

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2575	1/18/2018	6377	BARTON, LINDA K		001-0000-202.04-07	20180119	438.46		PAYROLL SUMMARY
2575	1/18/2018					Check Total	438.46		
2576	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-13	CCQTR1 2018	7,751.65		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-17	CCQTR1 2018	50,345.09		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-18	CCQTR1 2018	81,146.05		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-19	CCQTR1 2018	8,138.68		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-20	CCQTR1 2018	12,229.63		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-21	CCQTR1 2018	4,064.76		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-22	CCQTR1 2018	170.96		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-24	CCQTR1 2018	6,932.95		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR1 2018	-13,092.27		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR1 2018	-3,100.66		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		102-0000-228.01-61	CCQTR1 2018	-775.17		MC TAXES QTR1 2018
	1/18/2018	486	EFT-STATE COMPTROLLER		102-0000-228.07-05	CCQTR1 2018	-3,466.48		MC TAXES QTR1 2018
2576	1/18/2018					Check Total	150,345.19		
2577	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	29391236	-2,940.55		SALES TAX DEC 2017
	1/18/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	29391236	-91.89		SALES TAX DEC 2017
	1/18/2018	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	29391236	-1,470.28		SALES TAX DEC 2017
	1/18/2018	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	29391236	-1,470.28		SALES TAX DEC 2017
	1/18/2018	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	29391236	10.29		SALES TAX DEC 2017
	1/18/2018	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	29391236	1,427.36		SALES TAX DEC 2017
	1/18/2018	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	29391236	22,822.02		SALES TAX DEC 2017
2577	1/18/2018					Check Total	18,286.67		
2578	1/18/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	29379992	398.89	F55003	MIXED BEV SALES TAX DEC
2578	1/18/2018					Check Total	398.89		
2579	1/18/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	29379931	323.95	F55002	MIXED BEV GROSS RECEIPTS
2579	1/18/2018					Check Total	323.95		
2580	1/18/2018	486	EFT-STATE COMPTROLLER		001-3015-423.55-12	1ST QTR2018	18.00		JUROR DONATIONS FOR 1 QTR

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2580	1/18/2018					Check Total	18.00		
2581	1/18/2018	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20180119	208.33		PAYROLL SUMMARY
	1/18/2018	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20180119	361.66		PAYROLL SUMMARY
	1/18/2018	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20180119	116.67		PAYROLL SUMMARY
2581	1/18/2018					Check Total	686.66		
2582	1/18/2018	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20180119	16,714.62		PAYROLL SUMMARY
	1/18/2018	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20180119	62.50		PAYROLL SUMMARY
	1/18/2018	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20180119	287.50		PAYROLL SUMMARY
	1/18/2018	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20180119	425.82		PAYROLL SUMMARY
	1/18/2018	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20180119	195.84		PAYROLL SUMMARY
	1/18/2018	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20180119	812.51		PAYROLL SUMMARY
2582	1/18/2018					Check Total	18,498.79		
2583	1/18/2018	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20180119	350.00		PAYROLL SUMMARY
	1/18/2018	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20180119	32,560.79		PAYROLL SUMMARY
	1/18/2018	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20180119	100.00		PAYROLL SUMMARY
	1/18/2018	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20180119	225.00		PAYROLL SUMMARY
	1/18/2018	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20180119	177.27		PAYROLL SUMMARY
	1/18/2018	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20180119	225.00		PAYROLL SUMMARY
	1/18/2018	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20180119	300.00		PAYROLL SUMMARY
2583	1/18/2018					Check Total	33,938.06		
2584	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20180119	70,051.91		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20180119	88,550.04		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20180119	20,709.16		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20180119	336.60		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20180119	711.92		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20180119	166.48		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20180119	2,716.86		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20180119	5,582.56		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20180119	1,305.56		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20180119	3,255.20		PAYROLL SUMMARY

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2584...	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20180119	5,410.70		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20180119	1,265.42		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20180119	2,687.53		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20180119	3,586.78		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20180119	838.86		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20180119	60.35		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20180119	110.14		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20180119	25.76		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20180119	284.20		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20180119	612.08		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20180119	143.14		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20180119	2,290.88		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20180119	3,016.92		PAYROLL SUMMARY
	1/18/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20180119	705.58		PAYROLL SUMMARY
2584	1/18/2018					Check Total	214,424.63		
2585	1/18/2018	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20180119	4,155.29		PAYROLL SUMMARY
	1/18/2018	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20180119	528.00		PAYROLL SUMMARY
2585	1/18/2018					Check Total	4,683.29		
2586	1/18/2018	4196	MASTERCARD		001-1011-412.60-01	1/8/18 - JS	36.04		STAPLES
	1/18/2018	4196	MASTERCARD		001-1011-412.60-01	1/16/18 - JS	1.58		STAPLES
	1/18/2018	4196	MASTERCARD		001-1015-412.50-02	1/3/18 - JS	4.31		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 12/28/17	69.06		JIMMY JOHNS - 3068
	1/18/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 12/28/17	30.64		COTTON PATCH CAFE - BU
	1/18/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 12/28/17	101.37		HAMPTON INNS
	1/18/2018	4196	MASTERCARD		001-1015-412.50-06	JS 1/16/18	125.00		INT*IN *BERKE GROUP LL
	1/18/2018	4196	MASTERCARD		001-1015-412.51-01	JS 12/18/17	50.00		AFFORDACARE
	1/18/2018	4196	MASTERCARD		001-1015-412.51-02	1/16/18 - JS	365.00		FORT WORTH STAR TELEG
	1/18/2018	4196	MASTERCARD		001-1015-412.55-08	1/3/18 - JS	23.97		EAGLE POSTAL CENTER #2
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	27.98		KROGER #0591
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	95.00		AWARDS BY MASTERCRAFT
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	2.99		PARTY CITY

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2586...	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		SPRING CREEK BURLESON
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		QDOBA 2690
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		FRESCOS MEXICAN CO
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		BABE'S- BURLESON LLC
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	100.00		MOOYAH - 136
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	1.75		DOLLAR-GENERAL #3664
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	114.73		PARTY CITY
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	6.44		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	80.95		CVS/PHARMACY #07489
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 12/18/17	255.95		CVS/PHARMACY #07489
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS - 12/28/17	70.95		CVS/PHARMACY #07489
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 1/16/18	70.49		1-800-FLOWERS.COM,INC.
	1/18/2018	4196	MASTERCARD		001-1015-412.60-09	JS 1/16/18	255.95		CVS/PHARMACY #07489
	1/18/2018	4196	MASTERCARD		001-1015-412.66-01	JS 1/16/18	395.00		VARIDESK
	1/18/2018	4196	MASTERCARD		001-1016-416.60-01	1/3/18 - JS	72.90		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-1017-412.50-02	JS - 12/28/17	462.00		CTC*CONSTANTCONTACT.C
	1/18/2018	4196	MASTERCARD		001-1017-412.50-02	JS - 12/28/17	51.00		CTC*CONSTANTCONTACT.C
	1/18/2018	4196	MASTERCARD		001-1017-412.55-01	JS 12/18/17	24.00		ENVATOMARKET38561612
	1/18/2018	4196	MASTERCARD		001-1017-412.55-01	1/8/18 - JS	17.00		ENVATOMARKET38881579
	1/18/2018	4196	MASTERCARD		001-1017-412.55-01	1/16/18 - JS	40.40		FACEBK *6RZBAD6W62
	1/18/2018	4196	MASTERCARD		001-1017-412.55-01	1/16/18 - JS	1.15		FACEBK *8RZBAD6W62
	1/18/2018	4196	MASTERCARD		001-1099-419.53-02	JS - 12/28/17	4,415.55		CHARTER COMM
	1/18/2018	4196	MASTERCARD		001-1099-419.53-02	1/8/18 - JS	800.51		CHARTER COMM
	1/18/2018	4196	MASTERCARD		001-1411-412.50-02	1/8/18 - JS	100.00		TEXAS MUNICIPAL CLERKS
	1/18/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 12/28/17	9.90		COURTYARD FT SMITH
	1/18/2018	4196	MASTERCARD		001-1411-412.50-03	1/3/18 - JS	100.00		TEXAS MUNICIPAL CLERKS
	1/18/2018	4196	MASTERCARD		001-1411-412.50-03	1/8/18 - JS	605.00		NATIONAL LEAGUE OF
	1/18/2018	4196	MASTERCARD		001-1411-412.60-09	JS 12/18/17	169.89		FULL SOURCE LLC
	1/18/2018	4196	MASTERCARD		001-1411-412.80-03	JS - 12/28/17	52.50		JOHNSON COUNTY CLERKS
	1/18/2018	4196	MASTERCARD		001-1411-412.80-40	JS 12/18/17	775.50		PAYPAL *REVAMP NET
	1/18/2018	4196	MASTERCARD		001-1411-412.80-40	1/16/18 - JS	25.00		FACEBK *SA4W8EW472
	1/18/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 12/28/17	804.08		HYATT PLACE CHARLOTTE
	1/18/2018	4196	MASTERCARD		001-1412-411.50-03	1/8/18 - JS	3,025.00		NATIONAL LEAGUE OF

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2586...	1/18/2018	4196	MASTERCARD		001-1412-411.50-03	1/8/18 - JS	705.00		NATIONAL LEAGUE OF
	1/18/2018	4196	MASTERCARD		001-1412-411.50-03	1/16/18 - JS	-21.51		OMNI CHARLOTTE
	1/18/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 12/28/17	162.88		MCALISTER'S DELI 553
	1/18/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 12/28/17	300.00		BURLESON AREA CHAMBER
	1/18/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 12/28/17	38.73		HEB #016
	1/18/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 12/28/17	311.50		THE CATCH
	1/18/2018	4196	MASTERCARD		001-1412-411.80-13	1/3/18 - JS	75.00		AWARDS BY MASTERCRAFT
	1/18/2018	4196	MASTERCARD		001-1412-411.80-34	1/3/18 - JS	114.92		MARCOS PIZZA - 5071
	1/18/2018	4196	MASTERCARD		001-1413-412.50-01	1/16/18 - JS	89.00		NAGARA
	1/18/2018	4196	MASTERCARD		001-1413-412.50-03	JS - 12/28/17	99.00		NAGARA
	1/18/2018	4196	MASTERCARD		001-1611-451.50-01	JS - 12/28/17	50.00		TEXAS MUNICIPAL LEAGUE
	1/18/2018	4196	MASTERCARD		001-1611-451.50-03	1/3/18 - JS	60.00		BURLESON AREA CHAMBER
	1/18/2018	4196	MASTERCARD		001-1611-451.50-03	1/8/18 - JS	149.00		TEXAS LIBRARY ASSN
	1/18/2018	4196	MASTERCARD		001-1611-451.50-03	1/8/18 - JS	285.00		TEXAS LIBRARY ASSN
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	JS 12/18/17	14.97		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 12/28/17	63.00		OFFICE DEPOT #1079
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 12/28/17	102.77		OFFICE DEPOT #1079
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 12/28/17	12.97		HEB #016
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/3/18 - JS	63.00		OFFICE DEPOT #1079
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/3/18 - JS	13.46		OFFICE DEPOT #458
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/3/18 - JS	47.84		OFFICE DEPOT #1079
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/3/18 - JS	7.98		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/8/18 - JS	13.18		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/8/18 - JS	12.50		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		001-1611-451.60-01	1/16/18 - JS	14.02		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		001-1611-451.60-29	JS - 12/28/17	74.37		DEMCO INC
	1/18/2018	4196	MASTERCARD		001-1611-451.66-08	JS - 12/28/17	37.05		DYNAMISM, INC.
	1/18/2018	4196	MASTERCARD		001-1611-451.66-08	1/8/18 - JS	181.00		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		001-1611-451.66-12	1/8/18 - JS	43.76		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-1611-451.66-12	1/16/18 - JS	39.82		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-1611-451.69-01	1/8/18 - JS	999.00		WORLD BOOK SCHOOL & LI
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	JS 12/18/17	23.94		CITY MARKET #1
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	JS 12/18/17	20.00		HALF PRICE BOOKS #098

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2586...	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 12/28/17	46.89		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 12/28/17	471.25		FUNFLICKS OUTDOOR MOVI
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	1/3/18 - JS	14.65		HEB #016
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	1/3/18 - JS	71.82		HEB #016
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	1/8/18 - JS	21.96		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	1/16/18 - JS	23.94		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	JS 1/16/18	240.64		LEGO EDUCATION
	1/18/2018	4196	MASTERCARD		001-1611-451.80-13	JS 1/16/18	20.76		STEVESPANGLERSCI STEVE
	1/18/2018	4196	MASTERCARD		001-1612-451.50-01	1/16/18 - JS	447.00		ATD ATD
	1/18/2018	4196	MASTERCARD		001-1612-451.50-01	1/16/18 - JS	65.00		PAYPAL *ASTDFORTWOR
	1/18/2018	4196	MASTERCARD		001-1612-451.50-03	JS 1/16/18	326.25		ATD HOUSING
	1/18/2018	4196	MASTERCARD		001-1612-451.50-03	JS 1/16/18	179.85		ATD
	1/18/2018	4196	MASTERCARD		001-1612-451.50-03	JS 1/16/18	1,400.00		ATD ATD ATD
	1/18/2018	4196	MASTERCARD		001-1612-451.60-01	1/3/18 - JS	18.48		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-2011-413.50-02	1/3/18 - JS	110.97		D J*WALL ST JOURNAL
	1/18/2018	4196	MASTERCARD		001-2011-413.50-03	JS 12/18/17	370.00		TEXAS MUNICIPAL LEAGUE
	1/18/2018	4196	MASTERCARD		001-2011-413.66-01	1/8/18 - JS	756.65		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		001-2011-413.66-01	1/8/18 - JS	37.90		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		001-2014-413.50-01	JS - 12/28/17	75.00		WWW.TXPPA.ORG
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	JS 12/18/17	616.47		LONGHORN HARLEY DAVIDS
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 12/28/17	147.00		BURLESON CAR WASH AND
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 12/28/17	381.93		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 12/28/17	331.49		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/3/18 - JS	55.00		B&W WRECKER SERVICE
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/3/18 - JS	-38.03		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/3/18 - JS	97.52		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/3/18 - JS	3.38		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/3/18 - JS	25.50		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/16/18 - JS	219.90		LONGHORN HARLEY DAVIDS
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/16/18 - JS	25.50		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/16/18 - JS	25.50		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/16/18 - JS	25.50		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/16/18 - JS	21.67		JIFFY LUBE #3745

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-3011-421.42-08	1/16/18 - JS	25.50		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 12/28/17	30.00		TCPA
	1/18/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 12/28/17	30.00		TCPA
	1/18/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 12/28/17	30.00		TCPA
	1/18/2018	4196	MASTERCARD		001-3011-421.50-01	1/3/18 - JS	295.00		PAYPAL *TEXASPOLICE
	1/18/2018	4196	MASTERCARD		001-3011-421.50-01	1/8/18 - JS	150.00		IACP
	1/18/2018	4196	MASTERCARD		001-3011-421.50-03	JS 12/18/17	21.27		DD/BR #352495 Q35
	1/18/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 12/28/17	3,100.00		SQ *SQ *CRASH DYNAMICS
	1/18/2018	4196	MASTERCARD		001-3011-421.50-03	1/8/18 - JS	90.93		PRZCHARGE.PREZI.COM
	1/18/2018	4196	MASTERCARD		001-3011-421.50-03	1/16/18 - JS	498.00		PAYPAL *TABCOOPERAS
	1/18/2018	4196	MASTERCARD		001-3011-421.55-08	JS - 12/28/17	495.00		TX HLTH FORTH WORTH BU
	1/18/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 12/28/17	42.47		WALGREENS #5377
	1/18/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 12/28/17	33.85		AMER ASSOC NOTARIESWE
	1/18/2018	4196	MASTERCARD		001-3011-421.60-01	1/3/18 - JS	39.19		VISTAPR*VISTAPRINT.COM
	1/18/2018	4196	MASTERCARD		001-3011-421.60-01	1/16/18 - JS	24.90		AMER ASSOC NOTARIESWE
	1/18/2018	4196	MASTERCARD		001-3011-421.60-07	JS - 12/28/17	41.37		EAGLE POSTAL CENTER #2
	1/18/2018	4196	MASTERCARD		001-3011-421.60-11	1/3/18 - JS	162.77		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		001-3011-421.60-13	1/3/18 - JS	109.96		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-3011-421.60-16	JS 12/18/17	240.00		CUSTOM DEFENSIVE PRODU
	1/18/2018	4196	MASTERCARD		001-3011-421.64-03	1/16/18 - JS	1.34		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-3012-422.41-02	JS - 12/28/17	3.05		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		001-3012-422.41-02	1/8/18 - JS	19.00		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS 12/18/17	710.73		SIDDONS MARTIN EMERGEN
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS 12/18/17	80.00		SQ *SQ *PAUL'S MOBILE
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS 12/18/17	349.24		OPPEL TIRE & SERVICE
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS 12/18/17	81.10		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS 12/18/17	47.96		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS 12/18/17	40.55		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 12/28/17	33.00		BURLESON CAR WASH AND
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 12/28/17	55.00		B&W WRECKER SERVICE
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 12/28/17	187.24		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 12/28/17	128.07		INT*IN *METRO FIRE APP
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 12/28/17	1,547.50		TRU TRAC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	1/3/18 - JS	25.50		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	1/3/18 - JS	255.50		CLEBURNE FORD
	1/18/2018	4196	MASTERCARD		001-3012-422.42-08	1/16/18 - JS	17.54		INT*IN *METRO FIRE APP
	1/18/2018	4196	MASTERCARD		001-3012-422.42-10	JS - 12/28/17	531.25		INT*IN *HOYT BREATHING
	1/18/2018	4196	MASTERCARD		001-3012-422.50-01	1/8/18 - JS	50.00		TEXAS FIRE CHIEFS ASSO
	1/18/2018	4196	MASTERCARD		001-3012-422.50-01	1/8/18 - JS	161.00		INT*IN *INTSTITUTION O
	1/18/2018	4196	MASTERCARD		001-3012-422.50-03	JS 12/18/17	76.94		TX COMM ON FIRE PR
	1/18/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 12/28/17	159.50		FIRE PROTECTION PUB WE
	1/18/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 12/28/17	184.00		FIRE PROTECTION PUB WE
	1/18/2018	4196	MASTERCARD		001-3012-422.50-03	1/3/18 - JS	142.00		FIRE PROTECTION PUB WE
	1/18/2018	4196	MASTERCARD		001-3012-422.50-03	1/3/18 - JS	45.95		JONES & BARTLETT LEARN
	1/18/2018	4196	MASTERCARD		001-3012-422.50-03	1/3/18 - JS	96.00		DSHS REGULATORY PR
	1/18/2018	4196	MASTERCARD		001-3012-422.53-02	JS 12/18/17	86.10		CHARTER COMM
	1/18/2018	4196	MASTERCARD		001-3012-422.53-02	JS 12/18/17	109.58		PATHWAY COMTEL INC
	1/18/2018	4196	MASTERCARD		001-3012-422.53-02	1/8/18 - JS	181.52		AT&T *PAYMENT
	1/18/2018	4196	MASTERCARD		001-3012-422.53-02	1/8/18 - JS	86.10		CHARTER COMM
	1/18/2018	4196	MASTERCARD		001-3012-422.53-02	JS 1/16/18	109.58		PATHWAY COMTEL INC
	1/18/2018	4196	MASTERCARD		001-3012-422.54-01	JS - 12/28/17	17.81		CITY MARKET #1
	1/18/2018	4196	MASTERCARD		001-3012-422.60-01	JS 12/18/17	503.44		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		001-3012-422.60-01	JS 12/18/17	151.96		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		001-3012-422.60-01	1/3/18 - JS	14.99		OFFICE DEPOT #2325
	1/18/2018	4196	MASTERCARD		001-3012-422.60-01	1/3/18 - JS	780.22		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	JS 12/18/17	-10.00		TRACTOR-SUPPLY-CO #030
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	1/3/18 - JS	391.98		OPTICSPLANET, INC.
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	1/3/18 - JS	792.53		FIRE HOSE DIRECT
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	1/8/18 - JS	19.52		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	1/8/18 - JS	29.99		THE HOME DEPOT 8438
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	JS 1/16/18	26.95		BATTERIES PLUS 962
	1/18/2018	4196	MASTERCARD		001-3012-422.60-11	JS 1/16/18	1.80		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 12/28/17	119.95		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		001-3012-422.60-13	1/3/18 - JS	1,989.68		RED THE UNIFORM TAILOR
	1/18/2018	4196	MASTERCARD		001-3012-422.60-13	1/16/18 - JS	458.65		RED THE UNIFORM TAILOR
	1/18/2018	4196	MASTERCARD		001-3012-422.60-14	JS - 12/28/17	1,500.00		GEAR CLEANING SOLUTION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-3012-422.60-14	1/8/18 - JS	79.97		WPSG, INC 800-852-6088
	1/18/2018	4196	MASTERCARD		001-3012-422.60-14	1/8/18 - JS	79.97		WPSG, INC 800-852-6088
	1/18/2018	4196	MASTERCARD		001-3012-422.60-14	1/8/18 - JS	79.97		WPSG, INC 800-852-6088
	1/18/2018	4196	MASTERCARD		001-3012-422.60-14	1/8/18 - JS	15.00		WPSG, INC 800-852-6088
	1/18/2018	4196	MASTERCARD		001-3012-422.60-14	1/16/18 - JS	-144.94		WPSG, INC 800-852-6088
	1/18/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 12/28/17	156.98		RECEIPT PHARMACY R1
	1/18/2018	4196	MASTERCARD		001-3012-422.62-04	1/16/18 - JS	105.15		RECEIPT PHARMACY R1
	1/18/2018	4196	MASTERCARD		001-3012-422.62-04	JS 1/16/18	121.33		BOUND TREE MEDICAL LLC
	1/18/2018	4196	MASTERCARD		001-3012-422.63-02	JS - 12/28/17	552.01		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-3012-422.63-04	1/8/18 - JS	434.72		JOHNSON COUNTY SPECIAL
	1/18/2018	4196	MASTERCARD		001-3012-422.64-03	1/16/18 - JS	25.69		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-3012-422.65-03	JS - 12/28/17	720.00		CASCOINDUST
	1/18/2018	4196	MASTERCARD		001-3012-422.66-12	JS 12/18/17	150.00		CITY MARKET #1
	1/18/2018	4196	MASTERCARD		001-3012-422.66-12	1/16/18 - JS	53.86		WALGREENS #5377
	1/18/2018	4196	MASTERCARD		001-3012-422.66-12	JS 1/16/18	39.96		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 12/28/17	15.00		BURLESON CAR WASH AND
	1/18/2018	4196	MASTERCARD		001-3013-422.42-08	1/16/18 - JS	71.69		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3013-422.42-08	1/16/18 - JS	300.00		B&W WRECKER SERVICE
	1/18/2018	4196	MASTERCARD		001-3013-422.42-08	1/16/18 - JS	13.30		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3013-422.42-08	1/16/18 - JS	153.49		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3013-422.42-08	1/16/18 - JS	-28.00		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-3013-422.50-01	JS 12/18/17	135.00		IAAI
	1/18/2018	4196	MASTERCARD		001-3013-422.64-03	1/16/18 - JS	11.39		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 12/28/17	5.00		ENVATOMARKET38736723
	1/18/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 12/28/17	21.00		ENVATOMARKET38736004
	1/18/2018	4196	MASTERCARD		001-3014-425.50-01	JS - 12/28/17	100.00		EMAT
	1/18/2018	4196	MASTERCARD		001-3014-425.50-03	1/3/18 - JS	149.00		UCO CUSTOMIZED EDU
	1/18/2018	4196	MASTERCARD		001-3014-425.53-02	1/3/18 - JS	105.01		DISH NETWORK-ONE TIME
	1/18/2018	4196	MASTERCARD		001-3014-425.64-03	1/16/18 - JS	0.08		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-3015-423.50-01	1/16/18 - JS	40.00		PAYPAL *TCCA
	1/18/2018	4196	MASTERCARD		001-3015-423.50-01	1/16/18 - JS	40.00		PAYPAL *TCCA
	1/18/2018	4196	MASTERCARD		001-3015-423.60-01	JS - 12/28/17	10.00		AWARDS BY MASTERCRAFT
	1/18/2018	4196	MASTERCARD		001-3015-423.60-01	1/3/18 - JS	355.00		PAYPAL *MMORRISON08

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2586...	1/18/2018	4196	MASTERCARD		001-3015-423.60-01	1/3/18 - JS	43.56		OFFICE DEPOT #2325
	1/18/2018	4196	MASTERCARD		001-3015-423.60-01	1/8/18 - JS	116.71		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-3015-423.80-13	1/3/18 - JS	126.30		TARGET 00019224
	1/18/2018	4196	MASTERCARD		001-3015-423.80-13	1/3/18 - JS	59.67		HEB #016
	1/18/2018	4196	MASTERCARD		001-3016-423.42-08	JS - 12/28/17	20.00		BURLESON CAR WASH AND
	1/18/2018	4196	MASTERCARD		001-3016-423.50-02	JS 12/18/17	195.70		LEXISNEXIS RISK SOL EP
	1/18/2018	4196	MASTERCARD		001-3016-423.50-02	1/8/18 - JS	260.00		LEXISNEXIS RISK SOL EP
	1/18/2018	4196	MASTERCARD		001-3016-423.50-02	1/8/18 - JS	195.70		LEXISNEXIS RISK SOL EP
	1/18/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 12/28/17	25.00		OSS ACADEMY
	1/18/2018	4196	MASTERCARD		001-3016-423.60-01	1/3/18 - JS	45.35		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		001-3016-423.60-01	1/8/18 - JS	36.99		OFFICE DEPOT #2325
	1/18/2018	4196	MASTERCARD		001-3016-423.62-03	JS - 12/28/17	201.00		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-3016-423.62-03	1/3/18 - JS	175.00		PAYPAL *MMORRISON08
	1/18/2018	4196	MASTERCARD		001-3016-423.62-03	1/3/18 - JS	87.00		AMAZON.COM
	1/18/2018	4196	MASTERCARD		001-3016-423.62-03	1/3/18 - JS	49.91		THE HOME DEPOT 8438
	1/18/2018	4196	MASTERCARD		001-3016-423.74-31	JS - 12/28/17	1,255.73		DMI* DELL HLTHCR/PTR
	1/18/2018	4196	MASTERCARD		001-3016-423.74-31	JS - 12/28/17	272.99		DMI* DELL HLTHCR/PTR
	1/18/2018	4196	MASTERCARD		001-3016-423.74-31	1/3/18 - JS	668.76		CDW GOVT #LDS8945
	1/18/2018	4196	MASTERCARD		001-3016-423.74-31	1/3/18 - JS	85.20		CDW GOVT #LDK6300
	1/18/2018	4196	MASTERCARD		001-4011-431.50-01	1/8/18 - JS	40.00		TX BD ENG LIC RENE
	1/18/2018	4196	MASTERCARD		001-4011-431.50-03	1/3/18 - JS	48.00		ONLINE TRAINING
	1/18/2018	4196	MASTERCARD		001-4011-431.50-03	1/8/18 - JS	30.00		ONLINE TRAINING
	1/18/2018	4196	MASTERCARD		001-4011-431.50-05	JS 12/18/17	-47.97		AMAZON.COM
	1/18/2018	4196	MASTERCARD		001-4011-431.50-05	JS - 12/28/17	14.66		HEB #016
	1/18/2018	4196	MASTERCARD		001-4011-431.50-05	JS - 12/28/17	146.97		HEB #016
	1/18/2018	4196	MASTERCARD		001-4011-431.50-05	JS - 12/28/17	31.00		DOLLARTREE
	1/18/2018	4196	MASTERCARD		001-4011-431.50-05	1/3/18 - JS	125.03		CHICK-FIL-A #02786
	1/18/2018	4196	MASTERCARD		001-4011-431.60-01	1/3/18 - JS	45.45		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-4011-431.60-01	1/8/18 - JS	51.37		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		001-4011-431.63-02	JS - 12/28/17	474.88		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	146.91		ELLIOTT ELECTRIC SUPPL
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	1,303.20		JOHNSON CONTROLS SS
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	100.00		DOUBLE D TERMITE & PES

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2586...	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	111.00		MICHAELS KEYS
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	16.30		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	32.86		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 12/18/17	8.96		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	13.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	26.00		BATTERIES PLUS 962
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	-299.97		ELLIOTT ELECTRIC
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	1,235.00		TEXAS OVERHEAD DOOR CO
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	295.00		RALPH WRIGHT COMMERCIA
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	4.15		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	850.00		SQU*SQ *APEX ROOFING,
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	28.99		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	2,064.50		INT*IN *OUTLAW RESTORA
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 12/28/17	507.35		JOHNSON CONTROLS SS
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/3/18 - JS	111.95		ELLIOTT ELECTRIC SUPPL
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/3/18 - JS	18.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/3/18 - JS	710.00		INT*IN *OUTLAW RESTORA
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/8/18 - JS	25.96		THE HOME DEPOT 8438
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/8/18 - JS	639.01		SUNBELT RENTALS #512
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/8/18 - JS	435.50		BURLESON AIR&HEAT SYTE
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/16/18 - JS	117.29		AMAZON.COM
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	1/16/18 - JS	2,950.00		INT*IN *OUTLAW RESTORA
	1/18/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1/16/18	129.00		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4016-435.43-02	JS - 12/28/17	565.00		DOUBLE D TERMITE & PES
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	JS 12/18/17	973.50		ADVANTAGE SUPPLY
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 12/28/17	113.96		POLLOCK PAPER DISTRIBU
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	1/3/18 - JS	1,575.20		POLLOCK PAPER DISTRIBU
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	1/3/18 - JS	76.00		POLLOCK PAPER DISTRIBU
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	1/8/18 - JS	694.20		POLLOCK PAPER DISTRIBU
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	1/16/18 - JS	936.60		POLLOCK PAPER DISTRIBU
	1/18/2018	4196	MASTERCARD		001-4016-435.60-02	1/16/18 - JS	1,217.28		POLLOCK PAPER DISTRIBU
	1/18/2018	4196	MASTERCARD		001-4016-435.60-11	JS 12/18/17	29.99		OFFICE DEPOT #2325
	1/18/2018	4196	MASTERCARD		001-4016-435.64-03	1/16/18 - JS	15.17		CERTIFIED LABORATORIES

City of Burlison Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 12/28/17	683.40		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4017-432.41-05	1/16/18 - JS	6.94		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-4017-432.42-08	JS 12/18/17	190.00		SQ *SQ *PAUL'S MOBILE
	1/18/2018	4196	MASTERCARD		001-4017-432.42-08	JS 12/18/17	1,789.46		CLEBURNE FORD
	1/18/2018	4196	MASTERCARD		001-4017-432.42-08	JS 12/18/17	104.02		ADVANCE BATTERY CO INC
	1/18/2018	4196	MASTERCARD		001-4017-432.42-08	1/16/18 - JS	1,137.63		HOLT CAT CLEBURNE - MQ
	1/18/2018	4196	MASTERCARD		001-4017-432.50-03	1/16/18 - JS	557.96		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-4017-432.50-03	JS 1/16/18	398.00		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		001-4017-432.60-01	1/3/18 - JS	18.18		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-4017-432.60-11	JS 12/18/17	31.96		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4017-432.60-11	JS 12/18/17	35.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4017-432.60-11	1/3/18 - JS	14.91		HYDRAULIC SALES AND SE
	1/18/2018	4196	MASTERCARD		001-4017-432.60-11	1/8/18 - JS	67.65		THE HOME DEPOT 8438
	1/18/2018	4196	MASTERCARD		001-4017-432.60-11	JS 1/16/18	48.65		BURLY FENCE & HARDWARE
	1/18/2018	4196	MASTERCARD		001-4017-432.60-11	JS 1/16/18	39.12		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4017-432.60-14	1/3/18 - JS	114.31		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-4017-432.60-14	1/3/18 - JS	41.96		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-4017-432.60-14	1/3/18 - JS	213.60		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	441.91		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	109.53		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	47.22		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	47.22		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	126.90		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	150.03		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	129.84		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	129.84		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	25.00		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	114.28		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	497.74		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	39.75		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	134.08		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	176.50		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	221.61		UNITED COOP SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	30.00		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	8.15		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	24.10		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	41.20		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	57.81		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	54.60		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	42.91		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	95.00		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	225.12		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	55.72		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	98.46		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	490.38		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	15.74		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	15.60		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	7.80		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	31.48		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	39.00		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	46.80		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	25.00		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	25.00		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	80.20		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	7.80		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	75.82		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	150.48		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	707.33		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	152.19		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	23.40		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	100.32		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	167.20		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	200.64		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	104.60		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	130.24		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	115.13		UNITED COOP SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 12/28/17	1,347.70		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4017-432.64-03	1/16/18 - JS	250.43		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-4018-432.41-07	JS 12/18/17	361.12		JOHNSON COUNTY PIPE IN
	1/18/2018	4196	MASTERCARD		001-4018-432.41-07	JS 12/18/17	27.35		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-4018-432.41-07	1/8/18 - JS	361.12		JOHNSON COUNTY PIPE IN
	1/18/2018	4196	MASTERCARD		001-4018-432.41-07	1/8/18 - JS	-361.12		JOHNSON COUNTY PIPE IN
	1/18/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 12/28/17	47.98		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	163.35		HYDRAULIC SALES AND SE
	1/18/2018	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	71.64		HYDRAULIC SALES AND SE
	1/18/2018	4196	MASTERCARD		001-4018-432.42-08	JS 12/18/17	38.40		BRAZOS VALLEY EQUIPMEN
	1/18/2018	4196	MASTERCARD		001-4018-432.42-08	1/3/18 - JS	57.16		SOUTHWEST INTERNATIONAL
	1/18/2018	4196	MASTERCARD		001-4018-432.60-14	1/3/18 - JS	125.76		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-4018-432.60-14	1/3/18 - JS	15.99		TRACTOR-SUPPLY-CO #030
	1/18/2018	4196	MASTERCARD		001-4018-432.64-03	1/16/18 - JS	76.04		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 12/28/17	590.00		CONSOLIDATED TRAFF
	1/18/2018	4196	MASTERCARD		001-4019-432.60-01	1/3/18 - JS	18.18		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-4019-432.60-12	JS 12/18/17	21.41		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		001-4019-432.60-12	JS 12/18/17	38.00		SHERWIN WILLIAMS 70759
	1/18/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 12/28/17	16.41		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		001-4019-432.60-12	1/3/18 - JS	38.00		SHERWIN WILLIAMS 70759
	1/18/2018	4196	MASTERCARD		001-4019-432.60-12	1/8/18 - JS	60.31		FASTENAL COMPANY01
	1/18/2018	4196	MASTERCARD		001-4019-432.64-03	1/16/18 - JS	15.72		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-4019-432.65-02	1/8/18 - JS	29.00		EXXONMOBIL 99996167
	1/18/2018	4196	MASTERCARD		001-4511-419.50-03	1/16/18 - JS	310.00		C.E.A.T.
	1/18/2018	4196	MASTERCARD		001-4514-434.60-01	JS - 12/28/17	139.95		GRAMMARLY 888-318-6146
	1/18/2018	4196	MASTERCARD		001-4514-434.60-01	JS - 12/28/17	52.97		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		001-4514-434.60-01	1/3/18 - JS	30.30		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-4514-434.60-05	JS 12/18/17	40.31		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 12/28/17	1,034.77		HENRY SCHEIN ANIMALHLT
	1/18/2018	4196	MASTERCARD		001-4514-434.60-06	1/8/18 - JS	581.40		4IMPRINT
	1/18/2018	4196	MASTERCARD		001-4514-434.60-06	1/8/18 - JS	1,590.00		PTZ*PETWATCH
	1/18/2018	4196	MASTERCARD		001-4514-434.60-06	1/16/18 - JS	11.16		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-4514-434.60-14	1/16/18 - JS	49.99		EVANS ARMY NAVY #8

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-4514-434.63-02	JS - 12/28/17	886.43		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-4514-434.80-13	1/16/18 - JS	16.34		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-4514-434.80-13	1/16/18 - JS	10.00		TNT EMBROIDERY
	1/18/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 12/28/17	150.00		AGEX CONFERENCE SERVIC
	1/18/2018	4196	MASTERCARD		001-4515-434.60-01	1/3/18 - JS	45.45		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-4515-434.60-13	1/3/18 - JS	190.57		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-4515-434.80-13	JS 12/18/17	1,165.00		KEEP AMERICA BEAUTIFUL
	1/18/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 12/28/17	250.00		EXPANCO INC
	1/18/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 12/28/17	271.95		JOHNSON COUNTY CLERKS
	1/18/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 12/28/17	100.80		JOHNSON COUNTY CLERKS
	1/18/2018	4196	MASTERCARD		001-5011-417.50-01	JS 12/18/17	315.00		AMER SOC CIVIL ENGINEE
	1/18/2018	4196	MASTERCARD		001-5011-417.50-01	JS 12/18/17	90.00		TEXAS FLOODPLA00 OF 00
	1/18/2018	4196	MASTERCARD		001-5011-417.50-01	1/16/18 - JS	90.00		TEXAS FLOODPLA00 OF 00
	1/18/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 12/28/17	51.37		AMAZON.COM
	1/18/2018	4196	MASTERCARD		001-5011-417.54-01	1/3/18 - JS	45.00		THE SIGN SOLUTION
	1/18/2018	4196	MASTERCARD		001-5011-417.80-13	JS 12/18/17	160.00		COTTON PATCH CAFE - BU
	1/18/2018	4196	MASTERCARD		001-5012-436.42-08	JS 12/18/17	12.41		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 12/28/17	5.00		BURLESON CAR WASH AND
	1/18/2018	4196	MASTERCARD		001-5012-436.50-01	1/3/18 - JS	55.00		TX BRD PLUMBING EX
	1/18/2018	4196	MASTERCARD		001-5012-436.50-03	1/16/18 - JS	79.00		INT'L CODE COUNCIL INC
	1/18/2018	4196	MASTERCARD		001-5012-436.60-01	1/3/18 - JS	18.18		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-5013-436.42-08	JS - 12/28/17	5.00		BURLESON CAR WASH AND
	1/18/2018	4196	MASTERCARD		001-5013-436.50-01	1/8/18 - JS	40.00		C.E.A.T.
	1/18/2018	4196	MASTERCARD		001-5013-436.50-03	1/16/18 - JS	460.00		C.E.A.T.
	1/18/2018	4196	MASTERCARD		001-5013-436.50-03	JS 1/16/18	750.00		TEEX ECOMMERCE
	1/18/2018	4196	MASTERCARD		001-5013-436.53-02	JS - 12/28/17	174.44		LEXISNEXIS RISK SOL EP
	1/18/2018	4196	MASTERCARD		001-5013-436.60-01	1/3/18 - JS	18.18		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-5013-436.60-13	1/3/18 - JS	114.46		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		001-5511-437.42-08	JS 12/18/17	511.28		OPPEL TIRE & SERVICE
	1/18/2018	4196	MASTERCARD		001-5511-437.42-08	1/8/18 - JS	19.98		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-5511-437.42-08	1/16/18 - JS	198.51		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		001-5511-437.42-08	JS 1/16/18	178.13		OPPEL TIRE & SERVICE
	1/18/2018	4196	MASTERCARD		001-5511-437.50-01	1/3/18 - JS	40.00		TX BD ENG LIC RENE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-5512-437.60-01	1/3/18 - JS	18.18		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		001-5512-437.66-01	1/3/18 - JS	79.11		CDW GOVT #LFF7169
	1/18/2018	4196	MASTERCARD		001-6011-452.50-01	JS 12/18/17	211.00		TEXAS LIBRARY ASSN
	1/18/2018	4196	MASTERCARD		001-6011-452.50-01	1/3/18 - JS	25.46		ADOBE *EXPORTPDF SUB
	1/18/2018	4196	MASTERCARD		001-6011-452.50-01	1/3/18 - JS	25.00		PAYPAL *DOVIATARRAN
	1/18/2018	4196	MASTERCARD		001-6011-452.80-13	JS 12/18/17	6.00		BIG LOTS STORES - #186
	1/18/2018	4196	MASTERCARD		001-6012-453.80-13	JS 12/18/17	48.00		ENVATOMARKET38560034
	1/18/2018	4196	MASTERCARD		001-6012-453.80-13	JS - 12/28/17	64.00		STELLAR RENTALS TEXAS
	1/18/2018	4196	MASTERCARD		001-6013-453.40-02	JS - 12/28/17	546.88		SUNBELT RENTALS #512
	1/18/2018	4196	MASTERCARD		001-6013-453.40-02	JS 1/16/18	611.11		SUNBELT RENTALS #512
	1/18/2018	4196	MASTERCARD		001-6013-453.41-01	JS - 12/28/17	39.63		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-01	1/8/18 - JS	19.96		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-01	1/8/18 - JS	23.70		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-01	1/8/18 - JS	25.14		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 12/28/17	23.97		TRACTOR-SUPPLY-CO #030
	1/18/2018	4196	MASTERCARD		001-6013-453.41-02	1/3/18 - JS	4.42		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-02	1/3/18 - JS	9.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-02	1/8/18 - JS	11.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-02	1/16/18 - JS	17.96		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.41-02	JS 1/16/18	312.00		A NEW DEAL IRRIGAT
	1/18/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 12/28/17	271.98		OPPEL TIRE & SERVICE
	1/18/2018	4196	MASTERCARD		001-6013-453.42-08	1/8/18 - JS	29.11		CLEBURNE FORD
	1/18/2018	4196	MASTERCARD		001-6013-453.42-10	JS 12/18/17	27.99		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 12/28/17	62.64		MOTOR & MOWER SUPPLY #
	1/18/2018	4196	MASTERCARD		001-6013-453.50-03	JS 12/18/17	5.00		ARL CONV CENTER PARKIN
	1/18/2018	4196	MASTERCARD		001-6013-453.50-03	JS 12/18/17	5.00		ARL CONV CENTER PARKIN
	1/18/2018	4196	MASTERCARD		001-6013-453.50-03	JS 12/18/17	50.67		PLUCKERS - ARLINGTON
	1/18/2018	4196	MASTERCARD		001-6013-453.50-03	1/16/18 - JS	465.00		ASLA MEMBER SERVICES
	1/18/2018	4196	MASTERCARD		001-6013-453.60-01	1/16/18 - JS	49.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 12/28/17	19.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.60-11	1/8/18 - JS	5.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.60-11	1/8/18 - JS	17.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.60-11	1/8/18 - JS	13.99		OREILLY AUTO #0643

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		001-6013-453.60-11	1/8/18 - JS	21.98		LOWES #00514*
	1/18/2018	4196	MASTERCARD		001-6013-453.60-13	1/3/18 - JS	74.95		ACADEMY SPORTS #139
	1/18/2018	4196	MASTERCARD		001-6013-453.60-13	1/3/18 - JS	68.96		ACADEMY SPORTS #139
	1/18/2018	4196	MASTERCARD		001-6013-453.60-13	1/3/18 - JS	104.96		ACADEMY SPORTS #139
	1/18/2018	4196	MASTERCARD		001-6013-453.60-13	1/3/18 - JS	56.96		ACADEMY SPORTS #139
	1/18/2018	4196	MASTERCARD		001-6013-453.60-14	1/8/18 - JS	139.95		CACTUS JACK'S
	1/18/2018	4196	MASTERCARD		001-6013-453.63-02	JS - 12/28/17	154.07		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		001-6013-453.63-04	1/8/18 - JS	903.45		JOHNSON COUNTY SPECIAL
	1/18/2018	4196	MASTERCARD		001-6013-453.64-03	1/16/18 - JS	70.88		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		001-6013-453.80-13	JS - 12/28/17	64.31		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	JS 12/18/17	159.35		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 12/28/17	8.70		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 12/28/17	19.96		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 12/28/17	18.88		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	1/3/18 - JS	43.56		HEB #016
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	1/3/18 - JS	49.00		CITY MARKET #1
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	1/3/18 - JS	81.94		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	1/16/18 - JS	58.43		ACE MART RESTAURANT SU
	1/18/2018	4196	MASTERCARD		001-6015-459.60-15	1/16/18 - JS	87.93		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		101-0000-228.07-03	JS 12/18/17	449.95		B&H PHOTO 800-606-696
	1/18/2018	4196	MASTERCARD		101-0000-381.07-03	JS 12/18/17	-449.95		B&H PHOTO 800-606-696
	1/18/2018	4196	MASTERCARD		101-0000-561.66-08	JS 12/18/17	449.95		B&H PHOTO 800-606-696
	1/18/2018	4196	MASTERCARD		103-0000-228.01-18	JS 1/16/18	248.29		BURLESON SMALL ANIMAL
	1/18/2018	4196	MASTERCARD		103-0000-381.01-18	JS 1/16/18	-248.29		BURLESON SMALL ANIMAL
	1/18/2018	4196	MASTERCARD		103-0000-563.60-06	JS 1/16/18	248.29		BURLESON SMALL ANIMAL
	1/18/2018	4196	MASTERCARD		104-0000-228.01-14	JS - 12/28/17	341.35		FRESCOS MEXICAN CO
	1/18/2018	4196	MASTERCARD		104-0000-228.01-14	1/3/18 - JS	66.54		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		104-0000-228.01-14	1/3/18 - JS	33.46		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		104-0000-228.01-14	1/16/18 - JS	-34.90		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		104-0000-228.01-14	JS 1/16/18	699.99		GUITAR CENTER #449
	1/18/2018	4196	MASTERCARD		104-0000-228.01-79	1/3/18 - JS	561.50		GONZO STRATEGIES.COM
	1/18/2018	4196	MASTERCARD		104-0000-381.01-14	JS - 12/28/17	-341.35		FRESCOS MEXICAN CO
	1/18/2018	4196	MASTERCARD		104-0000-381.01-14	1/3/18 - JS	-66.54		HOBBY-LOBBY #0166

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		104-0000-381.01-14	1/3/18 - JS	-33.46		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		104-0000-381.01-14	1/16/18 - JS	34.90		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		104-0000-381.01-14	JS 1/16/18	-699.99		GUITAR CENTER #449
	1/18/2018	4196	MASTERCARD		104-0000-381.01-79	1/3/18 - JS	-561.50		GONZO STRATEGIES.COM
	1/18/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 12/28/17	341.35		FRESCOS MEXICAN CO
	1/18/2018	4196	MASTERCARD		104-0000-564.80-13	1/3/18 - JS	561.50		GONZO STRATEGIES.COM
	1/18/2018	4196	MASTERCARD		104-0000-564.80-13	1/3/18 - JS	66.54		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		104-0000-564.80-13	1/3/18 - JS	33.46		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		104-0000-564.80-13	1/16/18 - JS	-34.90		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		104-0000-564.80-13	JS 1/16/18	699.99		GUITAR CENTER #449
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	102.63		DYNAMIC SCREEN PRINTING
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	15.00		DWELL COFFEE AND NOSH
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	25.00		MOONTOWER
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	25.00		OLD TOWN BURLESON REST
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	25.00		THE MARKET EMPORIUM
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	58.68		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	20.00		SQU*SQ *PANDAN THAI ST
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	JS 12/18/17	20.00		THE GEEK OUT
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	1/16/18 - JS	3.20		FACEBK *KLAGPEJ2Z2
	1/18/2018	4196	MASTERCARD		105-1021-564.55-01	1/16/18 - JS	140.47		FACEBK *KLAGPEJ2Z2
	1/18/2018	4196	MASTERCARD		105-1021-564.80-13	JS 12/18/17	345.17		ASCAP LICENSE FEE
	1/18/2018	4196	MASTERCARD		105-1021-564.80-13	JS 1/16/18	417.00		SESAC INC
	1/18/2018	4196	MASTERCARD		110-1014-415.50-03	JS - 12/28/17	595.00		IEDC ONLINE
	1/18/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 12/28/17	53.30		CTC*CONSTANTCONTACT.C
	1/18/2018	4196	MASTERCARD		110-1014-415.55-08	1/3/18 - JS	154.58		EAGLE POSTAL CENTER #2
	1/18/2018	4196	MASTERCARD		110-1014-415.60-01	1/3/18 - JS	44.99		MICHAELS STORES 2722
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	302.64		WALDORF ROOSEVELT HOTEL
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	302.64		WALDORF ROOSEVELT HOTEL
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	25.00		AMERICAN 0010270203850
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	72.00		DFW AIRPORT PARKING
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	27.64		UBER TRIP URC4V
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	25.00		AMERICAN 0010270056288
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	32.37		UBER BWYT3

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS 12/18/17	427.95		MORETTI S GOURMET POPC
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 12/28/17	-302.64		WALDORF ROOSEVELT HOTEL
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 12/28/17	42.44		CHIMY'S CERVECERIA
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 12/28/17	302.64		WALDORF ROOSEVELT HOTEL
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 12/28/17	373.40		AMERICAN 00170728639056
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 12/28/17	225.00		PAYPAL *PIER13LASER
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	1/3/18 - JS	60.40		WHATABURGER 358 Q76
	1/18/2018	4196	MASTERCARD		110-1014-415.80-17	1/3/18 - JS	2.15		WALGREENS #5377
	1/18/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 12/28/17	1,503.00		BRANDT
	1/18/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 12/28/17	344.09		HERITAGE GLASS & MIRRO
	1/18/2018	4196	MASTERCARD		116-6017-453.41-01	1/16/18 - JS	10.65		LOWES #00514*
	1/18/2018	4196	MASTERCARD		116-6017-453.41-01	JS 1/16/18	442.09		BRANDT
	1/18/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 12/28/17	751.00		AQUA-REC INC.
	1/18/2018	4196	MASTERCARD		116-6017-453.41-08	1/3/18 - JS	400.00		AQUA-REC INC.
	1/18/2018	4196	MASTERCARD		116-6017-453.41-08	1/16/18 - JS	18.00		AQUA-REC INC.
	1/18/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 12/28/17	89.99		AMAZON.COM
	1/18/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 12/28/17	125.61		COMM-FIT SERVICE LLC
	1/18/2018	4196	MASTERCARD		116-6017-453.42-10	1/16/18 - JS	80.95		PAYPAL *BARTONINNOV
	1/18/2018	4196	MASTERCARD		116-6017-453.42-10	1/16/18 - JS	462.00		FITNESS SERVICES OF NO
	1/18/2018	4196	MASTERCARD		116-6017-453.50-01	1/3/18 - JS	100.00		TEXAS RECREATION &
	1/18/2018	4196	MASTERCARD		116-6017-453.50-01	1/16/18 - JS	85.00		TEXAS RECREATION &
	1/18/2018	4196	MASTERCARD		116-6017-453.50-03	1/3/18 - JS	40.00		BURLESON AREA CHAMBER
	1/18/2018	4196	MASTERCARD		116-6017-453.50-03	1/3/18 - JS	305.00		TEXAS RECREATION &
	1/18/2018	4196	MASTERCARD		116-6017-453.50-03	1/3/18 - JS	305.00		TEXAS RECREATION &
	1/18/2018	4196	MASTERCARD		116-6017-453.50-03	1/16/18 - JS	305.00		TEXAS RECREATION &
	1/18/2018	4196	MASTERCARD		116-6017-453.53-02	1/3/18 - JS	25.00		KIDCHECK INC
	1/18/2018	4196	MASTERCARD		116-6017-453.54-01	JS - 12/28/17	21.00		123RF LLC
	1/18/2018	4196	MASTERCARD		116-6017-453.54-01	1/16/18 - JS	12.95		CANVA FOR WORK MONTHLY
	1/18/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 12/28/17	43.00		ENVATOMARKET38741341
	1/18/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 12/28/17	29.00		SMK*SURVEYMONKEY.COM
	1/18/2018	4196	MASTERCARD		116-6017-453.55-01	1/16/18 - JS	45.47		FACEBK *VK3V7FA8K2
	1/18/2018	4196	MASTERCARD		116-6017-453.55-11	JS - 12/28/17	235.00		ACT*ARL PARKS&REC
	1/18/2018	4196	MASTERCARD		116-6017-453.55-11	JS - 12/28/17	235.00		ACT*ARL PARKS&REC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		116-6017-453.55-11	JS 1/16/18	-235.00		ACT*ARL PARKS&REC
	1/18/2018	4196	MASTERCARD		116-6017-453.60-02	JS 12/18/17	249.32		UNITED LABORATORIES
	1/18/2018	4196	MASTERCARD		116-6017-453.60-02	1/3/18 - JS	649.75		ZOGICS.COM
	1/18/2018	4196	MASTERCARD		116-6017-453.61-02	JS 12/18/17	199.00		AMAZON.COM
	1/18/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 12/28/17	24.75		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		116-6017-453.61-02	1/3/18 - JS	48.71		LITTLE CAESARS 1521-00
	1/18/2018	4196	MASTERCARD		116-6017-453.61-02	1/3/18 - JS	21.65		LITTLE CAESARS 1521-00
	1/18/2018	4196	MASTERCARD		116-6017-453.61-06	1/8/18 - JS	52.84		WM SUPERCENTER #3631
	1/18/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 12/28/17	186.99		PARTY WAREHOUSE
	1/18/2018	4196	MASTERCARD		116-6017-453.61-07	1/3/18 - JS	73.97		KROGER #0591
	1/18/2018	4196	MASTERCARD		116-6017-453.61-07	1/3/18 - JS	6.00		DOLLAR TREE
	1/18/2018	4196	MASTERCARD		116-6017-453.61-07	1/3/18 - JS	59.67		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		116-6017-453.61-07	1/3/18 - JS	5.83		HEB #016
	1/18/2018	4196	MASTERCARD		116-6017-453.65-03	1/16/18 - JS	862.80		KNORR SYSTEMS, INC.
	1/18/2018	4196	MASTERCARD		116-6017-453.66-06	JS 12/18/17	1,144.95		NIMBLE SPORTS
	1/18/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 12/28/17	82.80		HEB #016
	1/18/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 12/28/17	19.97		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 12/28/17	19.97		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 12/28/17	-19.97		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6017-453.80-13	1/3/18 - JS	25.92		CHICK-FIL-A #02786
	1/18/2018	4196	MASTERCARD		116-6017-453.80-13	JS 1/16/18	38.66		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		116-6017-453.90-05	JS - 12/28/17	272.40		SP * WDASWIM.COM
	1/18/2018	4196	MASTERCARD		116-6018-453.41-01	1/3/18 - JS	67.88		LOWES #00514*
	1/18/2018	4196	MASTERCARD		116-6018-453.41-01	1/3/18 - JS	23.71		LOWES #00514*
	1/18/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 12/28/17	9.99		TRACTOR-SUPPLY-CO #030
	1/18/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 12/28/17	91.98		SUNBELT RENTALS #512
	1/18/2018	4196	MASTERCARD		116-6018-453.41-02	1/3/18 - JS	39.00		MANSFIELD METAL&RUBBER
	1/18/2018	4196	MASTERCARD		116-6018-453.41-02	1/3/18 - JS	45.40		LOWES #00514*
	1/18/2018	4196	MASTERCARD		116-6018-453.42-08	1/3/18 - JS	13.95		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		116-6018-453.42-10	JS - 12/28/17	4.00		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		116-6018-453.42-10	JS - 12/28/17	74.95		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		116-6018-453.42-10	1/3/18 - JS	48.42		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		116-6018-453.42-10	1/16/18 - JS	15.87		TRACTOR-SUPPLY-CO #030

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		116-6018-453.50-03	JS 12/18/17	29.25		PLUCKERS - ARLINGTON
	1/18/2018	4196	MASTERCARD		116-6018-453.50-03	JS 12/18/17	5.00		ARL CONV CENTER PARKIN
	1/18/2018	4196	MASTERCARD		116-6018-453.60-01	JS 1/16/18	100.99		OFFICE DEPOT #2325
	1/18/2018	4196	MASTERCARD		116-6018-453.60-11	1/3/18 - JS	25.96		LOWES #00514*
	1/18/2018	4196	MASTERCARD		116-6018-453.60-11	1/3/18 - JS	149.97		NORTHERN TOOL EQUIP
	1/18/2018	4196	MASTERCARD		116-6018-453.60-13	1/3/18 - JS	166.92		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		116-6018-453.64-03	1/16/18 - JS	18.22		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		116-6018-453.66-03	JS 12/18/17	447.98		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 12/28/17	23.19		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 12/28/17	29.43		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6019-453.41-01	1/3/18 - JS	25.62		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		116-6019-453.42-08	JS - 12/28/17	51.38		JOHNSON COUNTY KAWASAK
	1/18/2018	4196	MASTERCARD		116-6019-453.42-08	JS - 12/28/17	29.99		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		116-6019-453.42-08	JS - 12/28/17	278.82		OPPEL TIRE & SERVICE
	1/18/2018	4196	MASTERCARD		116-6019-453.42-08	JS - 12/28/17	-23.49		JOHNSON COUNTY KAWASAK
	1/18/2018	4196	MASTERCARD		116-6019-453.42-08	JS - 12/28/17	23.49		JOHNSON COUNTY KAWASAK
	1/18/2018	4196	MASTERCARD		116-6019-453.60-02	JS - 12/28/17	23.13		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6019-453.60-02	JS - 12/28/17	3.68		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		116-6019-453.60-02	1/3/18 - JS	24.85		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		116-6019-453.61-03	1/3/18 - JS	6.98		HEB #016
	1/18/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 12/28/17	103.90		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 12/28/17	52.64		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 12/28/17	71.69		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 12/28/17	33.16		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 12/28/17	31.77		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		116-6019-453.64-03	1/16/18 - JS	1.02		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		116-6019-453.80-13	JS 12/18/17	16.97		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 12/28/17	31.06		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 12/28/17	9.96		HOBBY-LOBBY #0166
	1/18/2018	4196	MASTERCARD		116-6019-453.80-13	1/3/18 - JS	14.00		DOLLAR TREE
	1/18/2018	4196	MASTERCARD		116-6019-453.80-13	1/3/18 - JS	22.36		WM SUPERCENTER #220
	1/18/2018	4196	MASTERCARD		337-7330-439.72-98	1/3/18 - JS	2,943.50		JOHNSON COUNTY SPECIAL
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 12/28/17	2,255.53		PAYPAL *MMORRISON08

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/8/18 - JS	103.15		PAYPAL *MMORRISON08
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	47.52		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	77.63		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	430.84		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	12.50		DOLLAR GENERAL #18083
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	108.24		APL* ITUNES.COM/BILL
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	31.46		THE HOME DEPOT 8438
	1/18/2018	4196	MASTERCARD		352-7348-423.71-01	1/16/18 - JS	43.02		THE HOME DEPOT 8438
	1/18/2018	4196	MASTERCARD		353-6020-456.72-05	1/8/18 - JS	1,898.88		SUNBELT RENTALS #512
	1/18/2018	4196	MASTERCARD		401-1041-512.60-01	JS 12/18/17	106.25		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		401-1041-512.60-01	1/8/18 - JS	-51.37		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 12/28/17	51.37		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		401-2041-512.60-01	1/3/18 - JS	-780.22		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		401-2041-512.60-01	1/3/18 - JS	780.22		GONZALEZ OFFICE PRO-TC
	1/18/2018	4196	MASTERCARD		401-2041-512.60-01	JS 1/16/18	159.99		AMAZON MKTPLACE PMTS
	1/18/2018	4196	MASTERCARD		401-2041-512.60-14	JS 12/18/17	297.06		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		401-2041-512.60-14	1/3/18 - JS	34.88		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	JS 12/18/17	45.00		SQ *SQ *PAUL'S MOBILE
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	JS 12/18/17	1.40		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	JS 12/18/17	1.40		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 12/28/17	43.92		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	1/3/18 - JS	109.00		CLEBURNE FORD
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	1/8/18 - JS	55.08		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	1/16/18 - JS	104.02		ADVANCE BATTERY CO INC
	1/18/2018	4196	MASTERCARD		401-4041-511.42-08	1/16/18 - JS	55.08		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		401-4041-511.50-03	1/16/18 - JS	315.00		TRWA
	1/18/2018	4196	MASTERCARD		401-4041-511.50-05	JS 12/18/17	25.00		TX DPS DL OFFICE
	1/18/2018	4196	MASTERCARD		401-4041-511.50-05	JS 12/18/17	80.00		CARENOW BURLESON
	1/18/2018	4196	MASTERCARD		401-4041-511.60-01	1/3/18 - JS	45.45		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		401-4041-511.60-13	JS 12/18/17	160.00		CENTEX UNIFORM SALES
	1/18/2018	4196	MASTERCARD		401-4041-511.60-14	JS 1/16/18	155.99		RED WING SHOE STORE
	1/18/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 12/28/17	949.74		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 12/28/17	7,221.60		UNITED COOP SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		401-4041-511.64-03	1/16/18 - JS	263.63		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		401-4041-511.66-04	1/3/18 - JS	545.88		WAL-MART #0220
	1/18/2018	4196	MASTERCARD		401-4042-511.41-11	1/3/18 - JS	89.64		USA BLUE BOOK
	1/18/2018	4196	MASTERCARD		401-4042-511.41-11	1/3/18 - JS	311.52		BATTERIES PLUS 962
	1/18/2018	4196	MASTERCARD		401-4042-511.42-08	JS 12/18/17	420.00		KINLOCH EQUIPMENT
	1/18/2018	4196	MASTERCARD		401-4042-511.60-01	1/3/18 - JS	15.15		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		401-4042-511.60-14	JS - 12/28/17	127.99		RED WING SHOE STORE
	1/18/2018	4196	MASTERCARD		401-4042-511.63-02	JS - 12/28/17	158.29		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		401-4042-511.64-03	1/16/18 - JS	70.02		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		402-8012-521.41-01	1/3/18 - JS	128.85		MY ALARM CENTER LLC
	1/18/2018	4196	MASTERCARD		402-8012-521.42-08	1/3/18 - JS	176.14		RANGEMART
	1/18/2018	4196	MASTERCARD		402-8012-521.43-02	1/3/18 - JS	100.00		ALPHA & OMEGA PEST CON
	1/18/2018	4196	MASTERCARD		402-8012-521.50-01	JS 12/18/17	110.00		USGA MEMBERSHIP
	1/18/2018	4196	MASTERCARD		402-8012-521.50-01	1/16/18 - JS	5.25		TEXAS GOLF ASSOCIATION
	1/18/2018	4196	MASTERCARD		402-8012-521.55-17	1/16/18 - JS	75.15		UPS*000000XX9243527
	1/18/2018	4196	MASTERCARD		402-8012-521.60-07	JS - 12/28/17	16.42		UPS*000000XX9243487
	1/18/2018	4196	MASTERCARD		402-8012-521.60-07	JS - 12/28/17	44.75		UPS*000000XX9243497
	1/18/2018	4196	MASTERCARD		402-8012-521.63-05	1/3/18 - JS	268.48		WCI*WASTCONECFTWORTH
	1/18/2018	4196	MASTERCARD		402-8012-521.63-06	JS 12/18/17	241.47		DTV*DIRECTV SERVICE
	1/18/2018	4196	MASTERCARD		402-8012-521.63-06	JS 1/16/18	241.47		DTV*DIRECTV SERVICE
	1/18/2018	4196	MASTERCARD		402-8012-521.90-05	1/8/18 - JS	362.81		LORENTE INTERNATIONAL
	1/18/2018	4196	MASTERCARD		402-8013-521.40-02	JS 12/18/17	413.64		SUNBELT RENTALS #512
	1/18/2018	4196	MASTERCARD		402-8013-521.41-02	JS - 12/28/17	15.58		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		402-8013-521.41-14	JS - 12/28/17	172.36		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		402-8013-521.41-14	1/3/18 - JS	93.96		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		402-8013-521.41-14	1/16/18 - JS	125.96		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 12/28/17	66.08		LONESTAR RANCH AND OUT
	1/18/2018	4196	MASTERCARD		402-8013-521.50-03	1/16/18 - JS	49.30		PIZZA HUT 024800
	1/18/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 12/28/17	70.17		THE HOME DEPOT #8438
	1/18/2018	4196	MASTERCARD		402-8013-521.66-04	1/3/18 - JS	492.98		BURLESON OUTDOOR POWER
	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 12/28/17	7.69		HEB #016
	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 12/28/17	27.90		HEB #016
	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 12/28/17	161.68		DS SERVICES STANDARD C

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 12/28/17	32.40		STELLAR RENTALS TEXAS
	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	1/3/18 - JS	25.92		HEB #016
	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	1/16/18 - JS	5.58		CITY MARKET #1
	1/18/2018	4196	MASTERCARD		402-8015-521.90-06	JS 1/16/18	52.63		HEB #016
	1/18/2018	4196	MASTERCARD		402-8015-521.90-09	JS 12/18/17	171.61		HEB #016
	1/18/2018	4196	MASTERCARD		402-8015-521.90-09	JS - 12/28/17	13.66		HEB #016
	1/18/2018	4196	MASTERCARD		402-8015-521.90-09	JS - 12/28/17	27.66		HEB #016
	1/18/2018	4196	MASTERCARD		404-4013-441.40-02	JS - 12/28/17	72.10		SQ *SQ *COLES PORTABLE
	1/18/2018	4196	MASTERCARD		404-4013-441.63-02	JS - 12/28/17	158.29		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		463-7380-516.78-98	JS 12/18/17	20.00		PACE ANALYTICAL SERVIC
	1/18/2018	4196	MASTERCARD		501-4051-542.42-08	1/16/18 - JS	21.67		JIFFY LUBE #3745
	1/18/2018	4196	MASTERCARD		501-4051-542.42-08	JS 1/16/18	162.75		OPPEL TIRE & SERVICE
	1/18/2018	4196	MASTERCARD		501-4051-542.42-10	JS - 12/28/17	4.99		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-542.42-10	JS - 12/28/17	7.98		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-542.42-10	1/16/18 - JS	410.00		INT*IN *TESTANK INC.
	1/18/2018	4196	MASTERCARD		501-4051-542.64-03	1/16/18 - JS	26.64		CERTIFIED LABORATORIES
	1/18/2018	4196	MASTERCARD		501-4051-543.60-01	1/3/18 - JS	30.30		WESTERN BRW PAPER
	1/18/2018	4196	MASTERCARD		501-4051-543.63-02	JS - 12/28/17	316.57		UNITED COOP SERVICES
	1/18/2018	4196	MASTERCARD		501-4051-543.63-05	JS - 12/28/17	70.49		WCI*WASTCONECFTWORTH
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 12/28/17	34.28		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 12/28/17	100.67		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	1/3/18 - JS	68.28		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	1/3/18 - JS	85.20		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	1/3/18 - JS	6.74		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	1/3/18 - JS	90.29		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.65-01	JS 1/16/18	57.37		OREILLY AUTO #0643
	1/18/2018	4196	MASTERCARD		501-4051-543.66-04	1/3/18 - JS	950.00		BUTLER TOOLSEQUIP
	1/18/2018	4196	MASTERCARD		504-1511-412.42-03	JS 12/18/17	107.95		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 12/28/17	347.77		CDW GOVT #LDB3469
	1/18/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 12/28/17	138.72		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 12/28/17	540.17		MICROSOFT *ANSWER DE
	1/18/2018	4196	MASTERCARD		504-1511-412.53-02	JS - 12/28/17	800.00		CHARTER COMM
	1/18/2018	4196	MASTERCARD		504-1511-412.64-03	1/16/18 - JS	1.14		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2586...	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	JS 12/18/17	179.99		DMI* DELL HLTHCR/PTR
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	JS 12/18/17	1,374.74		DMI* DELL HLTHCR/PTR
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	JS - 12/28/17	3,706.88		DMI* DELL HLTHCR/PTR
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	1/3/18 - JS	86.36		DMI* DELL HLTHCR/PTR
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	1/8/18 - JS	756.65		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	1/8/18 - JS	42.39		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	1/8/18 - JS	37.90		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	1/8/18 - JS	-756.65		SOUTHERN COMPUTER WARE
	1/18/2018	4196	MASTERCARD		504-1511-412.66-08	1/8/18 - JS	-37.90		SOUTHERN COMPUTER WARE
2586	1/18/2018					Check Total	152,127.80		
130407	1/18/2018	5590	ALSCO		402-8012-521.60-02	DDFW604539	65.69	219996	PURCHASE ORDERS
	1/18/2018	5590	ALSCO		402-8015-521.55-13	DDFW604539	6.03	219996	PURCHASE ORDERS
130407	1/18/2018					Check Total	71.72		
130408	1/18/2018	5125	APEX ROOFING INC		001-4016-435.41-01	12700	935.00	220376	PURCHASE ORDER
	1/18/2018	5125	APEX ROOFING INC		001-4016-435.41-01	12701	735.00	220376	PURCHASE ORDER
130408	1/18/2018					Check Total	1,670.00		
130409	1/18/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17740911	497.87	220092	PURCHASE ORDERS
130409	1/18/2018					Check Total	497.87		
130410	1/18/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0035658-US	296.98	220051	PURCHASE ORDERS
130410	1/18/2018					Check Total	296.98		
130411	1/18/2018	6414	BLACK CLOVER ENTERPRISES LLC		402-8012-521.90-05	92361-1	60.00	219970	PURCHASE ORDERS
130411	1/18/2018					Check Total	60.00		
130412	1/18/2018	9999993	MISC VENDOR - UTILITY BILLING	BLAIR, MEGAN	401-0000-275.30-00	000063929	14.83		FINAL BILL REFUND
130412	1/18/2018					Check Total	14.83		
130413	1/18/2018	1744	BRODART CO		001-1611-451.69-01	B5197617	801.56	220147	PURCHASE ORDERS
	1/18/2018	1744	BRODART CO		001-1611-451.69-01	B5200216	649.27	220147	PURCHASE ORDERS
	1/18/2018	1744	BRODART CO		001-1611-451.69-01	B5200518	429.47	220147	PURCHASE ORDERS
	1/18/2018	1744	BRODART CO		001-1611-451.69-01	B5193080	13.59	220147	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130413...	1/18/2018	1744	BRODART CO		001-1611-451.69-01	B5193259	33.45	220147	PURCHASE ORDERS
	1/18/2018	1744	BRODART CO		104-0000-228.01-73	B5197618	166.81		rsrf 104
	1/18/2018	1744	BRODART CO		104-0000-381.01-73	B5197618	-166.81		rsrf 104
	1/18/2018	1744	BRODART CO		104-0000-564.69-01	B5197618	28.41	220335	PURCHASE ORDERS
	1/18/2018	1744	BRODART CO		104-0000-564.69-01	B5200217	92.75	220335	PURCHASE ORDERS
	1/18/2018	1744	BRODART CO		104-0000-564.69-01	B5200519	45.65	220335	PURCHASE ORDERS
130413	1/18/2018					Check Total	2,094.15		
130414	1/18/2018	6357	BURKINS, GARY		110-1014-415.80-13	1002	550.00	220382	ART OBJECTS
130414	1/18/2018					Check Total	550.00		
130415	1/18/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	37843	228.00	220378	PURCHASE ORDER
	1/18/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	37767	296.50	220378	PURCHASE ORDER
	1/18/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	37813	139.00	220378	PURCHASE ORDER
	1/18/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	37829	139.00	220378	PURCHASE ORDER
	1/18/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	37628	2,088.82	220378	PURCHASE ORDER
130415	1/18/2018					Check Total	2,891.32		
130416	1/18/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928545398	47.47	220098	PURCHASE ORDERS
	1/18/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928554674	221.69	220098	PURCHASE ORDERS
	1/18/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928564226	2,238.28	220098	PURCHASE ORDERS
	1/18/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928564227	40.00	220098	PURCHASE ORDERS
130416	1/18/2018					Check Total	2,547.44		
130417	1/18/2018	95	CEN-TEX UNIFORMS		401-4041-511.60-13	54128	250.25	220227	PURCHASE ORDERS
	1/18/2018	95	CEN-TEX UNIFORMS		401-4041-511.60-14	54128	749.64	220227	PURCHASE ORDERS
130417	1/18/2018					Check Total	999.89		
130418	1/18/2018	96	CENTERLINE SUPPLY INC		001-4019-432.60-12	167786	4,750.00	220370	PW CONSTRUCTION & RELATED
130418	1/18/2018					Check Total	4,750.00		
130419	1/18/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 01/18	35.09		ACCESS CITY HALL
130419	1/18/2018					Check Total	35.09		
130420	1/18/2018	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 01/18	138.16	219944	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130420	1/18/2018					Check Total	138.16		
130421	1/18/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 01/18	74.99		ACCESS CHISENHALL FIELDS
130421	1/18/2018					Check Total	74.99		
130422	1/18/2018	636	CHILD WELFARE SERVICES		001-3015-423.55-12	1QTR2018	48.00	F54997	JUROR DONATIONS-1ST QTR
130422	1/18/2018					Check Total	48.00		
130423	1/18/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1192894	3,226.50	220383	PURCHASE ORDERS
130423	1/18/2018					Check Total	3,226.50		
130424	1/18/2018	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	6997	80.00	220377	PURCHASE ORDER
	1/18/2018	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	7164	164.00	220377	PURCHASE ORDER
130424	1/18/2018					Check Total	244.00		
130425	1/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	DALE CHEATHAM	001-1011-412.50-05	JAN 10-11 2018	92.74		REIMBURSEMENT-LUNCH/BREAK
130425	1/18/2018					Check Total	92.74		
130426	1/18/2018	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	33543	19,380.00	219371	PURCHASE ORDERS
	1/18/2018	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	35305	2,550.00	219371	PURCHASE ORDERS
	1/18/2018	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	34724	19,300.00	219371	PURCHASE ORDERS
130426	1/18/2018					Check Total	41,230.00		
130427	1/18/2018	5511	ENVIROMATIC SYSTEMS OF FORT WORTH		116-6017-453.41-01	FW24192	25,047.00	219810	PURCHASE ORDERS
130427	1/18/2018					Check Total	25,047.00		
130428	1/18/2018	6217	EUSATIS LLC		001-1612-451.50-06	18-0116001	300.00	220385	PURCHASE ORDERS
130428	1/18/2018					Check Total	300.00		
130429	1/18/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.60-11	0915024	50.00	220359	PURCHASE ORDERS
130429	1/18/2018					Check Total	50.00		
130430	1/18/2018	229	GALE GROUP INC		001-1611-451.69-01	62395219	72.72	220052	PURCHASE ORDERS
130430	1/18/2018					Check Total	72.72		
130431	1/18/2018	9999993	MISC VENDOR - UTILITY BILLING	GOWIN, TAMMIE	401-0000-275.30-00	000066607	34.79		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130431	1/18/2018					Check Total	34.79		
130432	1/18/2018	6614	GRANDVIEW INDEPENDENT SCHOOL		105-1021-564.55-20	GIS011618	500.00	220380	PURCHASE ORDERS
130432	1/18/2018					Check Total	500.00		
130433	1/18/2018	5753	INFOGROUP LIBRARY DIVISION		001-1611-451.53-02	3283170	2,500.00	220034	PURCHASE ORDERS
130433	1/18/2018					Check Total	2,500.00		
130434	1/18/2018	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20180119	33.00		PAYROLL SUMMARY
130434	1/18/2018					Check Total	33.00		
130435	1/18/2018	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.55-08	33034-S4X9Y7	30.93	220372	PURCHASE ORDERS
130435	1/18/2018					Check Total	30.93		
130436	1/18/2018	2468	JACKSON CONSTRUCTION LTD		344-7380-439.72-98	6	491.15	219625	PW CONSTRUCTION & RELATED
	1/18/2018	2468	JACKSON CONSTRUCTION LTD		344-7380-439.72-98	5	34,267.45	219625	PW CONSTRUCTION & RELATED
	1/18/2018	2468	JACKSON CONSTRUCTION LTD		352-7380-439.72-98	5	6,499.14	219625	PW CONSTRUCTION & RELATED
	1/18/2018	2468	JACKSON CONSTRUCTION LTD		459-7371-516.79-98	203	46,968.00	220229	PW CONSTRUCTION & RELATED
	1/18/2018	2468	JACKSON CONSTRUCTION LTD		462-7380-516.78-98	6	33,883.46	219625	PW CONSTRUCTION & RELATED
	1/18/2018	2468	JACKSON CONSTRUCTION LTD		462-7380-516.78-98	5	52,080.90	219625	PW CONSTRUCTION & RELATED
	1/18/2018	2468	JACKSON CONSTRUCTION LTD		463-7380-516.78-98	6	216,540.68	219625	PW CONSTRUCTION & RELATED
130436	1/18/2018					Check Total	390,730.78		
130437	1/18/2018	5051	JOHNSON CONTROLS		001-4016-435.41-01	1-59320415093	454.68	220375	PURCHASE ORDER
130437	1/18/2018					Check Total	454.68		
130438	1/18/2018	309	JOHNSON CSO		001-0000-229.02-00	2017/151JC	750.00		CASH ESCROW
130438	1/18/2018					Check Total	750.00		
130439	1/18/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-1117	2,024.60	219213	PURCHASE ORDERS
130439	1/18/2018					Check Total	2,024.60		
130440	1/18/2018	5907	LARKSPUR WILSHIRE LP		110-1014-415.80-29	LW011618	24,768.39	220384	PURCHASE ORDERS
130440	1/18/2018					Check Total	24,768.39		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130441	1/18/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	828441	1,238.16	219994	PURCHASE ORDERS
130441	1/18/2018					Check Total	1,238.16		
130442	1/18/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95712930	185.94	220075	PURCHASE ORDERS
	1/18/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95714727	375.93	220075	PURCHASE ORDERS
	1/18/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95714729	187.95	220075	PURCHASE ORDERS
	1/18/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95723895	156.15	220075	PURCHASE ORDERS
130442	1/18/2018					Check Total	905.97		
130443	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-18	1012018	986.04		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-22	1012018	3,461.89		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-30	1012018	558.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-33	1012018	2,975.80		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-34	1012018	795.05		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-35	1012018	493.02		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-18	1012018	9.06		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-22	1012018	32.50		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-30	1012018	4.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-33	1012018	8.50		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-35	1012018	4.53		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-18	1012018	42.84		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-22	1012018	153.60		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-30	1012018	30.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-33	1012018	108.10		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-34	1012018	17.05		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-35	1012018	21.42		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-18	1012018	61.08		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-22	1012018	218.30		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-30	1012018	30.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-33	1012018	95.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-34	1012018	26.30		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-35	1012018	30.54		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-18	1012018	40.64		Mutual of Omaha-Jan

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130443...	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-22	1012018	149.03		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-30	1012018	14.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-33	1012018	57.90		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-34	1012018	30.40		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-35	1012018	20.32		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-18	1012018	7.98		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-22	1012018	28.42		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-30	1012018	12.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-33	1012018	46.10		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-34	1012018	10.80		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-35	1012018	3.99		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-18	1012018	39.24		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-22	1012018	139.64		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-30	1012018	18.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-33	1012018	85.50		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-34	1012018	17.00		Mutual of Omaha-Jan
	1/18/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-35	1012018	19.62		Mutual of Omaha-Jan
130443	1/18/2018					Check Total	10,903.20		
130444	1/18/2018	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1049248	780.00	219233	ENGINEERING SERVICES
	1/18/2018	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1049248	13,152.00	219233	ENGINEERING SERVICES
130444	1/18/2018					Check Total	13,932.00		
130445	1/18/2018	4352	NELSON, AL		105-1021-564.80-13	NA011718	3,750.00	220381	PURCHASE ORDERS
130445	1/18/2018					Check Total	3,750.00		
130446	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 011718	28.93		D.HALL MILEAGE REIMB
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1015-412.50-08	PC 011718	15.84		K.BROWN MILEAGE REIMB
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1015-412.60-09	PC 011718	19.45		SERVICE AWARDS DECOR
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1412-411.80-13	BUPC 011718	25.00		CHARACTER COUNCIL LUNCHEO
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.66-12	PC 011718	9.00		LIBRARY HEATER
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 011718	24.22		YOUTH COUNCIL SUPPLIES
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	BUPC 011718	47.23		YOUTH COUNCIL SUPPLIES
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	BUPC 011718	8.96		LIBRARY SUPPLIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130446...	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	BUPC 011718	11.71		LIBRARY SUPPLIES
	1/18/2018	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 011718	5.03		L.GAY MILEAGE REIMB
	1/18/2018	5910	NORTHSTAR-PETTY CASH		116-6017-453.50-08	PC 011718	49.30		C.LOGAN MILEAGE REIMB
130446	1/18/2018					Check Total	244.67		
130447	1/18/2018	368	OFFICE DEPOT		001-1015-412.60-01	994109961001	214.56	220090	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-1015-412.60-01	994110386001	22.83	220090	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-1412-411.60-01	994451011001	74.32	220158	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-2011-413.60-01	993856950001	376.29	220042	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-2011-413.60-01	993858101001	21.49	220042	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-2011-413.60-01	993858102001	11.94	220042	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-2011-413.60-01	993858103001	29.99	220042	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	993068626001	66.50	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	993090979001	58.16	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	994825990001	91.15	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	993068773001	87.04	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	994825683001	8.58	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	992673070001	39.98	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	993091018001	122.00	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3011-421.60-01	982674020001	29.99	219934	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3015-423.60-01	989582363001	32.60	220240	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3015-423.60-01	991417747001	58.38	220240	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3015-423.60-01	992974144001	102.40	220240	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3015-423.60-01	992974713001	54.89	220240	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-3015-423.60-01	982608018001	330.56	220240	PURCHASE ORDERS
	1/18/2018	368	OFFICE DEPOT		001-5511-437.60-01	993787247001	38.08	220142	OFFICE SUPPLIES, GENERAL
	1/18/2018	368	OFFICE DEPOT		001-5512-437.60-01	993787247001	25.78	220142	OFFICE SUPPLIES, GENERAL
	1/18/2018	368	OFFICE DEPOT		001-5512-437.60-01	993844743001	10.54	220142	OFFICE SUPPLIES, GENERAL
130447	1/18/2018					Check Total	1,908.05		
130448	1/18/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200640112	361.50	220091	ROAD/HWY MATERIALS ASPHLT
	1/18/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200640113	257.50	220091	ROAD/HWY MATERIALS ASPHLT
	1/18/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200640198	576.00	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
130448...	1/18/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-03	200640206	751.00	220091	ROAD/HWY MATERIALS ASPHLT
130448	1/18/2018					Check Total	1,946.00		
130449	1/18/2018	5527	OVERDRIVE INC		001-1611-451.53-02	H-0047066	5,000.00	220071	PURCHASE ORDERS
130449	1/18/2018					Check Total	5,000.00		
130450	1/18/2018	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	187564250	55.00	220134	PURCHASE ORDER
	1/18/2018	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	187564251	55.00	220134	PURCHASE ORDER
130450	1/18/2018					Check Total	110.00		
130451	1/18/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	51451556	395.79	219974	PURCHASE ORDERS
130451	1/18/2018					Check Total	395.79		
130452	1/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203050430	196,423.70	220025	PW CONSTRUCTION & RELATED
130452	1/18/2018					Check Total	196,423.70		
130453	1/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203061050	79.32	220043	PURCHASE ORDER
130453	1/18/2018					Check Total	79.32		
130454	1/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203057734	104.38	220343	PURCHASE ORDERS
130454	1/18/2018					Check Total	104.38		
130455	1/18/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203050440	36,217.44	220007	MISCELLANEOUS SERVICES
130455	1/18/2018					Check Total	36,217.44		
130456	1/18/2018	423	RICE ANIMAL HOSPITAL		001-4514-323.10-00	RICE011218	10.00		RABIES VAC REFUND COOK, J
	1/18/2018	423	RICE ANIMAL HOSPITAL		001-4514-323.10-00	RICE011218	10.00		RABIES VAC REFUND CUDE, A
130456	1/18/2018					Check Total	20.00		
130457	1/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT SHERMAN	001-3011-421.50-03	011318RS	236.50		CNT SEMINAR REIMB
130457	1/18/2018					Check Total	236.50		
130458	1/18/2018	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	011718SHRO	455.00		PERSONAL TRAINING 1/10-17
130458	1/18/2018					Check Total	455.00		
130459	1/18/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-21	01092018	4,159.92	F54993	GAP PLAN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130459...	1/18/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	01092018	438.36	F54993	GAP PLAN
130459	1/18/2018					Check Total	4,598.28		
130460	1/18/2018	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 010618	19.92	220053	PURCHASE ORDERS
130460	1/18/2018					Check Total	19.92		
130461	1/18/2018	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG011018	30,026.78	220108	PURCHASE ORDERS
130461	1/18/2018					Check Total	30,026.78		
130462	1/18/2018	6517	SUPERION, LLC		504-1513-412.74-32	202127	12,866.00	220330	PURCHASE ORDERS
130462	1/18/2018					Check Total	12,866.00		
130463	1/18/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	50876	20.00	220243	PURCHASE ORDERS
130463	1/18/2018					Check Total	20.00		
130464	1/18/2018	6251	TELADOC INC		001-1015-412.55-08	T0089111	764.50	220087	PURCHASE ORDERS
130464	1/18/2018					Check Total	764.50		
130465	1/18/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TIM MABRY	001-3011-421.50-03	011218TM	189.50		CNT SEMINAR REIMB
130465	1/18/2018					Check Total	189.50		
130466	1/18/2018	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20180119	166.25		PAYROLL SUMMARY
130466	1/18/2018					Check Total	166.25		
130467	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0044811479	68.23		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0044811479	-87.50		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0044811479	1,931.14		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0044811479	-6.12		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0044811479	8,791.34	F55000	ADMIN FEES
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0044811479	-63.13	F55000	ADMIN FEES
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	0044830856	178.23	F55001	ADMIN FEES
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0044811479	13.15		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0044811479	116.53		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0044811479	153.25		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0044811479	61.20		VISION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130467...	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0044811479	89.32		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0044811479	25.39		VISION
	1/18/2018	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0044811479	71.87		VISION
130467	1/18/2018					Check Total	11,342.90		
130468	1/18/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	837483821	394.00	219941	PURCHASE ORDERS
130468	1/18/2018					Check Total	394.00		
130469	1/18/2018	4347	WHITMORE AND SONS INC		105-1021-564.55-20	82452	583.87	220020	PURCHASE ORDERS
130469	1/18/2018					Check Total	583.87		
						Grand Total	1,437,843.14		