

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2612	2/22/2018	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	29709431	-3,060.10		SALES TAX JAN 2018
	2/22/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	29709431	-95.63		SALES TAX JAN 2018
	2/22/2018	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	29709431	-1,530.06		SALES TAX JAN 2018
	2/22/2018	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	29709431	-1,530.06		SALES TAX JAN 2018
	2/22/2018	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	29709431	15.94		SALES TAX JAN 2018
	2/22/2018	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	29709431	1,534.62		SALES TAX JAN 2018
	2/22/2018	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	29709431	23,695.22		SALES TAX JAN 2018
2612	2/22/2018					Check Total	19,029.93		
2613	2/22/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	29708239	255.27	F55103	MIXED BEV GROSS RECEIPTS
2613	2/22/2018					Check Total	255.27		
2614	2/22/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	29708280	314.33	F55104	MIXED BEV SALES TAX JAN
2614	2/22/2018					Check Total	314.33		
2615	2/22/2018	4196	MASTERCARD		001-1011-412.50-01	JS 02/06/18	495.00		TEXAS MUNICIPAL LEAGUE
	2/22/2018	4196	MASTERCARD		001-1011-412.50-05	JS 1-22-2018	16.99		ALBERTSONS # 4279
	2/22/2018	4196	MASTERCARD		001-1011-412.60-01	JS - 1/29/2018	7.49		STAPLES
	2/22/2018	4196	MASTERCARD		001-1011-412.60-01	JS 02/06/18	11.41		STAPLES
	2/22/2018	4196	MASTERCARD		001-1011-412.60-01	JS 2/13/18	218.39		DMI* DELL HLTHCR/PTR
	2/22/2018	4196	MASTERCARD		001-1015-412.50-01	JS 1-22-2018	100.00		FORT WORTH HUMAN RES
	2/22/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 1/29/2018	179.39		DMI* DELL HLTHCR/PTR
	2/22/2018	4196	MASTERCARD		001-1015-412.50-05	JS 2/13/18	59.87		MCALISTER'S DELI 553
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 1-22-2018	195.00		AMERICAN PLANNING A
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 1-22-2018	295.00		AMERICAN PUBLIC WORKS
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 1-22-2018	275.00		YOURMEMBER-CAREERS
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 1-22-2018	50.00		TEXAS FLOODPLA00 OF 00
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 1-22-2018	495.00		BOXWOOD TECHNOLOGY
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 02/06/18	500.00		SGR
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 2/13/18	75.00		TRWA
	2/22/2018	4196	MASTERCARD		001-1015-412.51-02	JS 2/13/18	757.29		LINKEDIN-362*4271574
	2/22/2018	4196	MASTERCARD		001-1015-412.55-19	JS 1-22-2018	25.00		JIMMY JOHNS - 3068
	2/22/2018	4196	MASTERCARD		001-1015-412.60-09	JS 1-22-2018	68.99		RIO MAMBO - BURLESON
	2/22/2018	4196	MASTERCARD		001-1015-412.60-09	JS 1-22-2018	-5.37		1-800-FLOWERS.COM,INC.

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2615...	2/22/2018	4196	MASTERCARD		001-1015-412.66-01	JS 02/06/18	-395.00		VARIDESK
	2/22/2018	4196	MASTERCARD		001-1016-416.60-01	JS 1-22-2018	19.99		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-1016-416.60-01	JS - 1/29/2018	357.06		STAPLES
	2/22/2018	4196	MASTERCARD		001-1017-412.50-02	JS - 1/29/2018	25.23		CANVA FOR WORK YEARLY
	2/22/2018	4196	MASTERCARD		001-1017-412.50-03	JS 1-22-2018	65.00		TEXAS MUNICIPAL LEAGUE
	2/22/2018	4196	MASTERCARD		001-1017-412.50-03	JS 1-22-2018	40.00		BURLESON AREA CHAMBER
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 1/29/2018	9.00		ENVATOMARKET39286457
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 1/29/2018	21.00		ENVATOMARKET39287689
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 1/29/2018	67.51		FACEBK *LFJW4E6V62
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 1/29/2018	21.00		ENVATOMARKET39238096
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS 02/06/18	25.00		ENVATOMARKET39413793
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS 02/06/18	21.00		ENVATOMARKET39414555
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS 02/06/18	1,299.99		B&H PHOTO 800-606-696
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS 2/13/18	63.71		FACEBK *LKA28EAV62
	2/22/2018	4196	MASTERCARD		001-1017-412.55-01	JS 2/13/18	1.00		CANVA 01855-2821276
	2/22/2018	4196	MASTERCARD		001-1017-412.60-01	JS 02/06/18	36.71		STAPLES
	2/22/2018	4196	MASTERCARD		001-1017-412.66-10	JS - 1/29/2018	161.43		B&H PHOTO 800-606-696
	2/22/2018	4196	MASTERCARD		001-1099-419.53-02	JS 1-22-2018	4,415.55		CHARTER COMM
	2/22/2018	4196	MASTERCARD		001-1099-419.53-02	JS 02/06/18	805.29		CHARTER COMM
	2/22/2018	4196	MASTERCARD		001-1411-412.50-02	JS 2/19/18	117.50		TEXAS MUNICIPAL CLERKS
	2/22/2018	4196	MASTERCARD		001-1411-412.50-03	JS 02/06/18	145.00		TEXAS MUNICIPAL CLERKS
	2/22/2018	4196	MASTERCARD		001-1411-412.50-03	JS 2/13/18	550.76		DRURY INNS
	2/22/2018	4196	MASTERCARD		001-1411-412.50-03	JS 2/13/18	606.15		ALOFT
	2/22/2018	4196	MASTERCARD		001-1411-412.60-01	JS 02/06/18	30.00		AWARDS BY MASTERCRAFT
	2/22/2018	4196	MASTERCARD		001-1411-412.80-01	JS 1-22-2018	217.41		FEDEXOFFICE 00021998
	2/22/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 1/29/2018	33.46		FACEBK *LFJW4E6V62
	2/22/2018	4196	MASTERCARD		001-1411-412.80-40	JS 02/06/18	242.48		CHICK-FIL-A # 01417
	2/22/2018	4196	MASTERCARD		001-1411-412.80-40	JS 2/13/18	66.51		FACEBK *LKA28EAV62
	2/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 1-22-2018	120.00		BURLESON AREA CHAMBER
	2/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/13/18	245.00		TEXAS MUNICIPAL LEAGUE
	2/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 1-22-2018	19.25		SHUTTERFLY
	2/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 02/06/18	-114.95		JCPENNEY.COM
	2/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 02/06/18	35.04		HEB #016

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2615...	2/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 2/13/18	176.45		CHICK-FIL-A # 01417
	2/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 2/13/18	-301.89		JCPENNEY.COM
	2/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 2/13/18	360.00		OLD TOWN BURLESON REST
	2/22/2018	4196	MASTERCARD		001-1413-412.35-02	JS 02/06/18	588.25		DATA SHREDDING SERVICE
	2/22/2018	4196	MASTERCARD		001-1413-412.50-03	JS 2/13/18	114.13		SHERATON
	2/22/2018	4196	MASTERCARD		001-1611-451.41-02	JS 2/13/18	24.48		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-1611-451.50-01	JS - 1/29/2018	175.00		TEXAS LIBRARY ASSN
	2/22/2018	4196	MASTERCARD		001-1611-451.50-03	JS 2/19/18	64.45		BAUDVILLE INC.
	2/22/2018	4196	MASTERCARD		001-1611-451.53-02	JS - 1/29/2018	585.00		PAYPAL *BETTERIMPAC
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 1/29/2018	41.77		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 1/29/2018	48.56		OFFICE DEPOT #1079
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 02/06/18	216.80		OFFICE DEPOT #1079
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 02/06/18	82.38		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	7.59		OFFICE DEPOT #1079
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	6.49		OFFICE DEPOT #1079
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	6.75		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	6.33		HEB #016
	2/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	24.77		TARGET 00019224
	2/22/2018	4196	MASTERCARD		001-1611-451.60-29	JS - 1/29/2018	48.68		DEMCO INC
	2/22/2018	4196	MASTERCARD		001-1611-451.66-08	JS 2/19/18	22.95		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-1611-451.66-10	JS 2/19/18	299.99		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-1611-451.66-10	JS 2/19/18	24.75		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-1611-451.66-12	JS 02/06/18	219.59		OFFICE DEPOT #1079
	2/22/2018	4196	MASTERCARD		001-1611-451.66-12	JS 2/19/18	218.99		OFFICE DEPOT #1079
	2/22/2018	4196	MASTERCARD		001-1611-451.69-02	JS - 1/29/2018	528.00		BOOKPAGE
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 1-22-2018	67.89		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 1-22-2018	10.48		ETSY.COM - MULTIPLE SH
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 1-22-2018	18.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 1-22-2018	38.98		HOBBY-LOBBY #0166
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 1/29/2018	33.69		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 02/06/18	30.98		TARGET 00019224
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 02/06/18	59.23		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 02/06/18	27.51		HOBBY-LOBBY #0166

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2615...	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 02/06/18	24.20		DEMCO INC
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 02/06/18	250.00		OLD TOWN BURLESON REST
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	17.88		FACEBK *7PJPEN7C2
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	2.12		FACEBK *8PJPEN7C2
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	10.98		SAMS CLUB #8210
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	-19.49		MICHAELS STORES 2722
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	36.00		MICHAELS STORES 2722
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	23.53		MICHAELS STORES 2722
	2/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS 2/13/18	119.94		HEB #016
	2/22/2018	4196	MASTERCARD		001-1612-451.50-03	JS - 1/29/2018	15.00		SOUTHWES 5265572292794
	2/22/2018	4196	MASTERCARD		001-1612-451.50-03	JS - 1/29/2018	15.00		SOUTHWES 5265572292795
	2/22/2018	4196	MASTERCARD		001-1612-451.50-03	JS - 1/29/2018	123.96		SOUTHWES 5261403439863
	2/22/2018	4196	MASTERCARD		001-2011-413.50-03	JS 2/13/18	233.60		AMERICAN 00170432012973
	2/22/2018	4196	MASTERCARD		001-2011-413.50-03	JS 2/13/18	233.60		AMERICAN 00170432012962
	2/22/2018	4196	MASTERCARD		001-2011-413.50-03	JS 2/13/18	38.00		EXPEDIA 7326425619538
	2/22/2018	4196	MASTERCARD		001-2011-413.50-03	JS 2/13/18	380.00		GOVERNMENT FINANCE OFF
	2/22/2018	4196	MASTERCARD		001-2011-413.50-03	JS 2/13/18	380.00		GOVERNMENT FINANCE OFF
	2/22/2018	4196	MASTERCARD		001-2011-413.60-01	JS 1-22-2018	237.63		DATA FLOW
	2/22/2018	4196	MASTERCARD		001-3011-421.32-06	JS 2/13/18	3.33		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-3011-421.32-06	JS 2/13/18	56.22		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	1,690.56		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	1,705.80		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	52.78		LYNN SMITH CHEVROLET
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	8.24		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	8.25		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	8.25		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	8.25		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	8.27		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	0.17		JOHNSON CO VEHICLE REG

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2615...	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 1-22-2018	16.74		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 1/29/2018	135.00		BURLESON CAR WASH AND
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 1/29/2018	25.50		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 1/29/2018	3.99		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 1/29/2018	398.09		GOLIGHT.COM
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 02/06/18	55.00		B&W WRECKER SERVICE
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 02/06/18	0.20		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 02/06/18	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 02/06/18	176.17		LENCO INDUSTRIES
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 02/06/18	639.66		ADVANCE BATTERY CO INC
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/13/18	218.30		BURLESON WRECKER SERVI
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/13/18	1,249.78		LYNN SMITH CHEVROLET
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/13/18	127.49		ADVANCE BATTERY CO INC
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/13/18	115.70		ADVANCE BATTERY CO INC
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	235.00		B&W WRECKER SERVICE
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	131.01		ADVANCE BATTERY CO INC
	2/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	190.51		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3011-421.42-10	JS 02/06/18	558.00		LASER TECHNOLOGY INC
	2/22/2018	4196	MASTERCARD		001-3011-421.50-01	JS 1-22-2018	150.00		IACP
	2/22/2018	4196	MASTERCARD		001-3011-421.50-01	JS 1-22-2018	20.00		BURLESON AREA CHAMBER
	2/22/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 1/29/2018	125.00		FBI NATIONAL ACADEMY A
	2/22/2018	4196	MASTERCARD		001-3011-421.50-01	JS 2/13/18	40.00		TAHN
	2/22/2018	4196	MASTERCARD		001-3011-421.50-01	JS 2/13/18	40.00		TAHN
	2/22/2018	4196	MASTERCARD		001-3011-421.50-01	JS 2/19/18	160.00		SQU*SQ *TEXAS ASSOCIAT
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 1-22-2018	16.44		DD/BR #352495 Q35
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 1-22-2018	750.00		TXST CASHIERS TEMP
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	178.61		AMERICAN 00121668358932
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	69.34		AMERICAN 00106152214906
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	26.89		NTTA CUST SVC ONLINE
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	300.00		PAYPAL *AUTISMSAFE
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	418.60		HAMPTON INNS
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	418.60		HAMPTON INNS
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	418.60		HAMPTON INNS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 1/29/2018	418.60		HAMPTON INNS
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 02/06/18	31.28		STARBUCKS STORE 10055
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 02/06/18	1,185.00		GLOBAL ASSETS TAC GROU
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 02/06/18	664.17		EXPEDIA 7325084714389
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 02/06/18	1,500.00		FORCE SCIENCE INSTITUT
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 02/06/18	150.00		PAYPAL *AUTISMSAFE
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/13/18	13.15		TXTAG 888 468 9824
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/13/18	195.00		SHSU WEB PAY
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/13/18	184.99		DELTA 00670417778586
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/13/18	186.00		AMERICAN 00170417778576
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	503.70		OMNI AUSTIN SOUTHPARK
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	469.20		OMNI AUSTIN SOUTHPARK
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	503.70		OMNI AUSTIN SOUTHPARK
	2/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	525.00		TCPA
	2/22/2018	4196	MASTERCARD		001-3011-421.51-01	JS - 1/29/2018	71.75		FACEBK *LFJW4E6V62
	2/22/2018	4196	MASTERCARD		001-3011-421.51-01	JS 2/13/18	28.17		FACEBK *LKA28EAV62
	2/22/2018	4196	MASTERCARD		001-3011-421.53-02	JS 2/13/18	249.99		AT&T N098 10672
	2/22/2018	4196	MASTERCARD		001-3011-421.55-09	JS 1-22-2018	765.00		SHARPS COMPLIANCE, INC
	2/22/2018	4196	MASTERCARD		001-3011-421.55-09	JS 2/19/18	274.50		DASH MEDICAL GLOVES
	2/22/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 1/29/2018	32.90		AMER ASSOC NOTARIESWE
	2/22/2018	4196	MASTERCARD		001-3011-421.60-01	JS 02/06/18	42.80		AMER ASSOC NOTARIESWE
	2/22/2018	4196	MASTERCARD		001-3011-421.60-09	JS 02/06/18	2,549.25		INT*IN *VILLAGIO RESOR
	2/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 02/06/18	265.23		BATTERIES AND BUTTER
	2/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 02/06/18	81.99		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 02/06/18	61.79		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 02/06/18	246.54		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 2/13/18	141.61		ADORAMA INC
	2/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 2/13/18	1.00		ADORAMA INC
	2/22/2018	4196	MASTERCARD		001-3011-421.60-13	JS 1-22-2018	149.12		CENTEX UNIFORM SALES
	2/22/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 1/29/2018	63.00		DAVIS & STANTON INC
	2/22/2018	4196	MASTERCARD		001-3011-421.60-13	JS 02/06/18	1,348.92		KENTUCKY WINDAGE
	2/22/2018	4196	MASTERCARD		001-3011-421.62-02	JS - 1/29/2018	182.75		PEAVEY CORP.
	2/22/2018	4196	MASTERCARD		001-3011-421.62-02	JS 02/06/18	280.99		AMAZON MKTPLACE PMTS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-3011-421.62-02	JS 02/06/18	431.86		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-3011-421.62-02	JS 2/13/18	329.00		AMAZON.COM
	2/22/2018	4196	MASTERCARD		001-3011-421.62-02	JS 2/19/18	112.93		ASSOCIATED BAG COMPANY
	2/22/2018	4196	MASTERCARD		001-3011-421.62-03	JS 1-22-2018	220.95		LARUE TACTICAL
	2/22/2018	4196	MASTERCARD		001-3011-421.62-03	JS 1-22-2018	2,808.00		OMNI EXPLOSIVES
	2/22/2018	4196	MASTERCARD		001-3011-421.62-03	JS 02/06/18	352.44		DSG
	2/22/2018	4196	MASTERCARD		001-3011-421.64-03	JS 2/13/18	1.34		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-3011-421.66-10	JS 02/06/18	426.57		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-3012-422.42-06	JS 1-22-2018	18.96		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	12.99		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	7.97		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	8.24		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	149.99		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 1-22-2018	66.47		INT*IN *SHAMROCK TUBE
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 1/29/2018	191.92		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 1/29/2018	25.98		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 1/29/2018	293.00		CLEBURNE FORD
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 1/29/2018	112.50		AIR FLOW SOLUTIONS INC
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 02/06/18	10.14		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 02/06/18	0.20		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 02/06/18	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 02/06/18	28.00		AMERICAN AUTO & TRUCK
	2/22/2018	4196	MASTERCARD		001-3012-422.42-08	JS 2/19/18	375.00		B&W WRECKER SERVICE
	2/22/2018	4196	MASTERCARD		001-3012-422.42-10	JS 2/13/18	2,220.35		CONSOLIDATED FLEET SVC
	2/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 1/29/2018	160.00		TARRANT COUNTY COLLEGE
	2/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 1/29/2018	20.00		AMERICAN SAFETY AND HE
	2/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS 02/06/18	127.00		NFPA NATL FIRE PROTECT
	2/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS 02/06/18	35.00		AMERICAN SAFETY AND HE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS 02/06/18	140.00		AMERICAN SAFETY AND HE
	2/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS 2/19/18	105.00		AMERICAN SAFETY AND HE
	2/22/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 1/29/2018	607.50		ACTIVE911 INC
	2/22/2018	4196	MASTERCARD		001-3012-422.53-02	JS 02/06/18	196.41		AT&T *PAYMENT
	2/22/2018	4196	MASTERCARD		001-3012-422.53-02	JS 2/13/18	86.44		CHARTER COMM
	2/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS - 1/29/2018	44.66		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS - 1/29/2018	1,482.70		AED SUPERSTORE
	2/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS 02/06/18	59.99		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS 02/06/18	-39.99		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS 2/13/18	49.98		BEST BUY 00006650
	2/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS 2/13/18	259.98		BEST BUY 00006650
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS 1-22-2018	84.00		SP * SAINT FLORIAN CLO
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS 1-22-2018	17.58		TARGET 00019224
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS - 1/29/2018	356.40		ALL ABOUT SPORTS
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS - 1/29/2018	175.00		INT*IN *SOUTHERN CHARM
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS - 1/29/2018	96.00		AWARDS BY MASTERCRAFT
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS 02/06/18	14.00		AWARDS BY MASTERCRAFT
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS 02/06/18	117.50		TLF*FLOWERS BY FRAN
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS 02/06/18	43.49		PARTY CITY
	2/22/2018	4196	MASTERCARD		001-3012-422.60-09	JS 02/06/18	17.99		PARTY CITY
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 1-22-2018	48.68		EREPLACEMENTPARTS.COM
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 1-22-2018	1,099.00		ACME TOOLS
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 1/29/2018	167.92		TEXAS TOOL TRADER BURL
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 02/06/18	213.11		TRAFFICSAFETYWAREHOUSE
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 02/06/18	1,079.98		BURLESON OUTDOOR POWER
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 02/06/18	623.68		SP * THE BADAXX
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 2/13/18	881.95		ALL HANDS FIRE EQUIPME
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 2/19/18	999.99		BURLESON OUTDOOR POWER
	2/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 2/19/18	53.16		MES/LAWMEN
	2/22/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 1/29/2018	2,920.60		INT*IN *THE MARKIM GRO
	2/22/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 1/29/2018	879.97		RED THE UNIFORM TAILOR
	2/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 1-22-2018	28.31		BOUND TREE MEDICAL LLC
	2/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 1-22-2018	19.78		RECEIPT PHARMACY R1

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2615...	2/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 02/06/18	241.80		BOUND TREE MEDICAL LLC
	2/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 2/19/18	150.00		RECEIPT PHARMACY R1
	2/22/2018	4196	MASTERCARD		001-3012-422.63-02	JS 1-22-2018	506.36		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-3012-422.63-04	JS 02/06/18	436.16		JOHNSON COUNTY SPECIAL
	2/22/2018	4196	MASTERCARD		001-3012-422.63-05	JS 1-22-2018	87.74		WCI*WASTCONECFTWORTH
	2/22/2018	4196	MASTERCARD		001-3012-422.64-03	JS 2/13/18	25.69		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-3012-422.66-05	JS 2/13/18	43.96		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-3012-422.66-12	JS 1-22-2018	159.84		HOBBY-LOBBY #0166
	2/22/2018	4196	MASTERCARD		001-3012-422.66-12	JS 1-22-2018	100.00		CITY MARKET #1
	2/22/2018	4196	MASTERCARD		001-3012-422.66-12	JS 02/06/18	250.00		CITY MARKET #1
	2/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 1/29/2018	10.00		BURLESON CAR WASH AND
	2/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 02/06/18	1,114.42		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 02/06/18	7.00		AMERICAN AUTO & TRUCK
	2/22/2018	4196	MASTERCARD		001-3013-422.50-02	JS 2/13/18	29.00		PEN*PENNWELL SUBSCRIPT
	2/22/2018	4196	MASTERCARD		001-3013-422.60-07	JS - 1/29/2018	19.10		EAGLE POSTAL CENTER #2
	2/22/2018	4196	MASTERCARD		001-3013-422.60-11	JS - 1/29/2018	175.00		INT*IN *COBAN TECHNOLO
	2/22/2018	4196	MASTERCARD		001-3013-422.64-03	JS 2/13/18	11.39		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-3014-425.53-02	JS 2/13/18	989.34		GUS*GLOBALSTAR USA
	2/22/2018	4196	MASTERCARD		001-3014-425.64-03	JS 2/13/18	0.08		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-3015-423.50-01	JS 02/06/18	40.00		PAYPAL *TCCA
	2/22/2018	4196	MASTERCARD		001-3015-423.50-03	JS 02/06/18	300.00		TEXAS MUNICIPAL COURTS
	2/22/2018	4196	MASTERCARD		001-3015-423.54-01	JS - 1/29/2018	499.00		BENNETT'S QPS
	2/22/2018	4196	MASTERCARD		001-3015-423.60-01	JS 02/06/18	37.91		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-3016-423.42-08	JS - 1/29/2018	5.00		BURLESON CAR WASH AND
	2/22/2018	4196	MASTERCARD		001-3016-423.50-01	JS - 1/29/2018	40.00		PAYPAL *TCCA
	2/22/2018	4196	MASTERCARD		001-3016-423.50-02	JS 2/13/18	130.00		LEXISNEXIS RISK SOL EP
	2/22/2018	4196	MASTERCARD		001-3016-423.50-02	JS 2/13/18	55.95		INT*IN *TEXAS MUNICIPA
	2/22/2018	4196	MASTERCARD		001-3016-423.50-02	JS 2/13/18	195.70		LEXISNEXIS RISK SOL EP
	2/22/2018	4196	MASTERCARD		001-3016-423.50-03	JS 1-22-2018	23.99		PIZZA HUT 024800
	2/22/2018	4196	MASTERCARD		001-3016-423.54-01	JS 02/06/18	1,041.00		BENNETT'S QPS
	2/22/2018	4196	MASTERCARD		001-3016-423.60-01	JS 02/06/18	100.40		HOMEDPOT.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-3016-423.60-01	JS 2/13/18	202.50		HOMEDEPOT.COM
	2/22/2018	4196	MASTERCARD		001-3016-423.60-01	JS 2/13/18	28.95		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-3016-423.60-13	JS 02/06/18	53.98		FIRESTOREONLINE
	2/22/2018	4196	MASTERCARD		001-3016-423.62-03	JS - 1/29/2018	237.49		TEXAS GUNWORKS
	2/22/2018	4196	MASTERCARD		001-4011-431.54-01	JS 02/06/18	214.89		ECO IMPRINT
	2/22/2018	4196	MASTERCARD		001-4011-431.60-01	JS - 1/29/2018	25.22		STAPLES
	2/22/2018	4196	MASTERCARD		001-4011-431.60-22	JS - 1/29/2018	29.46		WAL-MART #3653
	2/22/2018	4196	MASTERCARD		001-4011-431.63-02	JS 1-22-2018	418.89		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	62.82		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	65.49		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	20.13		ELLIOTT ELECTRIC SUPPL
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	35.37		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	75.92		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	12.99		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	-694.20		POLLOCK PAPER DISTRIBU
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	82.94		MICHAELS KEYS
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	100.00		DOUBLE D TERMITE & PES
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	2,853.00		OEC*OTIS ELEVATOR CO
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	1,200.00		INT*IN *OUTLAW RESTORA
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	2,120.16		ARAMARK UNIFORM
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 1-22-2018	8.25		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 1/29/2018	6.23		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 1/29/2018	14.98		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 1/29/2018	862.69		MOHAWK-CALHOUN
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	0.61		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	41.82		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	55.05		ELLIOTT ELECTRIC SUPPL
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	22.27		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	28.80		PROFESSIONAL FLOOR FW
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	72.00		PROFESSIONAL FLOOR FW
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	84.78		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	100.00		ELITE FLOORS
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	565.00		DOUBLE D TERMITE & PES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	330.00		INT*IN *OUTLAW RESTORA
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	1,502.28		BURLESON AIR&HEAT SYTE
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	455.00		INT*IN *OUTLAW RESTORA
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	150.00		TEXAS OVERHEAD DOOR CO
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	535.00		TEXAS OVERHEAD DOOR CO
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	72.92		MICHAELS KEYS
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	530.04		ARAMARK UNIFORM
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 02/06/18	1,263.50		INT*IN *OUTLAW RESTORA
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/13/18	2,583.60		ACOUSTICAL SOLUTIONS
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/13/18	99.74		ELLIOTT ELECTRIC SUPPL
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/13/18	4.97		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	109.50		ELLIOTT ELECTRIC SUPPL
	2/22/2018	4196	MASTERCARD		001-4016-435.42-08	JS - 1/29/2018	100.78		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 1/29/2018	653.90		POLLOCK PAPER DISTRIBU
	2/22/2018	4196	MASTERCARD		001-4016-435.60-11	JS 1-22-2018	29.97		THE HOME DEPOT 8438
	2/22/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 1/29/2018	15.98		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.60-11	JS 02/06/18	24.64		AMAZON.COM
	2/22/2018	4196	MASTERCARD		001-4016-435.60-11	JS 2/13/18	6.78		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4016-435.64-03	JS 2/13/18	15.17		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-4017-432.41-05	JS 1-22-2018	25.68		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 1/29/2018	8.94		WAL-MART #3653
	2/22/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 1/29/2018	246.49		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4017-432.41-05	JS 02/06/18	26.22		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4017-432.41-05	JS 2/13/18	8.18		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 1-22-2018	96.76		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 1-22-2018	40.83		HYDRAULIC SALES AND SE
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 1/29/2018	46.90		R.B. EVERETT & COMPA
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 02/06/18	-41.00		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 02/06/18	-331.49		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 02/06/18	597.27		HYDRAULIC SALES AND SE
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 02/06/18	532.06		HOLT CAT CLEBURNE - MQ

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 2/13/18	66.79		HYDRAULIC SALES AND SE
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 2/13/18	23.52		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 2/13/18	86.77		HOLT CAT CLEBURNE - MQ
	2/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 2/19/18	50.70		HOLT CAT CLEBURNE - MQ
	2/22/2018	4196	MASTERCARD		001-4017-432.50-03	JS 1-22-2018	32.94		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-4017-432.50-03	JS 1-22-2018	-498.00		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		001-4017-432.60-11	JS 02/06/18	23.32		TRACTOR-SUPPLY-CO #030
	2/22/2018	4196	MASTERCARD		001-4017-432.60-11	JS 2/13/18	19.44		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-4017-432.60-14	JS 2/13/18	124.95		CACTUS JACK'S
	2/22/2018	4196	MASTERCARD		001-4017-432.63-02	JS 1-22-2018	195.48		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-4017-432.63-02	JS 1-22-2018	8,323.34		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-4017-432.63-02	JS 02/06/18	200.64		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-4017-432.64-03	JS 2/13/18	250.43		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-4018-432.41-07	JS 1-22-2018	98.36		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-4018-432.42-08	JS 1-22-2018	120.26		INDUSTRIAL DISPOSAL SU
	2/22/2018	4196	MASTERCARD		001-4018-432.42-08	JS 1-22-2018	2,233.59		HOLT CAT CLEBURNE - MQ
	2/22/2018	4196	MASTERCARD		001-4018-432.42-08	JS 1-22-2018	26.98		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4018-432.42-08	JS 2/13/18	87.17		HYDRAULIC SALES AND SE
	2/22/2018	4196	MASTERCARD		001-4018-432.42-08	JS 2/19/18	19.96		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-4018-432.64-03	JS 2/13/18	76.04		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-4019-432.41-06	JS 02/06/18	83.81		EAGLE POSTAL CENTER #2
	2/22/2018	4196	MASTERCARD		001-4019-432.42-08	JS 1-22-2018	147.92		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		001-4019-432.42-08	JS 1-22-2018	443.76		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		001-4019-432.60-11	JS 2/19/18	54.88		J.L. MATTHEWS CO.- STO
	2/22/2018	4196	MASTERCARD		001-4019-432.60-12	JS 1-22-2018	88.92		FASTENAL COMPANY01
	2/22/2018	4196	MASTERCARD		001-4019-432.60-12	JS 1-22-2018	79.45		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 1/29/2018	527.85		FLINT TRADING INC
	2/22/2018	4196	MASTERCARD		001-4019-432.64-03	JS 2/13/18	15.72		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-4019-432.65-02	JS 1-22-2018	29.00		EXXONMOBIL 99996167
	2/22/2018	4196	MASTERCARD		001-4019-432.65-02	JS 02/06/18	29.00		EXXONMOBIL 99996167
	2/22/2018	4196	MASTERCARD		001-4511-419.50-01	JS 02/06/18	95.00		NATIONAL ENVIRONMENTAL
	2/22/2018	4196	MASTERCARD		001-4511-419.50-01	JS 02/06/18	130.00		NATIONAL ENVIRONMENTAL
	2/22/2018	4196	MASTERCARD		001-4511-419.50-03	JS - 1/29/2018	25.00		BURLESON AREA CHAMBER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-4511-419.50-03	JS 02/06/18	35.00		EB 2018 NORTH TEXAS M
	2/22/2018	4196	MASTERCARD		001-4511-419.60-01	JS 2/13/18	138.21		GONZALEZ OFFICE PRO-TC
	2/22/2018	4196	MASTERCARD		001-4514-434.42-08	JS 1-22-2018	22.95		JIFFY LUBE #3745
	2/22/2018	4196	MASTERCARD		001-4514-434.42-08	JS 02/06/18	0.20		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-4514-434.42-08	JS 02/06/18	8.25		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-4514-434.50-03	JS 02/06/18	50.00		SPCA OF TEXAS
	2/22/2018	4196	MASTERCARD		001-4514-434.60-01	JS 02/06/18	376.60		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-4514-434.60-01	JS 2/13/18	28.54		GONZALEZ OFFICE PRO-TC
	2/22/2018	4196	MASTERCARD		001-4514-434.60-01	JS 2/13/18	-8.44		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-4514-434.60-01	JS 2/13/18	-8.44		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-4514-434.60-01	JS 2/13/18	-8.26		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		001-4514-434.60-02	JS - 1/29/2018	21.25		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		001-4514-434.60-02	JS 2/13/18	51.16		WW GRAINGER
	2/22/2018	4196	MASTERCARD		001-4514-434.60-05	JS - 1/29/2018	128.50		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 1-22-2018	1,590.00		PTZ*PETWATCH
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 1-22-2018	132.00		WILDLIFE SUPPLIES
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 1-22-2018	692.66		IDEXX DISTRIBUTION INC
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 02/06/18	389.82		IDEXX DISTRIBUTION INC
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 02/06/18	149.70		IDEXX DISTRIBUTION INC
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 02/06/18	85.52		CAMPBELL PET COMPANY
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 2/13/18	35.85		WILDLIFE SUPPLIES
	2/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 2/13/18	1,069.92		HENRY SCHEIN ANIMALHLT
	2/22/2018	4196	MASTERCARD		001-4514-434.60-13	JS 02/06/18	99.98		5.11 TACTICAL
	2/22/2018	4196	MASTERCARD		001-4514-434.60-13	JS 02/06/18	20.00		TNT EMBROIDERY
	2/22/2018	4196	MASTERCARD		001-4514-434.60-13	JS 2/13/18	318.64		TACTICALGEAR.COM
	2/22/2018	4196	MASTERCARD		001-4514-434.63-02	JS 1-22-2018	781.92		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-4514-434.80-13	JS 2/19/18	12.33		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-4515-434.50-01	JS 1-22-2018	50.00		TEXAS ENVIRONMENTAL HE
	2/22/2018	4196	MASTERCARD		001-4515-434.50-01	JS - 1/29/2018	95.00		NATIONAL ENVIRONMENTAL
	2/22/2018	4196	MASTERCARD		001-4515-434.50-01	JS - 1/29/2018	15.00		NATIONAL ENVIRONMENTAL
	2/22/2018	4196	MASTERCARD		001-4515-434.50-01	JS 2/13/18	110.00		TDLR HEALTH
	2/22/2018	4196	MASTERCARD		001-4515-434.50-01	JS 2/13/18	128.00		PSI SERVICES LLC
	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 1/29/2018	21.26		SALSA LIMON AKARD

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS 02/06/18	35.00		EB 2018 NORTH TEXAS M
	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS 02/06/18	35.00		EB 2018 NORTH TEXAS M
	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS 02/06/18	18.19		SIMPLY BURGERS
	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS 02/06/18	22.33		PHO KOBEE
	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS 02/06/18	18.00		PLAT PARKING - LOT 161
	2/22/2018	4196	MASTERCARD		001-4515-434.50-03	JS 2/19/18	102.83		T BAR M CAMPS
	2/22/2018	4196	MASTERCARD		001-4515-434.60-13	JS 02/06/18	169.42		CENTEX UNIFORM SALES
	2/22/2018	4196	MASTERCARD		001-4515-434.80-13	JS 1-22-2018	3.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		001-5011-383.30-00	JS 1-22-2018	294.00		JOHNSON COUNTY CLERKS
	2/22/2018	4196	MASTERCARD		001-5011-383.30-00	JS 1-22-2018	96.60		JOHNSON COUNTY CLERKS
	2/22/2018	4196	MASTERCARD		001-5011-383.30-00	JS 02/06/18	171.15		JOHNSON COUNTY CLERKS
	2/22/2018	4196	MASTERCARD		001-5011-417.50-01	JS - 1/29/2018	45.00		TEXAS FLOODPLA00 OF 00
	2/22/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 1/29/2018	190.00		THOMSON WEST*TCD
	2/22/2018	4196	MASTERCARD		001-5011-417.50-03	JS 2/13/18	475.00		TEXAS FLOODPLA00 OF 00
	2/22/2018	4196	MASTERCARD		001-5011-417.50-03	JS 2/13/18	475.00		TEXAS FLOODPLA00 OF 00
	2/22/2018	4196	MASTERCARD		001-5011-417.80-13	JS 1-22-2018	214.00		OLD TOWN BURLESON REST
	2/22/2018	4196	MASTERCARD		001-5011-417.80-13	JS 02/06/18	164.50		MCALISTER'S DELI 553
	2/22/2018	4196	MASTERCARD		001-5012-436.42-03	JS 02/06/18	179.39		DMI* DELL HLTHCR/PTR
	2/22/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 1/29/2018	5.00		BURLESON CAR WASH AND
	2/22/2018	4196	MASTERCARD		001-5012-436.42-08	JS 02/06/18	255.64		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		001-5012-436.42-08	JS 02/06/18	39.96		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-5012-436.42-08	JS 2/13/18	89.95		AMERICAN AUTO & TRUCK
	2/22/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 1/29/2018	209.00		INT'L CODE COUNCIL INC
	2/22/2018	4196	MASTERCARD		001-5013-436.43-03	JS 1-22-2018	1,535.05		RECONYX, INC
	2/22/2018	4196	MASTERCARD		001-5013-436.50-03	JS 1-22-2018	495.00		TEEX MOTO
	2/22/2018	4196	MASTERCARD		001-5013-436.53-02	JS 1-22-2018	174.94		LEXISNEXIS RISK SOL EP
	2/22/2018	4196	MASTERCARD		001-5013-436.60-13	JS 02/06/18	82.45		CENTEX UNIFORM SALES
	2/22/2018	4196	MASTERCARD		001-5013-436.60-22	JS - 1/29/2018	26.82		WAL-MART #3653
	2/22/2018	4196	MASTERCARD		001-5013-436.66-01	JS 2/19/18	12.97		WM SUPERCENTER #5092
	2/22/2018	4196	MASTERCARD		001-5511-437.42-08	JS - 1/29/2018	5.00		BURLESON CAR WASH AND
	2/22/2018	4196	MASTERCARD		001-5511-437.42-08	JS - 1/29/2018	-76.18		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 1-22-2018	722.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 1-22-2018	2,830.00		ELLERBEE - WALCZAK INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 1-22-2018	353.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 1-22-2018	148.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 1-22-2018	6,612.50		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 1/29/2018	20.00		PACE ANALYTICAL SERVIC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 1/29/2018	60.00		PACE ANALYTICAL SERVIC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 2/13/18	829.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 2/13/18	260.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 2/13/18	5,010.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 2/13/18	20.00		PACE ANALYTICAL SERVIC
	2/22/2018	4196	MASTERCARD		001-5512-437.55-07	JS 2/13/18	20.00		PACE ANALYTICAL SERVIC
	2/22/2018	4196	MASTERCARD		001-5513-437.60-13	JS - 1/29/2018	55.99		#02 DICKIES OUTLET FW
	2/22/2018	4196	MASTERCARD		001-6013-453.40-02	JS 02/06/18	46.28		SUNBELT RENTALS #512
	2/22/2018	4196	MASTERCARD		001-6013-453.41-01	JS - 1/29/2018	4.15		ELLIOTT ELECTRIC SUPPL
	2/22/2018	4196	MASTERCARD		001-6013-453.41-01	JS 02/06/18	61.79		SOUTH FT WORTH WINNELS
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 1-22-2018	1,495.00		INT*IN *B DAVIS DBA JD
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 1/29/2018	19.46		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 1/29/2018	53.94		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 1/29/2018	34.99		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 1/29/2018	64.81		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 1/29/2018	321.80		LONESTAR BANNER& FLAGS
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 02/06/18	113.00		SAND & GRAVEL "TO GO"
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 02/06/18	38.79		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 02/06/18	26.98		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 02/06/18	34.69		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/13/18	26.99		TRACTOR-SUPPLY-CO #030
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/13/18	39.90		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/13/18	5.68		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	7.00		JIFFY LUBE #3745
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	25.50		JIFFY LUBE #3745
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 1-22-2018	29.98		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 02/06/18	0.20		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 02/06/18	0.20		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 02/06/18	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-08	JS 02/06/18	8.25		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		001-6013-453.42-10	JS 1-22-2018	35.94		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-6013-453.42-10	JS 1-22-2018	15.99		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		001-6013-453.50-01	JS 2/19/18	41.20		TEXAS TURFGRASS ASSOC
	2/22/2018	4196	MASTERCARD		001-6013-453.60-02	JS 2/13/18	419.94		DOG WASTE DEPOT
	2/22/2018	4196	MASTERCARD		001-6013-453.60-11	JS 02/06/18	19.97		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		001-6013-453.60-11	JS 2/13/18	43.96		LOWES #00514*
	2/22/2018	4196	MASTERCARD		001-6013-453.60-13	JS 2/19/18	99.95		ACADEMY SPORTS #139
	2/22/2018	4196	MASTERCARD		001-6013-453.60-14	JS 2/19/18	198.00		SAFETY SUPPLY, INC.
	2/22/2018	4196	MASTERCARD		001-6013-453.63-02	JS 1-22-2018	55.21		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		001-6013-453.63-04	JS 02/06/18	34.25		JOHNSON COUNTY SPECIAL
	2/22/2018	4196	MASTERCARD		001-6013-453.64-03	JS 2/13/18	70.88		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		001-6015-459.60-15	JS 1-22-2018	83.25		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 1/29/2018	61.69		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		001-6015-459.60-15	JS 2/13/18	61.34		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		001-6015-459.60-15	JS 2/13/18	28.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		103-0000-228.01-18	JS 1-22-2018	149.60		BURLESON SMALL ANIMAL
	2/22/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 1/29/2018	39.10		BURLESON SMALL ANIMAL
	2/22/2018	4196	MASTERCARD		103-0000-381.01-18	JS 1-22-2018	-149.60		BURLESON SMALL ANIMAL
	2/22/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 1/29/2018	-39.10		BURLESON SMALL ANIMAL
	2/22/2018	4196	MASTERCARD		103-0000-563.60-06	JS 1-22-2018	149.60		BURLESON SMALL ANIMAL
	2/22/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 1/29/2018	39.10		BURLESON SMALL ANIMAL
	2/22/2018	4196	MASTERCARD		104-0000-228.01-14	JS - 1/29/2018	-19.34		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		104-0000-228.01-15	JS 1-22-2018	28.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		104-0000-228.01-15	JS 2/19/18	23.94		HOBBY-LOBBY #0166
	2/22/2018	4196	MASTERCARD		104-0000-381.01-14	JS - 1/29/2018	19.34		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		104-0000-381.01-15	JS 1-22-2018	-28.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		104-0000-381.01-15	JS 2/19/18	-23.94		HOBBY-LOBBY #0166

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		104-0000-564.60-15	JS 1-22-2018	28.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		104-0000-564.60-15	JS 2/19/18	23.94		HOBBY-LOBBY #0166
	2/22/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 1/29/2018	-19.34		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		105-1021-564.55-01	JS 1-29-2018	119.40		CANVA FOR WORK YEARLY
	2/22/2018	4196	MASTERCARD		105-1021-564.55-01	JS 2/13/18	11.09		FACEBK *XS4DYEWZY2
	2/22/2018	4196	MASTERCARD		105-1021-564.55-01	JS 2/13/18	8.91		FACEBK *YS4DYEWZY2
	2/22/2018	4196	MASTERCARD		105-1021-564.80-13	JS 1-22-2018	342.00		BROADCAST MUSIC INC
	2/22/2018	4196	MASTERCARD		110-1014-415.50-01	JS 1-22-2018	3,000.00		TEXAS ECONOMIC DEVELOP
	2/22/2018	4196	MASTERCARD		110-1014-415.50-03	JS 2/13/18	50.00		ICSC
	2/22/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 1/29/2018	53.30		CTC*CONSTANTCONTACT.C
	2/22/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 1/29/2018	77.28		FACEBK *LFJW4E6V62
	2/22/2018	4196	MASTERCARD		110-1014-415.55-01	JS 2/13/18	86.46		FACEBK *LKA28EAV62
	2/22/2018	4196	MASTERCARD		110-1014-415.55-01	JS 2/13/18	1.44		FACEBK *PKA28EAV62
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 1-22-2018	960.00		DYNAMIC SCREEN PRINTIN
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 1-22-2018	2.60		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 1/29/2018	1,300.00		STUDENT DISCIPLE MINIS
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 1/29/2018	317.00		INT*IN *BALLOONS EVERY
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 1/29/2018	70.68		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 1/29/2018	269.44		DYNAMIC SCREEN PRINTIN
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 02/06/18	189.94		OLD TOWN BURLESON REST
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 02/06/18	14.43		HEB #016
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 02/06/18	11.92		CITY MARKET #1
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 02/06/18	450.00		REALTOR ASSOCIATION/ML
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 02/06/18	120.00		DYNAMIC SCREEN PRINTIN
	2/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/13/18	50.00		ICSC
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 1-22-2018	413.78		SCHINDLER ELEVATOR COR
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 1/29/2018	1,160.00		BRANDT
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 1/29/2018	12.98		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 1/29/2018	250.00		IDEAL FIRE & SECURITY
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 1/29/2018	5.86		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/13/18	2,078.37		BRANDT
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/13/18	1,966.86		BRANDT
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/13/18	565.00		IDEAL FIRE & SECURITY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/13/18	163.04		WOODARD BUILDING
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/19/18	2.52		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/19/18	18.48		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/19/18	179.55		BULBS.COM INC
	2/22/2018	4196	MASTERCARD		116-6017-453.41-08	JS 02/06/18	143.71		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		116-6017-453.42-10	JS 2/19/18	432.49		FITNESS SERVICES OF NO
	2/22/2018	4196	MASTERCARD		116-6017-453.42-10	JS 2/19/18	98.00		COMM-FIT SERVICE LLC
	2/22/2018	4196	MASTERCARD		116-6017-453.50-03	JS 1-22-2018	450.00		TEXAS RECREATION &
	2/22/2018	4196	MASTERCARD		116-6017-453.50-03	JS 2/19/18	140.00		BURLESON AREA CHAMBER
	2/22/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 1/29/2018	25.00		KIDCHECK INC
	2/22/2018	4196	MASTERCARD		116-6017-453.54-01	JS 02/06/18	110.00		INT*IN *P AND R PRINT
	2/22/2018	4196	MASTERCARD		116-6017-453.54-01	JS 02/06/18	26.50		INT*IN *P AND R PRINT
	2/22/2018	4196	MASTERCARD		116-6017-453.55-01	JS 1-22-2018	29.00		SMK*SURVEYMONKEY.COM
	2/22/2018	4196	MASTERCARD		116-6017-453.55-01	JS 2/13/18	34.26		FACEBK *WBHZ7FA9K2
	2/22/2018	4196	MASTERCARD		116-6017-453.55-01	JS 2/19/18	39.00		123RF LLC
	2/22/2018	4196	MASTERCARD		116-6017-453.55-01	JS 2/19/18	12.95		CANVA FOR WORK MONTHLY
	2/22/2018	4196	MASTERCARD		116-6017-453.55-11	JS 2/13/18	-300.00		WPY*COUNSILMANHUNSAKER
	2/22/2018	4196	MASTERCARD		116-6017-453.55-11	JS 2/13/18	-300.00		WPY*COUNSILMANHUNSAKER
	2/22/2018	4196	MASTERCARD		116-6017-453.55-11	JS 2/13/18	300.00		WPY*COUNSILMANHUNSAKER
	2/22/2018	4196	MASTERCARD		116-6017-453.55-11	JS 2/13/18	300.00		WPY*COUNSILMANHUNSAKER
	2/22/2018	4196	MASTERCARD		116-6017-453.55-11	JS 2/13/18	15.00		CITY OF CLEBURNE (SPLA
	2/22/2018	4196	MASTERCARD		116-6017-453.55-13	JS 1-22-2018	188.52		ARAMARK UNIFORM
	2/22/2018	4196	MASTERCARD		116-6017-453.60-01	JS 2/13/18	167.85		KIDCHECK
	2/22/2018	4196	MASTERCARD		116-6017-453.60-02	JS 1-22-2018	840.00		BOYD ENTERPRISES
	2/22/2018	4196	MASTERCARD		116-6017-453.60-02	JS 1-22-2018	17.72		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		116-6017-453.60-11	JS 1-22-2018	79.00		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6017-453.60-13	JS 02/06/18	150.00		INT*IN *P AND R PRINT
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 1-22-2018	22.56		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 1-22-2018	22.50		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 1/29/2018	321.80		LONESTAR BANNER& FLAGS
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 02/06/18	55.79		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 02/06/18	21.65		LITTLE CAESARS 1521-00
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 02/06/18	54.13		LITTLE CAESARS 1521-00

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 02/06/18	237.06		BSN*SPORT SUPPLY GROUP
	2/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 2/19/18	39.98		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		116-6017-453.61-03	JS 1-22-2018	13.99		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		116-6017-453.61-03	JS 1-22-2018	9.94		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		116-6017-453.61-03	JS 02/06/18	23.00		AWARDS BY MASTERCRAFT
	2/22/2018	4196	MASTERCARD		116-6017-453.61-03	JS 2/13/18	938.00		LIFEGUARD STORE - ONLI
	2/22/2018	4196	MASTERCARD		116-6017-453.61-06	JS 1-22-2018	14.76		KROGER #0591
	2/22/2018	4196	MASTERCARD		116-6017-453.61-06	JS 02/06/18	48.75		INT*IN *P AND R PRINT
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 1-22-2018	44.97		PARTY WAREHOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 1-22-2018	27.98		PARTY WAREHOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 02/06/18	41.35		KROGER #0591
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 02/06/18	98.71		PARTY WAREHOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 02/06/18	45.30		KROGER #0591
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 02/06/18	31.34		PARTY WAREHOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 2/19/18	9.85		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 2/19/18	44.95		KROGER #0591
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 2/19/18	9.99		PARTY WAREHOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 2/19/18	38.80		PARTY WAREHOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.65-03	JS 2/13/18	92.00		AQUA-REC INC.
	2/22/2018	4196	MASTERCARD		116-6017-453.66-12	JS - 1/29/2018	2,143.55		K-LOG, INC.
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 1-22-2018	3.00		BIG LOTS STORES - #186
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 1-22-2018	140.00		ENGLES BOUNCE HOUSE
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 1-22-2018	60.00		AWARDS BY MASTERCRAFT
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 1-22-2018	14.00		SOUTHERN MAID DONUTS
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 1-22-2018	19.94		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 02/06/18	17.97		PARTY CITY
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 02/06/18	65.25		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 02/06/18	7.00		DOLLAR TREE
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 02/06/18	210.00		INT*IN *P AND R PRINT
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 02/06/18	32.50		INT*IN *P AND R PRINT
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 2/13/18	132.64		HOBBY-LOBBY #0166
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 2/19/18	41.91		PARTY CITY
	2/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 2/19/18	3.98		HOBBY-LOBBY #0166

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	12.42		PROFESSIONAL TURF PROD
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	262.04		PROFESSIONAL TURF PROD
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	45.22		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	160.50		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	1.39		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	9.00		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 1/29/2018	8.17		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 02/06/18	2.31		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 02/06/18	23.76		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 02/06/18	26.64		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 02/06/18	-8.17		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 2/13/18	70.00		SAND & GRAVEL "TO GO"
	2/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 2/13/18	599.99		TRACTOR-SUPPLY-CO #030
	2/22/2018	4196	MASTERCARD		116-6018-453.42-10	JS 1-22-2018	11.48		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.60-04	JS - 1/29/2018	259.70		HARRELLS LLC
	2/22/2018	4196	MASTERCARD		116-6018-453.60-04	JS 02/06/18	1,650.00		HARRELLS LLC
	2/22/2018	4196	MASTERCARD		116-6018-453.60-11	JS - 1/29/2018	41.28		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.60-11	JS - 1/29/2018	19.97		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		116-6018-453.60-11	JS - 1/29/2018	90.00		LOWES #00514*
	2/22/2018	4196	MASTERCARD		116-6018-453.60-14	JS 2/19/18	198.00		SAFETY SUPPLY, INC.
	2/22/2018	4196	MASTERCARD		116-6018-453.64-03	JS 2/13/18	18.22		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		116-6018-453.66-03	JS 2/13/18	385.00		SAND & GRAVEL "TO GO"
	2/22/2018	4196	MASTERCARD		116-6019-453.41-01	JS 1-22-2018	21.22		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 1/29/2018	6.64		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		116-6019-453.41-01	JS 02/06/18	24.03		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		116-6019-453.41-01	JS 2/19/18	2.77		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		116-6019-453.55-01	JS 1-22-2018	20.00		FACEBK *E7KHGE6WT2
	2/22/2018	4196	MASTERCARD		116-6019-453.60-01	JS - 1/29/2018	61.99		OFFICE DEPOT #2325
	2/22/2018	4196	MASTERCARD		116-6019-453.60-01	JS 02/06/18	7.40		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		116-6019-453.60-02	JS 02/06/18	8.08		WM SUPERCENTER #220
	2/22/2018	4196	MASTERCARD		116-6019-453.60-02	JS 02/06/18	5.74		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		116-6019-453.60-11	JS 2/13/18	35.13		BURLESON OUTDOOR POWER
	2/22/2018	4196	MASTERCARD		116-6019-453.63-02	JS 1-22-2018	176.16		UNITED COOP SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		116-6019-453.63-02	JS 1-22-2018	45.23		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		116-6019-453.63-02	JS 1-22-2018	61.36		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		116-6019-453.63-02	JS 1-22-2018	33.16		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		116-6019-453.63-02	JS 1-22-2018	51.42		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		116-6019-453.64-03	JS 2/13/18	1.02		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		116-6019-453.80-13	JS 02/06/18	10.92		SOUTHERN MAID DONUTS
	2/22/2018	4196	MASTERCARD		337-7330-439.72-98	JS 1-22-2018	580.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		340-7329-439.72-98	JS 1-22-2018	580.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		346-6020-456.72-05	JS 1-22-2018	520.00		PP*ALLSTATESTR
	2/22/2018	4196	MASTERCARD		346-6020-456.72-05	JS 02/06/18	300.00		THE SIGN SOLUTION
	2/22/2018	4196	MASTERCARD		352-7348-423.67-07	JS 02/06/18	211.00		WESTON GARDENS IN BLOO
	2/22/2018	4196	MASTERCARD		352-7348-423.67-07	JS 2/13/18	147.90		LOWES #00514*
	2/22/2018	4196	MASTERCARD		352-7348-423.67-07	JS 2/19/18	142.00		WESTON GARDENS IN BLOO
	2/22/2018	4196	MASTERCARD		352-7348-423.71-01	JS 1-22-2018	110.99		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		352-7348-423.71-01	JS 02/06/18	143.00		THE SIGN SOLUTION
	2/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS 1-22-2018	146.32		LOWES #00514*
	2/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS 1-22-2018	401.28		LOWES #00514*
	2/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS 1-22-2018	185.48		COLORADO RIVER COMPONE
	2/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS 1-22-2018	199.00		LOWES #00514*
	2/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS - 1/29/2018	609.70		SUNBELT RENTALS #512
	2/22/2018	4196	MASTERCARD		401-2041-512.42-08	JS - 1/29/2018	184.66		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		401-2041-512.60-01	JS 1-22-2018	99.00		GONZALEZ OFFICE PRO-TC
	2/22/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 1/29/2018	208.11		GONZALEZ OFFICE PRO-TC
	2/22/2018	4196	MASTERCARD		401-2041-512.60-01	JS 2/13/18	30.48		LOWES #00514*
	2/22/2018	4196	MASTERCARD		401-2041-512.60-13	JS 1-22-2018	40.00		CENTEX UNIFORM SALES
	2/22/2018	4196	MASTERCARD		401-4041-511.41-10	JS 1-22-2018	474.35		SQ *SQ *ALL-FAIR ELECT
	2/22/2018	4196	MASTERCARD		401-4041-511.41-10	JS 1-22-2018	71.88		LOWES #00907*
	2/22/2018	4196	MASTERCARD		401-4041-511.41-13	JS 2/13/18	62.20		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 1-22-2018	7.50		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 02/06/18	7.00		AMERICAN AUTO & TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/13/18	87.66		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/19/18	1,823.87		CLEBURNE FORD
	2/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/19/18	162.28		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		401-4041-511.60-01	JS 02/06/18	56.66		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		401-4041-511.60-11	JS 2/13/18	9.94		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		401-4041-511.60-13	JS 2/13/18	1,105.19		CENTEX UNIFORM SALES
	2/22/2018	4196	MASTERCARD		401-4041-511.60-14	JS 1-22-2018	193.49		BOOT BARN #174/BASKINS
	2/22/2018	4196	MASTERCARD		401-4041-511.60-14	JS 2/13/18	128.99		CENTEX UNIFORM SALES
	2/22/2018	4196	MASTERCARD		401-4041-511.60-14	JS 2/13/18	110.49		BOOT BARN #174/BASKINS
	2/22/2018	4196	MASTERCARD		401-4041-511.60-14	JS 2/19/18	143.99		RED WING SHOE STORE
	2/22/2018	4196	MASTERCARD		401-4041-511.60-14	JS 2/19/18	135.99		RED WING SHOE STORE
	2/22/2018	4196	MASTERCARD		401-4041-511.63-02	JS 1-22-2018	837.77		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		401-4041-511.63-02	JS 1-22-2018	6,700.46		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		401-4041-511.64-03	JS 2/13/18	263.63		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		401-4041-511.66-04	JS 2/13/18	19.66		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		401-4042-511.41-11	JS 02/06/18	17.18		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		401-4042-511.42-08	JS 1-22-2018	956.06		SOUTHWEST INTERNATIONA
	2/22/2018	4196	MASTERCARD		401-4042-511.42-08	JS 2/13/18	164.30		KINLOCH EQUIPMENT
	2/22/2018	4196	MASTERCARD		401-4042-511.50-01	JS 1-22-2018	111.00		TCEQ IND RENEWAL L
	2/22/2018	4196	MASTERCARD		401-4042-511.50-01	JS 1-22-2018	111.00		TCEQ IND RENEWAL L
	2/22/2018	4196	MASTERCARD		401-4042-511.60-14	JS 2/13/18	149.99		BOOT BARN #174/BASKINS
	2/22/2018	4196	MASTERCARD		401-4042-511.60-14	JS 2/13/18	110.49		BOOT BARN #174/BASKINS
	2/22/2018	4196	MASTERCARD		401-4042-511.63-02	JS 1-22-2018	139.63		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		401-4042-511.64-03	JS 2/13/18	70.02		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		401-4042-511.66-04	JS 2/13/18	19.66		AMAZON MKTPLACE PMTS
	2/22/2018	4196	MASTERCARD		402-8012-521.50-03	JS - 1/29/2018	320.64		ROSEN INN PTORL ONLINE
	2/22/2018	4196	MASTERCARD		402-8012-521.50-03	JS - 1/29/2018	320.64		ROSEN INN PTORL ONLINE
	2/22/2018	4196	MASTERCARD		402-8012-521.55-17	JS - 1/29/2018	36.24		UPS*000000XX9243028
	2/22/2018	4196	MASTERCARD		402-8012-521.60-03	JS 1-22-2018	100.00		ALPHA & OMEGA PEST CON
	2/22/2018	4196	MASTERCARD		402-8012-521.63-05	JS 1-22-2018	268.48		WCI*WASTCONECFTWORTH
	2/22/2018	4196	MASTERCARD		402-8013-521.41-02	JS 2/19/18	36.30		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		402-8013-521.41-14	JS 1-22-2018	1,336.35		RR PRODUCTS INC
	2/22/2018	4196	MASTERCARD		402-8013-521.42-08	JS 2/19/18	26.75		HYDRAULIC SALES AND SE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		402-8013-521.42-10	JS 2/13/18	202.17		PROFESSIONAL TURF PROD
	2/22/2018	4196	MASTERCARD		402-8013-521.42-10	JS 2/13/18	577.68		PROFESSIONAL TURF PROD
	2/22/2018	4196	MASTERCARD		402-8013-521.50-01	JS 2/13/18	75.00		CTN EDUCATIONAL SERVIC
	2/22/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 1/29/2018	140.80		RR PRODUCTS INC
	2/22/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 1/29/2018	313.95		RR PRODUCTS INC
	2/22/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 1/29/2018	1,291.25		RR PRODUCTS INC
	2/22/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 1/29/2018	74.21		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		402-8013-521.60-13	JS - 1/29/2018	69.94		TRACTOR-SUPPLY-CO #030
	2/22/2018	4196	MASTERCARD		402-8013-521.60-18	JS - 1/29/2018	180.00		THE SIGN SOLUTION
	2/22/2018	4196	MASTERCARD		402-8013-521.60-18	JS - 1/29/2018	62.98		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		402-8013-521.60-18	JS 02/06/18	52.45		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		402-8013-521.60-18	JS 02/06/18	32.83		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		402-8015-521.50-01	JS 2/13/18	7.00		DSB FOOD HANDLERS
	2/22/2018	4196	MASTERCARD		402-8015-521.55-13	JS - 1/29/2018	48.60		STELLAR RENTALS TEXAS
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 1-22-2018	38.52		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 1-22-2018	233.44		DS SERVICES STANDARD C
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 1-22-2018	19.28		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 1/29/2018	58.94		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 02/06/18	24.10		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 02/06/18	81.97		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 02/06/18	7.44		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 02/06/18	19.97		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/13/18	23.37		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/13/18	33.11		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/13/18	11.40		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/13/18	15.68		WAL-MART #0220
	2/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/19/18	26.07		HEB #016
	2/22/2018	4196	MASTERCARD		402-8015-521.90-09	JS 1-22-2018	105.93		HEB #016
	2/22/2018	4196	MASTERCARD		404-4013-441.40-02	JS 1-22-2018	72.10		SQ *SQ *COLES PORTABLE
	2/22/2018	4196	MASTERCARD		404-4013-441.42-08	JS 02/06/18	44.44		HOLT CAT CLEBURNE - MQ
	2/22/2018	4196	MASTERCARD		404-4013-441.63-02	JS 1-22-2018	139.63		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		463-7359-516.78-98	JS 1-22-2018	2,331.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		463-7359-516.78-98	JS 2/13/18	690.00		ELLERBEE - WALCZAK INC

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2615...	2/22/2018	4196	MASTERCARD		463-7380-516.78-98	JS 1-22-2018	356.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		463-7380-516.78-98	JS 2/13/18	1,106.00		ELLERBEE - WALCZAK INC
	2/22/2018	4196	MASTERCARD		501-4051-542.42-08	JS 1-22-2018	356.26		OPPEL TIRE & SERVICE
	2/22/2018	4196	MASTERCARD		501-4051-542.42-08	JS 1-22-2018	51.69		LYNN SMITH CHEVROLET
	2/22/2018	4196	MASTERCARD		501-4051-542.42-08	JS 1-22-2018	8.25		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		501-4051-542.42-08	JS 1-22-2018	0.19		JOHNSON CO VEHICLE REG
	2/22/2018	4196	MASTERCARD		501-4051-542.42-08	JS 2/13/18	5.19		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-542.42-10	JS 02/06/18	275.00		INT*IN *TESTANK INC.
	2/22/2018	4196	MASTERCARD		501-4051-542.42-10	JS 2/13/18	29.85		THE HOME DEPOT #8438
	2/22/2018	4196	MASTERCARD		501-4051-542.64-03	JS 2/13/18	26.64		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		501-4051-543.63-02	JS 1-22-2018	279.25		UNITED COOP SERVICES
	2/22/2018	4196	MASTERCARD		501-4051-543.63-05	JS - 1/29/2018	70.49		WCI*WASTCONECFTWORTH
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 1-22-2018	64.52		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 1-22-2018	46.36		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 1-22-2018	40.77		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 1-22-2018	632.34		ADVANCE BATTERY CO INC
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	14.69		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	-14.69		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	7.13		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	178.81		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	2,415.60		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	51.69		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 1/29/2018	66.91		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 2/13/18	38.40		OREILLY AUTO #0643
	2/22/2018	4196	MASTERCARD		501-4051-543.90-04	JS 2/13/18	155.87		SAFETY KLEEN SYSTEMS B
	2/22/2018	4196	MASTERCARD		504-1511-412.42-03	JS 02/06/18	188.02		SOUTHERN COMPUTER WARE
	2/22/2018	4196	MASTERCARD		504-1511-412.42-03	JS 02/06/18	238.76		CDW GOVT #LMC5450
	2/22/2018	4196	MASTERCARD		504-1511-412.42-03	JS 02/06/18	403.15		SOUTHERN COMPUTER WARE
	2/22/2018	4196	MASTERCARD		504-1511-412.42-03	JS 2/19/18	362.63		SOUTHERN COMPUTER WARE
	2/22/2018	4196	MASTERCARD		504-1511-412.42-04	JS - 1/29/2018	995.00		SYM*SECURE SITE SSL
	2/22/2018	4196	MASTERCARD		504-1511-412.53-02	JS 1-22-2018	800.00		CHARTER COMM
	2/22/2018	4196	MASTERCARD		504-1511-412.64-03	JS 2/13/18	1.14		CERTIFIED LABORATORIES
	2/22/2018	4196	MASTERCARD		504-1511-412.66-08	JS 2/13/18	1,273.35		DMI* DELL HLTHCR/PTR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2615...	2/22/2018	4196	MASTERCARD		504-1511-412.66-08	JS 2/19/18	179.99		DMI* DELL HLTHCR/PTR
2615	2/22/2018					Check Total	203,397.30		
130860	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ALLISON SMITH	116-6017-453.50-03	3075	130.00		TRAPS ADVANCE
130860	2/22/2018					Check Total	130.00		
130861	2/22/2018	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	18011749	10.00		KINNEY, DYLAN RABIES VAC
130861	2/22/2018					Check Total	10.00		
130862	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1412-411.50-03	3073	323.00		NLC CONGRESSIONAL CONF
130862	2/22/2018					Check Total	323.00		
130863	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDREA HUNTER	001-3015-423.50-03	3078	187.66		TMCEC JUDGES SEMINAR
130863	2/22/2018					Check Total	187.66		
130864	2/22/2018	4557	ARAMARK		402-8015-521.55-13	1157294220	31.93	220438	PURCHASE ORDERS
	2/22/2018	4557	ARAMARK		402-8015-521.55-13	1157305683	31.93	220438	PURCHASE ORDERS
	2/22/2018	4557	ARAMARK		402-8015-521.55-13	1157317075	46.23	220438	PURCHASE ORDERS
130864	2/22/2018					Check Total	110.09		
130865	2/22/2018	6479	BAYLOR SCOTT & WHITE HEALTH		001-1099-419.55-19	397	7,875.00	220107	PURCHASE ORDERS
130865	2/22/2018					Check Total	7,875.00		
130866	2/22/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17806873	619.76	220092	PURCHASE ORDERS
130866	2/22/2018					Check Total	619.76		
130867	2/22/2018	1744	BRODART CO		001-1611-451.69-01	B5231556	44.93	220147	PURCHASE ORDERS
	2/22/2018	1744	BRODART CO		001-1611-451.69-01	B5233797	448.50	220147	PURCHASE ORDERS
	2/22/2018	1744	BRODART CO		001-1611-451.69-01	B5235546	233.75	220147	PURCHASE ORDERS
	2/22/2018	1744	BRODART CO		001-1611-451.69-01	B5237088	128.74	220147	PURCHASE ORDERS
	2/22/2018	1744	BRODART CO		001-1611-451.69-01	B5237242	44.41	220147	PURCHASE ORDERS
	2/22/2018	1744	BRODART CO		001-1611-451.69-01	B5238016	38.86	220147	PURCHASE ORDERS
	2/22/2018	1744	BRODART CO		104-0000-228.01-73	B5237089	39.84		RSRF 104
	2/22/2018	1744	BRODART CO		104-0000-381.01-73	B5237089	-39.84		RSRF 104
	2/22/2018	1744	BRODART CO		104-0000-564.69-01	B5235547	23.87	220335	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130867...	2/22/2018	1744	BRODART CO		104-0000-564.69-01	B5237089	15.97	220335	PURCHASE ORDERS
130867	2/22/2018					Check Total	979.03		
130868	2/22/2018	3812	BRSERVICES		001-3011-421.55-08	2008490	500.00		PURCHASE ORDERS
130868	2/22/2018					Check Total	500.00		
130869	2/22/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA021018	1,520.00		VARIOUS SPAY/RABIES VAC
130869	2/22/2018					Check Total	1,520.00		
130870	2/22/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	14432531	110.37	220095	PURCHASE ORDERS
	2/22/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14575199	862.00	220095	PURCHASE ORDERS
130870	2/22/2018					Check Total	972.37		
130871	2/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928697896	29.78	220098	PURCHASE ORDERS
	2/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928703148	28.94	220098	PURCHASE ORDERS
	2/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928704246	183.66	220098	PURCHASE ORDERS
	2/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928708355	16.00	220098	PURCHASE ORDERS
	2/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928708356	621.72	220098	PURCHASE ORDERS
	2/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928713304	207.24	220098	PURCHASE ORDERS
130871	2/22/2018					Check Total	1,087.34		
130872	2/22/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	1014017	150.00	220082	PURCHASE ORDERS
130872	2/22/2018					Check Total	150.00		
130873	2/22/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 02/18	74.99		ACCESS CHISENHALL FIELDS
130873	2/22/2018					Check Total	74.99		
130874	2/22/2018	4647	CITY OF HALTOM CITY		001-0000-229.02-00	645297-01	645.50		CASH ESCROW
130874	2/22/2018					Check Total	645.50		
130875	2/22/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1200555	961.88	220383	PURCHASE ORDERS
	2/22/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1216299	219.27	220383	PURCHASE ORDERS
	2/22/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	X303288	45.00	220383	PURCHASE ORDERS
130875	2/22/2018					Check Total	1,226.15		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130876	2/22/2018	134	COLES PORTABLE SANITATION		001-6013-453.55-08	60870	90.00	219935	PURCHASE ORDERS
	2/22/2018	134	COLES PORTABLE SANITATION		116-6018-453.55-08	60869	180.00	219952	PURCHASE ORDERS
130876	2/22/2018						270.00		Check Total
130877	2/22/2018	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	18010641N	350.20		T1 SERVICE CHARGES RADIO
130877	2/22/2018						350.20		Check Total
130878	2/22/2018	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	35560	27,205.25	219569	PW CONSTRUCTION & RELATED
130878	2/22/2018						27,205.25		Check Total
130879	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ELIZABETH ACOSTA	116-6017-453.50-03	3077	130.00		TRAPS ADVANCE
130879	2/22/2018						130.00		Check Total
130880	2/22/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0918238	1,799.39	220379	PURCHASE ORDERS
	2/22/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0918238-1	471.65	220379	PURCHASE ORDERS
	2/22/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0918238-1	222.00	220379	PURCHASE ORDERS
	2/22/2018	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0918238	268.18	220379	PURCHASE ORDERS
130880	2/22/2018						2,761.22		Check Total
130881	2/22/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1281747	8,905.33	219056	PURCHASE ORDERS
	2/22/2018	220	FREESE & NICHOLS INC		337-7330-439.32-02	1282007	3,463.54	217012	ENGINEERING SERVICES
130881	2/22/2018						12,368.87		Check Total
130882	2/22/2018	6520	GALBRAITH, ANDREA		116-6019-453.60-06	1933	180.00	F55110	RF DONKEY HOOF CARE
130882	2/22/2018						180.00		Check Total
130883	2/22/2018	229	GALE GROUP INC		001-1611-451.69-01	63137196	26.99	220052	PURCHASE ORDERS
130883	2/22/2018						26.99		Check Total
130884	2/22/2018	2286	GARCIA, JOE F		001-3012-422.51-01	BFD18-0201	150.00	220456	SECURITY,FIRE,SAFETY SERV
130884	2/22/2018						150.00		Check Total
130885	2/22/2018	5769	GEXA ENERGY LP		001-1099-419.63-21	24909337-4	427.54		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-1611-451.63-02	24909337-4	930.88		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-2013-413.63-02	24909337-4	931.77		Elec JAN 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130885...	2/22/2018	5769	GEXA ENERGY LP		001-2013-413.63-02	24909337-4	542.87		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3011-421.63-02	24909337-4	2,132.96		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3011-421.63-02	24909337-4	9.61		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3011-421.63-02	24909337-4	77.25		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3012-422.63-02	24909337-4	340.51		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3012-422.63-02	24909337-4	644.08		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3014-425.63-02	24909337-4	43.05		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-3015-423.63-02	24909337-4	1,308.73		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	24909337-4	2.85		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	24909337-4	19.00		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	24909337-4	5.66		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	24909337-4	4.61		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	25.80		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	327.17		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	18.26		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	18,710.62		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	377.91		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	1,573.44		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	24909337-4	282.32		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-4514-434.63-02	24909337-4	25.53		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	12.06		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	19.87		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	111.22		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	280.86		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	102.09		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	18.26		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	411.36		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	206.56		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	24909337-4	11.63		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6015-459.63-02	24909337-4	11.31		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		001-6015-459.63-02	24909337-4	457.66		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		105-1021-564.63-02	24909337-4	439.36		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		105-1021-564.82-13	24909337-4	13.74		Elec JAN 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130885...	2/22/2018	5769	GEXA ENERGY LP		116-6017-453.63-02	24909337-4	8,550.35		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		116-6018-453.63-02	24909337-4	3,855.37		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		116-6018-453.63-02	24909337-4	1,449.66		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		401-2041-512.63-02	24909337-4	441.91		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	24909337-4	23.73		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	24909337-4	2,933.41		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	24909337-4	39.87		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	24909337-4	8.39		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		402-8012-521.63-02	24909337-4	1,509.21		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		402-8012-521.63-02	24909337-4	1,040.73		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		402-8013-521.63-02	24909337-4	1,645.94		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		402-8013-521.63-02	24909337-4	671.75		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		404-4013-441.63-02	24909337-4	8.68		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		404-4013-441.63-02	24909337-4	215.00		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	2.77		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	144.68		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	18.44		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	5.49		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	4.47		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	2.77		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	18.44		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	5.49		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	4.47		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	344.53		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	361.75		Elec JAN 2
	2/22/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	24909337-4	119.32		Elec JAN 2
130885	2/22/2018					Check Total	54,285.02		
130886	2/22/2018	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	131212	18,102.47		ATTORNEY FEES JAN
130886	2/22/2018					Check Total	18,102.47		
130887	2/22/2018	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	20401	80.00	220064	PURCHASE ORDERS
130887	2/22/2018					Check Total	80.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130888	2/22/2018	6045	IPS ADVISORS, LLP		001-1098-419.32-08	3574	1,181.50	220106	PURCHASE ORDERS
130888	2/22/2018					Check Total	1,181.50		
130889	2/22/2018	9999995	MISC VENDOR - PARKS & REC	John Riley	116-0000-201.08-03	000000368614	75.00		BRICK REFUND
130889	2/22/2018					Check Total	75.00		
130890	2/22/2018	9999999	MISC VENDOR - GMBA	JENNIFER SAWYERS	401-4042-511.41-11	12-2017	212.50	F55101	PLUMBING EXPENSE REIMBURS
130890	2/22/2018					Check Total	212.50		
130891	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA MACK	116-6017-453.50-03	3076	130.00		TRAPS ADVANCE
130891	2/22/2018					Check Total	130.00		
130892	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	3067	364.75		NLC CONGRESSIONAL CONF
130892	2/22/2018					Check Total	364.75		
130893	2/22/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		340-7358-439.32-02	061166050-0118	2,650.00	219805	ENGINEERING SERVICES
	2/22/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		344-7362-439.32-02	061166049-0118	10,404.65	219844	ENGINEERING SERVICES
130893	2/22/2018					Check Total	13,054.65		
130894	2/22/2018	9999995	MISC VENDOR - PARKS & REC	Lee Jarrett	116-0000-201.08-03	000000368183	20.00		BRICK REFUND
130894	2/22/2018					Check Total	20.00		
130895	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	LAUREN SEAY	001-1412-411.50-03	3072	323.00		NLC CONGRESSIONAL CONF
130895	2/22/2018					Check Total	323.00		
130896	2/22/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-2162795	110.00	220100	PURCHASE ORDERS
	2/22/2018	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-2162803	35.00	220100	PURCHASE ORDERS
130896	2/22/2018					Check Total	145.00		
130897	2/22/2018	1854	MCCLENDON CONSTRUCTION CO INC		351-7330-439.72-98	14	93,919.39	218687	PW CONSTRUCTION & RELATED
	2/22/2018	1854	MCCLENDON CONSTRUCTION CO INC		355-7330-439.72-98	14	25,971.32	218687	PW CONSTRUCTION & RELATED
130897	2/22/2018					Check Total	119,890.71		
130898	2/22/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1801BREC	2,250.56	219980	PURCHASE ORDERS
130898	2/22/2018					Check Total	2,250.56		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130899	2/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95811596	118.96	220075	PURCHASE ORDERS
	2/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95825587	94.98	220075	PURCHASE ORDERS
130899	2/22/2018					Check Total	213.94		
130900	2/22/2018	6604	MR. ELECTRIC OF WEST FORT WORTH		116-6019-453.41-01	52829197	7,056.35	220300	PURCHASE ORDERS
130900	2/22/2018					Check Total	7,056.35		
130901	2/22/2018	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1049928	40,800.00	219233	ENGINEERING SERVICES
130901	2/22/2018					Check Total	40,800.00		
130902	2/22/2018	6203	NMS LABS		001-3011-421.55-08	1029123	3,201.17	220149	PURCHASE ORDERS
	2/22/2018	6203	NMS LABS		001-3011-421.55-08	1046551	3,496.08	220149	PURCHASE ORDERS
130902	2/22/2018					Check Total	6,697.25		
130903	2/22/2018	6218	NORTH ROCK CONSTRUCTION LLC		352-7329-439.72-98	13	78,433.97	218438	PW CONSTRUCTION & RELATED
130903	2/22/2018					Check Total	78,433.97		
130904	2/22/2018	368	OFFICE DEPOT		001-1015-412.60-01	106150495001	29.99	220090	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-1413-412.60-01	106027670001	68.75	220159	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	104096937001	18.02	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	104096936001	27.44	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	105134983001	274.72	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	106234805001	132.95	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	102307697001	22.56	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	102307696001	4.32	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	105134758001	6.19	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	105134984001	19.03	219934	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3015-423.60-01	104240901001	34.00	220240	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3015-423.60-01	104239789001	159.32	220240	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3015-423.60-01	104240900001	23.76	220240	PURCHASE ORDERS
	2/22/2018	368	OFFICE DEPOT		001-3015-423.60-01	105473996001	15.52	220240	PURCHASE ORDERS
130904	2/22/2018					Check Total	836.57		
130905	2/22/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187565736	340.00	220134	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130905	2/22/2018					Check Total	340.00		
130906	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6017-453.50-03	3074	130.00		TRAPS ADVANCE
130906	2/22/2018					Check Total	130.00		
130907	2/22/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203082254	196,761.70	220025	PW CONSTRUCTION & RELATED
130907	2/22/2018					Check Total	196,761.70		
130908	2/22/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203082264	36,280.44	220007	MISCELLANEOUS SERVICES
130908	2/22/2018					Check Total	36,280.44		
130909	2/22/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012590704	319.00	220125	PURCHASE ORDERS
130909	2/22/2018					Check Total	319.00		
130910	2/22/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-012590694	319.00	220124	PURCHASE ORDERS
130910	2/22/2018					Check Total	319.00		
130911	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RICK GREEN	001-1412-411.50-03	3069	296.75		NLC CONGRESSIONAL CONF
130911	2/22/2018					Check Total	296.75		
130912	2/22/2018	3005	RLC CONTROLS INC		401-4041-511.42-10	6636	500.00	220400	PURCHASE ORDERS
130912	2/22/2018					Check Total	500.00		
130913	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RONNIE JOHNSON	001-1412-411.50-03	3071	255.00		NLC CONGRESSIONAL CONF
130913	2/22/2018					Check Total	255.00		
130914	2/22/2018	9999995	MISC VENDOR - PARKS & REC	Steve McCool	116-0000-201.08-03	000000368625	100.00		BRICK REFUND
130914	2/22/2018					Check Total	100.00		
130915	2/22/2018	448	SECRETARY OF STATE		001-1099-419.55-03	021618	21.00	F55102	NOTARY RENEWAL BRENDA CRO
130915	2/22/2018					Check Total	21.00		
130916	2/22/2018	6628	SOUTH FORT WORTH RV RANCH LL, LLC		105-1021-564.55-20	1004	1,418.23	220457	PURCHASE ORDERS
130916	2/22/2018					Check Total	1,418.23		
130917	2/22/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3368346702	59.71	220088	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
130917...	2/22/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3369305024	181.12	220088	PURCHASE ORDERS	
	2/22/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3369305025	9.56	220088	PURCHASE ORDERS	
130917	2/22/2018						Check Total	250.39		
130918	2/22/2018	6529	STAR-TELEGRAM, INC		001-5512-437.50-02	ENG 2018	525.00	220447	LIBRARY SERVICES(EXCL 908	
	2/22/2018	6529	STAR-TELEGRAM, INC		001-5513-437.50-02	ENG 2018	104.20	220447	LIBRARY SERVICES(EXCL 908	
	2/22/2018	6529	STAR-TELEGRAM, INC		463-7390-516.78-98	0003495295	892.80	220448	HUMAN SERVICES	
130918	2/22/2018						Check Total	1,522.00		
130919	2/22/2018	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1015-412.10-01	2018-00257	7,055.86	220246	CONSULTING SERVICES	
130919	2/22/2018						Check Total	7,055.86		
130920	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	3068	381.75		NLC CONGRESSIONAL CONF	
130920	2/22/2018						Check Total	381.75		
130921	2/22/2018	9999996	MISC VENDOR - BLDG PERMIT	SUN RAY POOLS	001-5012-322.10-10	18-00000459	25.00		ELECTRICAL VALIDATION FEE	
	2/22/2018	9999996	MISC VENDOR - BLDG PERMIT	SUN RAY POOLS	001-5012-322.10-20	18-00000459	200.00		PERMIT FEES	
130921	2/22/2018						Check Total	225.00		
130922	2/22/2018	280	SUNGARD PUBLIC SECTOR		001-3011-421.50-06	136382	640.00	219474	PURCHASE ORDERS	
130922	2/22/2018						Check Total	640.00		
130923	2/22/2018	6517	SUPERION, LLC		001-3011-421.66-08	203665	24.00		S&H PDA DEVICES FOR PD	
	2/22/2018	6517	SUPERION, LLC		001-3011-421.66-08	202576	1,076.71	220354	PURCHASE ORDERS	
130923	2/22/2018						Check Total	1,100.71		
130924	2/22/2018	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	1069	6,996.28	220308	PURCHASE ORDERS	
130924	2/22/2018						Check Total	6,996.28		
130925	2/22/2018	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33001074	3,652.03	219985	PURCHASE ORDERS	
130925	2/22/2018						Check Total	3,652.03		
130926	2/22/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	210/16	17,914.60		ATTORNEY FEES-DEC	
130926	2/22/2018						Check Total	17,914.60		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
130927	2/22/2018	5432	TEXAS COALITION FOR		001-4514-323.10-00	17922109	5.00		JONES, GAGE RABIES VAC RE
130927	2/22/2018					Check Total	5.00		
130928	2/22/2018	1108	THE STAR GROUP		001-3011-421.60-09	15625	92.50	F55106	BEST OF THE BEST
	2/22/2018	1108	THE STAR GROUP		001-3012-422.60-09	15625	92.50	F55106	BEST OF THE BEST
	2/22/2018	1108	THE STAR GROUP		105-1021-564.55-20	15625	308.50	F55106	BEST OF THE BEST
	2/22/2018	1108	THE STAR GROUP		116-6017-453.54-01	15625	308.50	F55106	BEST OF THE BEST
130928	2/22/2018					Check Total	802.00		
130929	2/22/2018	6030	THOMPSON, CODI		116-6017-453.55-08	020718COTH	270.00		ZUMBA 2/6-2/20
130929	2/22/2018					Check Total	270.00		
130930	2/22/2018	2498	TITLEIST		402-8012-521.90-05	905289478	102.61	220094	PURCHASE ORDERS
	2/22/2018	2498	TITLEIST		402-8012-521.90-05	905293331	-455.76	F55098	CREDIT MEMO
	2/22/2018	2498	TITLEIST		402-8012-521.90-05	905321316	514.90	220094	PURCHASE ORDERS
	2/22/2018	2498	TITLEIST		402-8012-521.90-05	905321536	11.40	220094	PURCHASE ORDERS
	2/22/2018	2498	TITLEIST		402-8012-521.90-05	905337150	1,587.20	220094	PURCHASE ORDERS
	2/22/2018	2498	TITLEIST		402-8012-521.90-05	905337151	1,555.42	220094	PURCHASE ORDERS
130930	2/22/2018					Check Total	3,315.77		
130931	2/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TODD K. HULSEY	001-1412-411.50-03	3070	364.75		NLC CONGRESSIONAL CONF
130931	2/22/2018					Check Total	364.75		
130932	2/22/2018	9999995	MISC VENDOR - PARKS & REC	William Jones	116-0000-201.08-03	000000368616	75.00		BRICK REFUND
130932	2/22/2018					Check Total	75.00		
130933	2/22/2018	5623	WAGeworks INC		001-1015-412.55-08	0118-DR43502	165.00	220441	PURCHASE ORDERS
130933	2/22/2018					Check Total	165.00		
130934	2/22/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	837661476	394.00	219941	PURCHASE ORDERS
130934	2/22/2018					Check Total	394.00		
130935	2/22/2018	565	WIER & ASSOCIATES INC		340-7351-439.32-02	18422	14,731.00	218654	ENGINEERING SERVICES
130935	2/22/2018					Check Total	14,731.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
Grand Total							923,605.75		