

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2640	3/22/2018	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		337-7330-439.72-98	90167056	2,000.00	220294	PW CONSTRUCTION & RELATED
	3/22/2018	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		352-7330-439.72-98	90167056	36,743.71	220294	PW CONSTRUCTION & RELATED
2640	3/22/2018					Check Total	38,743.71		
2641	3/22/2018	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	030218	2,000.00		AP FSA CONTR 3/02/18
2641	3/22/2018					Check Total	2,000.00		
2642	3/22/2018	216	FORT WORTH WATER DEPARTMENT**ACH*		401-4042-511.90-02	WW 02/18	302,397.22		WHOLESALE WASTEWATER FEB
2642	3/22/2018					Check Total	302,397.22		
2643	3/22/2018	4196	MASTERCARD		001-1011-412.60-01	2/26/18 - JS	87.63		STAPLES
	3/22/2018	4196	MASTERCARD		001-1011-412.60-01	2/26/18 - JS	34.78		STAPLES INC - VT
	3/22/2018	4196	MASTERCARD		001-1011-412.60-01	3/13/18 - JS	34.24		CDW GOVT #LVL2231
	3/22/2018	4196	MASTERCARD		001-1011-412.60-01	JS -3/20/18	16.24		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-1015-412.50-01	3/13/18 - JS	150.00		HR CERTIFICATION INSTI
	3/22/2018	4196	MASTERCARD		001-1015-412.50-06	JS 2/19/18	97.11		OLD TOWN BURLESON REST
	3/22/2018	4196	MASTERCARD		001-1015-412.51-02	3/13/18 - JS	361.69		LINKEDIN-392*9336363
	3/22/2018	4196	MASTERCARD		001-1015-412.51-02	3/13/18 - JS	300.00		BAM*ELGL
	3/22/2018	4196	MASTERCARD		001-1015-412.51-02	3/13/18 - JS	295.00		AMERICAN PLANNING A
	3/22/2018	4196	MASTERCARD		001-1015-412.51-02	3/13/18 - JS	373.53		LINKEDIN-366*9570934
	3/22/2018	4196	MASTERCARD		001-1015-412.54-01	2/26/18 - JS	445.49		FEDERALWAGE
	3/22/2018	4196	MASTERCARD		001-1015-412.55-19	2/26/18 - JS	3.99		CITY MARKET #1
	3/22/2018	4196	MASTERCARD		001-1015-412.60-01	JS 2/19/18	6.00		DOLLAR-GENERAL #4921
	3/22/2018	4196	MASTERCARD		001-1015-412.60-01	2/26/18 - JS	28.66		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-1015-412.60-01	3/7/18 - JS	14.94		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-1015-412.66-08	3/13/18 - JS	608.37		DMI* DELL HLTHCR/PTR
	3/22/2018	4196	MASTERCARD		001-1016-416.50-03	2/26/18 - JS	400.00		TEXAS MUNICIPAL COURTS
	3/22/2018	4196	MASTERCARD		001-1016-416.60-01	3/13/18 - JS	47.80		CDW GOVT #LWR8299
	3/22/2018	4196	MASTERCARD		001-1016-416.60-01	JS -3/20/18	502.77		DMI* DELL HLTHCR/PTR
	3/22/2018	4196	MASTERCARD		001-1017-412.50-02	2/26/18 - JS	32.34		FS *FREEMAKE.COM
	3/22/2018	4196	MASTERCARD		001-1017-412.50-02	3/7/18 - JS	32.46		ADOBE SYSTEMS, INC.
	3/22/2018	4196	MASTERCARD		001-1017-412.50-02	JS -3/20/18	-32.46		ADOBE SYSTEMS, INC.
	3/22/2018	4196	MASTERCARD		001-1017-412.50-03	3/13/18 - JS	248.60		AMERICAN 00121754308664
	3/22/2018	4196	MASTERCARD		001-1017-412.55-01	3/13/18 - JS	3.93		FACEBK *J3ETFE2W62

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2643...	3/22/2018	4196	MASTERCARD		001-1017-412.55-01	3/13/18 - JS	16.41		FACEBK *H3ETFE2W62
	3/22/2018	4196	MASTERCARD		001-1017-412.60-01	JS 2/19/18	16.99		TARGET 00019224
	3/22/2018	4196	MASTERCARD		001-1017-412.66-10	2/26/18 - JS	39.99		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-1099-419.53-02	2/26/18 - JS	4,432.21		CHARTER COMM
	3/22/2018	4196	MASTERCARD		001-1099-419.53-02	3/13/18 - JS	805.29		CHARTER COMM
	3/22/2018	4196	MASTERCARD		001-1099-419.60-24	JS -3/20/18	212.50		GOVERNMENT FINANCE OFF
	3/22/2018	4196	MASTERCARD		001-1411-412.50-02	3/13/18 - JS	94.00		TEXAS MUNICIPAL CLERKS
	3/22/2018	4196	MASTERCARD		001-1411-412.50-03	JS 2/19/18	56.62		AMERICAN 00106170182941
	3/22/2018	4196	MASTERCARD		001-1411-412.50-03	JS 2/19/18	765.59		AMERICAN 00121718339470
	3/22/2018	4196	MASTERCARD		001-1411-412.50-03	2/26/18 - JS	520.00		TEXAS MUNICIPAL CLERKS
	3/22/2018	4196	MASTERCARD		001-1411-412.50-03	3/13/18 - JS	660.00		INTERNATIONAL INSTITUT
	3/22/2018	4196	MASTERCARD		001-1411-412.60-01	3/13/18 - JS	33.98		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		001-1411-412.80-01	3/13/18 - JS	25.98		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		001-1411-412.80-40	3/13/18 - JS	75.99		FACEBK *H3ETFE2W62
	3/22/2018	4196	MASTERCARD		001-1411-412.80-40	3/13/18 - JS	23.43		FACEBK *H3ETFE2W62
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	49.06		AMERICAN 00106170147355
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	48.58		AMERICAN 00106170147344
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	58.30		AMERICAN 00106170179076
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	557.60		AMERICAN 00121718224062
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	216.20		AMERICAN 00121718369091
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	87.19		AMERICAN 00121718351996
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	173.37		AMERICAN 00121718284030
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	JS 2/19/18	173.37		AMERICAN 00121718252014
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	645.60		AMERICAN 00121728593954
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	523.59		AMERICAN 00121729536854
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	34.67		AMERICAN 00106174008651
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	28.90		AMERICAN 00106174008662
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	18.48		AMERICAN 00106174377864
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	645.60		AMERICAN 00121728593943
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	40.00		BURLESON AREA CHAMBER
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	2/26/18 - JS	-505.00		NATIONAL LEAGUE OF
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	3/13/18 - JS	320.29		OMNI SHOREHAM
	3/22/2018	4196	MASTERCARD		001-1412-411.50-03	3/13/18 - JS	320.29		OMNI SHOREHAM

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2643...	3/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 2/19/18	600.00		BB *HILL COLLEGE
	3/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 2/19/18	285.78		ANTONIO'S
	3/22/2018	4196	MASTERCARD		001-1412-411.80-13	JS 2/19/18	29.98		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		001-1412-411.80-13	3/7/18 - JS	43.90		HEB #016
	3/22/2018	4196	MASTERCARD		001-1412-411.80-34	2/26/18 - JS	375.00		PAYPAL *TXMUNLEAGUE
	3/22/2018	4196	MASTERCARD		001-1412-411.80-34	3/7/18 - JS	61.23		TGI FRIDAY'S 2620
	3/22/2018	4196	MASTERCARD		001-1412-411.80-34	3/13/18 - JS	20.61		HEB #016
	3/22/2018	4196	MASTERCARD		001-1413-412.50-01	JS 2/19/18	20.00		PAYPAL *ARMAFORTWOR
	3/22/2018	4196	MASTERCARD		001-1413-412.50-01	JS -3/20/18	125.00		ARMA INTERNATIONAL
	3/22/2018	4196	MASTERCARD		001-1413-412.50-03	JS -3/20/18	100.00		VUE*ICRM EXAM FEE
	3/22/2018	4196	MASTERCARD		001-1415-416.50-02	3/13/18 - JS	130.00		LEXISNEXIS RISK SOL EP
	3/22/2018	4196	MASTERCARD		001-1611-451.50-01	JS -3/20/18	140.00		AMER LIB ASSOC-IMIS
	3/22/2018	4196	MASTERCARD		001-1611-451.50-03	JS -3/20/18	18.40		BAUDVILLE INC.
	3/22/2018	4196	MASTERCARD		001-1611-451.50-03	JS -3/20/18	305.00		AMER LIB ASSOC-CAREER
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	37.24		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	9.89		OFFICE DEPOT #1078
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	25.45		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS 2/19/18	91.82		BRODART SUPPLIES
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	2/26/18 - JS	100.06		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	3/7/18 - JS	56.63		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	3/7/18 - JS	88.38		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	3/13/18 - JS	4.82		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	3/13/18 - JS	14.14		OFFICE DEPOT #589
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	3/13/18 - JS	37.52		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	3/13/18 - JS	8.30		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS -3/20/18	41.68		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-1611-451.60-01	JS -3/20/18	16.38		HEB #016
	3/22/2018	4196	MASTERCARD		001-1611-451.60-29	2/26/18 - JS	59.25		DEMCO INC
	3/22/2018	4196	MASTERCARD		001-1611-451.66-10	3/7/18 - JS	-24.75		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-1611-451.66-12	3/7/18 - JS	1,981.96		DEMCO INC
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	2/26/18 - JS	30.44		OTC BRANDS INC
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	2/26/18 - JS	50.89		HOBBY-LOBBY #0166
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	3/7/18 - JS	33.62		AMAZON.COM

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2643...	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	3/7/18 - JS	45.34		HOBBY-LOBBY #0166
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	3/7/18 - JS	29.98		TARGET 00019224
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	3/13/18 - JS	21.00		ENVATOMARKET40032745
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	3/13/18 - JS	7.98		HEB #016
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS -3/20/18	34.26		HEB #016
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS -3/20/18	32.97		ALBERTSONS # 4279
	3/22/2018	4196	MASTERCARD		001-1611-451.80-13	JS -3/20/18	215.00		PAYPAL *KOCHA SOUND
	3/22/2018	4196	MASTERCARD		001-1612-451.50-03	2/26/18 - JS	-326.25		ATD HOUSING
	3/22/2018	4196	MASTERCARD		001-1612-451.50-06	3/7/18 - JS	12.28		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-1612-451.50-06	3/13/18 - JS	17.80		AMAZON.COM
	3/22/2018	4196	MASTERCARD		001-1612-451.60-09	JS 2/19/18	14.90		HEB #016
	3/22/2018	4196	MASTERCARD		001-2011-413.50-01	3/13/18 - JS	66.00		TSBPA IND LIC RENE
	3/22/2018	4196	MASTERCARD		001-2011-413.50-02	2/26/18 - JS	110.97		D J*WALL ST JOURNAL
	3/22/2018	4196	MASTERCARD		001-2011-413.50-03	3/7/18 - JS	345.00		TEXAS MUNICIPAL LEAGUE
	3/22/2018	4196	MASTERCARD		001-2011-413.50-03	3/7/18 - JS	345.00		TEXAS MUNICIPAL LEAGUE
	3/22/2018	4196	MASTERCARD		001-2011-413.50-03	3/13/18 - JS	34.95		SCOTT REIMERS
	3/22/2018	4196	MASTERCARD		001-2011-413.60-01	3/7/18 - JS	24.99		DATA FLOW
	3/22/2018	4196	MASTERCARD		001-2013-413.60-07	JS 2/19/18	16.48		EAGLE POSTAL CENTER #2
	3/22/2018	4196	MASTERCARD		001-2013-413.60-07	JS 2/19/18	22.80		EAGLE POSTAL CENTER #2
	3/22/2018	4196	MASTERCARD		001-2013-413.60-07	JS 2/19/18	43.87		EAGLE POSTAL CENTER #2
	3/22/2018	4196	MASTERCARD		001-2013-413.60-07	JS 2/19/18	80.64		EAGLE POSTAL CENTER #2
	3/22/2018	4196	MASTERCARD		001-2013-413.60-07	3/13/18 - JS	42.00		EAGLE POSTAL CENTER #2
	3/22/2018	4196	MASTERCARD		001-2014-413.50-01	JS -3/20/18	190.00		NIGP - IWEB
	3/22/2018	4196	MASTERCARD		001-2014-413.50-03	3/7/18 - JS	300.00		PAYPAL *UPPCC
	3/22/2018	4196	MASTERCARD		001-3011-421.32-06	JS 2/19/18	116.68		BABE'S- BURLESON LLC
	3/22/2018	4196	MASTERCARD		001-3011-421.32-06	JS 2/19/18	155.97		ENTERPRISE RENT-A-CAR
	3/22/2018	4196	MASTERCARD		001-3011-421.42-06	3/7/18 - JS	976.10		IMPACT POWER TECHNOLOG
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	154.67		BURLESON CAR WASH AND
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	1,421.50		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	1,137.20		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	JS 2/19/18	741.69		ADVANCE BATTERY CO INC
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	1.84		LONGHORN HARLEY DAVIDS
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG

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2643...	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	10.77		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	307.12		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	2/26/18 - JS	907.95		S AND A COLLISION
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/7/18 - JS	161.85		LONGHORN HARLEY DAVIDS
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/7/18 - JS	161.98		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/7/18 - JS	7.70		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/13/18 - JS	85.00		B&W WRECKER SERVICE
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/13/18 - JS	778.45		LONGHORN HARLEY DAVIDS
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/13/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/13/18 - JS	1,309.00		WARE S GIANT TIRE SERV
	3/22/2018	4196	MASTERCARD		001-3011-421.42-08	3/13/18 - JS	304.16		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		001-3011-421.50-01	2/26/18 - JS	50.00		BURLESON AREA CHAMBER
	3/22/2018	4196	MASTERCARD		001-3011-421.50-01	2/26/18 - JS	50.00		PAYPAL *IAPE
	3/22/2018	4196	MASTERCARD		001-3011-421.50-01	2/26/18 - JS	92.00		APCO INTERNATIONAL INC
	3/22/2018	4196	MASTERCARD		001-3011-421.50-01	2/26/18 - JS	50.00		FBI LEEDA INC
	3/22/2018	4196	MASTERCARD		001-3011-421.50-01	3/7/18 - JS	200.00		TTPOA
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	341.55		CANDLEWOOD SUITES
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	1,300.00		TXST TXSSC WEB
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS 2/19/18	21.49		SOUTHERN MAID DONUTS
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	25.00		BURLESON AREA CHAMBER
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	400.00		SUPERION, LLC
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	43.24		AMERICAN SAFETY AND HE
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	183.38		DISNEY RESORTS-RESE
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	346.61		AMERICAN 00121727597106
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	346.61		AMERICAN 00121727597110
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	-745.30		HOTELBOOKINGSHERATOND
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	12.99		HOTELBOOKINGSERVFEE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	745.30		HOTELBOOKINGSHERATOND
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	2/26/18 - JS	400.00		SUPERION, LLC
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/7/18 - JS	183.38		DISNEY RESORTS-RESE
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/7/18 - JS	460.00		CONF CRIME AGNST WOMEN
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/13/18 - JS	7.44		DOX*TXTAG
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/13/18 - JS	-996.00		PAYPAL *TABCOOPERAS
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/13/18 - JS	-498.00		PAYPAL *TABCOOPERAS
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/13/18 - JS	-498.00		PAYPAL *TABCOOPERAS
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	3/13/18 - JS	95.00		DOLAN CONSULTING GROUP
	3/22/2018	4196	MASTERCARD		001-3011-421.50-03	JS -3/20/18	99.00		PAYPAL *LAW WEBINAR
	3/22/2018	4196	MASTERCARD		001-3011-421.53-02	JS 2/19/18	249.99		AT&T N098 10672
	3/22/2018	4196	MASTERCARD		001-3011-421.55-08	3/7/18 - JS	189.00		TEXAS INTERPRETING SER
	3/22/2018	4196	MASTERCARD		001-3011-421.60-01	JS 2/19/18	18.97		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		001-3011-421.60-01	3/13/18 - JS	12.04		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3011-421.60-07	3/7/18 - JS	19.04		EAGLE POSTAL CENTER #2
	3/22/2018	4196	MASTERCARD		001-3011-421.60-09	3/7/18 - JS	770.00		AWARDS BY MASTERCRAFT
	3/22/2018	4196	MASTERCARD		001-3011-421.60-09	3/7/18 - JS	363.00		DAVIS & STANTON INC
	3/22/2018	4196	MASTERCARD		001-3011-421.60-09	3/7/18 - JS	22.10		EAGLE ENGRAVING
	3/22/2018	4196	MASTERCARD		001-3011-421.60-09	3/7/18 - JS	236.00		AWARDS BY MASTERCRAFT
	3/22/2018	4196	MASTERCARD		001-3011-421.60-09	3/13/18 - JS	175.00		INT*IN *VILLAGIO RESOR
	3/22/2018	4196	MASTERCARD		001-3011-421.60-09	3/13/18 - JS	30.00		DAVIS & STANTON INC
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	JS 2/19/18	281.74		PP*PETERAWOLF
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	2/26/18 - JS	21.98		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	2/26/18 - JS	15.29		TARGET 00019224
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	2/26/18 - JS	20.62		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	2/26/18 - JS	89.84		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	3/13/18 - JS	1,729.00		ROGUE FITNESS
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	3/13/18 - JS	67.39		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3011-421.60-11	3/13/18 - JS	70.79		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3011-421.60-13	JS 2/19/18	80.97		CENTEX UNIFORM SALES
	3/22/2018	4196	MASTERCARD		001-3011-421.60-13	2/26/18 - JS	44.99		INT*IN *CHISHOLM TRAIL
	3/22/2018	4196	MASTERCARD		001-3011-421.62-02	3/13/18 - JS	205.90		PEAVEY CORP.
	3/22/2018	4196	MASTERCARD		001-3011-421.62-02	JS -3/20/18	365.75		PEAVEY CORP.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-3011-421.62-03	3/7/18 - JS	1,428.00		TROY INDUSTRIES
	3/22/2018	4196	MASTERCARD		001-3011-421.64-03	3/13/18 - JS	1.34		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-3012-422.41-02	3/13/18 - JS	145.65		BURLESON OUTDOOR POWER
	3/22/2018	4196	MASTERCARD		001-3012-422.42-06	3/7/18 - JS	19.98		TARGET 00019224
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	2/26/18 - JS	375.00		B&W WRECKER SERVICE
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	2/26/18 - JS	26.03		OREILLY 35055
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	519.60		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	-424.37		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	451.35		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	10.71		HYDRAULIC SALES AND SE
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	264.99		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	1,476.08		AIR FLOW SOLUTIONS INC
	3/22/2018	4196	MASTERCARD		001-3012-422.42-08	3/13/18 - JS	97.10		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS 2/19/18	70.00		AMERICAN SAFETY AND HE
	3/22/2018	4196	MASTERCARD		001-3012-422.50-03	JS 2/19/18	35.00		AMERICAN SAFETY AND HE
	3/22/2018	4196	MASTERCARD		001-3012-422.50-03	2/26/18 - JS	64.00		DSHS REGULATORY PR
	3/22/2018	4196	MASTERCARD		001-3012-422.50-03	3/7/18 - JS	-460.00		PEN*FDIC/FIRE ENGINEER
	3/22/2018	4196	MASTERCARD		001-3012-422.50-03	3/7/18 - JS	150.00		JONES & BARTLETT LEARN
	3/22/2018	4196	MASTERCARD		001-3012-422.50-03	3/7/18 - JS	113.46		AMERICAN SAFETY AND HE
	3/22/2018	4196	MASTERCARD		001-3012-422.53-02	JS 2/19/18	109.58		PATHWAY COMTEL INC
	3/22/2018	4196	MASTERCARD		001-3012-422.53-02	3/13/18 - JS	192.53		AT&T *PAYMENT
	3/22/2018	4196	MASTERCARD		001-3012-422.53-02	3/13/18 - JS	11.98		ACTIVE911 INC
	3/22/2018	4196	MASTERCARD		001-3012-422.53-02	3/13/18 - JS	86.44		CHARTER COMM
	3/22/2018	4196	MASTERCARD		001-3012-422.60-01	JS 2/19/18	141.65		GONZALEZ OFFICE PRO-TC
	3/22/2018	4196	MASTERCARD		001-3012-422.60-01	3/13/18 - JS	34.97		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS 2/19/18	176.99		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	2/26/18 - JS	637.00		THE KNOX COMPANY
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/7/18 - JS	479.80		NORTHWEST RIVER SUPPLI
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/7/18 - JS	128.58		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/7/18 - JS	747.30		HEIMAN FIRE EQUIPMENT
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/7/18 - JS	450.00		INT*IN *T3 FIRE HOOX,
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/7/18 - JS	421.24		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/13/18 - JS	190.00		WPSG, INC
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/13/18 - JS	1,381.92		WPSG, INC
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	3/13/18 - JS	94.85		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-3012-422.60-11	JS -3/20/18	169.00		INT*IN *METRO FIRE APP
	3/22/2018	4196	MASTERCARD		001-3012-422.60-13	2/26/18 - JS	1,335.62		RED THE UNIFORM TAILOR
	3/22/2018	4196	MASTERCARD		001-3012-422.60-13	3/13/18 - JS	114.95		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3012-422.60-13	JS -3/20/18	525.56		RED THE UNIFORM TAILOR
	3/22/2018	4196	MASTERCARD		001-3012-422.60-13	JS -3/20/18	89.99		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		001-3012-422.60-14	2/26/18 - JS	94.97		WPSG, INC
	3/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 2/19/18	1,172.54		BOUND TREE MEDICAL LLC
	3/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 2/19/18	2.58		BOUND TREE MEDICAL LLC
	3/22/2018	4196	MASTERCARD		001-3012-422.62-04	JS 2/19/18	141.19		BOUND TREE MEDICAL LLC
	3/22/2018	4196	MASTERCARD		001-3012-422.62-04	2/26/18 - JS	1,292.00		THE KNOX COMPANY
	3/22/2018	4196	MASTERCARD		001-3012-422.62-04	3/13/18 - JS	287.94		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-3012-422.63-02	2/26/18 - JS	512.70		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-3012-422.63-04	3/13/18 - JS	437.06		JOHNSON COUNTY SPECIAL
	3/22/2018	4196	MASTERCARD		001-3012-422.63-05	JS 2/19/18	43.87		WCI*WASTECONNECTIONSTX
	3/22/2018	4196	MASTERCARD		001-3012-422.64-03	3/13/18 - JS	25.69		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 2/19/18	20.00		BURLESON CAR WASH AND
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 2/19/18	288.46		ZORO TOOLS INC
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	JS 2/19/18	690.28		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	2/26/18 - JS	7.99		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-3013-422.42-08	2/26/18 - JS	491.72		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		001-3013-422.64-03	3/13/18 - JS	11.39		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-3014-425.53-02	3/7/18 - JS	225.02		DISH NETWORK-ONE TIME
	3/22/2018	4196	MASTERCARD		001-3014-425.64-03	3/13/18 - JS	0.08		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-3015-423.35-02	2/26/18 - JS	2.84		LANGUAGE LINE
	3/22/2018	4196	MASTERCARD		001-3015-423.60-01	JS 2/19/18	10.00		AWARDS BY MASTERCRAFT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-3015-423.60-01	2/26/18 - JS	60.60		WESTERN BRW PAPER
	3/22/2018	4196	MASTERCARD		001-3016-423.42-08	JS 2/19/18	7.18		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-3016-423.42-08	2/26/18 - JS	240.00		LYNN SMITH CHEVROLET
	3/22/2018	4196	MASTERCARD		001-3016-423.50-01	JS 2/19/18	50.00		FBI LEEDA INC
	3/22/2018	4196	MASTERCARD		001-3016-423.50-02	3/13/18 - JS	195.70		LEXISNEXIS RISK SOL EP
	3/22/2018	4196	MASTERCARD		001-3016-423.60-01	2/26/18 - JS	5.99		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		001-3016-423.60-01	JS -3/20/18	45.92		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-3016-423.60-13	2/26/18 - JS	154.84		GT DISTRIBUTORS INC
	3/22/2018	4196	MASTERCARD		001-3016-423.66-02	JS 2/19/18	200.00		PAYPAL *EBAY
	3/22/2018	4196	MASTERCARD		001-4011-431.50-05	JS 2/19/18	348.00		WWW.TALENTLMS.COM
	3/22/2018	4196	MASTERCARD		001-4011-431.60-01	2/26/18 - JS	15.63		STAPLES
	3/22/2018	4196	MASTERCARD		001-4011-431.63-02	2/26/18 - JS	409.00		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	249.50		INT*IN *OUTLAW RESTORA
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	530.04		ARAMARK UNIFORM
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	884.20		BURLESON AIR&HEAT SYTE
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	1,422.00		SQU*SQ *APEX ROOFING,
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	399.00		INT*IN *OUTLAW RESTORA
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	176.80		RAY & HAMIL INC
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	5.87		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS 2/19/18	5.60		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	2/26/18 - JS	38.94		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	2/26/18 - JS	19.99		ELLIOTT ELECTRIC SUPPL
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	2/26/18 - JS	29.46		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/7/18 - JS	1,060.08		ARAMARK UNIFORM
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/7/18 - JS	1,924.71		BURLESON AIR&HEAT SYTE
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/7/18 - JS	7.97		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/7/18 - JS	252.25		MICHAELS KEYS
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/13/18 - JS	653.62		NPC*NEW PIG CORP
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/13/18 - JS	600.00		TEXAS OVERHEAD DOOR CO
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/13/18 - JS	284.49		MISSION RESTAURANT SUP
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	3/13/18 - JS	255.00		TEXAS OVERHEAD DOOR CO
	3/22/2018	4196	MASTERCARD		001-4016-435.41-01	JS -3/20/18	475.00		TEXAS OVERHEAD DOOR CO
	3/22/2018	4196	MASTERCARD		001-4016-435.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG

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2643...	3/22/2018	4196	MASTERCARD		001-4016-435.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-4016-435.42-08	3/7/18 - JS	-7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-4016-435.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-4016-435.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-4016-435.43-02	JS 2/19/18	565.00		DOUBLE D TERMITE & PES
	3/22/2018	4196	MASTERCARD		001-4016-435.60-02	3/7/18 - JS	1,024.48		ULINE *SHIP SUPPLIES
	3/22/2018	4196	MASTERCARD		001-4016-435.60-02	3/7/18 - JS	1,332.45		ADVANTAGE SUPPLY
	3/22/2018	4196	MASTERCARD		001-4016-435.60-02	JS -3/20/18	997.00		POLLOCK PAPER DISTRIBU
	3/22/2018	4196	MASTERCARD		001-4016-435.60-11	JS 2/19/18	36.22		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4016-435.60-11	2/26/18 - JS	62.81		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4016-435.60-11	3/7/18 - JS	38.68		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-4016-435.60-11	3/7/18 - JS	18.79		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-4016-435.60-13	3/7/18 - JS	220.00		CENTEX UNIFORM SALES
	3/22/2018	4196	MASTERCARD		001-4016-435.60-14	JS -3/20/18	127.49		BOOT BARN #174/BASKINS
	3/22/2018	4196	MASTERCARD		001-4016-435.60-14	JS -3/20/18	130.49		BOOT BARN #174/BASKINS
	3/22/2018	4196	MASTERCARD		001-4016-435.64-03	3/13/18 - JS	15.17		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-4017-432.40-02	JS 2/19/18	773.32		RENTAL ONE #2
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	JS 2/19/18	766.79		HOLT CAT CLEBURNE - MQ
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	2/26/18 - JS	1,259.00		HOLT CAT AR FINANCE -
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	2/26/18 - JS	387.00		HOLT CAT CLEBURNE - MQ
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	3/7/18 - JS	700.00		AIR FLOW SOLUTIONS INC
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	3/13/18 - JS	38.41		INTERSTATE TRAILERS
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	3/13/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-4017-432.42-08	3/13/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-4017-432.50-01	3/7/18 - JS	170.00		INTERNATIONAL MUNICIPA
	3/22/2018	4196	MASTERCARD		001-4017-432.50-03	3/13/18 - JS	40.00		INTERNATIONAL MUNICIPA
	3/22/2018	4196	MASTERCARD		001-4017-432.60-11	JS 2/19/18	22.14		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-4017-432.60-11	2/26/18 - JS	4.16		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-4017-432.60-11	2/26/18 - JS	13.30		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-4017-432.60-11	3/7/18 - JS	15.94		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4017-432.60-11	JS -3/20/18	109.20		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4017-432.60-11	JS -3/20/18	-15.00		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4017-432.63-02	2/26/18 - JS	7,315.04		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-4017-432.63-02	2/26/18 - JS	190.86		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-4017-432.63-02	2/26/18 - JS	1,347.70		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-4017-432.64-03	3/13/18 - JS	250.43		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-4017-432.66-03	JS 2/19/18	234.96		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		001-4017-432.66-03	3/13/18 - JS	76.06		BURLESON OUTDOOR POWER
	3/22/2018	4196	MASTERCARD		001-4018-432.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-4018-432.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-4018-432.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-4018-432.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-4018-432.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-4018-432.60-11	3/13/18 - JS	23.88		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-4018-432.64-03	3/13/18 - JS	76.04		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-4019-432.42-08	3/13/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-4019-432.50-01	3/7/18 - JS	170.00		INTERNATIONAL MUNICIPA
	3/22/2018	4196	MASTERCARD		001-4019-432.60-11	3/13/18 - JS	85.96		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4019-432.60-12	2/26/18 - JS	38.00		SHERWIN WILLIAMS 70759
	3/22/2018	4196	MASTERCARD		001-4019-432.60-12	3/7/18 - JS	15.38		FASTENAL COMPANY01
	3/22/2018	4196	MASTERCARD		001-4019-432.64-03	3/13/18 - JS	15.72		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-4511-419.50-03	3/13/18 - JS	25.00		SOCIETY OF TEXAS ENVIR
	3/22/2018	4196	MASTERCARD		001-4511-419.60-01	3/13/18 - JS	79.80		GONZALEZ OFFICE PRO-TC
	3/22/2018	4196	MASTERCARD		001-4514-434.50-03	JS 2/19/18	250.00		TEXAS ANIMAL SHELTER
	3/22/2018	4196	MASTERCARD		001-4514-434.50-03	3/13/18 - JS	25.00		SOCIETY OF TEXAS ENVIR
	3/22/2018	4196	MASTERCARD		001-4514-434.55-09	2/26/18 - JS	8.68		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-4514-434.60-02	JS 2/19/18	25.00		ZORO TOOLS INC
	3/22/2018	4196	MASTERCARD		001-4514-434.60-05	2/26/18 - JS	236.92		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-4514-434.60-05	2/26/18 - JS	33.21		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-4514-434.60-05	3/7/18 - JS	30.71		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-4514-434.60-06	JS 2/19/18	275.46		CAMPBELL PET COMPANY
	3/22/2018	4196	MASTERCARD		001-4514-434.60-06	2/26/18 - JS	530.43		4IMPRINT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-4514-434.60-06	2/26/18 - JS	324.50		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-4514-434.60-06	2/26/18 - JS	13.02		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-4514-434.60-06	3/7/18 - JS	20.16		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-4514-434.60-06	3/13/18 - JS	101.94		AMAZON.COM
	3/22/2018	4196	MASTERCARD		001-4514-434.60-11	3/13/18 - JS	153.72		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-4514-434.63-02	2/26/18 - JS	763.46		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-4514-434.80-13	JS -3/20/18	154.79		ROSCOES SMOKEHOUSE - B
	3/22/2018	4196	MASTERCARD		001-4515-434.80-13	JS 2/19/18	25.00		KEEP TEXAS BEAUTIFUL
	3/22/2018	4196	MASTERCARD		001-4515-434.80-13	2/26/18 - JS	102.83		T BAR M CAMPS
	3/22/2018	4196	MASTERCARD		001-4515-434.80-13	2/26/18 - JS	50.00		TEXAS ENVIRONMENTAL HE
	3/22/2018	4196	MASTERCARD		001-4515-434.80-13	3/13/18 - JS	275.00		CFW CONSUMER HEALTH
	3/22/2018	4196	MASTERCARD		001-4515-434.80-13	3/13/18 - JS	5.00		TCEQ EPAYMENT
	3/22/2018	4196	MASTERCARD		001-5011-383.30-00	JS 2/19/18	171.15		JOHNSON COUNTY CLERKS
	3/22/2018	4196	MASTERCARD		001-5011-383.30-00	2/26/18 - JS	149.10		JOHNSON COUNTY CLERKS
	3/22/2018	4196	MASTERCARD		001-5011-383.30-00	3/7/18 - JS	149.10		JOHNSON COUNTY CLERKS
	3/22/2018	4196	MASTERCARD		001-5011-417.50-01	JS 2/19/18	10.00		NCTCOG ONLINE SERVICES
	3/22/2018	4196	MASTERCARD		001-5011-417.50-01	2/26/18 - JS	150.00		TEXAS FLOODPLA00 OF 00
	3/22/2018	4196	MASTERCARD		001-5011-417.80-13	2/26/18 - JS	170.00		COTTON PATCH CAFE - BU
	3/22/2018	4196	MASTERCARD		001-5011-417.80-13	JS -3/20/18	165.00		OLD TOWN BURLESON REST
	3/22/2018	4196	MASTERCARD		001-5012-436.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-5012-436.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-5012-436.42-08	2/26/18 - JS	320.20		OREILLY 35055
	3/22/2018	4196	MASTERCARD		001-5012-436.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	JS 2/19/18	17.98		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	JS 2/19/18	260.41		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	JS 2/19/18	-17.98		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	JS 2/19/18	-17.98		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	2/26/18 - JS	94.43		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	2/26/18 - JS	5.82		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	3/7/18 - JS	8.45		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		001-5013-436.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-5013-436.53-02	2/26/18 - JS	174.44		LEXISNEXIS RISK SOL EP
	3/22/2018	4196	MASTERCARD		001-5013-436.54-01	3/13/18 - JS	425.00		THE SIGN SOLUTION

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-5013-436.60-14	3/7/18 - JS	35.74		HACH COMPANY
	3/22/2018	4196	MASTERCARD		001-5013-436.66-01	JS 2/19/18	9.72		WAL-MART #5092
	3/22/2018	4196	MASTERCARD		001-5013-436.66-01	JS 2/19/18	4.73		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-5013-436.80-03	JS -3/20/18	71.40		JOHNSON COUNTY CLERKS
	3/22/2018	4196	MASTERCARD		001-5511-437.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-5511-437.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-5511-437.42-08	3/7/18 - JS	1.00		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		001-5511-437.42-08	3/7/18 - JS	7.45		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		001-5511-437.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-5511-437.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-5511-437.50-03	3/7/18 - JS	170.66		REALTOR ASSOCIATION/ML
	3/22/2018	4196	MASTERCARD		001-5512-437.55-07	2/26/18 - JS	20.00		PACE ANALYTICAL SERVIC
	3/22/2018	4196	MASTERCARD		001-5512-437.55-07	2/26/18 - JS	20.00		PACE ANALYTICAL SERVIC
	3/22/2018	4196	MASTERCARD		001-5512-437.80-13	3/7/18 - JS	104.36		COTTON PATCH CAFE - BU
	3/22/2018	4196	MASTERCARD		001-5512-437.80-13	3/13/18 - JS	30.00		FACEBK *H3ETFE2W62
	3/22/2018	4196	MASTERCARD		001-5513-437.42-08	2/26/18 - JS	107.93		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-5513-437.50-02	JS 2/19/18	50.00		NCTCOG AGENCY SRVCS
	3/22/2018	4196	MASTERCARD		001-6011-452.50-03	3/7/18 - JS	193.82		LA QUINTA INNS 0907
	3/22/2018	4196	MASTERCARD		001-6013-453.41-01	3/7/18 - JS	325.00		CURLYS PLUMBING & BIG
	3/22/2018	4196	MASTERCARD		001-6013-453.41-01	3/7/18 - JS	68.86		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/19/18	16.15		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/19/18	94.48		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/19/18	125.42		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/19/18	7.97		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS 2/19/18	14.63		ELLIOTT ELECTRIC SUPPL
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	2/26/18 - JS	11.95		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	2/26/18 - JS	29.98		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	2/26/18 - JS	58.24		DOG WASTE DEPOT
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/7/18 - JS	84.24		SIRA WEB
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	30.16		SHERWIN WILLIAMS 70759
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	130.00		SAND & GRAVEL "TO GO"
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	65.00		SAND & GRAVEL "TO GO"

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	21.98		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	51.96		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	281.15		THE PLAYWELL GROUP
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	8.82		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	29.25		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	20.95		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	3/13/18 - JS	20.44		BURLY FENCE & HARDWARE
	3/22/2018	4196	MASTERCARD		001-6013-453.41-02	JS -3/20/18	10.36		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	2/26/18 - JS	92.71		BURLESON OUTDOOR POWER
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	3/7/18 - JS	7.70		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	3/7/18 - JS	7.18		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-6013-453.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		001-6013-453.42-10	3/13/18 - JS	103.99		BURLESON OUTDOOR POWER
	3/22/2018	4196	MASTERCARD		001-6013-453.42-10	JS -3/20/18	36.57		BURLESON OUTDOOR POWER
	3/22/2018	4196	MASTERCARD		001-6013-453.50-02	JS 2/19/18	182.95		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		001-6013-453.60-01	3/7/18 - JS	37.98		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		001-6013-453.60-02	3/7/18 - JS	712.80		CAMPBELL PAPER COMP
	3/22/2018	4196	MASTERCARD		001-6013-453.60-04	2/26/18 - JS	43.94		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.60-11	JS 2/19/18	71.92		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.60-11	JS 2/19/18	25.46		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.60-11	3/13/18 - JS	99.88		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		001-6013-453.60-11	3/13/18 - JS	44.96		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.60-14	JS 2/19/18	37.94		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.60-14	2/26/18 - JS	19.96		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.60-14	3/7/18 - JS	108.00		SAFETY SUPPLY, INC.
	3/22/2018	4196	MASTERCARD		001-6013-453.60-14	3/13/18 - JS	116.88		LOWES #00514*
	3/22/2018	4196	MASTERCARD		001-6013-453.63-02	2/26/18 - JS	167.25		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		001-6013-453.63-04	3/13/18 - JS	34.25		JOHNSON COUNTY SPECIAL
	3/22/2018	4196	MASTERCARD		001-6013-453.64-03	3/13/18 - JS	70.88		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		001-6013-453.66-03	JS -3/20/18	639.98		BURLESON OUTDOOR POWER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		001-6013-453.66-09	3/13/18 - JS	285.88		CDW GOVT #LVT3691
	3/22/2018	4196	MASTERCARD		001-6015-459.50-03	JS -3/20/18	206.98		COMFORT SUITES
	3/22/2018	4196	MASTERCARD		001-6015-459.60-15	JS 2/19/18	15.78		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-6015-459.60-15	JS 2/19/18	55.03		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-6015-459.60-15	2/26/18 - JS	12.98		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		001-6015-459.60-15	2/26/18 - JS	90.51		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		001-6015-459.60-15	2/26/18 - JS	170.25		PAPA MURPHYS TX160
	3/22/2018	4196	MASTERCARD		001-6015-459.60-15	3/7/18 - JS	79.19		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		102-0000-228.01-07	2/26/18 - JS	460.00		CONF CRIME AGNST WOMEN
	3/22/2018	4196	MASTERCARD		102-0000-228.01-07	2/26/18 - JS	498.00		PAYPAL *TABCOOPERAS
	3/22/2018	4196	MASTERCARD		102-0000-381.01-07	2/26/18 - JS	-958.00		PAYPAL *TABCOOPERAS
	3/22/2018	4196	MASTERCARD		102-0000-562.50-09	2/26/18 - JS	958.00		PAYPAL *TABCOOPERAS
	3/22/2018	4196	MASTERCARD		103-0000-228.01-18	2/26/18 - JS	49.75		BURLESON SMALL ANIMAL
	3/22/2018	4196	MASTERCARD		103-0000-228.01-18	2/26/18 - JS	75.00		BURLESON SMALL ANIMAL
	3/22/2018	4196	MASTERCARD		103-0000-381.01-18	2/26/18 - JS	-49.75		BURLESON SMALL ANIMAL
	3/22/2018	4196	MASTERCARD		103-0000-381.01-18	2/26/18 - JS	-75.00		BURLESON SMALL ANIMAL
	3/22/2018	4196	MASTERCARD		103-0000-563.60-06	2/26/18 - JS	49.75		BURLESON SMALL ANIMAL
	3/22/2018	4196	MASTERCARD		103-0000-563.60-06	2/26/18 - JS	75.00		BURLESON SMALL ANIMAL
	3/22/2018	4196	MASTERCARD		104-0000-228.01-15	3/13/18 - JS	205.99		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		104-0000-228.01-15	3/13/18 - JS	80.81		HOBBY-LOBBY #0166
	3/22/2018	4196	MASTERCARD		104-0000-228.01-79	2/26/18 - JS	300.00		ACME BRICK #294
	3/22/2018	4196	MASTERCARD		104-0000-381.01-15	3/13/18 - JS	-205.99		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		104-0000-381.01-15	3/13/18 - JS	-80.81		HOBBY-LOBBY #0166
	3/22/2018	4196	MASTERCARD		104-0000-381.01-79	2/26/18 - JS	-300.00		ACME BRICK #294
	3/22/2018	4196	MASTERCARD		104-0000-564.60-15	3/13/18 - JS	205.99		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		104-0000-564.60-15	3/13/18 - JS	80.81		HOBBY-LOBBY #0166
	3/22/2018	4196	MASTERCARD		104-0000-564.80-13	2/26/18 - JS	300.00		ACME BRICK #294
	3/22/2018	4196	MASTERCARD		105-1021-564.55-01	3/7/18 - JS	8.75		DOLLAR-GENERAL #4921
	3/22/2018	4196	MASTERCARD		110-1014-415.50-01	3/7/18 - JS	375.00		NTCARP
	3/22/2018	4196	MASTERCARD		110-1014-415.50-01	3/13/18 - JS	50.00		ICSC
	3/22/2018	4196	MASTERCARD		110-1014-415.50-03	JS 2/19/18	1,920.00		ICSC
	3/22/2018	4196	MASTERCARD		110-1014-415.50-03	2/26/18 - JS	1,625.00		SIOR
	3/22/2018	4196	MASTERCARD		110-1014-415.50-03	3/13/18 - JS	640.00		ICSC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		110-1014-415.55-01	2/26/18 - JS	53.30		CTC*CONSTANTCONTACT.C
	3/22/2018	4196	MASTERCARD		110-1014-415.55-01	2/26/18 - JS	24.99		BURLESON STAR
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	286.60		AMERICAN 00170801326986
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	316.60		AMERICAN 00170801354091
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	316.60		AMERICAN 00170801354080
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	316.60		AMERICAN 00170801354076
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	286.60		AMERICAN 00170801326990
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	2,590.00		CONSULTANT CONNECT
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	JS 2/19/18	967.64		HOTELS.COM145196685214
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/7/18 - JS	10.66		UBER TRIP DMF2S
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/7/18 - JS	25.00		AMERICAN 0010276985796
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/7/18 - JS	17.06		UBER ZUBHQ
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/7/18 - JS	9.24		UBER SUQ5Z
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/7/18 - JS	24.34		UBER KRJIJ
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/13/18 - JS	450.75		HOTEL MONACO BALTIMORE
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/13/18 - JS	25.00		AMERICAN 0010277282669
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/13/18 - JS	34.97		UBER TRIP U5RWT
	3/22/2018	4196	MASTERCARD		110-1014-415.80-17	3/13/18 - JS	19.08		UBER TRIP TJ2MN
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/19/18	1,535.25		RON CHOATE CUSTOM UPHO
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	JS 2/19/18	300.00		TEXAS AIRSYSTEMS LLC
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	2/26/18 - JS	-20.63		RADWELL INTERNATIONAL
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	2/26/18 - JS	40.29		LOWES #00514*
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	2/26/18 - JS	270.63		RADWELL INTERNATIONAL
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	3/7/18 - JS	13.73		LOWES #00514*
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	3/7/18 - JS	8.74		LOWES #00514*
	3/22/2018	4196	MASTERCARD		116-6017-453.41-01	3/7/18 - JS	11.96		LOWES #00514*
	3/22/2018	4196	MASTERCARD		116-6017-453.41-08	JS 2/19/18	954.00		AQUA-REC INC.
	3/22/2018	4196	MASTERCARD		116-6017-453.41-08	3/7/18 - JS	668.00		KNORR SYSTEMS, INC.
	3/22/2018	4196	MASTERCARD		116-6017-453.42-10	2/26/18 - JS	735.00		INT*IN *STITCHES FOR F
	3/22/2018	4196	MASTERCARD		116-6017-453.42-10	3/13/18 - JS	95.00		COMM-FIT SERVICE LLC
	3/22/2018	4196	MASTERCARD		116-6017-453.42-10	JS -3/20/18	214.80		COMM-FIT SERVICE LLC
	3/22/2018	4196	MASTERCARD		116-6017-453.50-01	3/7/18 - JS	898.00		TEAMSIDELINE.COM
	3/22/2018	4196	MASTERCARD		116-6017-453.50-03	JS -3/20/18	413.97		COMFORT SUITES

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2643...	3/22/2018	4196	MASTERCARD		116-6017-453.50-03	JS -3/20/18	206.99		COMFORT SUITES
	3/22/2018	4196	MASTERCARD		116-6017-453.53-02	3/7/18 - JS	25.00		KIDCHECK INC
	3/22/2018	4196	MASTERCARD		116-6017-453.54-01	3/13/18 - JS	12.95		CANVA FOR WORK MONTHLY
	3/22/2018	4196	MASTERCARD		116-6017-453.55-01	2/26/18 - JS	29.00		SMK*SURVEYMONKEY.COM
	3/22/2018	4196	MASTERCARD		116-6017-453.55-01	3/7/18 - JS	800.00		INT*IN *REALITY 360 IM
	3/22/2018	4196	MASTERCARD		116-6017-453.55-01	3/7/18 - JS	1,000.00		INT*IN *REALITY 360 IM
	3/22/2018	4196	MASTERCARD		116-6017-453.55-01	3/7/18 - JS	33.75		INT*IN *P AND R PRINT
	3/22/2018	4196	MASTERCARD		116-6017-453.55-01	3/13/18 - JS	12.05		FACEBK *SVN5AFS8K2
	3/22/2018	4196	MASTERCARD		116-6017-453.55-01	3/13/18 - JS	53.75		FACEBK *RVN5AFS8K2
	3/22/2018	4196	MASTERCARD		116-6017-453.55-09	3/13/18 - JS	7.98		KROGER #0591
	3/22/2018	4196	MASTERCARD		116-6017-453.55-11	2/26/18 - JS	600.00		PAYPAL *XTREMESAFET
	3/22/2018	4196	MASTERCARD		116-6017-453.60-01	2/26/18 - JS	4.62		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		116-6017-453.60-01	3/7/18 - JS	13.98		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		116-6017-453.60-01	3/7/18 - JS	40.60		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		116-6017-453.60-01	3/7/18 - JS	107.32		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		116-6017-453.60-01	3/13/18 - JS	7.35		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		116-6017-453.60-01	3/13/18 - JS	10.00		MICHAELS STORES 2722
	3/22/2018	4196	MASTERCARD		116-6017-453.60-02	JS -3/20/18	840.00		BOYD ENTERPRISES
	3/22/2018	4196	MASTERCARD		116-6017-453.60-13	3/7/18 - JS	900.00		INT*IN *P AND R PRINT
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 2/19/18	16.45		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	JS 2/19/18	63.99		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	2/26/18 - JS	31.20		AMAZON.COM
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	2/26/18 - JS	-39.98		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	3/7/18 - JS	21.65		LITTLE CAESARS 1521-00
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	3/7/18 - JS	37.89		LITTLE CAESARS 1521-00
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	3/7/18 - JS	382.17		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		116-6017-453.61-02	3/13/18 - JS	16.24		LITTLE CAESARS 1521-00
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS 2/19/18	7.41		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/7/18 - JS	66.24		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/7/18 - JS	21.19		WM SUPERCENTER #3631
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/7/18 - JS	86.33		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/7/18 - JS	69.45		KROGER #0591
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/13/18 - JS	78.03		KROGER #0591

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2643...	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/13/18 - JS	19.72		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	3/13/18 - JS	14.99		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS -3/20/18	58.43		KROGER #0591
	3/22/2018	4196	MASTERCARD		116-6017-453.61-07	JS -3/20/18	114.36		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.66-12	JS 2/19/18	259.98		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		116-6017-453.66-12	JS 2/19/18	609.98		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		116-6017-453.66-12	2/26/18 - JS	-150.00		OFFICE DEPOT #1079
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 2/19/18	50.94		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	JS 2/19/18	54.71		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	81.95		HEB #016
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	62.76		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	67.31		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	30.45		HOBBY-LOBBY #0166
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	162.84		PARTY CITY
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	-9.99		PARTY CITY
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	14.99		PARTY WAREHOUSE
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	70.12		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	1,528.80		CANDYWAREHOUSE.COM, IN
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	351.00		INT*IN *GIFTS GALORE
	3/22/2018	4196	MASTERCARD		116-6017-453.80-13	2/26/18 - JS	610.00		MR JIMS PIZZA 46
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 2/19/18	131.00		TURFGRASS BENBROOK
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 2/19/18	9.12		TURFGRASS BENBROOK
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS 2/19/18	9.47		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	3/7/18 - JS	41.96		EWING IRRIGATION PRD 8
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	3/7/18 - JS	1.78		LOWES #00514*
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	3/7/18 - JS	84.90		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	3/7/18 - JS	2,080.00		GAIL S FLAGS, INC
	3/22/2018	4196	MASTERCARD		116-6018-453.41-02	JS -3/20/18	490.00		GAIL S FLAGS, INC
	3/22/2018	4196	MASTERCARD		116-6018-453.42-08	3/13/18 - JS	79.85		BURLESON OUTDOOR POWER
	3/22/2018	4196	MASTERCARD		116-6018-453.42-08	3/13/18 - JS	34.20		MOTOR & MOWER SUPPLY #
	3/22/2018	4196	MASTERCARD		116-6018-453.60-01	JS -3/20/18	87.99		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		116-6018-453.60-02	3/13/18 - JS	638.12		POLLOCK PAPER DISTRIBU
	3/22/2018	4196	MASTERCARD		116-6018-453.60-03	3/13/18 - JS	1,638.50		HARRELLS LLC

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2643...	3/22/2018	4196	MASTERCARD		116-6018-453.60-11	JS 2/19/18	98.91		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		116-6018-453.60-13	2/26/18 - JS	199.05		CENTEX UNIFORM SALES
	3/22/2018	4196	MASTERCARD		116-6018-453.64-03	3/13/18 - JS	18.22		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		116-6019-453.41-01	JS 2/19/18	9.43		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		116-6019-453.41-01	3/7/18 - JS	16.47		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		116-6019-453.41-01	3/7/18 - JS	-5.97		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		116-6019-453.41-01	3/7/18 - JS	5.97		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		116-6019-453.41-02	3/13/18 - JS	32.97		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		116-6019-453.41-02	JS -3/20/18	67.19		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		116-6019-453.60-01	JS 2/19/18	5.45		USPS PO 4812500328
	3/22/2018	4196	MASTERCARD		116-6019-453.60-01	JS 2/19/18	10.98		KROGER #0591
	3/22/2018	4196	MASTERCARD		116-6019-453.60-02	3/7/18 - JS	12.48		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		116-6019-453.60-02	3/13/18 - JS	-2.94		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		116-6019-453.60-14	3/7/18 - JS	19.99		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		116-6019-453.63-02	2/26/18 - JS	619.98		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		116-6019-453.63-02	2/26/18 - JS	202.79		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		116-6019-453.63-02	2/26/18 - JS	320.46		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		116-6019-453.63-02	2/26/18 - JS	33.16		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		116-6019-453.63-02	2/26/18 - JS	333.97		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		116-6019-453.64-03	3/13/18 - JS	1.02		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		116-6019-453.80-13	JS -3/20/18	12.26		FASTACO
	3/22/2018	4196	MASTERCARD		337-7330-439.72-98	JS -3/20/18	96.28		JOHNSON COUNTY SPECIAL
	3/22/2018	4196	MASTERCARD		352-7348-423.67-07	JS 2/19/18	65.00		SAND & GRAVEL "TO GO"
	3/22/2018	4196	MASTERCARD		352-7348-423.67-07	JS 2/19/18	65.00		SAND & GRAVEL "TO GO"
	3/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS 2/19/18	3,252.48		SUNBELT RENTALS #512
	3/22/2018	4196	MASTERCARD		353-6020-456.72-05	JS 2/19/18	1,900.44		SUNBELT RENTALS #512
	3/22/2018	4196	MASTERCARD		401-1041-512.60-24	JS -3/20/18	212.50		GOVERNMENT FINANCE OFF
	3/22/2018	4196	MASTERCARD		401-2041-512.42-08	JS 2/19/18	276.99		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		401-2041-512.42-08	JS 2/19/18	269.63		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		401-2041-512.42-08	2/26/18 - JS	64.23		LYNN SMITH CHEVROLET
	3/22/2018	4196	MASTERCARD		401-2041-512.60-01	JS 2/19/18	25.07		LOWES #00514*
	3/22/2018	4196	MASTERCARD		401-2041-512.60-01	2/26/18 - JS	58.55		DIEBOLD SUPPLY
	3/22/2018	4196	MASTERCARD		401-2041-512.60-11	3/13/18 - JS	122.20		ATLAS UTILITY SUPPLY C

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		401-2041-512.60-13	JS 2/19/18	60.00		CENTEX UNIFORM SALES
	3/22/2018	4196	MASTERCARD		401-4041-511.41-10	2/26/18 - JS	103.96		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		401-4041-511.41-10	3/13/18 - JS	85.40		EWING IRRIGATION PRD 8
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/19/18	53.10		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/19/18	345.14		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/19/18	690.28		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	JS 2/19/18	127.82		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	151.21		HYDRAULIC SALES AND SE
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	7.18		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	2/26/18 - JS	552.90		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	7.70		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		401-4041-511.42-08	3/7/18 - JS	7.00		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		401-4041-511.50-01	3/13/18 - JS	49.00		TX DPS DL OFFICE
	3/22/2018	4196	MASTERCARD		401-4041-511.50-03	JS 2/19/18	315.00		TRWA
	3/22/2018	4196	MASTERCARD		401-4041-511.50-03	JS 2/19/18	-315.00		TRWA
	3/22/2018	4196	MASTERCARD		401-4041-511.50-03	JS 2/19/18	-315.00		TRWA
	3/22/2018	4196	MASTERCARD		401-4041-511.50-03	3/13/18 - JS	400.00		TRAINING
	3/22/2018	4196	MASTERCARD		401-4041-511.50-05	3/7/18 - JS	41.46		BEST DONUT
	3/22/2018	4196	MASTERCARD		401-4041-511.53-02	2/26/18 - JS	95.61		NORTON *AP1249500227

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2643...	3/22/2018	4196	MASTERCARD		401-4041-511.53-02	3/7/18 - JS	-5.62		NORTON *AP1249500227
	3/22/2018	4196	MASTERCARD		401-4041-511.60-01	2/26/18 - JS	3.16		STAPLES
	3/22/2018	4196	MASTERCARD		401-4041-511.60-01	3/7/18 - JS	66.97		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		401-4041-511.60-11	3/7/18 - JS	57.37		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		401-4041-511.60-11	3/7/18 - JS	32.38		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		401-4041-511.60-14	3/7/18 - JS	15.98		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		401-4041-511.60-14	3/7/18 - JS	209.79		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		401-4041-511.60-14	3/13/18 - JS	151.99		RED WING SHOE STORE
	3/22/2018	4196	MASTERCARD		401-4041-511.63-02	2/26/18 - JS	817.99		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		401-4041-511.63-02	2/26/18 - JS	6,518.07		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		401-4041-511.64-03	3/13/18 - JS	263.71		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		401-4041-511.65-03	2/26/18 - JS	530.15		HACH COMPANY
	3/22/2018	4196	MASTERCARD		401-4041-511.66-04	JS 2/19/18	24.99		BEST BUY 00006650
	3/22/2018	4196	MASTERCARD		401-4041-511.66-04	3/7/18 - JS	431.17		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		401-4041-511.66-04	JS -3/20/18	32.96		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		401-4042-511.60-11	JS 2/19/18	59.94		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		401-4042-511.60-11	JS 2/19/18	111.59		NORTHERN TOOL EQUIP
	3/22/2018	4196	MASTERCARD		401-4042-511.60-11	3/7/18 - JS	19.96		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		401-4042-511.60-14	JS 2/19/18	135.99		BOOT BARN #174/BASKINS
	3/22/2018	4196	MASTERCARD		401-4042-511.63-02	2/26/18 - JS	136.33		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		401-4042-511.64-03	3/13/18 - JS	70.02		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		402-8012-521.43-02	2/26/18 - JS	100.00		ALPHA & OMEGA PEST CON
	3/22/2018	4196	MASTERCARD		402-8012-521.50-02	3/13/18 - JS	185.00		THE BURLESON STAR
	3/22/2018	4196	MASTERCARD		402-8012-521.55-01	JS 2/19/18	29.98		AMAZON MKTPLACE PMTS
	3/22/2018	4196	MASTERCARD		402-8012-521.55-01	3/13/18 - JS	80.81		FACEBK *H3ETFE2W62
	3/22/2018	4196	MASTERCARD		402-8012-521.60-01	2/26/18 - JS	8.79		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		402-8012-521.60-01	3/7/18 - JS	27.39		OFFICE DEPOT #2325
	3/22/2018	4196	MASTERCARD		402-8012-521.60-01	3/13/18 - JS	53.64		XEROX CORPORATION/RBO
	3/22/2018	4196	MASTERCARD		402-8012-521.63-05	JS 2/19/18	268.48		WCI*WASTCONECFTWORTH
	3/22/2018	4196	MASTERCARD		402-8012-521.63-06	JS 2/19/18	246.47		DTV*DIRECTV SERVICE
	3/22/2018	4196	MASTERCARD		402-8013-521.41-02	2/26/18 - JS	134.40		RR PRODUCTS INC
	3/22/2018	4196	MASTERCARD		402-8013-521.41-02	2/26/18 - JS	56.60		RR PRODUCTS INC
	3/22/2018	4196	MASTERCARD		402-8013-521.41-02	2/26/18 - JS	812.40		RR PRODUCTS INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		402-8013-521.41-02	2/26/18 - JS	134.10		RR PRODUCTS INC
	3/22/2018	4196	MASTERCARD		402-8013-521.41-02	2/26/18 - JS	396.20		RR PRODUCTS INC
	3/22/2018	4196	MASTERCARD		402-8013-521.41-02	3/13/18 - JS	-54.90		RR PRODUCTS INC
	3/22/2018	4196	MASTERCARD		402-8013-521.42-08	2/26/18 - JS	8.25		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		402-8013-521.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	3/22/2018	4196	MASTERCARD		402-8013-521.42-08	3/7/18 - JS	25.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		402-8013-521.42-08	3/7/18 - JS	21.22		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		402-8013-521.42-08	3/13/18 - JS	248.93		AUSTIN TURF
	3/22/2018	4196	MASTERCARD		402-8013-521.42-10	2/26/18 - JS	37.16		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		402-8013-521.50-01	2/26/18 - JS	76.94		TX DEPT AGRICULTUR
	3/22/2018	4196	MASTERCARD		402-8013-521.60-11	3/13/18 - JS	55.98		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		402-8013-521.65-03	3/7/18 - JS	120.93		TRACTOR-SUPPLY-CO #030
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/19/18	44.39		HEB #016
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS 2/19/18	5.56		WAL-MART #4509
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	2/26/18 - JS	19.94		HEB #016
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	3/7/18 - JS	52.04		HEB #016
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	3/7/18 - JS	5.58		CITY MARKET #1
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	3/7/18 - JS	7.74		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	3/13/18 - JS	51.39		HEB #016
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	3/13/18 - JS	362.34		DS SERVICES STANDARD C
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	3/13/18 - JS	14.92		WM SUPERCENTER #220
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS -3/20/18	15.43		WAL-MART #0220
	3/22/2018	4196	MASTERCARD		402-8015-521.90-06	JS -3/20/18	43.15		HEB #016
	3/22/2018	4196	MASTERCARD		402-8015-521.90-09	2/26/18 - JS	60.99		HEB #016
	3/22/2018	4196	MASTERCARD		404-4013-441.40-02	3/7/18 - JS	72.10		SQ *SQ *COLES PORTABLE
	3/22/2018	4196	MASTERCARD		404-4013-441.63-02	2/26/18 - JS	136.33		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	JS 2/19/18	345.14		OPPEL TIRE & SERVICE
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	2/26/18 - JS	7.50		JOHNSON VEHREG
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	3/7/18 - JS	32.50		AMERICAN AUTO & TRUCK
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	3/7/18 - JS	24.76		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	3/7/18 - JS	-1.89		THE HOME DEPOT #8438
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	3/13/18 - JS	7.50		JOHNSON CO VEHICLE REG
	3/22/2018	4196	MASTERCARD		501-4051-542.42-08	3/13/18 - JS	1.00		JOHNSON CO VEHICLE REG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2643...	3/22/2018	4196	MASTERCARD		501-4051-542.64-03	3/13/18 - JS	26.64		CERTIFIED LABORATORIES
	3/22/2018	4196	MASTERCARD		501-4051-543.63-02	2/26/18 - JS	272.66		UNITED COOP SERVICES
	3/22/2018	4196	MASTERCARD		501-4051-543.63-05	2/26/18 - JS	70.49		WCI*WASTCONECFTWORTH
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 2/19/18	42.60		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 2/19/18	1,039.97		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	JS 2/19/18	97.84		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	2/26/18 - JS	7.47		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	2/26/18 - JS	11.53		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	2/26/18 - JS	36.69		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	2/26/18 - JS	45.61		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	9.89		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	39.24		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	43.00		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	83.90		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	84.52		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	218.04		ADVANCE BATTERY CO INC
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	51.69		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	60.43		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	49.99		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	26.01		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	30.38		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	60.76		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	34.87		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	18.95		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/7/18 - JS	14.56		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/13/18 - JS	23.98		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/13/18 - JS	5.65		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/13/18 - JS	42.60		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/13/18 - JS	24.89		JOHNSON COUNTY KAWASAK
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/13/18 - JS	14.38		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		501-4051-543.65-01	3/13/18 - JS	11.23		OREILLY AUTO #0643
	3/22/2018	4196	MASTERCARD		504-1511-412.42-03	3/7/18 - JS	51.12		CDW GOVT #LTM4925
	3/22/2018	4196	MASTERCARD		504-1511-412.42-03	3/13/18 - JS	75.23		CDW GOVT #LWQ2875

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2643...	3/22/2018	4196	MASTERCARD		504-1511-412.42-03	3/13/18 - JS	-403.15		SOUTHERN COMPUTER WARE
	3/22/2018	4196	MASTERCARD		504-1511-412.42-04	JS 2/19/18	53.69		TECHSMITH CORPORATION
	3/22/2018	4196	MASTERCARD		504-1511-412.42-04	3/13/18 - JS	30.34		DNH*GODADDY.COM
	3/22/2018	4196	MASTERCARD		504-1511-412.50-03	3/13/18 - JS	450.00		TAGITM
	3/22/2018	4196	MASTERCARD		504-1511-412.50-03	3/13/18 - JS	47.61		ROSCOES SMOKEHOUSE - B
	3/22/2018	4196	MASTERCARD		504-1511-412.50-03	3/13/18 - JS	450.00		TAGITM
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	JS 2/19/18	183.38		DISNEY RESORTS-RESE
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	2/26/18 - JS	2.73		ORBITZ*7330153799632
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	2/26/18 - JS	400.00		SUPERION, LLC
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	2/26/18 - JS	400.00		SUPERION, LLC
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	3/7/18 - JS	183.38		DISNEY RESORTS-RESE
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	3/7/18 - JS	83.29		SPIRIT AI 48701697545300
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	3/7/18 - JS	238.30		AMERICAN 00170814797016
	3/22/2018	4196	MASTERCARD		504-1511-412.50-06	3/7/18 - JS	183.38		DISNEY RESORTS-RESE
	3/22/2018	4196	MASTERCARD		504-1511-412.53-02	2/26/18 - JS	800.00		CHARTER COMM
2643	3/22/2018					Check Total	161,864.20		
131209	3/22/2018	5125	APEX ROOFING INC		116-6017-453.41-01	12734	2,785.00	220510	PURCHASE ORDERS
131209	3/22/2018					Check Total	2,785.00		
131210	3/22/2018	4557	ARAMARK		402-8015-521.55-13	1157351801	46.23	220438	PURCHASE ORDERS
131210	3/22/2018					Check Total	46.23		
131211	3/22/2018	6059	AWE ACQUISITION INC		001-1611-451.66-08	BURLE18001-1	1,050.00	220522	PURCHASE ORDERS
131211	3/22/2018					Check Total	1,050.00		
131212	3/22/2018	5014	BEAN ELECTRICAL INC		344-7380-439.72-98	1689-18	2,500.00	220280	PW CONSTRUCTION & RELATED
131212	3/22/2018					Check Total	2,500.00		
131213	3/22/2018	9999991	MISC VENDOR - ACCOUNTS REC	BECKETT, AMBERLY J	001-0000-229.01-00	18-00765	15.00		Muni Court Bond Refund 03
131213	3/22/2018					Check Total	15.00		
131214	3/22/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	17860761	855.66	220092	PURCHASE ORDERS
131214	3/22/2018					Check Total	855.66		

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131215	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5250996	11.51	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5253149	179.55	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5253240	81.86	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5258449	18.82	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5258739	670.50	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5259584	555.04	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5261100	37.31	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5261444	14.95	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5262756	28.65	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		001-1611-451.69-01	B5248962	9.38	220147	PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		104-0000-228.01-73	B5258740	61.68		PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		104-0000-381.01-73	B5258740	-61.68		PURCHASE ORDERS
	3/22/2018	1744	BRODART CO		104-0000-564.69-01	B5258740	61.68	220335	PURCHASE ORDERS
131215	3/22/2018					Check Total	1,669.25		
131216	3/22/2018	3194	BUYERS BARRICADES INC		001-6013-453.40-02	47213	62.76	220463	PURCHASE ORDERS
131216	3/22/2018					Check Total	62.76		
131217	3/22/2018	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-44	JF206979	42,588.00	220145	PURCHASE ORDERS
131217	3/22/2018					Check Total	42,588.00		
131218	3/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.61-04	928842880	102.87	220288	PURCHASE ORDERS
	3/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.61-04	928847123	641.29	220288	PURCHASE ORDERS
	3/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.61-04	928863878	566.64	220288	PURCHASE ORDERS
	3/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928842883	-536.86	F55156	CREDIT MEMO
	3/22/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928842881	-91.54	F55157	CREDIT MEMO
131218	3/22/2018					Check Total	682.40		
131219	3/22/2018	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W027397	475.36	219956	PURCHASE ORDERS
131219	3/22/2018					Check Total	475.36		
131220	3/22/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	1016098	735.00	220082	PURCHASE ORDERS
131220	3/22/2018					Check Total	735.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131221	3/22/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0184415 03/18	402.10		ACCESS FEES OLD HR MARCH
131221	3/22/2018					Check Total	402.10		
131222	3/22/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 03/18	74.99		ACCESS CHISENHALL FIELDS
131222	3/22/2018					Check Total	74.99		
131223	3/22/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1230996	1,284.60	220383	PURCHASE ORDERS
131223	3/22/2018					Check Total	1,284.60		
131224	3/22/2018	134	COLES PORTABLE SANITATION		001-6013-453.55-08	61077	90.00	219935	PURCHASE ORDERS
	3/22/2018	134	COLES PORTABLE SANITATION		116-6018-453.55-08	61076	180.00	219952	PURCHASE ORDERS
131224	3/22/2018					Check Total	270.00		
131225	3/22/2018	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	18020640N	352.30		T1 SERVICE FEB
131225	3/22/2018					Check Total	352.30		
131226	3/22/2018	9999991	MISC VENDOR - ACCOUNTS REC	FERGUSON, EMILY PAIGE	001-0000-229.01-00	17-07212	40.00		Muni Court Bond Refund 03
131226	3/22/2018					Check Total	40.00		
131227	3/22/2018	220	FREESE & NICHOLS INC		337-7330-439.32-02	1282772	3,510.12	217012	ENGINEERING SERVICES
	3/22/2018	220	FREESE & NICHOLS INC		401-1041-512.32-08	1282616	7,680.29	220406	PURCHASE ORDERS
131227	3/22/2018					Check Total	11,190.41		
131228	3/22/2018	229	GALE GROUP INC		001-1611-451.69-01	63260189	98.21	220052	PURCHASE ORDERS
131228	3/22/2018					Check Total	98.21		
131229	3/22/2018	3000	GOT YOU COVERED		001-3011-421.60-13	16636	64.99	219904	PURCHASE ORDERS
131229	3/22/2018					Check Total	64.99		
131230	3/22/2018	4968	GWG WOOD GROUP		001-6013-453.41-02	85341	1,980.00	220494	PURCHASE ORDERS
131230	3/22/2018					Check Total	1,980.00		
131231	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	HERNANDEZ, DAVID	401-0000-275.30-00	000068291	19.52		FINAL BILL REFUND
131231	3/22/2018					Check Total	19.52		
131232	3/22/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20726	20,420.00	220220	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131232	3/22/2018					Check Total	20,420.00		
131233	3/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JONI VAN NOY	001-1099-419.50-07	03132018	900.00	F55153	TUITION REIMBURSE--JONI VA
131233	3/22/2018					Check Total	900.00		
131234	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	83.96		REFUND-2925 SHORELINE
131234	3/22/2018					Check Total	83.96		
131235	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	LEAP PROPERTY MGMT	401-0000-275.30-00	000070699	44.23		REFUND-1420 BLAZING STAR
131235	3/22/2018					Check Total	44.23		
131236	3/22/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	22517782	464.00	220210	ENGINEERING SERVICES
131236	3/22/2018					Check Total	464.00		
131237	3/22/2018	2687	METRO FIRE APPARATUS		001-3012-422.60-11	121323-1	5,002.00	220464	PUMPS & ACCESSORIES
131237	3/22/2018					Check Total	5,002.00		
131238	3/22/2018	2189	MIDWEST TAPE		001-1611-451.60-29	95879304	97.40	220073	PURCHASE ORDERS
	3/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95869359	287.95	220075	PURCHASE ORDERS
	3/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95885324	396.28	220075	PURCHASE ORDERS
	3/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95897457	124.55	220075	PURCHASE ORDERS
	3/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95898669	11.99	220075	PURCHASE ORDERS
	3/22/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95914436	31.99	220075	PURCHASE ORDERS
131238	3/22/2018					Check Total	950.16		
131239	3/22/2018	2225	MOUNTAIN VALLEY JOINT VENTURE		461-7339-516.70-02	MV092617	700.00		CONSULTING SERVICES
131239	3/22/2018					Check Total	700.00		
131240	3/22/2018	6650	MVCC ESTATES OWNERS ASSOC INC		461-7339-516.70-02	3162018	14,200.00	220516	CONSULTING SERVICES
131240	3/22/2018					Check Total	14,200.00		
131241	3/22/2018	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1050519	24,852.00	219233	ENGINEERING SERVICES
131241	3/22/2018					Check Total	24,852.00		
131242	3/22/2018	5858	NEW BALANCE		402-8012-521.90-05	713329772	56.00	219983	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131242	3/22/2018					Check Total	56.00		
131243	3/22/2018	6203	NMS LABS		001-3011-421.55-08	1048650	3,496.08	220149	PURCHASE ORDERS
131243	3/22/2018					Check Total	3,496.08		
131244	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	NOAH, JEFFERY	401-0000-275.30-00	000064745	49.89		FINAL BILL REFUND
131244	3/22/2018					Check Total	49.89		
131245	3/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	113773877001	170.90	219934	PURCHASE ORDERS
	3/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	113774063001	17.23	219934	PURCHASE ORDERS
	3/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	113774062001	39.35	219934	PURCHASE ORDERS
	3/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	110173828001	32.94	219934	PURCHASE ORDERS
	3/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	110174211001	32.43	219934	PURCHASE ORDERS
	3/22/2018	368	OFFICE DEPOT		001-3011-421.60-01	111485042001	122.00	219934	PURCHASE ORDERS
131245	3/22/2018					Check Total	414.85		
131246	3/22/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200652444	1,216.00	220028	ROAD/HWY MATERIALS ASPHLT
	3/22/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200653988	251.00	220028	ROAD/HWY MATERIALS ASPHLT
131246	3/22/2018					Check Total	1,467.00		
131247	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	OLIVO, CECILIA	401-0000-275.30-00	000063041	86.31		MANUAL CHECK(OVERPAID)
131247	3/22/2018					Check Total	86.31		
131248	3/22/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187567140	340.00	220134	PURCHASE ORDER
131248	3/22/2018					Check Total	340.00		
131249	3/22/2018	6018	PACE, JERRY L		104-0000-228.01-15	132556	50.00		PURCHASE ORDERS
	3/22/2018	6018	PACE, JERRY L		104-0000-381.01-15	132556	-50.00		PURCHASE ORDERS
	3/22/2018	6018	PACE, JERRY L		104-0000-564.60-15	132556	50.00	220530	PURCHASE ORDERS
131249	3/22/2018					Check Total	50.00		
131250	3/22/2018	396	PITNEY BOWES		001-2013-413.60-07	1006724533	188.06	220116	PURCHASE ORDERS
131250	3/22/2018					Check Total	188.06		
131251	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	PROPERTY FRAMEWORKS	401-0000-275.30-00	000068757	6.31		REFUND-1120 EMERSON

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131251	3/22/2018					Check Total	6.31		
131252	3/22/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54249	92.00	220471	PURCHASE ORDERS
	3/22/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54250	92.00	220471	PURCHASE ORDERS
	3/22/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54252	92.00	220471	PURCHASE ORDERS
	3/22/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54249A	11.80		BALDERRAMA NAME PLATE
	3/22/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54250A	11.80		SMITH.C NAME PLATE
	3/22/2018	6062	RED THE UNIFORM TAILOR		001-3011-421.60-13	G54252A	11.80		DANIEL C NAME PLATE
131252	3/22/2018					Check Total	311.40		
131253	3/22/2018	3794	REECE SUPPLY CO OF DALLAS		001-4019-432.60-12	S3682525.001	641.25	220455	MARKERS, PLAQUES,SIGNS
	3/22/2018	3794	REECE SUPPLY CO OF DALLAS		001-4019-432.60-12	S3682525.001	516.66	220455	TAPE(NOT DP,SOUND,VIDEO)
131253	3/22/2018					Check Total	1,157.91		
131254	3/22/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012660365	319.00	220125	PURCHASE ORDERS
131254	3/22/2018					Check Total	319.00		
131255	3/22/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-012660355	319.00	220124	PURCHASE ORDERS
131255	3/22/2018					Check Total	319.00		
131256	3/22/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT RANC	001-1011-412.51-04	261813	10,000.00	F55159	RELOCATION ASSISTANCE PER
131256	3/22/2018					Check Total	10,000.00		
131257	3/22/2018	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00268752	62,238.00	220529	PURCHASE ORDERS
131257	3/22/2018					Check Total	62,238.00		
131258	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	SMITH, DOUG	401-0000-275.30-00	000053991	83.51		FINAL BILL REFUND
131258	3/22/2018					Check Total	83.51		
131259	3/22/2018	623	SOUTHWEST INTERNATIONAL TRUCKS INC		401-4042-511.42-08	461713	394.19	220518	PURCHASE ORDERS
131259	3/22/2018					Check Total	394.19		
131260	3/22/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3371865081	51.65	F55158	FIRST AID SUPPLIES FOR BR
	3/22/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3371865081	77.51	219955	PURCHASE ORDERS
131260	3/22/2018					Check Total	129.16		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131261	3/22/2018	6517	SUPERION, LLC		401-2041-512.55-02	204909	300.19	220202	PURCHASE ORDER
131261	3/22/2018						300.19		Check Total
131262	3/22/2018	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPD	001-3011-421.60-01	139899	3.00	F55152	CCH REPORT
131262	3/22/2018						3.00		Check Total
131263	3/22/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	51401	1,110.00	220243	PURCHASE ORDERS
131263	3/22/2018						1,110.00		Check Total
131264	3/22/2018	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33054867	260.46	219985	PURCHASE ORDERS
131264	3/22/2018						260.46		Check Total
131265	3/22/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	31	154.25		RED LIGHT CAMERA FEB
131265	3/22/2018						154.25		Check Total
131266	3/22/2018	2850	TEXAS GOLF ASSOCIATION		402-8012-521.50-01	33470	294.00	220512	PURCHASE ORDERS
131266	3/22/2018						294.00		Check Total
131267	3/22/2018	518	TEXAS POLICE CHIEF'S ASSOCIATION		001-3011-421.51-01	012318	595.50	F55150	POLICE TESTING MATERIALS
131267	3/22/2018						595.50		Check Total
131268	3/22/2018	2988	TEXOMA GOLF INC		402-8012-521.90-05	12620	226.82	219991	PURCHASE ORDERS
131268	3/22/2018						226.82		Check Total
131269	3/22/2018	1108	THE STAR GROUP		001-3011-421.55-08	15847	48.00	F55151	LEGAL NOTICE
131269	3/22/2018						48.00		Check Total
131270	3/22/2018	6030	THOMPSON, CODI		116-6017-453.55-08	030718COTH	252.00		ZUMBA 3/07-3/20
131270	3/22/2018						252.00		Check Total
131271	3/22/2018	5623	WAGeworks INC		001-1015-412.55-08	0218-DR43502	165.00	220441	PURCHASE ORDERS
131271	3/22/2018						165.00		Check Total
131272	3/22/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	837825432	394.00	219941	PURCHASE ORDERS
131272	3/22/2018						394.00		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131273	3/22/2018	3053	WESTERN-BRW		001-3011-421.60-01	20032150601	181.80	219945	PURCHASE ORDERS
131273	3/22/2018					Check Total	181.80		
131274	3/22/2018	4347	WHITMORE AND SONS INC		105-1021-564.55-01	82910	900.00	220497	PURCHASE ORDERS
131274	3/22/2018					Check Total	900.00		
131275	3/22/2018	9999993	MISC VENDOR - UTILITY BILLING	Y & M INVESTMENTS	401-0000-275.30-00	000069755	80.97		REFUND-238 S SCOTT
131275	3/22/2018					Check Total	80.97		
Grand Total							727,935.92		