

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2662	4/19/2018	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1077	1,700.00	220014	FINANCIAL SERVICES
	4/19/2018	5925	ALLEGIANCE ADVISORS INC		001-2011-413.32-09	1079	8,075.00	220014	FINANCIAL SERVICES
2662	4/19/2018						Check Total	9,775.00	
2663	4/19/2018	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		337-7330-439.72-98	90168473	2,640.38	220294	PW CONSTRUCTION & RELATED
	4/19/2018	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		352-7330-439.72-98	90168473	14,502.75	220294	PW CONSTRUCTION & RELATED
2663	4/19/2018						Check Total	17,143.13	
2664	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-13	CCQTR2 2018	2,647.25		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-17	CCQTR2 2018	35,287.07		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-18	CCQTR2 2018	54,258.06		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-19	CCQTR2 2018	5,451.24		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-20	CCQTR2 2018	8,166.57		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-21	CCQTR2 2018	2,716.07		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-22	CCQTR2 2018	101.42		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-208.02-24	CCQTR2 2018	101.46		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR2 2018	-8,833.70		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	CCQTR2 2018	-1,058.90		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		102-0000-228.01-61	CCQTR2 2018	-264.73		COURT TAXES 2ND QTR
	4/19/2018	486	EFT-STATE COMPTROLLER		102-0000-228.07-05	CCQTR2 2018	-50.73		COURT TAXES 2ND QTR
	2664	4/19/2018						Check Total	98,521.08
2665	4/19/2018	486	EFT-STATE COMPTROLLER		001-3015-423.55-12	2ND QTR2018	12.00		JUROR DONATIONS 2ND QTR
2665	4/19/2018						Check Total	12.00	
2666	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	30168665	-3,199.22		SALES TAX MARCH
	4/19/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	30168665	-99.98		SALES TAX MARCH
	4/19/2018	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	30168665	-1,599.62		SALES TAX MARCH
	4/19/2018	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	30168665	-1,599.62		SALES TAX MARCH
	4/19/2018	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	30168665	27.54		SALES TAX MARCH
	4/19/2018	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	30168665	3,611.52		SALES TAX MARCH
	4/19/2018	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	30168665	22,754.59		SALES TAX MARCH
2666	4/19/2018						Check Total	19,895.21	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2667	4/19/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	30168543	1,039.01	F55200	MIXED BEV SALES TAX MARCH
2667	4/19/2018					Check Total	1,039.01		
2668	4/19/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	30168517	843.80	F55201	MIXED BEVERAGE GROSS RECE
2668	4/19/2018					Check Total	843.80		
2669	4/19/2018	4196	MASTERCARD		001-1011-412.60-01	JS 4/17/18	32.85		STAPLES
	4/19/2018	4196	MASTERCARD		001-1015-412.50-01	JS 4-9-18	192.00		SHRM*MEMBER600824255
	4/19/2018	4196	MASTERCARD		001-1015-412.50-03	3/26/18 - JS	200.00		FORT WORTH HUMAN RES
	4/19/2018	4196	MASTERCARD		001-1015-412.50-03	3/26/18 - JS	250.00		FORT WORTH HUMAN RES
	4/19/2018	4196	MASTERCARD		001-1015-412.50-03	3/26/18 - JS	250.00		FORT WORTH HUMAN RES
	4/19/2018	4196	MASTERCARD		001-1015-412.50-03	3/26/18 - JS	250.00		FORT WORTH HUMAN RES
	4/19/2018	4196	MASTERCARD		001-1015-412.50-03	JS 4-9-18	495.24		AED SUPERSTORE
	4/19/2018	4196	MASTERCARD		001-1015-412.50-05	3/26/18 - JS	33.93		THE HICKORY TREE GR
	4/19/2018	4196	MASTERCARD		001-1015-412.51-02	JS - 3/20/18	-23.13		LINKEDIN-368*9620144
	4/19/2018	4196	MASTERCARD		001-1015-412.51-02	JS - 3/20/18	-22.39		LINKEDIN-368*9619254
	4/19/2018	4196	MASTERCARD		001-1015-412.51-02	JS - 3/20/18	-46.89		LINKEDIN-368*9620894
	4/19/2018	4196	MASTERCARD		001-1015-412.51-02	JS 4/17/18	399.11		LINKEDIN-373*8107654
	4/19/2018	4196	MASTERCARD		001-1015-412.51-02	JS 4/17/18	9.95		FACEBK *UG4PCEWV62
	4/19/2018	4196	MASTERCARD		001-1015-412.55-19	JS 4-9-18	50.00		CHICK-FIL-A #02786
	4/19/2018	4196	MASTERCARD		001-1016-416.50-03	JS 4-9-18	182.85		CASA DEL MAR IRM
	4/19/2018	4196	MASTERCARD		001-1016-416.50-03	JS 4-9-18	182.85		CASA DEL MAR BEACHFRON
	4/19/2018	4196	MASTERCARD		001-1016-416.50-03	JS 4-9-18	860.20		DOUBLETREE SUITES ASTN
	4/19/2018	4196	MASTERCARD		001-1017-412.50-02	JS 4/17/18	420.00		ISSUU
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	3/26/18 - JS	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	3/26/18 - JS	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	3/26/18 - JS	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	3/26/18 - JS	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	3/26/18 - JS	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	3/26/18 - JS	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.50-03	4/3/18	75.00		PAYPAL *TEXASASSOCI
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 3/20/18	40.00		ENVATOMARKET40194443
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 3/20/18	1.00		CANVA 01891-3144854

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2669...	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	4/3/18	1.00		CANVA 01905-3186853
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	4/3/18	5.00		CANVA 01903-3033388
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	4/3/18	5.00		CANVA 01903-2972132
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 4/17/18	1.00		CANVA 01919-3748507
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 4/17/18	1.00		CANVA 01917-2707381
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 4/17/18	2.48		FACEBK *UG4PCEWV62
	4/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 4/17/18	1.04		FACEBK *VG4PCEWV62
	4/19/2018	4196	MASTERCARD		001-1099-419.53-02	3/26/18 - JS	4,456.01		CHARTER COMM
	4/19/2018	4196	MASTERCARD		001-1099-419.53-02	4/3/18	808.69		CHARTER COMM
	4/19/2018	4196	MASTERCARD		001-1411-412.50-01	JS 4/17/18	100.00		TEXAS MUNICIPAL CLERKS
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	150.40		YOUR AIRPORT VALET INC
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	5.00		METRO 007-WDLY PARK-ZO
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	25.00		AMERICAN 0010279104386
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	10.00		METRO 007-WDLY PARK-ZO
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	168.30		EMBASSY SUITES
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	22.00		METRO 093-NAT AIRPRT N
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	25.00		AMERICAN 0010278672996
	4/19/2018	4196	MASTERCARD		001-1411-412.50-03	3/26/18 - JS	1,281.16		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1411-412.60-01	3/26/18 - JS	67.95		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-1411-412.60-09	JS 4-9-18	137.60		DS SERVICES STANDARD C
	4/19/2018	4196	MASTERCARD		001-1411-412.80-01	4/3/18	51.93		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-1411-412.80-40	4/3/18	180.21		OLD TOWN BURLESON REST
	4/19/2018	4196	MASTERCARD		001-1411-412.80-40	JS 4-9-18	265.61		MCALISTER'S DELI 553
	4/19/2018	4196	MASTERCARD		001-1411-412.80-40	JS 4/17/18	76.57		FACEBK *UG4PCEWV62
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	640.58		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	640.58		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	25.00		AMERICAN 0010279104417
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	10.00		METRO 007-WDLY PARK-ZO
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	1,281.16		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	167.79		PARKING CONCEPTS INC L
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	1,287.15		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	1,281.16		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	960.87		OMNI SHOREHAM

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2669...	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	320.29		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	22.00		METRO 093-NAT AIRPRT N
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	9.69		FEDEXOFFICE 00050187
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	3/26/18 - JS	320.29		OMNI SHOREHAM
	4/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS 4-9-18	2,895.00		NATIONAL LEAGUE OF
	4/19/2018	4196	MASTERCARD		001-1412-411.50-04	JS - 3/20/18	369.19		STELLAR RENTALS TEXAS
	4/19/2018	4196	MASTERCARD		001-1412-411.50-04	JS 4-9-18	51.96		TLF*TELEFLORACOM PICKS
	4/19/2018	4196	MASTERCARD		001-1412-411.60-01	4/3/18	16.25		FEDEXOFFICE 00021998
	4/19/2018	4196	MASTERCARD		001-1412-411.60-01	JS 4/17/18	138.79		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	3/7/18 - JS	185.30		MCALISTER'S DELI 553
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	3/7/18 - JS	318.00		PALIOS PIZZA CAFE - BU
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 3/20/18	324.48		THE CATCH
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 3/20/18	12.58		HEB #016
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	3/26/18 - JS	45.09		STELLAR RENTALS TEXAS
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	3/26/18 - JS	300.00		BURLESON AREA CHAMBER
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	4/3/18	94.49		MCALISTER'S DELI 553
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	4/3/18	1,355.00		SUNDAY DINNER
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	4/3/18	262.89		RIO MAMBO - BURLESON
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	4/3/18	41.07		HEB #016
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 4-9-18	81.15		JCPENNEY 2838
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 4-9-18	209.14		OLIVE GARDEN 0021616
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 4/17/18	21.19		SHUTTERFLY
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 4/17/18	24.19		HEB #016
	4/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 4/17/18	288.00		OLD TOWN BURLESON REST
	4/19/2018	4196	MASTERCARD		001-1415-416.60-01	JS 4-9-18	164.72		WILLSIE CAP AND GOWN L
	4/19/2018	4196	MASTERCARD		001-1511-412.50-03	JS 4-9-18	457.60		AMERICAN 00121799784422
	4/19/2018	4196	MASTERCARD		001-1611-451.50-03	4/3/18	25.20		AMERICAN LIBRARY ASSN
	4/19/2018	4196	MASTERCARD		001-1611-451.50-03	4/3/18	290.00		TEXAS LIBRARY ASSN
	4/19/2018	4196	MASTERCARD		001-1611-451.50-03	JS 4-9-18	969.41		SHERATON CITY CENTER
	4/19/2018	4196	MASTERCARD		001-1611-451.50-03	JS 4/17/18	178.41		AMERICAN 00121817267784
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 3/20/18	17.99		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 3/20/18	70.52		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	3/26/18 - JS	38.55		WM SUPERCENTER #220

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2669...	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	3/26/18 - JS	15.81		DEMCO INC
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	4/3/18	24.04		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS 4-9-18	35.41		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS 4-9-18	101.34		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS 4/17/18	19.19		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-1611-451.60-29	3/26/18 - JS	142.79		DEMCO INC
	4/19/2018	4196	MASTERCARD		001-1611-451.66-08	3/26/18 - JS	49.04		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-1611-451.66-08	JS 4-9-18	48.66		DYNAMISM, INC.
	4/19/2018	4196	MASTERCARD		001-1611-451.66-12	JS 4-9-18	18.90		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-1611-451.66-12	JS 4/17/18	284.71		DEMCO INC
	4/19/2018	4196	MASTERCARD		001-1611-451.69-03	4/3/18	71.92		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-1611-451.69-03	4/3/18	29.39		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 3/20/18	68.89		CROWN AWARDS INC
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 3/20/18	7.96		HOBBY-LOBBY #0166
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	3/26/18 - JS	24.18		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	3/26/18 - JS	29.98		TARGET 00019224
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	4/3/18	17.10		AMERICAN LIBRARY ASSN
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	4/3/18	38.37		SP * AMERICAN BUTTON M
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	4/3/18	38.37		SP * AMERICAN BUTTON M
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	4/3/18	54.00		HEB #016
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 4-9-18	-38.97		HEB #016
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 4-9-18	211.34		PAYPAL *FITNESSFIND
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 4/17/18	38.88		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 4/17/18	3.49		CITY MARKET #1
	4/19/2018	4196	MASTERCARD		001-1612-451.50-01	JS 4-9-18	596.00		ATD ATD
	4/19/2018	4196	MASTERCARD		001-1612-451.50-05	JS 4/17/18	170.00		ABLE COMMUNICATIONS IN
	4/19/2018	4196	MASTERCARD		001-1612-451.50-06	JS 4/17/18	239.80		ATD ATD ATD
	4/19/2018	4196	MASTERCARD		001-1612-451.60-01	JS 4-9-18	9.09		OFFICE DEPOT #1080
	4/19/2018	4196	MASTERCARD		001-1612-451.60-01	JS 4-9-18	47.58		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-1612-451.60-01	JS 4-9-18	5.55		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-1612-451.60-01	JS 4/17/18	5.12		OFFICEMAX/DEPOT 6464
	4/19/2018	4196	MASTERCARD		001-2011-413.50-03	JS - 3/20/18	825.00		TEXAS PAYROLL CON
	4/19/2018	4196	MASTERCARD		001-2011-413.50-03	JS 4/17/18	100.00		PAYPAL *TXMUNLEAGUE

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2669...	4/19/2018	4196	MASTERCARD		001-2013-413.60-07	4/3/18	53.18		EAGLE POSTAL CENTER #2
	4/19/2018	4196	MASTERCARD		001-2014-413.50-03	JS 4-9-18	20.00		NATIONAL INSITUTE OF G
	4/19/2018	4196	MASTERCARD		001-2014-413.60-01	3/26/18 - JS	14.17		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-2014-413.60-01	JS 4/17/18	8.71		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-3011-421.42-06	JS 4/17/18	50.00		CROSSPOINT COMMUNICATI
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 3/20/18	768.00		LONE STAR CLEBURNE
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	55.00		B&W WRECKER SERVICE
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	8.25		JOHNSON VEHREG
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	0.33		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	18.45		LYNN SMITH CHEVROLET
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	82.41		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	3/26/18 - JS	-118.73		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	4/3/18	658.80		SUPER SEER CORPORATION
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	4/3/18	111.50		BURLESON CAR WASH AND
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	4/3/18	349.24		OPPEL TIRE & SERVICE
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 4-9-18	1,280.33		LONGHORN HARLEY DAVIDS
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 4/17/18	1.99		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 4/17/18	21.57		STAMPEDE HARLEY DAVIDS
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 3/20/18	300.00		SQ *SQ *TRAVIS COUNTY
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 3/20/18	25.48		DD/BR #352495 Q35
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	150.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	150.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	300.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	300.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	150.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	300.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	3/26/18 - JS	150.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	4/3/18	150.00		TTPOA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	4/3/18	16.72		HEB #016
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS 4-9-18	712.50		HILTON GARDEN INN ALBA
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS 4/17/18	70.00		OSS ACADEMY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS 4/17/18	140.00		OSS ACADEMY
	4/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS 4/17/18	547.40		HILTON GALVESTON HOTEL
	4/19/2018	4196	MASTERCARD		001-3011-421.55-09	3/26/18 - JS	765.00		SHARPS COMPLIANCE, INC
	4/19/2018	4196	MASTERCARD		001-3011-421.60-07	3/26/18 - JS	17.83		EAGLE POSTAL CENTER #2
	4/19/2018	4196	MASTERCARD		001-3011-421.60-07	JS 4/17/18	19.00		EAGLE POSTAL CENTER #2
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 3/20/18	-67.39		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	3/26/18 - JS	227.50		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	4/3/18	2.88		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	4/3/18	67.39		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS 4-9-18	95.96		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS 4/17/18	191.73		ASSOCIATED BAG COMPANY
	4/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS 4/17/18	91.25		PEAVEY CORP.
	4/19/2018	4196	MASTERCARD		001-3011-421.60-13	4/3/18	328.90		KENTUCKY WINDAGE
	4/19/2018	4196	MASTERCARD		001-3011-421.60-13	JS 4-9-18	109.97		ELEVEN 10 LLC
	4/19/2018	4196	MASTERCARD		001-3011-421.60-16	4/3/18	247.99		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-3011-421.60-16	4/3/18	32.16		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-3011-421.62-02	JS 4-9-18	72.78		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-3011-421.62-02	JS 4-9-18	218.34		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-3011-421.62-02	JS 4-9-18	70.79		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 3/20/18	667.50		GONZOSTRATEGIES.COM
	4/19/2018	4196	MASTERCARD		001-3011-421.64-03	JS 4-9-18	1.34		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-3012-422.41-02	3/26/18 - JS	33.10		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	3/26/18 - JS	596.44		INT*IN *METRO FIRE APP
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	4/3/18	100.00		SQ *SQ *PAUL'S MOBILE
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	4/3/18	3.99		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	4/3/18	31.90		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 4-9-18	1,858.70		AIR FLOW SOLUTIONS INC
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 4-9-18	2,817.00		DFW CAMPER CORRAL - FO
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 4-9-18	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 4-9-18	0.20		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 4/17/18	27.98		OREILLY 35055
	4/19/2018	4196	MASTERCARD		001-3012-422.42-10	JS 4-9-18	118.56		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-3012-422.42-10	JS 4-9-18	862.50		INT*IN *HOYT BREATHING

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-3012-422.42-10	JS 4-9-18	531.25		INT*IN *HOYT BREATHING
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 3/20/18	329.60		AMERICAN 00121771654981
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 3/20/18	329.60		AMERICAN 00121771654970
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 3/20/18	329.60		AMERICAN 00121771654966
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 3/20/18	100.00		NATIONAL ASSOCIATION O
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 3/20/18	54.95		JONES & BARTLETT LEARN
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	3/26/18 - JS	20.00		AMERICAN SAFETY AND HE
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS 4-9-18	64.00		DSHS REGULATORY PR
	4/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS 4/17/18	512.07		JONES & BARTLETT LEARN
	4/19/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 3/20/18	116.58		PATHWAY COMTEL INC
	4/19/2018	4196	MASTERCARD		001-3012-422.53-02	4/3/18	197.39		AT&T *PAYMENT
	4/19/2018	4196	MASTERCARD		001-3012-422.60-01	4/3/18	26.07		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 3/20/18	1,155.00		WWWFIRERESC
	4/19/2018	4196	MASTERCARD		001-3012-422.60-11	4/3/18	88.00		FIRELINE, INC.
	4/19/2018	4196	MASTERCARD		001-3012-422.60-11	4/3/18	45.98		TEXAS TOOL TRADER BURL
	4/19/2018	4196	MASTERCARD		001-3012-422.60-11	JS 4-9-18	606.30		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 3/20/18	837.60		INT*IN *THE MARKIM GRO
	4/19/2018	4196	MASTERCARD		001-3012-422.60-13	3/26/18 - JS	781.36		RED THE UNIFORM TAILOR
	4/19/2018	4196	MASTERCARD		001-3012-422.60-14	3/26/18 - JS	49.98		WPSG, INC
	4/19/2018	4196	MASTERCARD		001-3012-422.60-14	4/3/18	322.00		CASCOINDUST
	4/19/2018	4196	MASTERCARD		001-3012-422.60-14	JS 4-9-18	49.98		WPSG, INC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 3/20/18	232.91		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 3/20/18	115.20		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 3/20/18	19.97		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	3/26/18 - JS	123.84		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	3/26/18 - JS	185.76		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	4/3/18	2.48		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	4/3/18	1,451.75		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	4/3/18	50.37		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	4/3/18	175.16		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 4-9-18	20.80		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 4-9-18	537.33		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 4-9-18	230.40		BOUND TREE MEDICAL LLC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 4-9-18	1,179.00		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 4-9-18	1,179.00		BOUND TREE MEDICAL LLC
	4/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 4/17/18	48.00		RECEPT PHARMACY R1
	4/19/2018	4196	MASTERCARD		001-3012-422.63-02	3/26/18 - JS	510.17		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-3012-422.63-04	JS 4-9-18	453.00		JOHNSON COUNTY SPECIAL
	4/19/2018	4196	MASTERCARD		001-3012-422.63-05	JS - 3/20/18	43.87		WCI*WASTECONNECTIONSTX
	4/19/2018	4196	MASTERCARD		001-3012-422.64-03	JS 4-9-18	25.69		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-3012-422.64-03	JS 4/17/18	284.00		AVERY OIL CO
	4/19/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 3/20/18	16.45		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-3013-422.42-08	3/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		001-3013-422.42-08	3/26/18 - JS	7.50		JOHNSON VEHREG
	4/19/2018	4196	MASTERCARD		001-3013-422.42-08	3/26/18 - JS	7.00		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-3013-422.42-08	4/3/18	100.00		SQ *SQ *PAUL'S MOBILE
	4/19/2018	4196	MASTERCARD		001-3013-422.42-08	4/3/18	5.00		BURLESON CAR WASH AND
	4/19/2018	4196	MASTERCARD		001-3013-422.50-03	4/3/18	695.00		IAAI
	4/19/2018	4196	MASTERCARD		001-3013-422.50-03	JS 4-9-18	625.00		NATIONAL UASI ASSOCIATI
	4/19/2018	4196	MASTERCARD		001-3013-422.60-01	4/3/18	52.02		GONZALEZ OFFICE PRO-TC
	4/19/2018	4196	MASTERCARD		001-3013-422.60-11	JS 4-9-18	32.83		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-3013-422.64-03	JS 4-9-18	11.39		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 3/20/18	22.00		ENVATOMARKET40187558
	4/19/2018	4196	MASTERCARD		001-3014-425.53-02	4/3/18	107.51		DISH NETWORK-ONE TIME
	4/19/2018	4196	MASTERCARD		001-3014-425.60-01	JS - 3/20/18	72.08		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-3014-425.60-01	3/26/18 - JS	37.00		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-3014-425.60-01	4/3/18	19.96		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-3014-425.64-03	JS 4-9-18	0.08		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-3015-423.50-02	JS 4-9-18	130.00		LEXISNEXIS RISK SOL EP
	4/19/2018	4196	MASTERCARD		001-3015-423.50-03	JS - 3/20/18	250.00		TEXAS MUNICIPAL COURTS
	4/19/2018	4196	MASTERCARD		001-3015-423.50-03	4/3/18	250.00		TEXAS MUNICIPAL COURTS
	4/19/2018	4196	MASTERCARD		001-3015-423.50-03	4/3/18	250.00		TEXAS MUNICIPAL COURTS
	4/19/2018	4196	MASTERCARD		001-3015-423.60-01	JS - 3/20/18	90.90		WESTERN BRW PAPER
	4/19/2018	4196	MASTERCARD		001-3015-423.63-04	JS - 3/20/18	88.34		BURLESON UTILITIES
	4/19/2018	4196	MASTERCARD		001-3015-423.63-04	3/26/18 - JS	-88.34		BURLESON UTILITIES
	4/19/2018	4196	MASTERCARD		001-3016-423.42-08	3/26/18 - JS	2.00		TX.GOV SERVICEFEE-

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-3016-423.42-08	3/26/18 - JS	8.25		JOHNSON VEHREG
	4/19/2018	4196	MASTERCARD		001-3016-423.42-08	3/26/18 - JS	25.50		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-3016-423.50-02	JS 4-9-18	201.58		LEXISNEXIS RISK SOL EP
	4/19/2018	4196	MASTERCARD		001-3016-423.50-03	3/26/18 - JS	25.00		OSS ACADEMY
	4/19/2018	4196	MASTERCARD		001-3016-423.50-03	JS 4-9-18	550.30		CONCEALED CARRY.COM
	4/19/2018	4196	MASTERCARD		001-3016-423.60-01	3/26/18 - JS	19.98		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-3016-423.60-01	JS 4-9-18	9.99		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-3016-423.60-14	4/3/18	92.27		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-3016-423.62-03	4/3/18	1,355.75		TEXAS GUNWORKS
	4/19/2018	4196	MASTERCARD		001-4011-431.60-22	JS 4/17/18	32.60		WAL-MART #3653
	4/19/2018	4196	MASTERCARD		001-4011-431.63-02	3/26/18 - JS	412.04		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	3.47		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	107.54		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	205.00		MISSION RESTAURANT SUP
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	829.50		INT*IN *OUTLAW RESTORA
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	530.04		ARAMARK UNIFORM
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	140.25		SHERWIN WILLIAMS 70759
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	22.80		SHERWIN WILLIAMS 70759
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	3/26/18 - JS	185.00		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	3/26/18 - JS	75.49		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	3/26/18 - JS	3.62		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	3/26/18 - JS	139.00		BURLESON AIR&HEAT SYTE
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	257.95		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	88.42		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	-88.42		ELLIOTT ELECTRIC
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	554.85		MARK S PLUMBING PARTS
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	1,439.50		INT*IN *OUTLAW RESTORA
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	530.04		ARAMARK UNIFORM
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	797.74		MICHAELS KEYS
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	24.37		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	5.25		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	39.78		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	4/3/18	14.18		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	695.00		TRIMBLE SKETCHUP
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	-48.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	66.84		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	59.99		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	215.00		OLDCASTLE PRECAST
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	71.91		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	1,200.00		TEXAS OVERHEAD DOOR CO
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	1,080.00		INT*IN *OUTLAW RESTORA
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	346.29		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4-9-18	91.29		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	2.34		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	19.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	36.27		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	11.69		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	343.20		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	8.33		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	64.85		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	132.91		AMAZON.COM
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	37.59		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	358.98		BURLESON AIR&HEAT SYTE
	4/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 4/17/18	11.29		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-4016-435.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		001-4016-435.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		001-4016-435.42-08	3/26/18 - JS	73.59		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4016-435.43-02	JS - 3/20/18	530.00		DOUBLE D TERMITE & PES
	4/19/2018	4196	MASTERCARD		001-4016-435.43-02	3/26/18 - JS	534.69		CARSON PEST CONTROL
	4/19/2018	4196	MASTERCARD		001-4016-435.60-02	4/3/18	139.95		ZOGICS.COM
	4/19/2018	4196	MASTERCARD		001-4016-435.60-02	4/3/18	-39.94		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.60-02	4/3/18	39.94		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.60-02	4/3/18	179.73		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.60-02	4/3/18	1,820.80		POLLOCK PAPER DISTRIBU
	4/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS 2/19/18	6.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 3/20/18	197.94		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
2669...	4/19/2018	4196	MASTERCARD		001-4016-435.60-11	3/26/18 - JS	41.41		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.60-11	4/3/18	10.64		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS 4/17/18	5.97		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4016-435.60-13	JS 4-9-18	153.80		CENTEX UNIFORM SALES
	4/19/2018	4196	MASTERCARD		001-4016-435.64-03	JS 4-9-18	15.17		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-4017-432.41-05	3/26/18 - JS	436.00		INT*IN *BILLINGSLY AND
	4/19/2018	4196	MASTERCARD		001-4017-432.41-05	3/26/18 - JS	51.61		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	3/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	3/26/18 - JS	7.50		JOHNSON VEHREG
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	3/26/18 - JS	7.00		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	3/26/18 - JS	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	3/26/18 - JS	0.33		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	4/3/18	5.36		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4-9-18	3.19		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4-9-18	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4-9-18	0.20		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4-9-18	39.15		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4/17/18	150.00		AIR FLOW SOLUTIONS INC
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4/17/18	525.00		B&W WRECKER SERVICE
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4/17/18	7.00		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4/17/18	7.00		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4/17/18	211.15		SOUTHWEST INTERNATIONAL
	4/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 4/17/18	307.20		LANDMARK EQUIPMENT, IN
	4/19/2018	4196	MASTERCARD		001-4017-432.50-03	JS 4-9-18	145.72		PIZZA HUT 024800
	4/19/2018	4196	MASTERCARD		001-4017-432.50-03	JS 4-9-18	8.17		KROGER #0591
	4/19/2018	4196	MASTERCARD		001-4017-432.60-01	3/26/18 - JS	107.28		STAPLES
	4/19/2018	4196	MASTERCARD		001-4017-432.60-01	4/3/18	33.48		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-4017-432.60-01	JS 4-9-18	66.99		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 3/20/18	37.73		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 3/20/18	1.58		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-4017-432.60-11	4/3/18	45.82		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-4017-432.60-11	4/3/18	22.79		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS 4-9-18	16.99		INDUSTRIAL DISPOSAL SU

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS 4/17/18	236.18		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4017-432.60-14	JS - 3/20/18	17.99		CENTEX UNIFORM SALES
	4/19/2018	4196	MASTERCARD		001-4017-432.60-14	4/3/18	216.24		FASTENAL COMPANY01
	4/19/2018	4196	MASTERCARD		001-4017-432.63-02	3/26/18 - JS	8,381.26		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-4017-432.63-02	3/26/18 - JS	150.03		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-4017-432.63-02	3/26/18 - JS	192.28		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-4017-432.64-03	JS 4-9-18	250.43		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-4017-432.66-03	3/26/18 - JS	165.66		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-4017-432.66-03	3/26/18 - JS	269.00		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 3/20/18	995.00		INT*IN *B DAVIS DBA JD
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	4/3/18	81.70		HYDRAULIC SALES AND SE
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	4/3/18	101.97		S AND A COLLISION
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	172.97		HYDRAULIC SALES AND SE
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	109.98		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	0.20		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	0.20		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4-9-18	19.94		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4/17/18	7.00		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4/17/18	6.44		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4/17/18	17.98		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 4/17/18	125.30		LYNN SMITH CHEVROLET
	4/19/2018	4196	MASTERCARD		001-4018-432.60-11	JS 4-9-18	6.66		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-4018-432.60-11	JS 4/17/18	6.53		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-4018-432.60-14	JS 4-9-18	14.99		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-4018-432.64-03	JS 4-9-18	76.04		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 3/20/18	58.01		EAGLE POSTAL CENTER #2
	4/19/2018	4196	MASTERCARD		001-4019-432.50-03	3/26/18 - JS	295.00		CONSOLIDATED TRAFF
	4/19/2018	4196	MASTERCARD		001-4019-432.60-01	3/26/18 - JS	-14.99		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-4019-432.60-01	3/26/18 - JS	14.99		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-4019-432.60-11	3/26/18 - JS	31.71		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
2669...	4/19/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 3/20/18	38.00		SHERWIN WILLIAMS 70759
	4/19/2018	4196	MASTERCARD		001-4019-432.60-12	3/26/18 - JS	56.70		FASTENAL COMPANY01
	4/19/2018	4196	MASTERCARD		001-4019-432.60-12	3/26/18 - JS	30.00		THE SIGN SOLUTION
	4/19/2018	4196	MASTERCARD		001-4019-432.60-12	4/3/18	118.75		INT*IN *CENTERLINE SUP
	4/19/2018	4196	MASTERCARD		001-4019-432.60-12	JS 4-9-18	236.00		TI-HIGHWAY SAFETY
	4/19/2018	4196	MASTERCARD		001-4019-432.64-03	JS 4-9-18	15.72		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-4514-434.42-08	3/26/18 - JS	7.50		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4514-434.42-08	3/26/18 - JS	0.34		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		001-4514-434.50-01	JS - 3/20/18	50.00		PAYPAL *TEXASANIMAL
	4/19/2018	4196	MASTERCARD		001-4514-434.50-01	JS - 3/20/18	50.00		PAYPAL *TEXASANIMAL
	4/19/2018	4196	MASTERCARD		001-4514-434.50-01	3/26/18 - JS	50.00		PAYPAL *TEXASANIMAL
	4/19/2018	4196	MASTERCARD		001-4514-434.50-01	3/26/18 - JS	30.00		PAW*TEXAS MOSQUITO CON
	4/19/2018	4196	MASTERCARD		001-4514-434.60-01	4/3/18	4.47		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-4514-434.60-02	JS 4-9-18	84.84		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-4514-434.60-05	JS 4/17/18	60.72		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	3/26/18 - JS	546.43		ROCKET INDUSTRIAL INC.
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	3/26/18 - JS	299.40		IDEXX DISTRIBUTION INC
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	3/26/18 - JS	52.26		CITY MARKET #1
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	4/3/18	7.00		DOLLAR TREE
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS 4-9-18	1,069.92		HENRY SCHEIN ANIMALHLT
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS 4-9-18	177.40		ANIMAL CARE EQUIPMENT
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS 4/17/18	56.30		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS 4/17/18	105.88		MED-VET
	4/19/2018	4196	MASTERCARD		001-4514-434.60-11	3/26/18 - JS	7.74		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4514-434.60-11	JS 4/17/18	5.04		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4514-434.63-02	3/26/18 - JS	769.14		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-4514-434.80-13	JS - 3/20/18	25.45		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-4515-434.60-01	JS 4/17/18	24.54		STAPLES INC - VT
	4/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS 4-9-18	19.91		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS 4/17/18	13.57		HEB #016
	4/19/2018	4196	MASTERCARD		001-4515-434.60-11	4/3/18	13.76		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 3/20/18	150.00		KEEP TEXAS BEAUTIFUL
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	3/26/18 - JS	217.72		AM CONSERVATION GROUP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	3/26/18 - JS	20.31		LONGHORN CAFE-NB
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	3/26/18 - JS	41.74		SHELL OIL 57546015801
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	3/26/18 - JS	24.90		SMOKEY MOS BBQ - 015
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	4/3/18	128.00		PSI SERVICES LLC
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	4/3/18	102.83		T BAR M CAMPS
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	4/3/18	102.83		T BAR M CAMPS
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	JS 4-9-18	615.92		4IMPRINT
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	JS 4-9-18	80.90		MIKES GARDEN CENTER FT
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	JS 4-9-18	22.08		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-4515-434.80-13	JS 4/17/18	220.00		KEEP AMERICA BFUL
	4/19/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 3/20/18	96.60		JOHNSON COUNTY CLERKS
	4/19/2018	4196	MASTERCARD		001-5011-383.30-00	3/26/18 - JS	74.55		JOHNSON COUNTY CLERKS
	4/19/2018	4196	MASTERCARD		001-5011-383.30-00	JS 4-9-18	74.55		JOHNSON COUNTY CLERKS
	4/19/2018	4196	MASTERCARD		001-5011-417.50-03	3/26/18 - JS	392.01		HOLIDAY INN & SUITES
	4/19/2018	4196	MASTERCARD		001-5011-417.54-01	4/3/18	54.00		THE SIGN SOLUTION
	4/19/2018	4196	MASTERCARD		001-5011-417.80-13	3/26/18 - JS	150.00		ROSCOES SMOKEHOUSE - B
	4/19/2018	4196	MASTERCARD		001-5011-417.80-13	JS 4-9-18	133.00		PALIOS PIZZA CAFE - BU
	4/19/2018	4196	MASTERCARD		001-5012-436.42-08	JS 4/17/18	25.50		AMERICAN AUTO & TRUCK
	4/19/2018	4196	MASTERCARD		001-5012-436.50-03	JS 4-9-18	15.00		SQU*SQ *NORTH TEXAS CH
	4/19/2018	4196	MASTERCARD		001-5012-436.60-14	JS - 3/20/18	99.99		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-5013-436.53-02	3/26/18 - JS	175.44		LEXISNEXIS RISK SOL EP
	4/19/2018	4196	MASTERCARD		001-5013-436.60-01	JS 4-9-18	-5.12		SEIKO INSTRUMENTS USA
	4/19/2018	4196	MASTERCARD		001-5013-436.60-01	JS 4-9-18	75.57		SEIKO INSTRUMENTS USA
	4/19/2018	4196	MASTERCARD		001-5013-436.60-01	JS 4/17/18	14.24		STAPLES INC - VT
	4/19/2018	4196	MASTERCARD		001-5013-436.60-13	JS - 3/20/18	30.49		CENTEX UNIFORM SALES
	4/19/2018	4196	MASTERCARD		001-5013-436.60-14	4/3/18	57.66		WW GRAINGER
	4/19/2018	4196	MASTERCARD		001-5013-436.60-22	JS 4/17/18	29.48		WAL-MART #3653
	4/19/2018	4196	MASTERCARD		001-5511-437.50-01	JS 4-9-18	40.00		TX BD ENG LIC RENE
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 3/20/18	3,146.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 3/20/18	1,125.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 3/20/18	5,372.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 3/20/18	1,840.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 3/20/18	356.00		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
2669...	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	4/3/18	20.00		PACE ANALYTICAL SERVIC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	4/3/18	20.00		PACE ANALYTICAL SERVIC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS 4-9-18	20.00		PACE ANALYTICAL SERVIC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS 4/17/18	2,444.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS 4/17/18	3,283.50		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS 4/17/18	1,986.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS 4/17/18	520.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		001-5512-437.60-01	JS 4-9-18	27.90		AMER ASSOC NOTARIESWE
	4/19/2018	4196	MASTERCARD		001-5512-437.66-01	JS 4-9-18	495.23		AED SUPERSTORE
	4/19/2018	4196	MASTERCARD		001-5513-437.50-02	4/3/18	139.00		ELI RESEARCH NC 800 2
	4/19/2018	4196	MASTERCARD		001-5513-437.60-11	3/26/18 - JS	29.99		BEST BUY 00006650
	4/19/2018	4196	MASTERCARD		001-5513-437.60-11	3/26/18 - JS	219.99		BEST BUY 00006650
	4/19/2018	4196	MASTERCARD		001-5513-437.60-11	3/26/18 - JS	99.99		BEST BUY 00006650
	4/19/2018	4196	MASTERCARD		001-5513-437.60-11	3/26/18 - JS	29.99		BEST BUY 00006650
	4/19/2018	4196	MASTERCARD		001-5513-437.60-14	3/26/18 - JS	119.99		RED WING SHOE STORE
	4/19/2018	4196	MASTERCARD		001-6011-452.50-03	JS 4-9-18	150.00		EB 2018 TEXAS VOLUNTE
	4/19/2018	4196	MASTERCARD		001-6012-453.50-03	JS 4/17/18	50.72		DON PABLO'S - 5116
	4/19/2018	4196	MASTERCARD		001-6012-453.66-12	JS 4/17/18	279.99		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		001-6012-453.80-13	3/26/18 - JS	135.00		STELLAR RENTALS TEXAS
	4/19/2018	4196	MASTERCARD		001-6012-453.80-13	JS 4-9-18	100.00		TLF*FLOWERS BY FRAN
	4/19/2018	4196	MASTERCARD		001-6012-453.80-13	JS 4/17/18	128.75		SQ *SQ *COLES PORTABLE
	4/19/2018	4196	MASTERCARD		001-6013-453.40-02	JS - 3/20/18	103.84		SUNBELT RENTALS #512
	4/19/2018	4196	MASTERCARD		001-6013-453.41-01	4/3/18	23.44		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-01	4/3/18	212.45		ACADEMY SPORTS #139
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 3/20/18	21.91		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 3/20/18	29.62		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 3/20/18	70.62		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 3/20/18	35.00		SAND & GRAVEL "TO GO"
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 3/20/18	35.00		SAND & GRAVEL "TO GO"
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 3/20/18	17.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	3/26/18 - JS	11.20		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	3/26/18 - JS	3.96		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	3/26/18 - JS	130.00		SAND & GRAVEL "TO GO"

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	24.04		INT*IN *STEEL CITY SUP
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	15.19		EWING IRRIGATION PRD 8
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	19.96		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	48.65		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	16.52		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	75.02		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	3.40		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	27.88		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	94.68		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	4/3/18	171.00		ELLIOTT ELECTRIC SUPPL
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4-9-18	11.58		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4-9-18	68.14		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4-9-18	34.95		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4-9-18	64.92		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4/17/18	7.95		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4/17/18	11.98		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 4/17/18	340.50		MARK S PLUMBING PARTS
	4/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 3/20/18	21.00		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 3/20/18	29.99		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-6013-453.42-08	3/26/18 - JS	103.14		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-6013-453.42-08	4/3/18	14.31		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-6013-453.42-08	4/3/18	7.78		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 3/20/18	23.97		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-6013-453.42-10	3/26/18 - JS	3.99		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		001-6013-453.42-10	4/3/18	36.97		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.42-10	JS 4-9-18	23.28		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-6013-453.42-10	JS 4/17/18	109.96		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 3/20/18	35.00		TX AMATEUR ATH FED
	4/19/2018	4196	MASTERCARD		001-6013-453.60-01	JS 4/17/18	129.99		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-6013-453.60-01	JS 4/17/18	34.99		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		001-6013-453.60-02	3/26/18 - JS	38.76		CAMPBELL PAPER COMP
	4/19/2018	4196	MASTERCARD		001-6013-453.60-03	JS - 3/20/18	108.76		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.60-04	JS - 3/20/18	43.98		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		001-6013-453.60-11	3/26/18 - JS	159.00		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		001-6013-453.60-11	4/3/18	24.97		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.60-11	4/3/18	13.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.60-14	JS - 3/20/18	23.88		LOWES #00514*
	4/19/2018	4196	MASTERCARD		001-6013-453.60-14	JS 4/17/18	99.66		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-6013-453.63-02	3/26/18 - JS	62.63		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		001-6013-453.63-04	JS 4-9-18	34.25		JOHNSON COUNTY SPECIAL
	4/19/2018	4196	MASTERCARD		001-6013-453.64-03	JS 4-9-18	70.88		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		001-6013-453.66-03	JS 4-9-18	179.99		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		001-6013-453.66-03	JS 4/17/18	263.99		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 3/20/18	56.87		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	3/26/18 - JS	73.10		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	3/26/18 - JS	104.22		HEB #016
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	3/26/18 - JS	18.39		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	4/3/18	14.92		WAL-MART #0220
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 4-9-18	12.16		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 4-9-18	14.99		PARTY WAREHOUSE
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 4-9-18	8.34		CITY MARKET #1
	4/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 4/17/18	12.53		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		101-0000-228.01-98	JS 4/17/18	2,441.09		SQ *SQ *HOPEWELL PROMO
	4/19/2018	4196	MASTERCARD		101-0000-381.01-98	JS 4/17/18	-2,441.09		SQ *SQ *HOPEWELL PROMO
	4/19/2018	4196	MASTERCARD		101-0000-561.80-13	JS 4/17/18	2,441.09		SQ *SQ *HOPEWELL PROMO
	4/19/2018	4196	MASTERCARD		102-0000-228.01-13	JS 4-9-18	626.75		OMNI AUSTIN SOUTHPARK
	4/19/2018	4196	MASTERCARD		102-0000-228.01-13	JS 4-9-18	626.75		OMNI AUSTIN SOUTHPARK
	4/19/2018	4196	MASTERCARD		102-0000-381.01-13	JS 4-9-18	-1,253.50		OMNI AUSTIN SOUTHPARK
	4/19/2018	4196	MASTERCARD		102-0000-562.50-03	JS 4-9-18	1,253.50		OMNI AUSTIN SOUTHPARK
	4/19/2018	4196	MASTERCARD		103-0000-228.01-18	3/26/18 - JS	453.89		BURLESON SMALL ANIMAL
	4/19/2018	4196	MASTERCARD		103-0000-228.01-18	4/3/18	94.49		SQ *SQ *BURLESON ANIMA
	4/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS 4-9-18	30.00		BURLESON SMALL ANIMAL
	4/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS 4-9-18	526.84		SQ *SQ *BURLESON ANIMA
	4/19/2018	4196	MASTERCARD		103-0000-381.01-18	3/26/18 - JS	-453.89		BURLESON SMALL ANIMAL
	4/19/2018	4196	MASTERCARD		103-0000-381.01-18	4/3/18	-94.49		SQ *SQ *BURLESON ANIMA
	4/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS 4-9-18	-30.00		BURLESON SMALL ANIMAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS 4-9-18	-526.84		SQ *SQ *BURLESON ANIMA
	4/19/2018	4196	MASTERCARD		103-0000-563.60-06	3/26/18 - JS	453.89		BURLESON SMALL ANIMAL
	4/19/2018	4196	MASTERCARD		103-0000-563.60-06	4/3/18	94.49		SQ *SQ *BURLESON ANIMA
	4/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS 4-9-18	30.00		BURLESON SMALL ANIMAL
	4/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS 4-9-18	526.84		SQ *SQ *BURLESON ANIMA
	4/19/2018	4196	MASTERCARD		104-0000-228.01-15	4/3/18	327.73		MOTION PICTURE ECOMMER
	4/19/2018	4196	MASTERCARD		104-0000-228.01-15	4/3/18	60.91		PARTY CITY
	4/19/2018	4196	MASTERCARD		104-0000-381.01-15	4/3/18	-327.73		MOTION PICTURE ECOMMER
	4/19/2018	4196	MASTERCARD		104-0000-381.01-15	4/3/18	-60.91		PARTY CITY
	4/19/2018	4196	MASTERCARD		104-0000-564.60-15	4/3/18	327.73		MOTION PICTURE ECOMMER
	4/19/2018	4196	MASTERCARD		104-0000-564.60-15	4/3/18	60.91		PARTY CITY
	4/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS - 3/20/18	345.00		WWW.TEXASDOWNTOWN.ORG
	4/19/2018	4196	MASTERCARD		105-1021-564.55-01	3/26/18 - JS	12.21		FACEBK *BQ3U2EA622
	4/19/2018	4196	MASTERCARD		105-1021-564.55-01	3/26/18 - JS	0.52		FACEBK *HQ3U2EA622
	4/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS 4/17/18	870.00		PAYPAL *ELECTICCRE
	4/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS 4/17/18	20.00		FACEBK *F8RX4E6622
	4/19/2018	4196	MASTERCARD		110-1014-415.50-03	JS 4/17/18	175.00		TEXAS ECONOMIC DEVELOP
	4/19/2018	4196	MASTERCARD		110-1014-415.55-01	JS 4-9-18	2,500.00		NTCAR
	4/19/2018	4196	MASTERCARD		110-1014-415.55-01	JS 4-9-18	10.00		TWITTER ONLINE ADS
	4/19/2018	4196	MASTERCARD		110-1014-415.55-01	JS 4/17/18	10.00		TWITTER ONLINE ADS
	4/19/2018	4196	MASTERCARD		110-1014-415.55-01	JS 4/17/18	99.01		FACEBK *UG4PCEWV62
	4/19/2018	4196	MASTERCARD		110-1014-415.55-08	3/26/18 - JS	53.30		CTC*CONSTANTCONTACT.C
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 3/20/18	33.10		RIO MAMBO - BURLESON
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 3/20/18	41.00		ENVATOMARKET40171323
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	3/26/18 - JS	392.01		HOLIDAY INN & SUITES
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	3/26/18 - JS	775.66		HARD EIGHT BBQ ROANOKE
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	3/26/18 - JS	508.60		AMERICAN 00170849216252
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	25.00		AMERICAN 001027977202
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	397.16		HILTON NETHERLAND FD
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	397.16		HILTON NETHERLAND FD
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	72.00		DFW AIRPORT PARKING
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	32.23		UBER TRIP TGBAY
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	25.00		AMERICAN 0010279581806

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	4/3/18	22.89		UBER TRIP 6DQVN
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 4-9-18	237.40		AMERICAN 00171064130742
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 4-9-18	237.40		AMERICAN 00171064130731
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 4-9-18	1,098.00		HANLEY WOOD CONFERENCE
	4/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 4/17/18	49.72		RIO MAMBO - BURLESON
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	3/26/18 - JS	56.37		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	4/3/18	105.00		CONTINENTAL PARTITION
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	4/3/18	355.17		BAYVIEW INDUSTRIES INC
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 4-9-18	65.70		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 4-9-18	255.00		BRANDT
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 4/17/18	93.00		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 4/17/18	450.00		INT*IN *T & B BOILER I
	4/19/2018	4196	MASTERCARD		116-6017-453.41-02	JS 4-9-18	7.63		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.41-02	JS 4-9-18	4.21		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 3/20/18	55.04		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 3/20/18	72.91		BROCO PRODUCTS INC
	4/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS 4-9-18	38.21		OFFICESUPPLY.COM
	4/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS 4-9-18	9.17		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 3/20/18	35.00		TX AMATEUR ATH FED
	4/19/2018	4196	MASTERCARD		116-6017-453.53-02	4/3/18	25.00		KIDCHECK INC
	4/19/2018	4196	MASTERCARD		116-6017-453.54-01	JS 4/17/18	12.95		CANVA FOR WORK MONTHLY
	4/19/2018	4196	MASTERCARD		116-6017-453.55-01	3/26/18 - JS	14.00		ENVATOMARKET40281290
	4/19/2018	4196	MASTERCARD		116-6017-453.55-01	3/26/18 - JS	29.00		SMK*SURVEYMONKEY.COM
	4/19/2018	4196	MASTERCARD		116-6017-453.55-01	JS 4/17/18	55.00		FACEBK *SFUAKFS8K2
	4/19/2018	4196	MASTERCARD		116-6017-453.55-01	JS 4/17/18	2.13		FACEBK *WFUAKFS8K2
	4/19/2018	4196	MASTERCARD		116-6017-453.55-09	JS - 3/20/18	11.58		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		116-6017-453.55-13	JS - 3/20/18	251.36		ARAMARK UNIFORM
	4/19/2018	4196	MASTERCARD		116-6017-453.60-01	JS - 3/20/18	40.37		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		116-6017-453.60-01	3/26/18 - JS	7.22		PARAGON
	4/19/2018	4196	MASTERCARD		116-6017-453.60-01	JS 4-9-18	167.80		KIDCHECK
	4/19/2018	4196	MASTERCARD		116-6017-453.60-02	JS - 3/20/18	189.56		SOUTH FT WORTH WINNELS
	4/19/2018	4196	MASTERCARD		116-6017-453.60-02	JS - 3/20/18	9.80		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.60-02	3/26/18 - JS	840.00		BOYD ENTERPRISES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		116-6017-453.60-03	JS - 3/20/18	12.57		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6017-453.60-22	3/26/18 - JS	12.98		HEB #016
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	4/3/18	-70.80		AMAZON.COM
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	4/3/18	69.28		AMAZON.COM
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	4/3/18	127.79		AMAZON.COM
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	4/3/18	35.89		AMAZON.COM
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 4-9-18	32.48		LITTLE CAESARS 1521-00
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 4-9-18	43.30		LITTLE CAESARS 1521-00
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 4-9-18	-382.17		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 4/17/18	21.42		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		116-6017-453.61-03	4/3/18	60.67		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		116-6017-453.61-06	3/26/18 - JS	66.83		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		116-6017-453.61-06	4/3/18	64.95		LITTLE CAESARS 1521-00
	4/19/2018	4196	MASTERCARD		116-6017-453.61-07	3/26/18 - JS	40.47		KROGER #0591
	4/19/2018	4196	MASTERCARD		116-6017-453.61-07	3/26/18 - JS	4.24		PARTY WAREHOUSE
	4/19/2018	4196	MASTERCARD		116-6017-453.61-07	4/3/18	74.85		PARTY WAREHOUSE
	4/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 4-9-18	39.81		HEB #016
	4/19/2018	4196	MASTERCARD		116-6017-453.66-01	3/26/18 - JS	476.79		PARAGON
	4/19/2018	4196	MASTERCARD		116-6017-453.74-05	3/26/18 - JS	1,880.00		INT*IN *BLUE WATER POO
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	3/26/18 - JS	4.99		CITY MARKET #1
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	3/26/18 - JS	12.85		DOLLAR-GENERAL #3664
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	4/3/18	30.40		HEB #016
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	4/3/18	128.16		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	4/3/18	9.70		WM SUPERCENTER #220
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	JS 4-9-18	15.00		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	JS 4-9-18	3.00		DOLLAR TREE
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	JS 4-9-18	185.00		INFLATABLE PARTY MAGIC
	4/19/2018	4196	MASTERCARD		116-6017-453.80-13	JS 4-9-18	50.00		BE HEALTHY BURLESON
	4/19/2018	4196	MASTERCARD		116-6018-453.41-01	4/3/18	22.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6018-453.41-01	JS 4-9-18	99.95		RELIANT TERMITE AND PE
	4/19/2018	4196	MASTERCARD		116-6018-453.41-01	JS 4-9-18	99.94		RELIANT TERMITE AND PE
	4/19/2018	4196	MASTERCARD		116-6018-453.41-01	JS 4/17/18	290.00		IDEAL FIRE & SECURITY
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 3/20/18	9.59		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 3/20/18	17.42		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	3/26/18 - JS	774.64		EWING IRRIGATION PRD 8
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	4/3/18	65.63		EWING IRRIGATION PRD 8
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4-9-18	131.00		TURFGRASS BENBROOK
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4-9-18	21.25		EWING IRRIGATION PRD 8
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4-9-18	120.35		BURLY FENCE & HARDWARE
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4-9-18	7.96		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4-9-18	900.00		GAIL S FLAGS, INC
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4/17/18	4.86		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 4/17/18	760.00		GAIL S FLAGS, INC
	4/19/2018	4196	MASTERCARD		116-6018-453.42-08	JS 4/17/18	85.64		OREILLY 35055
	4/19/2018	4196	MASTERCARD		116-6018-453.42-10	4/3/18	39.96		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6018-453.42-10	4/3/18	151.42		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		116-6018-453.60-13	JS 4-9-18	359.24		CENTEX UNIFORM SALES
	4/19/2018	4196	MASTERCARD		116-6018-453.60-14	3/26/18 - JS	-1.86		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6018-453.60-14	3/26/18 - JS	24.36		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6018-453.64-03	JS 4-9-18	18.22		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		116-6018-453.66-03	4/3/18	527.98		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 3/20/18	720.00		GEOARM
	4/19/2018	4196	MASTERCARD		116-6019-453.41-01	3/26/18 - JS	82.00		COOPER FIRE EXTINGUISH
	4/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS 4/17/18	654.05		BURLESON SEPTIC CLEANI
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	3/26/18 - JS	39.96		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	3/26/18 - JS	-36.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	3/26/18 - JS	44.98		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	3/26/18 - JS	79.64		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	4/3/18	12.96		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	JS 4/17/18	17.76		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		116-6019-453.41-02	JS 4/17/18	27.92		LOWES #00514*
	4/19/2018	4196	MASTERCARD		116-6019-453.60-01	JS 4/17/18	74.48		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		116-6019-453.63-02	3/26/18 - JS	386.91		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		116-6019-453.63-02	3/26/18 - JS	158.68		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		116-6019-453.63-02	3/26/18 - JS	163.70		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		116-6019-453.63-02	3/26/18 - JS	33.16		UNITED COOP SERVICES

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2669...	4/19/2018	4196	MASTERCARD		116-6019-453.63-02	3/26/18 - JS	231.32		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		116-6019-453.64-03	JS 4-9-18	1.00		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		116-6019-453.80-13	JS 4-9-18	11.56		KROGER #0591
	4/19/2018	4196	MASTERCARD		116-6019-453.80-13	JS 4-9-18	1,184.28		PEERLESS DALLAS
	4/19/2018	4196	MASTERCARD		337-7330-439.72-98	JS - 3/20/18	396.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		337-7330-439.72-98	JS 4-9-18	227.46		JOHNSON COUNTY SPECIAL
	4/19/2018	4196	MASTERCARD		354-6020-456.70-01	JS 4-9-18	55.92		JOHNSON COUNTY TAX OFF
	4/19/2018	4196	MASTERCARD		354-6020-456.70-01	JS 4-9-18	1.34		JOHNSON CTY TAX CONV F
	4/19/2018	4196	MASTERCARD		354-6020-456.72-05	JS 4-9-18	527.40		THE HOME DEPOT 8438
	4/19/2018	4196	MASTERCARD		401-2041-512.42-01	4/3/18	254.58		HAMILTON VAULTRONICS
	4/19/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 3/20/18	12.97		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 3/20/18	224.65		UNITED LABORATORIES
	4/19/2018	4196	MASTERCARD		401-2041-512.60-11	3/26/18 - JS	320.77		FORT WORTH BOLT AND TO
	4/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 3/20/18	61.60		TURFGRASS BENBROOK
	4/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 3/20/18	35.00		SQ *SQ *AND1ONE CURB P
	4/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS 4-9-18	5.34		KROGER #0591
	4/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS 4/17/18	136.50		JOHNSON COUNTY CLERKS
	4/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS 4/17/18	81.90		JOHNSON COUNTY CLERKS
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 3/20/18	13.59		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	3/26/18 - JS	55.00		ADVANCE BATTERY CO INC
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	4/3/18	90.00		SQ *SQ *PAUL'S MOBILE
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	4/3/18	35.85		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 4-9-18	375.00		B&W WRECKER SERVICE
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 4-9-18	127.16		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 4-9-18	40.13		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 4-9-18	2,387.30		HOLT CAT CLEBURNE - MQ
	4/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 4/17/18	11.99		OREILLY 35055
	4/19/2018	4196	MASTERCARD		401-4041-511.42-10	4/3/18	32.80		PURVIS INDUSTRIES
	4/19/2018	4196	MASTERCARD		401-4041-511.42-10	4/3/18	545.60		PURVIS INDUSTRIES
	4/19/2018	4196	MASTERCARD		401-4041-511.50-03	3/26/18 - JS	175.00		CORPORATE TRAINING RES
	4/19/2018	4196	MASTERCARD		401-4041-511.50-03	3/26/18 - JS	825.00		ACT*TWUA - NCT REGION
	4/19/2018	4196	MASTERCARD		401-4041-511.50-03	4/3/18	695.00		FREDPRYOR CAREERTRACK
	4/19/2018	4196	MASTERCARD		401-4041-511.50-03	JS 4-9-18	61.72		JIMMY JOHNS - 3068

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2669...	4/19/2018	4196	MASTERCARD		401-4041-511.50-05	JS - 3/20/18	3.30		NTTA CUST SVC ONLINE
	4/19/2018	4196	MASTERCARD		401-4041-511.50-05	3/26/18 - JS	15.50		BEST DONUT
	4/19/2018	4196	MASTERCARD		401-4041-511.50-05	4/3/18	145.72		PIZZA HUT 024800
	4/19/2018	4196	MASTERCARD		401-4041-511.50-05	4/3/18	14.45		KROGER #0591
	4/19/2018	4196	MASTERCARD		401-4041-511.60-11	4/3/18	56.22		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		401-4041-511.60-11	4/3/18	19.99		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		401-4041-511.60-11	JS 4/17/18	20.98		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		401-4041-511.60-14	4/3/18	13.75		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		401-4041-511.60-14	4/3/18	184.00		BOOT BARN #174/BASKINS
	4/19/2018	4196	MASTERCARD		401-4041-511.60-14	4/3/18	33.99		AMAZON MKTPLACE PMTS
	4/19/2018	4196	MASTERCARD		401-4041-511.60-14	JS 4-9-18	144.49		BOOT BARN #174/BASKINS
	4/19/2018	4196	MASTERCARD		401-4041-511.63-02	3/26/18 - JS	7,338.21		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		401-4041-511.63-02	3/26/18 - JS	824.08		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		401-4041-511.64-03	JS 4-9-18	263.63		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		401-4041-511.66-04	4/3/18	16.98		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		401-4041-511.66-04	JS 4-9-18	113.16		WW GRAINGER
	4/19/2018	4196	MASTERCARD		401-4042-511.41-11	JS - 3/20/18	131.00		TURFGRASS BENBROOK
	4/19/2018	4196	MASTERCARD		401-4042-511.42-08	3/26/18 - JS	272.60		OPPEL TIRE & SERVICE
	4/19/2018	4196	MASTERCARD		401-4042-511.42-10	JS - 3/20/18	5.78		4-STAR HOSE & SUPPLY,
	4/19/2018	4196	MASTERCARD		401-4042-511.50-02	JS 4-9-18	50.00		NCTCOG AGENCY SRVCS
	4/19/2018	4196	MASTERCARD		401-4042-511.60-13	JS - 3/20/18	66.30		CENTEX UNIFORM SALES
	4/19/2018	4196	MASTERCARD		401-4042-511.60-14	4/3/18	104.00		BOOT BARN #174/BASKINS
	4/19/2018	4196	MASTERCARD		401-4042-511.60-14	JS 4/17/18	79.30		WW GRAINGER
	4/19/2018	4196	MASTERCARD		401-4042-511.63-02	3/26/18 - JS	137.35		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		401-4042-511.64-03	JS 4-9-18	70.02		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		402-8011-521.60-01	4/3/18	37.78		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		402-8012-521.41-01	4/3/18	9.58		OFFICE DEPOT #1079
	4/19/2018	4196	MASTERCARD		402-8012-521.41-01	4/3/18	26.53		AMAZON.COM
	4/19/2018	4196	MASTERCARD		402-8012-521.41-01	JS 4-9-18	128.85		MY ALARM CENTER LLC
	4/19/2018	4196	MASTERCARD		402-8012-521.42-08	4/3/18	16.59		RANGEMART
	4/19/2018	4196	MASTERCARD		402-8012-521.43-02	JS - 3/20/18	100.00		ALPHA & OMEGA PEST CON
	4/19/2018	4196	MASTERCARD		402-8012-521.50-01	JS - 3/20/18	250.00		NATIONAL GOLF FOUNDATI
	4/19/2018	4196	MASTERCARD		402-8012-521.55-01	JS - 3/20/18	44.94		AMAZON MKTPLACE PMTS

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2669...	4/19/2018	4196	MASTERCARD		402-8012-521.55-01	4/3/18	9.84		TWITTER ONLINE ADS
	4/19/2018	4196	MASTERCARD		402-8012-521.55-01	4/3/18	440.00		LOCAL LIFE
	4/19/2018	4196	MASTERCARD		402-8012-521.55-01	JS 4-9-18	40.00		TWITTER ONLINE ADS
	4/19/2018	4196	MASTERCARD		402-8012-521.55-01	JS 4/17/18	5.00		FACEBK *UG4PCEWV62
	4/19/2018	4196	MASTERCARD		402-8012-521.55-01	JS 4/17/18	280.00		CROWN TROPHY
	4/19/2018	4196	MASTERCARD		402-8012-521.55-17	JS 4/17/18	6.90		UPS*000000XX9243128
	4/19/2018	4196	MASTERCARD		402-8012-521.55-17	JS 4/17/18	55.62		UPS*000000XX9243138
	4/19/2018	4196	MASTERCARD		402-8012-521.60-01	JS - 3/20/18	16.00		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		402-8012-521.60-01	JS 4-9-18	-2.29		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		402-8012-521.60-01	JS 4-9-18	21.27		OFFICE DEPOT #2325
	4/19/2018	4196	MASTERCARD		402-8012-521.60-02	JS - 3/20/18	666.23		IBI - SUPPLYWORKS #225
	4/19/2018	4196	MASTERCARD		402-8012-521.61-04	3/26/18 - JS	129.00		RANGEMART
	4/19/2018	4196	MASTERCARD		402-8012-521.63-05	3/26/18 - JS	295.33		WCI*WASTCONECFTWORTH
	4/19/2018	4196	MASTERCARD		402-8012-521.63-06	3/26/18 - JS	246.47		DTV*DIRECTV SERVICE
	4/19/2018	4196	MASTERCARD		402-8012-521.90-05	JS - 3/20/18	127.09		WINCRAFT INC
	4/19/2018	4196	MASTERCARD		402-8012-521.90-05	3/26/18 - JS	534.55		INT*IN *SURF & TURF GO
	4/19/2018	4196	MASTERCARD		402-8013-521.41-02	4/3/18	32.56		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		402-8013-521.41-02	JS 4-9-18	58.91		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		402-8013-521.41-02	JS 4-9-18	26.84		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS 4/17/18	225.75		RR PRODUCTS INC
	4/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS 4/17/18	123.90		RR PRODUCTS INC
	4/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS 4/17/18	214.35		RR PRODUCTS INC
	4/19/2018	4196	MASTERCARD		402-8013-521.42-08	3/26/18 - JS	580.00		WARE S GIANT TIRE SERV
	4/19/2018	4196	MASTERCARD		402-8013-521.42-10	JS 4/17/18	55.60		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		402-8013-521.50-01	JS 4/17/18	120.00		INT*IN *NORTH TEXAS GC
	4/19/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 3/20/18	73.46		TRACTOR-SUPPLY-CO #030
	4/19/2018	4196	MASTERCARD		402-8013-521.60-11	4/3/18	200.79		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		402-8013-521.60-11	JS 4/17/18	22.31		BURLESON OUTDOOR POWER
	4/19/2018	4196	MASTERCARD		402-8013-521.66-04	3/26/18 - JS	24.43		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		402-8013-521.66-04	3/26/18 - JS	69.37		THE HOME DEPOT #8438
	4/19/2018	4196	MASTERCARD		402-8015-521.42-08	JS 4/17/18	206.00		METROPLEX REFRIGERATIO
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 3/20/18	38.27		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	3/26/18 - JS	36.78		HEB #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2669...	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	3/26/18 - JS	35.98		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	4/3/18	58.76		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	4/3/18	71.10		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	4/3/18	13.46		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 4-9-18	36.36		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 4-9-18	45.74		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 4-9-18	17.25		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 4/17/18	89.03		HEB #016
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 4/17/18	194.80		DS SERVICES STANDARD C
	4/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 4/17/18	5.76		HEB #016
	4/19/2018	4196	MASTERCARD		404-4013-441.40-02	4/3/18	72.10		SQ *SQ *COLES PORTABLE
	4/19/2018	4196	MASTERCARD		404-4013-441.63-02	3/26/18 - JS	137.35		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		463-7359-516.78-98	JS - 3/20/18	400.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		463-7380-516.78-98	JS - 3/20/18	1,604.00		ELLERBEE - WALCZAK INC
	4/19/2018	4196	MASTERCARD		463-7380-516.78-98	4/3/18	20.00		PACE ANALYTICAL SERVIC
	4/19/2018	4196	MASTERCARD		501-4051-542.42-08	2/26/18 - JS	2.00		TX.GOV SERVICEFEE-
	4/19/2018	4196	MASTERCARD		501-4051-542.42-08	JS 4-9-18	8.25		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		501-4051-542.42-08	JS 4-9-18	0.20		JOHNSON CO VEHICLE REG
	4/19/2018	4196	MASTERCARD		501-4051-542.42-10	4/3/18	654.00		J.A.M. EQUIPMENT
	4/19/2018	4196	MASTERCARD		501-4051-542.64-03	JS 4-9-18	26.65		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		501-4051-543.63-02	3/26/18 - JS	274.68		UNITED COOP SERVICES
	4/19/2018	4196	MASTERCARD		501-4051-543.63-05	3/26/18 - JS	70.49		WCI*WASTCONECFTWORTH
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 3/20/18	63.93		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 3/20/18	20.38		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	3/26/18 - JS	217.73		ADVANCE BATTERY CO INC
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	4/3/18	59.96		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4-9-18	2,640.00		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4-9-18	87.96		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4-9-18	136.75		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	69.92		OREILLY 35055
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	323.48		ADVANCE BATTERY CO INC
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	45.29		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	159.80		OREILLY AUTO #0643

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2669...	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	-78.95		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	85.20		OREILLY AUTO #0643
	4/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 4/17/18	612.28		ADVANCE BATTERY CO INC
	4/19/2018	4196	MASTERCARD		501-4051-543.90-04	3/26/18 - JS	80.00		SAFETY KLEEN SYSTEMS B
	4/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS 4-9-18	495.23		AED SUPERSTORE
	4/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS 4/17/18	1,224.30		SOUTHERN COMPUTER WARE
	4/19/2018	4196	MASTERCARD		504-1511-412.42-04	JS 4-9-18	149.98		DNH*GODADDY.COM
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	3/26/18 - JS	183.38		DISNEY RESORTS-RESE
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	3/26/18 - JS	400.00		SUPERION, LLC
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	3/26/18 - JS	400.00		SUPERION, LLC
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	3/26/18 - JS	50.84		MARCOS PIZZA - 5071
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	3/26/18 - JS	400.00		TRAVEL INSURANCE POLIC
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	3/26/18 - JS	77.00		OLD TOWN BURLESON REST
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	4/3/18	457.60		AMERICAN 00121799339185
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	4/3/18	392.61		AMERICAN 00121790618224
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	4/3/18	183.38		DISNEY RESORTS-RESE
	4/19/2018	4196	MASTERCARD		504-1511-412.50-03	JS 4-9-18	183.38		DISNEY RESORTS-RESE
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 3/20/18	400.00		SUPERION, LLC
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	3/26/18 - JS	400.00		SUPERION, LLC
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	4/3/18	457.60		AMERICAN 00121797632983
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	4/3/18	183.38		DISNEY RESORTS-RESE
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	4/3/18	457.60		AMERICAN 00121795770493
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS 4-9-18	27.46		TRAVEL INSURANCE POLIC
	4/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS 4-9-18	29.74		TRAVEL INSURANCE POLIC
	4/19/2018	4196	MASTERCARD		504-1511-412.53-02	3/26/18 - JS	800.00		CHARTER COMM
	4/19/2018	4196	MASTERCARD		504-1511-412.64-03	3/13/18 - JS	1.14		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		504-1511-412.64-03	JS 4-9-18	1.15		CERTIFIED LABORATORIES
	4/19/2018	4196	MASTERCARD		504-1511-412.66-08	3/26/18 - JS	4,268.20		PORTABLE COMPUTER SYST
2669	4/19/2018					Check Total	200,838.49		
131580	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	3085	142.50		ADV HOUSING CONF
131580	4/19/2018					Check Total	142.50		

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131581	4/19/2018	6187	ALVARADO SAND AND GRAVEL LLC		001-4017-432.41-05	24092	353.01	219948	PURCHASE ORDERS
	4/19/2018	6187	ALVARADO SAND AND GRAVEL LLC		401-4041-511.41-10	24092	353.01	219948	PURCHASE ORDERS
131581	4/19/2018					Check Total	706.02		
131582	4/19/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	26418	33,988.15	220027	PURCHASE ORDERS
131582	4/19/2018					Check Total	33,988.15		
131583	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AUDREY CARROLL	001-5013-436.50-03	040518AC	258.66		MILEAGE REIMB IPMC CLASS
131583	4/19/2018					Check Total	258.66		
131584	4/19/2018	9999991	MISC VENDOR - ACCOUNTS REC	AUSTIN CROUCH	001-0000-229.01-00	17-07104	114.10		Muni Court Bond Refund 09
131584	4/19/2018					Check Total	114.10		
131585	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	BEARDSLEY, FREDRICK & ASHLEY	401-0000-275.30-00	000071673	67.79		FINAL BILL REFUND
131585	4/19/2018					Check Total	67.79		
131586	4/19/2018	6488	BENNETT BENNER PARTNERS, INC		352-5020-417.32-08	0024455	4,803.13	220597	ARCHITECT&OTHER DESIGN
131586	4/19/2018					Check Total	4,803.13		
131587	4/19/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0038172-US	1,808.22	220051	PURCHASE ORDERS
131587	4/19/2018					Check Total	1,808.22		
131588	4/19/2018	5830	BISHOP OF BURLESON BACKYARD		401-4041-511.41-12	BB041818	80.00	220069	PURCHASE ORDER
131588	4/19/2018					Check Total	80.00		
131589	4/19/2018	6412	BJS PARK & RECREATION PRODUCTS		342-6020-456.72-05	3994	3,429.00	220402	PURCHASE ORDERS
131589	4/19/2018					Check Total	3,429.00		
131590	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5279423	18.12	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5279522	11.56	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5280603	100.23	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5282665	21.51	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5283568	434.00	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5284987	32.63	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5285026	85.14	220147	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131590...	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5286367	854.97	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		001-1611-451.69-01	B5288540	195.13	220147	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		104-0000-228.01-73	B5282664	184.35		RSRF 104
	4/19/2018	1744	BRODART CO		104-0000-381.01-73	B5282664	-184.35		RSRF 104
	4/19/2018	1744	BRODART CO		104-0000-564.69-01	B5282664	25.63	220335	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		104-0000-564.69-01	B5283569	25.59	220335	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		104-0000-564.69-01	B5286368	102.29	220335	PURCHASE ORDERS
	4/19/2018	1744	BRODART CO		104-0000-564.69-01	B5288541	30.84	220335	PURCHASE ORDERS
131590	4/19/2018					Check Total	1,937.64		
131591	4/19/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA040718	2,150.00		VARIOUS SPAY/RABIES VAC
131591	4/19/2018					Check Total	2,150.00		
131592	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2252	376.50		ITRAFUNGOL, CONVENIA
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2253	288.75		EXAM FEE/LOCAL CALL CHARG
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2254	183.75		EXAM FEE/LOCAL CALL CHARG
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2252	-376.50		ITRAFUNGOL, CONVENIA
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2253	-288.75		EXAM FEE/LOCAL CALL CHARG
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2254	-183.75		EXAM FEE/LOCAL CALL CHARG
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2252	376.50	F55205	ITRAFUNGOL, CONVENIA
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2253	288.75	F55206	EXAM FEE/LOCAL CALL CHARG
	4/19/2018	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2254	183.75	F55207	EXAM FEE/LOCAL CALL CHARG
131592	4/19/2018					Check Total	849.00		
131593	4/19/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	1018745	105.00	220082	PURCHASE ORDERS
131593	4/19/2018					Check Total	105.00		
131594	4/19/2018	95	CEN-TEX UNIFORMS		001-6013-453.60-13	54414	84.90	219997	PURCHASE ORDERS
131594	4/19/2018					Check Total	84.90		
131595	4/19/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 04/18	35.21		ACCESS FEES CITY HALL
131595	4/19/2018					Check Total	35.21		
131596	4/19/2018	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 04/18	143.59	219944	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131596	4/19/2018					Check Total	143.59		
131597	4/19/2018	636	CHILD WELFARE SERVICES		001-3015-423.55-12	2QTR2018	24.00	F55199	JUROR DONTAIONS-2ND QTR C
131597	4/19/2018					Check Total	24.00		
131598	4/19/2018	126	CITY OF MANSFIELD		001-3011-421.62-01	2018C	44,577.50	220026	PURCHASE ORDERS
131598	4/19/2018					Check Total	44,577.50		
131599	4/19/2018	134	COLES PORTABLE SANITATION		001-6013-453.55-08	61282	90.00	219935	PURCHASE ORDERS
	4/19/2018	134	COLES PORTABLE SANITATION		116-6018-453.55-08	61281	180.00	219952	PURCHASE ORDERS
131599	4/19/2018					Check Total	270.00		
131600	4/19/2018	1051	CORE & MAIN LP		504-1511-412.42-03	1690088	1,212.00	220577	PURCHASE ORDERS
131600	4/19/2018					Check Total	1,212.00		
131601	4/19/2018	6569	CP&Y,INC		461-7340-516.32-02	1700872.00-5	2,760.00	220219	ENGINEERING SERVICES
131601	4/19/2018					Check Total	2,760.00		
131602	4/19/2018	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	36115	3,482.50	219569	PW CONSTRUCTION & RELATED
131602	4/19/2018					Check Total	3,482.50		
131603	4/19/2018	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1038280	2,352.80	220467	PURCHASE ORDERS
131603	4/19/2018					Check Total	2,352.80		
131604	4/19/2018	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0134773-IN	118.50	220485	PURCHASE ORDERS
131604	4/19/2018					Check Total	118.50		
131605	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	FERGUSON, DOUGLAS D.&SANDRA L.	401-0000-275.30-00	000061257	12.75		FINAL BILL REFUND
131605	4/19/2018					Check Total	12.75		
131606	4/19/2018	6201	FOWLER UNLIMITED LLC		404-4013-441.55-16	314	25,000.00	220008	AGRICULTURAL EQUIP&IMPLEM
131606	4/19/2018					Check Total	25,000.00		
131607	4/19/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1283446	2,098.22	218602	PURCHASE ORDERS
	4/19/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1283106	2,637.16	220453	PURCHASE ORDERS
	4/19/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1283105	5,601.87	219056	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131607...	4/19/2018	220	FREESE & NICHOLS INC		352-7364-439.32-02	1283562	5,280.68	218675	ENGINEERING SERVICES
131607	4/19/2018						15,617.93		Check Total
131608	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	GABLE, CAITLIN	401-0000-275.30-00	000068611	135.00		MANUAL CHECK(OVERPAID)
131608	4/19/2018						135.00		Check Total
131609	4/19/2018	229	GALE GROUP INC		001-1611-451.69-01	63432482	84.72	220052	PURCHASE ORDERS
131609	4/19/2018						84.72		Check Total
131610	4/19/2018	2286	GARCIA, JOE F		001-3012-422.51-01	BFD18-0401	150.00	220580	SECURITY,FIRE,SAFETY SERV
131610	4/19/2018						150.00		Check Total
131611	4/19/2018	4428	GSBS BATENHORST INC		353-6020-456.32-05	10927	9,355.15	220584	PURCHASE ORDERS
131611	4/19/2018						9,355.15		Check Total
131612	4/19/2018	2080	HILL COLLEGE		001-1612-451.50-06	HC032618	276.00	220407	PURCHASE ORDERS
131612	4/19/2018						276.00		Check Total
131613	4/19/2018	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	24787031418	180.00	220352	PURCHASE ORDER
131613	4/19/2018						180.00		Check Total
131614	4/19/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	20755	10,230.00	220220	PW CONSTRUCTION & RELATED
	4/19/2018	6321	JASCO CONSTRUCTION LLC		344-7205-439.41-02	20752	4,940.00	220458	PW CONSTRUCTION & RELATED
131614	4/19/2018						15,170.00		Check Total
131615	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	040618JE	492.22		TMCCP SEMINAR REIMB
131615	4/19/2018						492.22		Check Total
131616	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA EISWALD	102-0000-228.01-13	032318JE	258.00		TX IAAI ARSON & FIRE SEMI
	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA EISWALD	102-0000-381.01-13	032318JE	-258.00		TX IAAI ARSON & FIRE SEMI
	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA EISWALD	102-0000-562.50-03	032318JE	258.00	F55215	TX IAAI ARSON & FIRE SEMI
131616	4/19/2018						258.00		Check Total
131617	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	JILES, KENDALL	401-0000-275.30-00	000070579	49.59		FINAL BILL REFUND
131617	4/19/2018						49.59		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131618	4/19/2018	5636	JOHNSON COUNTY ELECTIONS		001-1411-412.80-01	JCE041818	350.00	F55193	JOHNSON COUNTY ELECTIONS
131618	4/19/2018					Check Total	350.00		
131619	4/19/2018	3154	JOHNSON COUNTY TAX ASSESSOR		001-2012-413.33-02	JC041818	55,680.00	220604	PURCHASE ORDERS
131619	4/19/2018					Check Total	55,680.00		
131620	4/19/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041318JCU	703.00		UMPIRE SOFTBALL 4/9-13
131620	4/19/2018					Check Total	703.00		
131621	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KENT GEORGE	110-1014-415.80-17	3086	142.50		ADV HOUSING CONF
131621	4/19/2018					Check Total	142.50		
131622	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KIM PECKLER	001-4514-434.50-03	3084	296.30		ADV TX UNITES FOR ANIMALS
131622	4/19/2018					Check Total	296.30		
131623	4/19/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5512-437.32-02	061166048-0318	885.10	219493	ENGINEERING SERVICES
	4/19/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		344-7362-439.32-02	061166049-0318	19,667.00	219844	ENGINEERING SERVICES
131623	4/19/2018					Check Total	20,552.10		
131624	4/19/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	770668	18,572.17		FUEL,OIL,GREASE, & LUBES
131624	4/19/2018					Check Total	18,572.17		
131625	4/19/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	836309	1,210.94	219994	PURCHASE ORDERS
131625	4/19/2018					Check Total	1,210.94		
131626	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	MCMULLIN, REGGIE	401-0000-275.30-00	000070679	79.33		FINAL BILL REFUND
131626	4/19/2018					Check Total	79.33		
131627	4/19/2018	2189	MIDWEST TAPE		001-1611-451.60-29	95970082	232.60	220073	PURCHASE ORDERS
	4/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95962816	277.72	220075	PURCHASE ORDERS
	4/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95975777	138.96	220075	PURCHASE ORDERS
	4/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	95983857	160.94	220075	PURCHASE ORDERS
131627	4/19/2018					Check Total	810.22		
131628	4/19/2018	2437	MIRANDA'S MEXICAN FOOD		105-1021-564.80-05	1028	2,000.00	220599	COMMUNICATIONS/MEDIA SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131628	4/19/2018					Check Total	2,000.00		
131629	4/19/2018	6660	MOONTOWER		105-1021-564.55-01	1	2,000.00	220596	COMMUNICATIONS/MEDIA SERV
131629	4/19/2018					Check Total	2,000.00		
131630	4/19/2018	6626	NAFECO		001-3012-422.60-14	923469	23,541.75	220395	CLOTHING & APPAREL
131630	4/19/2018					Check Total	23,541.75		
131631	4/19/2018	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1051011	7,373.34	219233	ENGINEERING SERVICES
131631	4/19/2018					Check Total	7,373.34		
131632	4/19/2018	6203	NMS LABS		001-3011-421.55-08	1050967	3,496.08	220149	PURCHASE ORDERS
131632	4/19/2018					Check Total	3,496.08		
131633	4/19/2018	2026	NORTHSIDE ANIMAL CLINIC		001-4514-323.10-00	18164252	10.00		RABIES VAC MCDONALD, JASM
131633	4/19/2018					Check Total	10.00		
131634	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	46.83		REFUND-1412 CHEROKEE ROSE
131634	4/19/2018					Check Total	46.83		
131635	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	121574128001	149.02	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	123195487001	49.06	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	123195677001	122.00	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	118857546001	122.00	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	118857255001	43.52	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	119784610001	32.94	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	120287025001	3.19	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	120286857001	32.43	220545	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3015-423.60-01	123172218001	24.78	220240	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-3015-423.60-01	123172455001	46.32	220240	PURCHASE ORDERS
	4/19/2018	368	OFFICE DEPOT		001-5511-437.60-01	120754842001	6.12	220142	OFFICE SUPPLIES, GENERAL
	4/19/2018	368	OFFICE DEPOT		001-5512-437.60-01	120754843001	23.76	220142	OFFICE SUPPLIES, GENERAL
131635	4/19/2018					Check Total	655.14		
131636	4/19/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200660440	275.50	220028	ROAD/HWY MATERIALS ASPHLT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131636...	4/19/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200660568	262.00	220028	ROAD/HWY MATERIALS ASPHLT
	4/19/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200660650	257.50	220028	ROAD/HWY MATERIALS ASPHLT
	4/19/2018	26	OLDCASTLE MATERIALS TEXAS INC		001-4017-432.41-05	200660657	397.50	220028	ROAD/HWY MATERIALS ASPHLT
131636	4/19/2018					Check Total	1,192.50		
131637	4/19/2018	4908	PATTILLO, BROWN & HILL, L.L.P		001-2011-413.32-01	385885	14,400.00	220173	FINANCIAL SERVICES
131637	4/19/2018					Check Total	14,400.00		
131638	4/19/2018	6534	PIANTA, MICHAEL WAYNE		116-6019-453.55-08	033118MIPI	58.50		RF OIL PAINING 3/1-3/31
131638	4/19/2018					Check Total	58.50		
131639	4/19/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203145133	169.88	220043	PURCHASE ORDER
131639	4/19/2018					Check Total	169.88		
131640	4/19/2018	5958	RED HOUSE COFFEE ROASTERS LLC		110-1014-415.80-17	1157	450.00	220585	PURCHASE ORDERS
131640	4/19/2018					Check Total	450.00		
131641	4/19/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012728273	319.00	220125	PURCHASE ORDERS
131641	4/19/2018					Check Total	319.00		
131642	4/19/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-012728263	319.00	220124	PURCHASE ORDERS
131642	4/19/2018					Check Total	319.00		
131643	4/19/2018	9999991	MISC VENDOR - ACCOUNTS REC	RICHARD GUERRA JR	001-0000-229.01-00	17-01701A	371.00		Muni Court Bond Refund 03
131643	4/19/2018					Check Total	371.00		
131644	4/19/2018	6664	ROBBY HEFFNER PHOTOGRAPHY		001-1017-412.35-02	04-2018	75.00	F55202	SCENIC PHOTOGRAPHY AROUND
131644	4/19/2018					Check Total	75.00		
131645	4/19/2018	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	041818SHRO	455.00		PT 4/4-4/18
131645	4/19/2018					Check Total	455.00		
131646	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	SAMFORD, ZACHARY	401-0000-275.30-00	000058907	86.43		FINAL BILL REFUND
131646	4/19/2018					Check Total	86.43		
131647	4/19/2018	9999993	MISC VENDOR - UTILITY BILLING	SFR-DAL LLC	401-0000-275.30-00	000058185	29.09		REFUND-321 OXFORD

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131647	4/19/2018					Check Total	29.09		
131648	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	102-0000-228.01-13	032318SS	493.52		TX IAAI ARSON & FIRE SEMI
	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	102-0000-381.01-13	032318SS	-493.52		TX IAAI ARSON & FIRE SEMI
	4/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	102-0000-562.50-03	032318SS	493.52	F55216	TX IAAI ARSON & FIRE SEMI
131648	4/19/2018					Check Total	493.52		
131649	4/19/2018	6120	STANTEC CONSULTING SERVICES INC		340-7345-439.32-02	1340212	3,600.00	220548	ENGINEERING SERVICES
131649	4/19/2018					Check Total	3,600.00		
131650	4/19/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3374007864	107.81	220088	PURCHASE ORDERS
131650	4/19/2018					Check Total	107.81		
131651	4/19/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003570468	287.70	220156	PURCHASE ORDERS
	4/19/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003580710	384.66	220156	PURCHASE ORDERS
	4/19/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003580719	411.00	220156	PURCHASE ORDERS
	4/19/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003580727	372.54	220156	PURCHASE ORDERS
131651	4/19/2018					Check Total	1,455.90		
131652	4/19/2018	6661	STATEWIDE PROCUREMENT DIVISION		001-2014-413.50-01	M1260	100.00	F55195	ANNUAL MEMBERSHIP FOR TX
131652	4/19/2018					Check Total	100.00		
131653	4/19/2018	6517	SUPERION, LLC		401-2041-512.55-02	206741	344.47	220202	PURCHASE ORDER
131653	4/19/2018					Check Total	344.47		
131654	4/19/2018	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	10583	1,595.00	220157	PURCHASE ORDERS
131654	4/19/2018					Check Total	1,595.00		
131655	4/19/2018	6667	TARRANT AREA GUILD OF STORYTELLERS		116-6017-453.80-13	042118TAGS	150.00	F55211	STORY AT BAILEY LAKE FOR
131655	4/19/2018					Check Total	150.00		
131656	4/19/2018	501	TARRANT COUNTY CLERK MARY GARCIA		001-5013-436.80-03	04/12/18	16.00	F55196	1117 HACKBERRY - JOSEPH T
131656	4/19/2018					Check Total	16.00		
131657	4/19/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	51792	20.00	220243	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
131657	4/19/2018					Check Total	20.00		
131658	4/19/2018	5936	TAYLOR'S RENTAL EQUIPMENT CO INC		105-1021-564.55-20	01-806626-07	667.35	220412	PURCHASE ORDERS
131658	4/19/2018					Check Total	667.35		
131659	4/19/2018	6483	TBG PARTNERS		352-5020-417.32-08	61666	19,198.86	220594	CONSULTING SERVICES
131659	4/19/2018					Check Total	19,198.86		
131660	4/19/2018	4156	TCC NW CAMPUS		001-3012-422.50-03	NW107653	135.00	F55197	INV#NW107653
131660	4/19/2018					Check Total	135.00		
131661	4/19/2018	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA041818	140.00		VARIOUS SPAY/RABIES VAC R
131661	4/19/2018					Check Total	140.00		
131662	4/19/2018	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	18-03537	701.10	220104	PURCHASE ORDER
131662	4/19/2018					Check Total	701.10		
131663	4/19/2018	6030	THOMPSON, CODI		116-6017-453.55-08	041718COTH	270.00		PT 4/3-4/17
131663	4/19/2018					Check Total	270.00		
131664	4/19/2018	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	MARCH 2018	15,527.02		MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	MARCH 2018	0.41	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	MARCH 2018	10.37	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	MARCH 2018	0.89	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	MARCH 2018	12.13	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	MARCH 2018	0.46	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	MARCH 2018	21.93		MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	MARCH 2018	1,514.55		MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	MARCH 2018	4.12	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	MARCH 2018	4.84	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	MARCH 2018	1,575.32		MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	MARCH 2018	1,036.44		MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	MARCH 2018	70.36	F55208	MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	MARCH 2018	63.39		MARCH WORKERS COMP
	4/19/2018	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	MARCH 2018	295.54		MARCH WORKERS COMP

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131664...	4/19/2018	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	MARCH 2018	94.23		MARCH WORKERS COMP
131664	4/19/2018					Check Total	20,232.00		
131665	4/19/2018	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	34875	426.80	220019	ROAD/HWY MATERIALS ASPHLT
131665	4/19/2018					Check Total	426.80		
131666	4/19/2018	6451	VITALSMARTS LLC		001-1612-451.50-06	20517	10,225.57	220408	PURCHASE ORDERS
131666	4/19/2018					Check Total	10,225.57		
131667	4/19/2018	5623	WAGeworks INC		001-1015-412.55-08	DR43502	165.00	220441	PURCHASE ORDERS
131667	4/19/2018					Check Total	165.00		
131668	4/19/2018	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	837946781	178.89	220160	PURCHASE ORDERS
	4/19/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	837991751	394.00	219941	PURCHASE ORDERS
131668	4/19/2018					Check Total	572.89		
						Grand Total	736,411.66		