Date: 6/4/2018

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2706	5/31/2018	10	AFLAC		001-0000-202.04-05	20180511	619.80		PAYROLL SUMMARY
	5/31/2018	10	AFLAC		001-0000-202.04-05	20180525	619.80		PAYROLL SUMMARY
	5/31/2018	10	AFLAC		116-0000-202.04-05	20180511	17.94		PAYROLL SUMMARY
	5/31/2018	10	AFLAC		116-0000-202.04-05	20180525	17.94		PAYROLL SUMMARY
2706	**5/31/2018**					**Check Total**	**1,275.48**		
2707	5/31/2018	3599	ATMOS ENERGY-ACH		001-1099-419.63-31	4403260	73.44		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-1611-451.63-03	4403260	92.71		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-2013-413.63-03	4403260	310.51		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-3011-421.63-03	4403260	87.93		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-3012-422.63-03	4403260	263.10		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-3014-425.63-03	4403260	4.36		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-4011-431.63-03	4403260	5.24		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-4017-432.63-03	4403260	44.38		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-4514-434.63-03	4403260	9.29		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-6013-453.63-03	4403260	49.49		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		001-6015-459.63-03	4403260	80.59		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		116-6017-453.63-03	4403260	227.28		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		116-6019-453.63-03	4403260	26.61		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		401-2041-512.63-03	4403260	59.51		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		401-4041-511.63-03	4403260	47.89		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		401-4042-511.63-03	4403260	1.36		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		404-4013-441.63-03	4403260	1.64		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		501-4051-543.63-03	4403260	201.72		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403260	14.03		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403260	14.03		ATMOS APRIL
	5/31/2018	3599	ATMOS ENERGY-ACH		504-1511-412.63-03	4403260	14.45		ATMOS APRIL
2707	**5/31/2018**					**Check Total**	**1,629.56**		
2708	5/31/2018	4196	MASTERCARD		001-1015-412.50-02	JS - 5/15/18	90.03		FEDERALWAGE
	5/31/2018	4196	MASTERCARD		001-1015-412.50-03	JS - 5/1/2018	350.00		TEXAS MUNICIPAL LEAGUE
	5/31/2018	4196	MASTERCARD		001-1015-412.50-03	5/21/18 - JS	525.76		CLARION OBRIEN HISTORI
	5/31/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 4/17/18	27.07		THE HICKORY TREE GR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 5/1/2018	1,108.58		MARCO PROMOTIONAL PROD
	5/31/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 5/1/2018	76.12		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 5/15/18	899.00		THE HR SOUTHWEST CONFE
	5/31/2018	4196	MASTERCARD		001-1015-412.50-05	5/21/18 - JS	250.00		BAHAMA BUCK'S
	5/31/2018	4196	MASTERCARD		001-1015-412.55-19	5/21/18 - JS	119.00		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-1015-412.55-19	5/21/18 - JS	274.75		CVS/PHARMACY #07489
	5/31/2018	4196	MASTERCARD		001-1015-412.60-09	JS - 4/17/18	255.95		CVS/PHARMACY #07489
	5/31/2018	4196	MASTERCARD		001-1015-412.60-09	JS - 4/23/18	100.00		AWARDS BY MASTERCRAFT
	5/31/2018	4196	MASTERCARD		001-1016-416.50-01	JS - 5/15/18	240.00		STATE BAR TX-DUES-WEB
	5/31/2018	4196	MASTERCARD		001-1016-416.60-01	JS - 5/1/2018	39.78		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-1017-412.50-01	JS - 5/15/18	85.00		PAYPAL *TXMUNLEAGUE
	5/31/2018	4196	MASTERCARD		001-1017-412.50-02	JS - 5/8/18	139.95		GRAMMARLY COU5SP-ZKG4
	5/31/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 5/8/18	169.00		MARRIOTT DENVER TECH C
	5/31/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 5/15/18	360.00		TEXAS MUNICIPAL LEAGUE
	5/31/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 5/15/18	360.00		TEXAS MUNICIPAL LEAGUE
	5/31/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 5/15/18	-520.00		GOVT SOCIAL MEDIA
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 4/23/18	1.00		CANVA 01921-3627327
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 5/8/18	10.00		CANVA 01938-2255042
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 5/8/18	1.00		CANVA 01938-2156153
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 5/8/18	19.99		WWW.ALAMY.COM
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 5/8/18	1.00		CANVA 01935-2577525
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 5/15/18	10.00		FACEBK *FXH5HEAW62
	5/31/2018	4196	MASTERCARD		001-1017-412.55-01	5/21/18 - JS	4.82		ETSY.COM - CLEMENTINED
	5/31/2018	4196	MASTERCARD		001-1017-412.60-01	JS - 4/17/18	48.96		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-1099-419.53-02	JS - 5/1/2018	4,456.01		CHARTER COMM
	5/31/2018	4196	MASTERCARD		001-1099-419.53-02	JS - 5/8/18	817.03		CHARTER COMM
	5/31/2018	4196	MASTERCARD		001-1411-412.50-02	JS - 4/23/18	25.00		TEXAS MUNICIPAL CLERKS
	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 4/23/18	428.73		OMNI SAN ANTONIO FRONT
	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 4/23/18	5.20		OMNI SAN ANTONIO FRONT
	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 4/23/18	417.96		OMNI SAN ANTONIO FRONT
	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 5/1/2018	21.00		PAYPAL *YELLOWROSET
	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 5/1/2018	540.00		TEXAS MUNICIPAL CLERKS
	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 5/8/18	45.23		AMERICAN 00106221940053

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 5/8/18	460.40		AMERICAN 00121848426453
	5/31/2018	4196	MASTERCARD		001-1411-412.60-01	JS - 4/17/18	7.88		WM SUPERCENTER #3631
	5/31/2018	4196	MASTERCARD		001-1411-412.60-01	JS - 4/23/18	16.18		AUDIBLE
	5/31/2018	4196	MASTERCARD		001-1411-412.60-01	JS - 5/8/18	54.89		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-1411-412.80-01	JS - 5/8/18	25.56		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-1411-412.80-01	5/21/18 - JS	89.31		CHICK-FIL-A # 01417
	5/31/2018	4196	MASTERCARD		001-1411-412.80-01	5/21/18 - JS	121.15		BABE'S- BURLESON LLC
	5/31/2018	4196	MASTERCARD		001-1411-412.80-01	5/21/18 - JS	42.91		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	932.27		GONZOSTRATEGIES.COM
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	198.94		GONZOSTRATEGIES.COM
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	21.09		SAMS CLUB #8210
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	206.61		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	306.87		MCALISTER'S DELI 553
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	16.79		AMAZON.COM
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/1/2018	5.13		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/15/18	75.00		FACEBK *H4T2BFW472
	5/31/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 5/15/18	56.76		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-1412-411.50-04	JS - 5/1/2018	72.26		TLF*TELEFLORACOM PICKS
	5/31/2018	4196	MASTERCARD		001-1412-411.60-01	JS - 5/1/2018	-16.18		AUDIBLE
	5/31/2018	4196	MASTERCARD		001-1412-411.60-01	JS - 5/1/2018	53.49		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/1/2018	311.50		THE CATCH
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/1/2018	33.22		HEB #016
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/8/18	271.68		MCALISTER'S DELI 553
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/8/18	194.81		CHILI'S BURLESON
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/8/18	12.46		HEB #016
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/8/18	360.00		TLF*BLOSSOMS ON THE BO
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/8/18	18.39		NJOY DONUT
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/8/18	76.00		MALLORY S SCREEN PRINT
	5/31/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 5/15/18	175.96		COTTON PATCH CAFE - BU
	5/31/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 4/23/18	61.40		FUZZY'S TACO SHOP
	5/31/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 5/8/18	26.00		DOLLAR TREE
	5/31/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 5/15/18	75.00		PAYPAL *TXMUNLEAGUE
	5/31/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 5/15/18	30.00		DOLLAR TREE

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2708...	5/31/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 5/15/18	29.95		KROGER #0591
	5/31/2018	4196	MASTERCARD		001-1413-412.35-02	JS - 5/1/2018	134.50		DATA SHREDDING SERVICE
	5/31/2018	4196	MASTERCARD		001-1413-412.50-03	JS - 5/1/2018	228.39		AMERICAN 00121842936110
	5/31/2018	4196	MASTERCARD		001-1611-451.50-03	JS - 4/23/18	60.00		BURLESON AREA CHAMBER
	5/31/2018	4196	MASTERCARD		001-1611-451.50-03	JS - 5/8/18	-60.00		TEXAS LIBRARY ASSN
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/1/2018	7.93		CITY MARKET #1
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/1/2018	17.99		OFFICE DEPOT #1079
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/1/2018	40.37		HEB #016
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/1/2018	6.16		OFFICE DEPOT #1079
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/1/2018	4.99		OFFICE DEPOT #1079
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/8/18	-50.40		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 5/8/18	121.84		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-1611-451.60-01	5/21/18 - JS	138.16		OFFICE DEPOT #1079
	5/31/2018	4196	MASTERCARD		001-1611-451.60-29	5/21/18 - JS	138.41		DEMCO INC
	5/31/2018	4196	MASTERCARD		001-1611-451.66-08	JS - 5/8/18	375.98		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-1611-451.69-01	JS - 4/23/18	70.95		USBORNE BOOKS & MORE
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 4/17/18	40.00		HALF PRICE BOOKS #098
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 4/23/18	27.86		HEB #016
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 4/23/18	29.98		OTC BRANDS, INC.
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/1/2018	13.93		MICHAELS STORES 2722
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/1/2018	33.95		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/1/2018	16.00		DOLLAR TREE
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/8/18	20.98		TARGET 00019224
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/8/18	55.27		WEDDING FAVORS UNLIMIT
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/8/18	26.94		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/8/18	17.97		DRY CLEAN SUPER CENTER
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/15/18	20.00		FACEBK *DQDYKF67C2
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/15/18	34.95		BARNES&NOBLE.COM-BN
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/15/18	4.81		BARNES&NOBLE.COM-BN
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 5/15/18	19.97		WILD BIRDS UNILIMITED
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	5/21/18 - JS	5.00		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	5/21/18 - JS	40.00		BURLESON PREMIERE CINE
	5/31/2018	4196	MASTERCARD		001-1611-451.80-13	5/21/18 - JS	70.00		HALF PRICE BOOKS #098

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-1612-451.50-01	JS - 4/23/18	100.00		FORT WORTH HUMAN RES
	5/31/2018	4196	MASTERCARD		001-1612-451.50-01	JS - 4/23/18	209.00		SHRM*MEMBER600829123
	5/31/2018	4196	MASTERCARD		001-1612-451.50-03	JS - 5/8/18	20.00		FORT WORTH HUMAN RES
	5/31/2018	4196	MASTERCARD		001-1612-451.50-03	JS - 5/15/18	899.00		THE HR SOUTHWEST CONFE
	5/31/2018	4196	MASTERCARD		001-1612-451.50-06	JS - 4/17/18	75.80		CDW GOVT #MHH9075
	5/31/2018	4196	MASTERCARD		001-1612-451.60-01	JS - 5/8/18	18.75		AMAZON.COM
	5/31/2018	4196	MASTERCARD		001-2011-413.50-03	JS - 5/1/2018	457.70		RENAISSANCE HOTELS AUS
	5/31/2018	4196	MASTERCARD		001-2011-413.50-03	JS - 5/15/18	170.10		GRCTRAININGSOLUTION
	5/31/2018	4196	MASTERCARD		001-2011-413.50-03	5/21/18 - JS	8.00		STL METRO LAMBERT M
	5/31/2018	4196	MASTERCARD		001-2011-413.60-01	5/21/18 - JS	9.84		STAPLES
	5/31/2018	4196	MASTERCARD		001-2013-413.42-08	JS - 4/23/18	70.00		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-2013-413.60-01	JS - 5/1/2018	150.00		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-2013-413.60-01	JS - 5/15/18	7.50		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-2013-413.60-01	JS - 5/15/18	28.13		AMAZON.COM
	5/31/2018	4196	MASTERCARD		001-2013-413.60-07	JS - 4/23/18	16.99		EAGLE POSTAL CENTER #2
	5/31/2018	4196	MASTERCARD		001-2014-413.50-03	JS - 4/23/18	40.00		NATIONAL INSITUTE OF G
	5/31/2018	4196	MASTERCARD		001-3011-421.32-06	JS - 5/1/2018	1,350.00		CALEA INC.
	5/31/2018	4196	MASTERCARD		001-3011-421.32-06	5/21/18 - JS	375.00		HOMEWOOD SUITES GALV
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/1/2018	3,046.63		S AND A COLLISION
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/1/2018	1,293.56		S AND A COLLISION
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/1/2018	7.50		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/1/2018	13.29		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/15/18	880.00		B&W WRECKER SERVICE
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/15/18	-331.46		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/15/18	309.42		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/15/18	363.20		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/15/18	56.09		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 5/15/18	28.84		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 5/1/2018	450.00		PAYPAL *TEXASPOLICE
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/1/2018	95.00		DOLAN CONSULTING GROUP
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	9.93		TXTAG 888 468 9824
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	592.65		SHERATON DALLAS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	25.00		AMERICAN 0010283119925
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	-239.00		PP*PROFESSIONAL LAW EN
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	382.59		HILTON HOUSTON NORTH
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	382.59		HILTON HOUSTON NORTH
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	382.59		HILTON HOUSTON NORTH
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	382.59		HILTON HOUSTON NORTH
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/8/18	150.00		TTPOA
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/15/18	21.49		SOUTHERN MAID DONUTS
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/15/18	534.03		WESTIN PEACHTREE PLAZA
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 5/15/18	25.00		AMERICAN 0010283422127
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	5/21/18 - JS	225.00		POLICEONE
	5/31/2018	4196	MASTERCARD		001-3011-421.50-03	5/21/18 - JS	495.00		INTUIT *IN *TXFACT LLC
	5/31/2018	4196	MASTERCARD		001-3011-421.55-09	JS - 4/17/18	434.29		BOUND TREE MEDICAL LLC
	5/31/2018	4196	MASTERCARD		001-3011-421.55-09	JS - 4/23/18	43.49		BOUND TREE MEDICAL LLC
	5/31/2018	4196	MASTERCARD		001-3011-421.55-09	JS - 4/23/18	-25.71		BOUND TREE MEDICAL LLC
	5/31/2018	4196	MASTERCARD		001-3011-421.55-09	JS - 5/8/18	777.85		BOUND TREE MEDICAL LLC
	5/31/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 4/23/18	77.91		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 5/8/18	43.97		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.60-09	JS - 5/8/18	144.91		ROSCOES SMOKEHOUSE - B
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 4/17/18	247.99		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/1/2018	59.98		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/1/2018	99.00		SP * MBM CORPORATION O
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/1/2018	32.58		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/1/2018	38.50		BATTERIES PLUS #0962
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/1/2018	230.50		INTUIT *IN *FLYHIGHUSA
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/1/2018	221.16		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/15/18	10.44		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/15/18	47.96		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/15/18	43.36		AMAZON.COM
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 5/15/18	59.97		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.60-11	5/21/18 - JS	35.97		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 4/17/18	43.88		CENTEX UNIFORM SALES
	5/31/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 5/1/2018	342.00		GORUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-3011-421.60-16	JS - 4/23/18	32.00		TNT EMBROIDERY
	5/31/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 4/17/18	834.00		DSG
	5/31/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 5/15/18	165.95		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 5/15/18	7.29		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 5/15/18	29.97		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 4/23/18	84.89		PIZZA HUT 027099
	5/31/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 5/8/18	32.53		HEB #016
	5/31/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 5/15/18	753.11		GONZOSTRATEGIES.COM
	5/31/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 5/15/18	360.42		PROMOTIONS NOW
	5/31/2018	4196	MASTERCARD		001-3011-421.64-03	JS - 5/15/18	1.34		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-3012-422.42-06	JS - 4/23/18	29.97		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	4/3/18	10.00		BURLESON CAR WASH AND
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/1/2018	750.00		KAFFENBARGER TRUCK EQU
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/8/18	86.63		ADVANCE BATTERY CO INC
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/8/18	60.00		PHOENIX EXCHANGE
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/8/18	312.50		INT*IN *METRO FIRE APP
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/8/18	252.72		INT*IN *METRO FIRE APP
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/8/18	20.65		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/15/18	65.00		SQ *SQ *PAUL'S MOBILE
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/15/18	150.00		SQ *SQ *PAUL'S MOBILE
	5/31/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 5/15/18	450.00		PHOENIX EXCHANGE
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 4/23/18	61.65		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 4/23/18	45.47		GONZALEZ OFFICE PRO-TC
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	87.17		TEXAS COMM FIRE PR
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	5.81		AMERICAN SAFETY AND HE
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/8/18	500.00		TARRANT COUNTY COLL BU
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 5/15/18	1,358.46		HILTON INDIANAPOLIS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	5/21/18 - JS	440.70		HOLIDAY INN EXPRESS
	5/31/2018	4196	MASTERCARD		001-3012-422.50-03	5/21/18 - JS	440.70		HOLIDAY INN EXPRESS
	5/31/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 4/23/18	87.80		CHARTER COMM
	5/31/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 4/23/18	115.58		PATHWAY COM TEL
	5/31/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 5/8/18	197.39		AT&T *PAYMENT
	5/31/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 5/15/18	87.80		CHARTER COMM
	5/31/2018	4196	MASTERCARD		001-3012-422.60-07	JS - 4/23/18	40.78		EAGLE POSTAL CENTER #2
	5/31/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 4/23/18	885.00		INT*IN *METRO FIRE APP
	5/31/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 5/1/2018	418.76		WPSG, INC
	5/31/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 5/8/18	1,027.00		INT*IN *METRO FIRE APP
	5/31/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 5/8/18	735.87		FIRE HOSE DIRECT
	5/31/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 4/17/18	529.80		RED THE UNIFORM TAILOR
	5/31/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 5/1/2018	120.00		NBW*NEW BALANCE
	5/31/2018	4196	MASTERCARD		001-3012-422.60-14	JS - 5/1/2018	285.00		MES/LAWMEN
	5/31/2018	4196	MASTERCARD		001-3012-422.60-14	JS - 5/8/18	45.00		INT*IN *METRO FIRE APP
	5/31/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 3/20/18	50.45		BOUND TREE MEDICAL LLC
	5/31/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 4/17/18	277.62		BOUND TREE MEDICAL LLC
	5/31/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 5/8/18	72.00		RECEPT PHARMACY R1
	5/31/2018	4196	MASTERCARD		001-3012-422.63-02	JS - 5/1/2018	492.41		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		001-3012-422.63-04	JS - 5/8/18	440.94		JOHNSON COUNTY SPECIAL
	5/31/2018	4196	MASTERCARD		001-3012-422.63-05	JS - 4/23/18	43.87		WCI*WASTECONNECTIONSTX
	5/31/2018	4196	MASTERCARD		001-3012-422.63-05	5/21/18 - JS	43.87		WCI*WASTECONNECTIONSTX
	5/31/2018	4196	MASTERCARD		001-3012-422.64-03	JS - 5/15/18	25.69		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-3013-422.50-01	JS - 5/8/18	135.00		IAAI
	5/31/2018	4196	MASTERCARD		001-3013-422.50-01	JS - 5/15/18	150.00		PAYPAL *TARRANTCOUN
	5/31/2018	4196	MASTERCARD		001-3013-422.50-03	JS - 5/1/2018	379.40		DELTA 00623219917375
	5/31/2018	4196	MASTERCARD		001-3013-422.50-03	JS - 5/1/2018	379.40		DELTA 00623219917364
	5/31/2018	4196	MASTERCARD		001-3013-422.54-01	JS - 5/8/18	133.00		THE SIGN SOLUTION
	5/31/2018	4196	MASTERCARD		001-3013-422.54-04	JS - 5/1/2018	1,345.50		NFPA NATL FIRE PROTECT
	5/31/2018	4196	MASTERCARD		001-3013-422.60-01	JS - 5/15/18	39.99		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-3013-422.60-11	JS - 5/1/2018	206.94		N AMERICA RESCUE PRODU
	5/31/2018	4196	MASTERCARD		001-3013-422.60-13	JS - 5/1/2018	24.00		RED THE UNIFORM TAILOR
	5/31/2018	4196	MASTERCARD		001-3013-422.64-03	JS - 5/15/18	11.39		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-3013-422.66-02	JS - 5/1/2018	27.98		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 5/1/2018	25.00		SQU*SQ *FREDRIC D JOHN
	5/31/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 5/8/18	518.24		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 5/8/18	-5.38		LEE PRODUCTS, INC.
	5/31/2018	4196	MASTERCARD		001-3013-422.80-13	JS - 5/8/18	70.58		LEE PRODUCTS, INC.
	5/31/2018	4196	MASTERCARD		001-3014-425.50-03	JS - 4/23/18	155.43		CCI*HOTEL RESCOUNTER
	5/31/2018	4196	MASTERCARD		001-3014-425.50-03	JS - 4/23/18	161.70		CCI*HOTEL RESCOUNTER
	5/31/2018	4196	MASTERCARD		001-3014-425.50-03	JS - 4/23/18	158.78		CCI*HOTEL RESCOUNTER
	5/31/2018	4196	MASTERCARD		001-3014-425.50-03	JS - 4/23/18	7.99		HOTELBOOKINGSERVFEE
	5/31/2018	4196	MASTERCARD		001-3014-425.53-02	JS - 5/8/18	107.51		DISH NETWORK-ONE TIME
	5/31/2018	4196	MASTERCARD		001-3014-425.60-01	JS - 4/23/18	19.99		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-3014-425.60-01	JS - 5/1/2018	295.52		GONZALEZ OFFICE PRO-TC
	5/31/2018	4196	MASTERCARD		001-3014-425.64-03	JS - 5/15/18	0.08		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-3014-425.74-06	JS - 5/8/18	2,899.00		LINKEDALL PRODUCTS INC
	5/31/2018	4196	MASTERCARD		001-3015-423.50-02	JS - 5/15/18	130.00		LEXISNEXIS RISK SOL EP
	5/31/2018	4196	MASTERCARD		001-3015-423.60-01	JS - 5/1/2018	121.20		WESTERN BRW PAPER
	5/31/2018	4196	MASTERCARD		001-3015-423.60-01	JS - 5/1/2018	978.84		HEADSET EXPERTS
	5/31/2018	4196	MASTERCARD		001-3016-423.42-08	4/3/18	5.00		BURLESON CAR WASH AND
	5/31/2018	4196	MASTERCARD		001-3016-423.50-02	JS - 5/8/18	201.58		LEXISNEXIS RISK SOL EP
	5/31/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 5/1/2018	62.03		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 5/1/2018	34.49		THE COUNTRY STORE
	5/31/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 5/8/18	250.00		TEXAS MUNICIPAL COURTS
	5/31/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 5/8/18	174.04		ACTION TARGETS
	5/31/2018	4196	MASTERCARD		001-3016-423.62-03	JS - 5/8/18	1,043.20		GT DISTRIBUTORS INC
	5/31/2018	4196	MASTERCARD		001-4011-431.63-02	JS - 5/1/2018	386.17		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		001-4011-431.66-10	JS - 5/15/18	873.95		DMI* DELL HLTHCR/PTR
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 3/20/18	3.97		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	3.34		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	38.26		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	26.72		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	185.00		TEXAS OVERHEAD DOOR CO
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	2,308.80		LONESTAR BANNER& FLAGS
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	583.00		INT*IN *OUTLAW RESTORA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	530.04		ARAMARK UNIFORM
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	101.28		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	59.39		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	18.91		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 4/23/18	163.80		SUNBELT RENTALS #512
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	31.94		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	214.39		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	16.32		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	4.25		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	11.98		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	794.00		OLIVER DYERS APPLIANCE
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	16.99		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	39.89		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	9.97		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/1/2018	1.81		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	11.72		ELLIOTT ELECTRIC SUPPL
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	48.35		ROBERT BROOKE & ASSOCI
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	29.91		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	960.00		INT*IN *THORNTON INDUS
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	-16.99		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	29.97		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	695.00		TEXAS OVERHEAD DOOR CO
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	2,000.00		INT*IN *OUTLAW RESTORA
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/8/18	18.89		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	15.16		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	25.96		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	1.07		BATTERIES PLUS #0962
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	249.50		INT*IN *OUTLAW RESTORA
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	150.00		MICHAELS KEYS
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	1,831.06		BURLESON AIR&HEAT SYTE
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 5/15/18	5.18		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4016-435.41-01	5/21/18 - JS	220.00		MISSION RESTAURANT SUP
	5/31/2018	4196	MASTERCARD		001-4016-435.42-08	JS - 5/1/2018	608.76		OPPEL TIRE & SERVICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-4016-435.42-08	JS - 5/1/2018	64.89		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-4016-435.43-02	JS - 5/15/18	520.00		DOUBLE D TERMITE & PES
	5/31/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 5/8/18	1,347.20		POLLOCK PAPER DISTRIBU
	5/31/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 5/15/18	997.00		POLLOCK PAPER DISTRIBU
	5/31/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 5/8/18	18.82		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 5/15/18	24.99		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		001-4016-435.64-03	JS - 5/15/18	15.17		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 5/8/18	510.35		RHOMAR INDUSTRIES
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 4/17/18	47.20		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 4/17/18	51.92		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 4/23/18	2,206.17		HOLT CAT CLEBURNE - MQ
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/1/2018	39.47		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/1/2018	7.50		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/1/2018	74.80		HYDRAULIC SALES AND SE
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/1/2018	198.96		ADVANCE BATTERY CO INC
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/8/18	161.32		OPPEL TIRE & SERVICE
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/15/18	75.00		SQ *SQ *PAUL'S MOBILE
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/15/18	71.81		LYNN SMITH CHEVROLET
	5/31/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 5/15/18	92.24		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		001-4017-432.50-03	JS - 5/1/2018	61.00		TX DPS DL OFFICE
	5/31/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 4/23/18	11.52		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 5/1/2018	20.16		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 5/1/2018	223.44		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 5/15/18	54.96		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-4017-432.60-14	JS - 4/23/18	88.80		SAFETY SUPPLY, INC.
	5/31/2018	4196	MASTERCARD		001-4017-432.60-14	JS - 4/23/18	205.60		FASTENAL COMPANY01
	5/31/2018	4196	MASTERCARD		001-4017-432.60-14	JS - 5/8/18	1,334.58		CENTEX UNIFORM SALES
	5/31/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 5/1/2018	8,592.66		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 5/1/2018	180.21		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		001-4017-432.64-03	JS - 5/1/2018	77.51		CEFCO #41
	5/31/2018	4196	MASTERCARD		001-4017-432.64-03	JS - 5/15/18	250.43		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-4017-432.66-03	JS - 4/23/18	887.27		HD SUPPLY WHITE CAP #7

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-4018-432.42-08	JS - 5/15/18	160.00		SQ *SQ *PAUL'S MOBILE
	5/31/2018	4196	MASTERCARD		001-4018-432.42-08	JS - 5/15/18	600.00		INTUIT *IN *JC WELDING
	5/31/2018	4196	MASTERCARD		001-4018-432.60-11	JS - 5/8/18	36.99		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-4018-432.60-11	JS - 5/8/18	45.39		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-4018-432.60-14	JS - 5/8/18	400.16		CENTEX UNIFORM SALES
	5/31/2018	4196	MASTERCARD		001-4018-432.64-03	JS - 5/15/18	76.04		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 5/15/18	245.49		BURLESON EAGLE POSTAL
	5/31/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 5/15/18	402.36		FASTENAL COMPANY01
	5/31/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 5/1/2018	8.25		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-4019-432.60-11	JS - 4/23/18	293.50		INT*IN *CENTERLINE SUP
	5/31/2018	4196	MASTERCARD		001-4019-432.60-11	JS - 5/1/2018	104.96		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 5/1/2018	97.18		SHERWIN WILLIAMS 70759
	5/31/2018	4196	MASTERCARD		001-4019-432.60-12	5/21/18 - JS	67.44		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4019-432.64-03	JS - 5/15/18	15.72		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-4019-432.65-02	JS - 5/1/2018	58.00		EXXONMOBIL 99996167
	5/31/2018	4196	MASTERCARD		001-4511-419.50-03	JS - 5/1/2018	75.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-4511-419.60-01	5/21/18 - JS	26.12		STAPLES INC - VT
	5/31/2018	4196	MASTERCARD		001-4514-434.50-03	JS - 5/15/18	583.05		RENAISSANCE HOTELS AUS
	5/31/2018	4196	MASTERCARD		001-4514-434.60-01	JS - 5/1/2018	42.39		WILDLIFE SUPPLIES
	5/31/2018	4196	MASTERCARD		001-4514-434.60-05	JS - 5/8/18	109.80		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 5/8/18	97.65		CAMPBELL PET COMPANY
	5/31/2018	4196	MASTERCARD		001-4514-434.60-06	5/21/18 - JS	45.87		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		001-4514-434.60-11	JS - 5/1/2018	18.94		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-4514-434.60-11	JS - 5/1/2018	60.00		BIRD GARD LLC
	5/31/2018	4196	MASTERCARD		001-4514-434.60-11	JS - 5/15/18	466.10		GLOBAL TEST SUPPL
	5/31/2018	4196	MASTERCARD		001-4514-434.60-13	JS - 5/1/2018	79.70		AMAZON.COM
	5/31/2018	4196	MASTERCARD		001-4514-434.60-13	JS - 5/15/18	24.58		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-4514-434.63-02	JS - 5/1/2018	720.85		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		001-4514-434.80-13	JS - 5/1/2018	38.95		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-4515-434.42-08	JS - 5/1/2018	8.25		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-4515-434.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 5/1/2018	75.00		INT'L CODE COUNCIL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 4/23/18	12.58		HEB #016
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/1/2018	30.41		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/1/2018	28.50		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/1/2018	13.81		HEB #016
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/8/18	9.03		HEB #016
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/8/18	75.55		BATTERIES PLUS #0962
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/15/18	9.73		HEB #016
	5/31/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 5/15/18	100.00		THE SIGN SOLUTION
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 4/23/18	36.00		ENVATOMARKET40841266
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 4/23/18	6.96		FACEBK *7KJ3MFN5U2
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/1/2018	9.96		HEB #016
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/1/2018	596.00		ECO IMPRINT
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/1/2018	1,877.30		ECO IMPRINT
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/1/2018	143.10		BESTOFSIGNSCOM
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/8/18	51.75		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/8/18	4.91		HEB #016
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/15/18	23.38		LITTLE DONUTS
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/15/18	24.90		SQU*SQ *DWELL COFFEE &
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/15/18	9.99		KROGER #0591
	5/31/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 5/15/18	43.46		HEB #016
	5/31/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 5/8/18	201.60		JOHNSON COUNTY CLERKS
	5/31/2018	4196	MASTERCARD		001-5011-417.50-01	JS - 5/1/2018	45.00		TEXAS FLOODPLAIN MANAG
	5/31/2018	4196	MASTERCARD		001-5011-417.50-03	JS - 5/1/2018	67.27		OLD TOWN BURLESON REST
	5/31/2018	4196	MASTERCARD		001-5011-417.50-03	JS - 5/1/2018	45.84		JIMMYS PIZZA PASTA SU
	5/31/2018	4196	MASTERCARD		001-5011-417.50-03	JS - 5/15/18	59.91		THE HICKORY TREE GR
	5/31/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 4/23/18	160.00		COTTON PATCH CAFE - BU
	5/31/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 5/15/18	10.00		AWARDS BY MASTERCRAFT
	5/31/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 5/1/2018	8.25		JOHNSON CO VEHICLE REG
	5/31/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 5/1/2018	1.00		JOHNSON CO VEHICLE REG
	5/31/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 5/8/18	150.85		OPPEL TIRE & SERVICE
	5/31/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 5/15/18	134.62		OPPEL TIRE & SERVICE
	5/31/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 5/15/18	6.68		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 5/15/18	62.25		OREILLY AUTO #0643

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 5/8/18	140.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 5/8/18	140.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 5/8/18	140.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 5/8/18	280.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 5/8/18	15.00		SQU*SQ *NORTH TEXAS CH
	5/31/2018	4196	MASTERCARD		001-5013-436.42-08	JS - 5/1/2018	8.25		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-5013-436.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-5013-436.50-01	JS - 5/8/18	75.00		TDLR HEALTH
	5/31/2018	4196	MASTERCARD		001-5013-436.50-01	JS - 5/15/18	75.00		TDLR HEALTH
	5/31/2018	4196	MASTERCARD		001-5013-436.50-03	JS - 5/1/2018	150.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5013-436.50-03	JS - 5/1/2018	150.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5013-436.50-03	JS - 5/1/2018	150.00		INT'L CODE COUNCIL
	5/31/2018	4196	MASTERCARD		001-5013-436.53-02	JS - 5/1/2018	176.44		LEXISNEXIS RISK SOL EP
	5/31/2018	4196	MASTERCARD		001-5511-437.42-08	JS - 5/15/18	126.00		LYNN SMITH CHEVROLET
	5/31/2018	4196	MASTERCARD		001-5512-437.20-03	JS - 4/23/18	45.04		ENTERPRISE RENT-A-CAR
	5/31/2018	4196	MASTERCARD		001-5512-437.50-01	JS - 4/23/18	315.00		AMER SOC CIVIL ENGINEE
	5/31/2018	4196	MASTERCARD		001-5512-437.50-01	JS - 4/23/18	120.00		ASSOC OF PEDESTRIAN
	5/31/2018	4196	MASTERCARD		001-5512-437.50-01	JS - 5/15/18	179.00		CPE SOLUTIONS LLC
	5/31/2018	4196	MASTERCARD		001-5512-437.50-01	JS - 5/15/18	179.00		CPE SOLUTIONS LLC
	5/31/2018	4196	MASTERCARD		001-5512-437.50-01	JS - 5/15/18	179.00		CPE SOLUTIONS LLC
	5/31/2018	4196	MASTERCARD		001-5512-437.50-01	JS - 5/15/18	179.00		CPE SOLUTIONS LLC
	5/31/2018	4196	MASTERCARD		001-5512-437.50-03	JS - 4/17/18	20.00		EXPEDIA 7342971975327
	5/31/2018	4196	MASTERCARD		001-5512-437.50-03	JS - 4/23/18	31.14		HEB GAS #476
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 4/23/18	20.00		PACE ANALYTICAL SERVIC
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 4/23/18	20.00		PACE ANALYTICAL SERVIC
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 4/23/18	20.00		PACE ANALYTICAL SERVIC
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 4/23/18	20.00		PACE ANALYTICAL SERVIC
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 4/23/18	20.00		PACE ANALYTICAL SERVIC
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 4/23/18	20.00		PACE ANALYTICAL SERVIC
	5/31/2018	4196	MASTERCARD		001-5512-437.55-07	5/21/18 - JS	5,047.00		ELLERBEE - WALCZAK INC
	5/31/2018	4196	MASTERCARD		001-6011-452.50-03	JS - 5/1/2018	8.00		SQU*SQ *DOVIA TARRANT
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	25.00		HIDDEN CREEK GOLF COUR
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	25.00		HIDDEN CREEK GOLF COUR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	25.00		HIDDEN CREEK GOLF COUR
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	25.00		HIDDEN CREEK GOLF COUR
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	250.00		HIDDEN CREEK GOLF COUR
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	69.90		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	8.00		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/1/2018	8.55		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/15/18	31.64		HEB #016
	5/31/2018	4196	MASTERCARD		001-6011-452.80-13	JS - 5/15/18	21.16		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-6012-453.50-01	JS - 5/1/2018	100.00		TEXAS RECREATION &
	5/31/2018	4196	MASTERCARD		001-6012-453.50-01	JS - 5/1/2018	200.00		TX AMATEUR ATH FED
	5/31/2018	4196	MASTERCARD		001-6012-453.50-03	5/21/18 - JS	107.35		HAMPTON INN & SUITES
	5/31/2018	4196	MASTERCARD		001-6012-453.60-11	JS - 4/23/18	59.84		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-6012-453.60-11	JS - 4/23/18	69.99		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-6012-453.66-12	JS - 4/23/18	229.99		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		001-6012-453.66-12	JS - 5/1/2018	-279.99		OFFICE DEPOT #1079
	5/31/2018	4196	MASTERCARD		001-6012-453.80-13	JS - 4/23/18	16.22		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-6013-453.41-01	JS - 4/17/18	265.00		WOODARD BUILDING
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 4/17/18	11.94		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 4/23/18	5.35		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 4/23/18	36.14		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/1/2018	16.48		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/1/2018	14.22		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/1/2018	144.45		ELLIOTT ELECTRIC SUPPL
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/1/2018	74.60		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/1/2018	4.68		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	27.44		MARK S PLUMBING PARTS
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	8.38		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	197.50		LANDMARK NURSERIES FW
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	27.54		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	59.76		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	12.98		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	48.13		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	7.77		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	29.96		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/8/18	33.97		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	28.50		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	13.24		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	849.40		LANDMARK NURSERIES FW
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	72.90		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	68.40		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	70.00		SAND & GRAVEL "TO GO"
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 5/15/18	14.76		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	5/21/18 - JS	101.52		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.41-02	5/21/18 - JS	37.48		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 4/23/18	35.16		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 4/23/18	322.60		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 4/23/18	49.99		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/1/2018	7.50		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/1/2018	8.25		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/8/18	98.96		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/8/18	1,109.97		NORTHERN TOOL EQUIP
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/8/18	71.82		C AND S TRAILERS
	5/31/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 5/8/18	80.00		H AND L TRAILER SALES
	5/31/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 4/17/18	11.67		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 4/23/18	83.95		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-6013-453.60-02	JS - 5/1/2018	188.50		POLLOCK PAPER DISTRIBU
	5/31/2018	4196	MASTERCARD		001-6013-453.60-03	JS - 4/17/18	39.94		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.60-03	JS - 4/17/18	13.98		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 5/1/2018	15.99		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 5/1/2018	62.94		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 5/1/2018	29.99		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 5/15/18	28.92		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.60-11	5/21/18 - JS	21.98		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.60-14	JS - 5/1/2018	9.98		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		001-6013-453.60-14	5/21/18 - JS	8.98		LOWES #00514*
	5/31/2018	4196	MASTERCARD		001-6013-453.63-02	JS - 5/1/2018	99.08		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		001-6013-453.63-04	JS - 5/8/18	34.25		JOHNSON COUNTY SPECIAL
	5/31/2018	4196	MASTERCARD		001-6013-453.64-03	JS - 5/15/18	70.88		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		001-6013-453.66-03	JS - 5/15/18	268.80		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 4/23/18	31.66		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 5/1/2018	12.44		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 5/8/18	46.79		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 5/15/18	43.35		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 5/15/18	48.09		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 4/17/18	28.00		SPORTS AWARDS
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 4/17/18	671.50		SQ *SQ *HOPEWELL PROMO
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 5/1/2018	1,012.20		SQ *SQ *HOPEWELL PROMO
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 5/1/2018	1,118.20		SQ *SQ *HOPEWELL PROMO
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 5/1/2018	2,753.28		SPORTS AWARDS
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 5/1/2018	105.50		AWARDS BY MASTERCRAFT
	5/31/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 5/8/18	1,016.21		SQ *SQ *HOPEWELL PROMO
	5/31/2018	4196	MASTERCARD		101-0000-381.01-98	JS - 4/17/18	-699.50		SPORTS AWARDS
	5/31/2018	4196	MASTERCARD		101-0000-381.01-98	JS - 5/8/18	-1,016.21		SQ *SQ *HOPEWELL PROMO
	5/31/2018	4196	MASTERCARD		101-0000-561.80-13	JS - 4/17/18	699.50		SPORTS AWARDS
	5/31/2018	4196	MASTERCARD		101-0000-561.80-13	JS - 5/8/18	1,016.21		SQ *SQ *HOPEWELL PROMO
	5/31/2018	4196	MASTERCARD		104-0000-228.01-14	JS - 5/1/2018	270.00		PAYPAL *LIFEASCONNI
	5/31/2018	4196	MASTERCARD		104-0000-228.01-14	JS - 5/8/18	109.90		LIFE TRIBUTES SYMPATHY
	5/31/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 4/17/18	29.32		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 5/1/2018	10.98		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 5/1/2018	56.97		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 5/8/18	61.42		LOWES #00514*
	5/31/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 5/15/18	29.91		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-228.01-15	5/21/18 - JS	522.80		AMAZON.COM
	5/31/2018	4196	MASTERCARD		104-0000-228.01-16	JS - 5/1/2018	40.87		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-228.01-16	JS - 5/1/2018	21.97		HALF PRICE BOOKS #098
	5/31/2018	4196	MASTERCARD		104-0000-228.01-16	JS - 5/8/18	37.87		HEB #016
	5/31/2018	4196	MASTERCARD		104-0000-228.01-16	JS - 5/8/18	96.00		AMAZON MKTPLACE PMTS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		104-0000-228.01-16	JS - 5/8/18	286.33		4ALLPROMOS
	5/31/2018	4196	MASTERCARD		104-0000-228.01-16	JS - 5/8/18	26.93		HEB #016
	5/31/2018	4196	MASTERCARD		104-0000-381.01-14	JS - 5/1/2018	-270.00		PAYPAL *LIFEASCONNI
	5/31/2018	4196	MASTERCARD		104-0000-381.01-14	JS - 5/8/18	-109.90		LIFE TRIBUTES SYMPATHY
	5/31/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 4/17/18	-29.32		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 5/1/2018	-10.98		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 5/1/2018	-56.97		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 5/8/18	-61.42		LOWES #00514*
	5/31/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 5/15/18	-29.91		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-381.01-15	5/21/18 - JS	-522.80		AMAZON.COM
	5/31/2018	4196	MASTERCARD		104-0000-381.01-16	JS - 5/1/2018	-40.87		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-381.01-16	JS - 5/1/2018	-21.97		HALF PRICE BOOKS #098
	5/31/2018	4196	MASTERCARD		104-0000-381.01-16	JS - 5/8/18	-37.87		HEB #016
	5/31/2018	4196	MASTERCARD		104-0000-381.01-16	JS - 5/8/18	-96.00		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		104-0000-381.01-16	JS - 5/8/18	-286.33		4ALLPROMOS
	5/31/2018	4196	MASTERCARD		104-0000-381.01-16	JS - 5/8/18	-26.93		HEB #016
	5/31/2018	4196	MASTERCARD		104-0000-564.50-03	JS - 5/8/18	109.90		LIFE TRIBUTES SYMPATHY
	5/31/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 4/17/18	29.32		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 5/1/2018	10.98		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 5/1/2018	56.97		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 5/8/18	61.42		LOWES #00514*
	5/31/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 5/15/18	29.91		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-564.60-15	5/21/18 - JS	522.80		AMAZON.COM
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/1/2018	40.87		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/1/2018	21.97		HALF PRICE BOOKS #098
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/1/2018	270.00		PAYPAL *LIFEASCONNI
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/8/18	37.87		HEB #016
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/8/18	96.00		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/8/18	286.33		4ALLPROMOS
	5/31/2018	4196	MASTERCARD		104-0000-564.80-13	JS - 5/8/18	26.93		HEB #016
	5/31/2018	4196	MASTERCARD		105-1021-564.55-01	5/21/18 - JS	25.00		FACEBK *7PZ9KEN622
	5/31/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 5/1/2018	53.30		CTC*CONSTANTCONTACT.C
	5/31/2018	4196	MASTERCARD		110-1014-415.60-10	JS - 5/8/18	329.85		ACADEMY SPORTS #139

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		110-1014-415.60-10	JS - 5/15/18	135.00		PAYPAL *PIER13LASER
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/8/18	6.66		UBER TRIP QQHWZ
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/8/18	25.00		AMERICAN 0010283087167
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/8/18	7.14		UBER TRIP AZFTE
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/8/18	38.56		UBER TRIP WETEQ
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/15/18	536.14		MARRIOTT NEW ORLEANS
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/15/18	536.14		MARRIOTT NEW ORLEANS
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/15/18	25.00		AMERICAN 0010283325263
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/15/18	39.58		UBER TRIP Z4NIL
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/15/18	6.66		UBER TRIP PCYFF
	5/31/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 5/15/18	72.00		DFW AIRPORT PARKING
	5/31/2018	4196	MASTERCARD		116-6012-453.80-13	JS - 5/15/18	8.78		CITY MARKET #1
	5/31/2018	4196	MASTERCARD		116-6012-453.80-13	JS - 5/15/18	10.78		7-ELEVEN 35437
	5/31/2018	4196	MASTERCARD		116-6012-453.80-13	JS - 5/15/18	34.98		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 4/23/18	120.74		ELLIOTT ELECTRIC SUPPL
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 4/23/18	975.00		SQU*SQ *APEX ROOFING,
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 4/23/18	4.23		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 4/23/18	390.00		IDEAL FIRE & SECURITY
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/1/2018	82.40		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/8/18	2,463.57		BRANDT
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/8/18	280.00		NCH CORPORATION 972438
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/8/18	1,177.50		INT*IN *T & B BOILER I
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/8/18	430.00		BRANDT
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/15/18	1,006.70		BURLESON AIR&HEAT SYTE
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/15/18	313.60		WOODARD BUILDING
	5/31/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 5/15/18	234.60		BARROW ELECTRICAL AND
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 4/23/18	970.62		KNORR SYSTEMS, INC.
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/1/2018	17.98		BATTERIES PLUS #0962
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/1/2018	49.98		ACADEMY SPORTS #139
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/1/2018	123.68		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/8/18	-17.98		BATTERIES PLUS #0962
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/15/18	3.97		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/15/18	105.91		US CARGO CONTROL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/15/18	4.74		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/15/18	46.00		LIFEGUARD STORE - ONLI
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/15/18	10.00		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 5/15/18	-121.92		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 5/8/18	89.00		COMM-FIT SERVICE LLC
	5/31/2018	4196	MASTERCARD		116-6017-453.50-01	JS - 4/23/18	500.00		INT*IN *BURLESON AREA
	5/31/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 4/23/18	40.00		BURLESON AREA CHAMBER
	5/31/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 5/15/18	23.10		BJS RESTAURANTS 455
	5/31/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 4/23/18	43.32		DNH*GODADDY.COM
	5/31/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 5/1/2018	25.00		KIDCHECK INC
	5/31/2018	4196	MASTERCARD		116-6017-453.54-01	JS - 4/23/18	45.00		INT*IN *P AND R PRINT
	5/31/2018	4196	MASTERCARD		116-6017-453.54-01	JS - 5/15/18	12.95		CANVA FOR WORK MONTHLY
	5/31/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 4/23/18	29.00		SMK*SURVEYMONKEY.COM
	5/31/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 5/8/18	21.00		ENVATOMARKET41047850
	5/31/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 5/15/18	84.38		FACEBK *Y9JKBGA8K2
	5/31/2018	4196	MASTERCARD		116-6017-453.55-08	JS - 5/15/18	212.13		NATIONAL ACADEMY OF SP
	5/31/2018	4196	MASTERCARD		116-6017-453.55-11	JS - 5/8/18	72.00		ARC*SERVICES/TRAINING
	5/31/2018	4196	MASTERCARD		116-6017-453.60-01	JS - 4/17/18	49.34		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		116-6017-453.60-01	JS - 5/8/18	10.80		OFFICE DEPOT #1079
	5/31/2018	4196	MASTERCARD		116-6017-453.60-01	5/21/18 - JS	29.99		OFFICE DEPOT #2325
	5/31/2018	4196	MASTERCARD		116-6017-453.60-02	JS - 4/23/18	840.00		BOYD ENTERPRISES
	5/31/2018	4196	MASTERCARD		116-6017-453.60-02	5/21/18 - JS	840.00		BOYD ENTERPRISES
	5/31/2018	4196	MASTERCARD		116-6017-453.60-03	JS - 4/23/18	21.95		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.60-04	JS - 4/17/18	1,061.30		INT*IN *GLOBAL FITNESS
	5/31/2018	4196	MASTERCARD		116-6017-453.60-11	JS - 5/1/2018	99.49		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		116-6017-453.60-11	JS - 5/15/18	21.65		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.60-13	JS - 5/8/18	1,418.97		INT*IN *ORIGINAL WATER
	5/31/2018	4196	MASTERCARD		116-6017-453.60-14	JS - 5/15/18	12.00		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/1/2018	64.92		AMAZON.COM
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/1/2018	28.99		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/8/18	21.65		LITTLE CAESARS 1521-00
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/8/18	43.30		LITTLE CAESARS 1521-00
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/8/18	811.18		BSN*SPORT SUPPLY GROUP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/15/18	-15.00		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/15/18	42.48		BIG LOTS STORES - #186
	5/31/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 5/15/18	251.94		HOBBY-LOBBY #0166
	5/31/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 5/8/18	175.00		INT*IN *ORIGINAL WATER
	5/31/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 5/8/18	555.33		LIFEGUARD STORE - ONLI
	5/31/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 5/8/18	119.70		LIFEGUARD STORE - ONLI
	5/31/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 5/8/18	637.48		CNK*CINEMARK HQ 001
	5/31/2018	4196	MASTERCARD		116-6017-453.61-06	5/21/18 - JS	30.00		PAYPAL *SUNSHINEAC
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 4/23/18	22.39		TARGET 00019224
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 4/23/18	55.22		HEB #016
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 4/23/18	27.76		HEB #016
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 4/23/18	149.03		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 4/23/18	3.38		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 5/1/2018	14.99		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 5/8/18	14.99		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 5/8/18	14.98		HEB #016
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 5/8/18	28.63		KROGER #0591
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 5/8/18	35.58		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 5/15/18	14.99		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	5/21/18 - JS	77.66		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.61-07	5/21/18 - JS	53.51		HEB #016
	5/31/2018	4196	MASTERCARD		116-6017-453.66-01	JS - 4/23/18	235.31		CDW GOVT #MHR1517
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 4/23/18	67.50		AWARDS BY MASTERCRAFT
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 4/23/18	77.40		ELLIOTT ELECTRIC SUPPL
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/1/2018	68.22		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/1/2018	13.49		SOUTHERN MAID DONUTS
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/8/18	34.25		ANTONIO'S
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/8/18	48.21		ANTONIO'S
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/8/18	22.00		HEB #016
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/8/18	334.00		WILDLIFE ON THE MOVE,
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/8/18	6.95		EXXONMOBIL 47665989
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	80.44		PARTY WAREHOUSE
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	48.00		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	26.90		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	39.99		ACADEMY SPORTS #139
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	89.95		REI #175 FORT WORTH
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	5.20		WAL-MART #0220
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	100.24		SUNBELT RENTALS #512
	5/31/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 5/15/18	76.12		HEB #016
	5/31/2018	4196	MASTERCARD		116-6017-453.90-05	JS - 5/8/18	9.99		KROGER #0591
	5/31/2018	4196	MASTERCARD		116-6018-453.41-01	JS - 5/8/18	28.64		MARK S PLUMBING PARTS
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 4/17/18	70.00		SAND & GRAVEL "TO GO"
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 4/23/18	80.00		SAND & GRAVEL "TO GO"
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 4/23/18	131.00		TURFGRASS BENBROOK
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 4/23/18	37.50		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 5/1/2018	11.53		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 5/1/2018	133.89		NORTHERN TOOL EQUIP
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 5/1/2018	720.00		GAIL S FLAGS, INC
	5/31/2018	4196	MASTERCARD		116-6018-453.41-02	5/21/18 - JS	1.99		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 5/1/2018	16.01		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 5/15/18	68.95		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 5/15/18	89.21		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 5/15/18	47.87		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		116-6018-453.42-10	JS - 5/15/18	9.00		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		116-6018-453.60-04	JS - 4/17/18	565.00		HARRELLS LLC
	5/31/2018	4196	MASTERCARD		116-6018-453.64-03	JS - 5/15/18	18.22		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		116-6018-453.66-03	JS - 5/15/18	1,079.97		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 4/23/18	37.24		LOWES #00514*
	5/31/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 5/1/2018	194.80		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		116-6019-453.41-02	JS - 4/23/18	-5.41		KROGER #0591
	5/31/2018	4196	MASTERCARD		116-6019-453.41-02	JS - 4/23/18	5.00		KROGER #0591
	5/31/2018	4196	MASTERCARD		116-6019-453.41-02	JS - 4/23/18	5.41		KROGER #0591
	5/31/2018	4196	MASTERCARD		116-6019-453.41-02	JS - 5/15/18	7.69		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		116-6019-453.42-08	JS - 5/15/18	594.20		JOHNSON COUNTY KAWASAK
	5/31/2018	4196	MASTERCARD		116-6019-453.55-11	JS - 5/15/18	80.08		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		116-6019-453.55-11	5/21/18 - JS	-80.08		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		116-6019-453.60-02	JS - 5/15/18	4.88		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		116-6019-453.60-11	JS - 5/8/18	3.50		DOLLAR-GENERAL #4921
	5/31/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 5/1/2018	180.59		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 5/1/2018	99.76		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 5/1/2018	59.78		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 5/1/2018	33.16		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 5/1/2018	98.29		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		116-6019-453.64-03	JS - 5/15/18	1.00		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 5/1/2018	7.16		CITY MARKET #1
	5/31/2018	4196	MASTERCARD		116-6019-453.80-13	5/21/18 - JS	20.00		STARBUCKS STORE 10055
	5/31/2018	4196	MASTERCARD		337-7330-439.72-98	JS - 5/8/18	255.85		JOHNSON COUNTY SPECIAL
	5/31/2018	4196	MASTERCARD		346-6020-456.72-05	JS - 5/1/2018	1,286.00		WOODARD BUILDING
	5/31/2018	4196	MASTERCARD		353-6020-456.72-05	JS - 4/23/18	150.00		PATRIOTCONTRACTINGSOL
	5/31/2018	4196	MASTERCARD		353-6020-456.72-05	JS - 5/1/2018	1,299.35		REPUBLIC SERVICES TRAS
	5/31/2018	4196	MASTERCARD		401-2041-512.50-03	JS - 5/8/18	295.00		NCTCOG RTC TRAINING
	5/31/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 5/1/2018	10.97		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 5/8/18	156.32		GONZALEZ OFFICE PRO-TC
	5/31/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 5/1/2018	7.97		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 5/1/2018	15.00		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		401-2041-512.60-13	JS - 5/1/2018	89.95		ACADEMY SPORTS #139
	5/31/2018	4196	MASTERCARD		401-2041-512.60-13	JS - 5/15/18	147.75		JCPENNEY.COM
	5/31/2018	4196	MASTERCARD		401-2041-512.66-01	JS - 5/1/2018	28.78		BURLESON EAGLE POSTAL
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 4/23/18	4.00		98614 - CALHOUN GARAGE
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 4/23/18	160.00		TARRANT CO TX CLERK GR
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 4/23/18	4.80		TARRANT CO TX CLERK GR
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 4/23/18	65.50		TURFGRASS BENBROOK
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 5/1/2018	15.80		TURFGRASS BENBROOK
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 5/15/18	459.15		HACH COMPANY
	5/31/2018	4196	MASTERCARD		401-4041-511.41-10	5/21/18 - JS	70.44		HACH COMPANY
	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 4/17/18	68.56		HYDRAULIC SALES AND SE
	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 5/1/2018	165.00		B&W WRECKER SERVICE
	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 5/1/2018	7.50		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 5/1/2018	8.25		JOHNSON VEHREG

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2708...	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 5/15/18	2,234.24		KINLOCH EQUIPMENT
	5/31/2018	4196	MASTERCARD		401-4041-511.50-01	JS - 5/15/18	25.00		TX DPS DL OFFICE
	5/31/2018	4196	MASTERCARD		401-4041-511.50-03	JS - 5/8/18	75.00		PURCH TRAIN CERT
	5/31/2018	4196	MASTERCARD		401-4041-511.50-03	JS - 5/15/18	60.00		PAYPAL *TECSERVICES
	5/31/2018	4196	MASTERCARD		401-4041-511.50-03	JS - 5/15/18	60.00		PAYPAL *TECSERVICES
	5/31/2018	4196	MASTERCARD		401-4041-511.50-03	JS - 5/15/18	60.00		PAYPAL *TECSERVICES
	5/31/2018	4196	MASTERCARD		401-4041-511.50-05	JS - 5/15/18	32.48		LITTLE CAESARS 1521-00
	5/31/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 4/23/18	15.00		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 5/1/2018	53.98		BURLESON OUTDOOR POWER
	5/31/2018	4196	MASTERCARD		401-4041-511.60-14	JS - 5/8/18	30.50		CENTEX UNIFORM SALES
	5/31/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 5/1/2018	772.34		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 5/1/2018	6,524.28		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		401-4041-511.64-03	JS - 5/15/18	263.63		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		401-4041-511.66-04	JS - 4/23/18	83.76		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		401-4041-511.66-04	JS - 4/23/18	1,279.84		AMAZON MKTPLACE PMTS
	5/31/2018	4196	MASTERCARD		401-4041-511.66-04	JS - 5/15/18	1,335.00		HACH COMPANY
	5/31/2018	4196	MASTERCARD		401-4042-511.42-08	JS - 5/1/2018	8.25		JOHNSON VEHREG
	5/31/2018	4196	MASTERCARD		401-4042-511.42-08	JS - 5/1/2018	2.00		TX.GOV SERVICEFEE-
	5/31/2018	4196	MASTERCARD		401-4042-511.63-02	JS - 5/1/2018	128.72		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		401-4042-511.64-03	JS - 5/15/18	70.02		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		402-8012-521.43-02	JS - 4/23/18	100.00		ALPHA & OMEGA PEST CON
	5/31/2018	4196	MASTERCARD		402-8012-521.43-02	5/21/18 - JS	100.00		ALPHA & OMEGA PEST CON
	5/31/2018	4196	MASTERCARD		402-8012-521.55-01	JS - 5/8/18	500.00		TEXAS GOLF ASSOCIATION
	5/31/2018	4196	MASTERCARD		402-8012-521.55-01	JS - 5/15/18	10.00		TWITTER ONLINE ADS
	5/31/2018	4196	MASTERCARD		402-8012-521.55-01	JS - 5/15/18	52.08		FACEBK *FXH5HEAW62
	5/31/2018	4196	MASTERCARD		402-8012-521.55-17	JS - 4/23/18	6.90		UPS*000000XX9243148
	5/31/2018	4196	MASTERCARD		402-8012-521.60-02	JS - 4/23/18	439.11		IBI - SUPPLYWORKS #225
	5/31/2018	4196	MASTERCARD		402-8012-521.63-05	JS - 4/23/18	295.33		WCI*WASTCONECFTWORTH
	5/31/2018	4196	MASTERCARD		402-8012-521.63-06	5/21/18 - JS	498.48		DTV*DIRECTV SERVICE
	5/31/2018	4196	MASTERCARD		402-8012-521.90-05	JS - 5/8/18	144.82		VOLVIK USA INC
	5/31/2018	4196	MASTERCARD		402-8012-521.90-06	JS - 5/1/2018	12.36		UPS*000000XX9243158

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		402-8013-521.41-02	JS - 5/1/2018	43.84		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		402-8013-521.41-02	JS - 5/8/18	119.38		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 4/17/18	60.99		LANDMARK EQUIPMENT, IN
	5/31/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 5/8/18	76.80		AUSTIN TURF
	5/31/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 5/8/18	24.05		AUSTIN TURF
	5/31/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 5/8/18	224.52		AUSTIN TURF
	5/31/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 5/8/18	354.87		AUSTIN TURF
	5/31/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 5/15/18	127.49		HYDRAULIC SALES AND SE
	5/31/2018	4196	MASTERCARD		402-8013-521.42-10	JS - 4/23/18	433.80		PROFESSIONAL TURF PROD
	5/31/2018	4196	MASTERCARD		402-8013-521.42-10	JS - 5/1/2018	1,357.55		PROFESSIONAL TURF PROD
	5/31/2018	4196	MASTERCARD		402-8013-521.42-10	JS - 5/1/2018	79.98		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		402-8013-521.50-01	JS - 4/23/18	130.00		CTN EDUCATIONAL SERVIC
	5/31/2018	4196	MASTERCARD		402-8015-521.55-13	JS - 4/23/18	32.40		STELLAR RENTALS TEXAS
	5/31/2018	4196	MASTERCARD		402-8015-521.66-04	JS - 4/23/18	75.18		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 4/23/18	47.48		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 4/23/18	26.96		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 4/23/18	11.40		WM SUPERCENTER #220
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/1/2018	59.81		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/1/2018	79.61		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/1/2018	22.54		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/8/18	43.36		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/8/18	272.22		DS SERVICES STANDARD C
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/15/18	28.67		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 5/15/18	39.95		HEB #016
	5/31/2018	4196	MASTERCARD		402-8015-521.90-06	5/21/18 - JS	15.02		HEB #016
	5/31/2018	4196	MASTERCARD		404-4013-441.40-02	JS - 5/1/2018	72.10		SQ *SQ *COLES PORTABLE
	5/31/2018	4196	MASTERCARD		404-4013-441.63-02	JS - 5/1/2018	128.72		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		501-4051-542.41-01	JS - 4/23/18	3,987.00		LOCHRIDGE-PRIEST INC
	5/31/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 5/1/2018	32.99		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 5/15/18	69.28		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 5/15/18	6.58		TRACTOR-SUPPLY-CO #030
	5/31/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 5/15/18	193.50		ZIMMERER KUBOTA & E
	5/31/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 5/15/18	25.00		LYNN SMITH CHEVROLET

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2708...	5/31/2018	4196	MASTERCARD		501-4051-542.42-10	JS - 4/23/18	5.48		THE HOME DEPOT #8438
	5/31/2018	4196	MASTERCARD		501-4051-542.42-10	JS - 5/15/18	319.13		HYDRAULIC SALES AND SE
	5/31/2018	4196	MASTERCARD		501-4051-542.64-03	JS - 5/15/18	26.65		CERTIFIED LABORATORIES
	5/31/2018	4196	MASTERCARD		501-4051-543.60-14	JS - 4/23/18	-21.90		BOOT BARN #174/BASKINS
	5/31/2018	4196	MASTERCARD		501-4051-543.60-14	JS - 4/23/18	129.89		BOOT BARN #174/BASKINS
	5/31/2018	4196	MASTERCARD		501-4051-543.63-02	JS - 5/1/2018	257.46		UNITED COOP SERVICES
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 4/23/18	248.60		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/1/2018	36.86		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/1/2018	21.37		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/1/2018	89.21		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/8/18	160.65		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/8/18	250.50		AMERICAN AUTO & TRUCK
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/8/18	37.60		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/8/18	261.28		OREILLY AUTO #0643
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 5/15/18	10.80		OREILLY AUTO PARTS 580
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	5/21/18 - JS	1.00		JOHNSON CO VEHICLE REG
	5/31/2018	4196	MASTERCARD		501-4051-543.65-01	5/21/18 - JS	24.75		JOHNSON CO VEHICLE REG
	5/31/2018	4196	MASTERCARD		501-4051-543.66-04	JS - 4/23/18	949.01		BUTLER TOOLSEQUIP
	5/31/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 5/1/2018	2,388.00		CDW GOVT #MKS9192
	5/31/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 3/20/18	450.00		TAGITM
	5/31/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 5/15/18	434.31		LA CANTERA RESORT
	5/31/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 5/15/18	434.31		LA CANTERA RESORT
	5/31/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 5/15/18	434.31		LA CANTERA RESORT
	5/31/2018	4196	MASTERCARD		504-1511-412.53-02	JS - 5/1/2018	800.00		CHARTER COMM
	5/31/2018	4196	MASTERCARD		504-1511-412.53-02	5/21/18 - JS	800.00		CHARTER COMM
	5/31/2018	4196	MASTERCARD		504-1511-412.64-03	JS - 5/15/18	1.15		CERTIFIED LABORATORIES
2708	**5/31/2018**					**Check Total**	**184,510.23**		
132175	5/31/2018	27	AQUA-REC INC		116-6017-453.65-03	34428	2,035.00	220392	PURCHASE ORDERS
132175	**5/31/2018**					**Check Total**	**2,035.00**		
132176	5/31/2018	4557	ARAMARK		402-8015-521.55-13	1157467116	46.23	220438	PURCHASE ORDERS
132176	**5/31/2018**					**Check Total**	**46.23**		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132177	5/31/2018	4075	AT&T		001-1099-419.63-01	155 0 05/18	1,256.26		LINES MAY
	5/31/2018	4075	AT&T		105-1021-564.63-01	155 0 05/18	25.00		LINES MAY
	5/31/2018	4075	AT&T		401-1041-512.63-01	155 0 05/18	1,200.00		LINES MAY
	5/31/2018	4075	AT&T		402-8012-521.63-01	155 0 05/18	208.00		LINES MAY
	5/31/2018	4075	AT&T		501-4051-543.63-01	155 0 05/18	5.00		LINES MAY
132177	**5/31/2018**					**Check Total**	**2,694.26**		
132178	5/31/2018	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	053118AUAU	130.00		RF KIDS ART CLASS MAY
132178	**5/31/2018**					**Check Total**	**130.00**		
132179	5/31/2018	6006	BAKER FOUNDATION OF BURLESON INC		110-1014-415.80-17	BF053018	6,391.90	220686	PURCHASE ORDERS
132179	**5/31/2018**					**Check Total**	**6,391.90**		
132180	5/31/2018	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	052918ADBE	289.25		Music w Munchkins May
132180	**5/31/2018**					**Check Total**	**289.25**		
132181	5/31/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18001817	844.34	220092	PURCHASE ORDERS
132181	**5/31/2018**					**Check Total**	**844.34**		
132182	5/31/2018	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 05/18	23.41		WATER HCGC
132182	**5/31/2018**					**Check Total**	**23.41**		
132183	5/31/2018	5763	BIBLIOTHECA LLC		504-1511-412.42-04	SI0040354-US	12,221.79	220660	PURCHASE ORDERS
132183	**5/31/2018**					**Check Total**	**12,221.79**		
132184	5/31/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7746	834.00	219931	PURCHASE ORDER
	5/31/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7754	650.00	219931	PURCHASE ORDER
132184	**5/31/2018**					**Check Total**	**1,484.00**		
132185	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	BUTWID, ANGELA	401-0000-275.30-00	000070725	40.64		FINAL BILL REFUND
132185	**5/31/2018**					**Check Total**	**40.64**		
132186	5/31/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929130967	414.48	220098	PURCHASE ORDERS
	5/31/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929139302	207.24	220098	PURCHASE ORDERS
	5/31/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929157030	437.73	220098	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132186...	5/31/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929168666	109.54	220098	PURCHASE ORDERS
	5/31/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929178494	414.48	220098	PURCHASE ORDERS
	5/31/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	928853855	749.61	220098	PURCHASE ORDERS
132186	**5/31/2018**					**Check Total**	**2,333.08**		
132187	5/31/2018	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W030112	205.32	219956	PURCHASE ORDERS
132187	**5/31/2018**					**Check Total**	**205.32**		
132188	5/31/2018	6632	CAMPBELL, ROBERT JOSEPH		116-6017-453.55-08	052918ROCA	678.28		TKD May
132188	**5/31/2018**					**Check Total**	**678.28**		
132189	5/31/2018	95	CEN-TEX UNIFORMS		110-1014-415.60-10	54424	662.44	220689	PURCHASE ORDERS
132189	**5/31/2018**					**Check Total**	**662.44**		
132190	5/31/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0184415 05/18	405.50		ACCESS HR ELLISON
	5/31/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0184415 06/18	405.50		ACCESS HR ELLISON
132190	**5/31/2018**					**Check Total**	**811.00**		
132191	5/31/2018	6485	CHIANESE, GINA		116-6017-453.55-08	052918GICH	210.00		Cardio Strength/Core Crun
132191	**5/31/2018**					**Check Total**	**210.00**		
132192	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	CIRCLE H CONTRACTORS	401-0000-275.30-00	000051823	1,563.59		FINAL BILL REFUND
132192	**5/31/2018**					**Check Total**	**1,563.59**		
132193	5/31/2018	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	001-3011-421.42-06	114235	73.24		RADIO REPAIR
	5/31/2018	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	001-3011-421.42-06	114237	69.64		RADIO REPAIR
132193	**5/31/2018**					**Check Total**	**142.88**		
132194	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	COFFEY, BILLY C	401-0000-275.30-00	000002841	135.08		FINAL BILL REFUND
132194	**5/31/2018**					**Check Total**	**135.08**		
132195	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	CROSSLAND CONSTRUCTION	401-0000-275.30-00	000070195	1,182.04		FINAL BILL REFUND
132195	**5/31/2018**					**Check Total**	**1,182.04**		
132196	5/31/2018	5185	DIRECT TV		116-6017-453.53-02	34285778059	145.97	220038	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132196...	5/31/2018	5185	DIRECT TV		116-6017-453.53-02	34287833996	160.97	220038	PURCHASE ORDERS
132196	**5/31/2018**					**Check Total**	**306.94**		
132197	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	ESPINOZA, LACIE	401-0000-275.30-00	000058831	50.81		FINAL BILL REFUND
132197	**5/31/2018**					**Check Total**	**50.81**		
132198	5/31/2018	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0944318	312.76	220623	PURCHASE ORDERS
	5/31/2018	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0944318-1	65.84	220623	PURCHASE ORDERS
132198	**5/31/2018**					**Check Total**	**378.60**		
132199	5/31/2018	220	FREESE & NICHOLS INC		461-7359-516.32-02	1284629	7,933.07	218308	ENGINGEERING SERVICES
132199	**5/31/2018**					**Check Total**	**7,933.07**		
132200	5/31/2018	5769	GEXA ENERGY LP		001-1099-419.63-21	25476851-4	749.77		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-1611-451.63-02	25476851-4	1,066.45		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-2013-413.63-02	25476851-4	972.99		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-2013-413.63-02	25476851-4	564.91		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3011-421.63-02	25476851-4	2,380.75		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3011-421.63-02	25476851-4	9.59		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3011-421.63-02	25476851-4	58.99		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3012-422.63-02	25476851-4	372.70		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3012-422.63-02	25476851-4	773.71		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3014-425.63-02	25476851-4	43.05		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-3015-423.63-02	25476851-4	689.31		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	25476851-4	2.85		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	25476851-4	16.36		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	25476851-4	5.67		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4016-435.63-02	25476851-4	3.41		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	22.80		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	306.74		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	18.26		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	18,828.31		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	316.47		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	1,573.44		Elec APR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132200...	5/31/2018	5769	GEXA ENERGY LP		001-4017-432.63-02	25476851-4	314.73		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-4514-434.63-02	25476851-4	21.68		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	11.41		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	19.64		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	111.22		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	211.66		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	64.00		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	18.26		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	366.87		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	188.90		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6013-453.63-02	25476851-4	11.97		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6015-459.63-02	25476851-4	11.31		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		001-6015-459.63-02	25476851-4	663.70		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		105-1021-564.63-02	25476851-4	327.25		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		116-6017-453.63-02	25476851-4	9,387.60		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		116-6018-453.63-02	25476851-4	8,509.94		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		116-6018-453.63-02	25476851-4	2,266.07		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		401-2041-512.63-02	25476851-4	464.64		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	25476851-4	21.33		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	25476851-4	3,242.07		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	25476851-4	8.39		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		401-4041-511.63-02	25476851-4	8.39		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		402-8012-521.63-02	25476851-4	1,227.41		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		402-8012-521.63-02	25476851-4	709.67		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		402-8013-521.63-02	25476851-4	1,541.06		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		402-8013-521.63-02	25476851-4	816.38		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		404-4013-441.63-02	25476851-4	8.54		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		404-4013-441.63-02	25476851-4	46.24		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	2.77		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	109.03		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	15.88		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	5.50		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	3.31		Elec APR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132200...	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	2.77		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	15.88		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	5.50		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	3.31		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	344.38		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	361.58		Elec APR 2
	5/31/2018	5769	GEXA ENERGY LP		504-1511-412.63-02	25476851-4	65.81		Elec APR 2
132200	**5/31/2018**					**Check Total**	**60,312.58**		
132201	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	GRUBBS, JARED	401-0000-275.30-00	000071319	97.58		MANUAL CHECK(OVERPAID)
132201	**5/31/2018**					**Check Total**	**97.58**		
132202	5/31/2018	9999995	MISC VENDOR - PARKS & REC	Heather Thompson	116-0000-201.08-03	000000381150	75.00		BRICK REFUNDS
132202	**5/31/2018**					**Check Total**	**75.00**		
132203	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	HALL, MATTHEW & SARAH	401-0000-275.30-00	000063255	21.80		FINAL BILL REFUND
132203	**5/31/2018**					**Check Total**	**21.80**		
132204	5/31/2018	2613	HOLT-CAT		001-4018-432.42-08	WIGQ0010971	5,218.60	220593	PURCHASE ORDERS
132204	**5/31/2018**					**Check Total**	**5,218.60**		
132205	5/31/2018	6124	HOOVER, KING I		116-6017-453.55-08	052918KIHO	284.90		Brick Beast May
132205	**5/31/2018**					**Check Total**	**284.90**		
132206	5/31/2018	6330	JOHNSON, PATRCIA		116-6017-453.55-08	052918PADA	90.00		Ballet Barre 05/01 - 05/1
132206	**5/31/2018**					**Check Total**	**90.00**		
132207	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	KENNEDY, JENNY & MICHAEL	401-0000-275.30-00	000039921	41.46		FINAL BILL REFUND
132207	**5/31/2018**					**Check Total**	**41.46**		
132208	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	KILPATRICK, JOEL & SARAH	401-0000-275.30-00	000044471	75.00		FINAL BILL REFUND
132208	**5/31/2018**					**Check Total**	**75.00**		
132209	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	KNK - KIMBERLY NILES	401-0000-275.30-00	000070763	52.59		RFUND-101 NE TIMBER RIDGE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132209	**5/31/2018**					**Check Total**	**52.59**		
132210	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	KUHLMAN, JERROD	401-0000-275.30-00	000065917	63.64		FINAL BILL REFUND
132210	**5/31/2018**					**Check Total**	**63.64**		
132211	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	LOVELACE, ANGEL LOVE & ROY	401-0000-275.30-00	000061103	67.47		FINAL BILL REFUND
132211	**5/31/2018**					**Check Total**	**67.47**		
132212	5/31/2018	6668	MAINSTAY FARM, LLC		116-6017-453.61-06	060518MST-B	1,000.00	F55324	SUMMER CAMP FIELD TRIP JU
132212	**5/31/2018**					**Check Total**	**1,000.00**		
132213	5/31/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	815944	10,528.70		FUEL,OIL,GREASE, & LUBES
132213	**5/31/2018**					**Check Total**	**10,528.70**		
132214	5/31/2018	1854	MCCLENDON CONSTRUCTION CO INC		351-7330-439.72-98	16	63,972.19	218687	PW CONSTRUCTION & RELATED
132214	**5/31/2018**					**Check Total**	**63,972.19**		
132215	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	MCDOWELL, ROBERT AND BRIANA	401-0000-275.30-00	000065359	104.90		FINAL BILL REFUND
132215	**5/31/2018**					**Check Total**	**104.90**		
132216	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	MCGREW DEBORAH L.	401-0000-275.30-00	000020485	132.78		MANUAL CHECK (OVERPAID)
132216	**5/31/2018**					**Check Total**	**132.78**		
132217	5/31/2018	6067	MEYERS, KARLEE		116-6017-453.55-08	052918KAME	706.87		Personal Training May
132217	**5/31/2018**					**Check Total**	**706.87**		
132218	5/31/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	MITCHELL CARPENTER	001-4515-434.50-03	052418MC	101.65		MILEAGE REIMB FOR BPI
132218	**5/31/2018**					**Check Total**	**101.65**		
132219	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	MITCHELL, DOUGLAS	401-0000-275.30-00	000062905	107.04		FINAL BILL REFUND
132219	**5/31/2018**					**Check Total**	**107.04**		
132220	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPAN\		001-0000-202.04-18	6012018	990.72		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPAN\		001-0000-202.04-22	6012018	3,470.69		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPAN\		001-0000-202.04-30	6012018	566.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPAN\		001-0000-202.04-33	6012018	3,126.50		Mutual of Omaha-Jun

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132220...	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-34	6012018	866.45		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-35	6012018	495.36		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-18	6012018	9.06		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-22	6012018	32.50		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-30	6012018	4.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-33	6012018	8.50		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-35	6012018	4.53		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-18	6012018	42.18		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-22	6012018	151.24		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-30	6012018	30.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-33	6012018	125.10		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-34	6012018	23.30		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-35	6012018	21.09		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-18	6012018	58.80		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-22	6012018	209.88		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-30	6012018	30.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-33	6012018	116.70		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-34	6012018	34.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-35	6012018	29.40		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-18	6012018	42.56		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-22	6012018	155.79		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-30	6012018	16.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-33	6012018	57.90		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-34	6012018	30.40		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-35	6012018	21.28		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-18	6012018	7.98		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-22	6012018	28.42		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-30	6012018	12.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-33	6012018	46.10		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-34	6012018	10.80		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-35	6012018	3.99		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-18	6012018	39.24		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-22	6012018	139.64		Mutual of Omaha-Jun

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132220...	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-30	6012018	18.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-33	6012018	85.50		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-34	6012018	17.00		Mutual of Omaha-Jun
	5/31/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-35	6012018	19.62		Mutual of Omaha-Jun
132220	**5/31/2018**					**Check Total**	**11,198.22**		
132221	5/31/2018	4352	NELSON, AL		105-1021-564.80-13	NA060818BR	2,750.00	220381	PURCHASE ORDERS
	5/31/2018	4352	NELSON, AL		105-1021-564.80-13	NA061518	2,700.00	220525	PURCHASE ORDERS
132221	**5/31/2018**					**Check Total**	**5,450.00**		
132222	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	NORBY, DOROTHY J	401-0000-275.30-00	000069419	93.06		FINAL BILL REFUND
132222	**5/31/2018**					**Check Total**	**93.06**		
132223	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	33.55		REFUND-709 CARDINAL RIDGE
132223	**5/31/2018**					**Check Total**	**33.55**		
132224	5/31/2018	368	OFFICE DEPOT		001-3011-421.60-01	139947290001	98.62	220545	PURCHASE ORDERS
	5/31/2018	368	OFFICE DEPOT		001-3011-421.60-01	140342861001	90.63	220545	PURCHASE ORDERS
132224	**5/31/2018**					**Check Total**	**189.25**		
132225	5/31/2018	257	PAM GRANT-TATUM		116-6017-453.55-08	052918PATA	1,054.09		Dance and Tumble May
132225	**5/31/2018**					**Check Total**	**1,054.09**		
132226	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	PATEL, PARIS	401-0000-275.30-00	000067843	57.51		FINAL BILL REFUND
132226	**5/31/2018**					**Check Total**	**57.51**		
132227	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	PATHWAY SITE CONSTRUCTION, LLC	401-0000-275.30-00	000071239	82.24		REFUND-667 EVELYN
132227	**5/31/2018**					**Check Total**	**82.24**		
132228	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	PAYNE, MARCELLOUS	401-0000-275.30-00	000067071	67.70		FINAL BILL REFUND
132228	**5/31/2018**					**Check Total**	**67.70**		
132229	5/31/2018	4983	PEAK AUDIO		105-1021-564.80-13	2178	650.00	220532	PURCHASE ORDERS
132229	**5/31/2018**					**Check Total**	**650.00**		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132230	5/31/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	28022315	324.23	219974	PURCHASE ORDERS
132230	**5/31/2018**					**Check Total**	**324.23**		
132231	5/31/2018	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20180511	145.53		PAYROLL SUMMARY
	5/31/2018	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20180525	145.53		PAYROLL SUMMARY
	5/31/2018	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20180511	7.98		PAYROLL SUMMARY
	5/31/2018	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20180525	7.98		PAYROLL SUMMARY
132231	**5/31/2018**					**Check Total**	**307.02**		
132232	5/31/2018	5239	PROSTAR SERVICES INC		001-3011-421.60-22	1761317	214.97	220610	PURCHASE ORDERS
132232	**5/31/2018**					**Check Total**	**214.97**		
132233	5/31/2018	9999995	MISC VENDOR - PARKS & REC	Robin Craver	116-0000-201.08-03	000000381168	75.00		BRICK REFUND
132233	**5/31/2018**					**Check Total**	**75.00**		
132234	5/31/2018	6308	REAMS, JESSICA		116-6017-453.55-08	052918JERE	820.00		Spin, Interval tr, Joy of
132234	**5/31/2018**					**Check Total**	**820.00**		
132235	5/31/2018	3992	REVIS, JOANNA		116-6017-453.55-08	052918JORE	885.00		Spin,Body wks, Fun/Fit, Y
	5/31/2018	3992	REVIS, JOANNA		116-6017-453.55-08	053018JORE	552.50		Personal Training May
132235	**5/31/2018**					**Check Total**	**1,437.50**		
132236	5/31/2018	3349	SAM'S CLUB DIRECT		001-1015-412.50-01	SC2018HR	15.00		WANDA BULLARD MEMBERSHIP
	5/31/2018	3349	SAM'S CLUB DIRECT		001-1015-412.50-01	SC2018HR	15.00		KATIE BROWN MEMBERSHIP
	5/31/2018	3349	SAM'S CLUB DIRECT		001-1015-412.60-09	5689	21.63	220600	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	8756	87.38	220298	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		001-3011-421.60-01	4338	29.64	F55234	SUPPLIES
	5/31/2018	3349	SAM'S CLUB DIRECT		001-3011-421.60-09	6953	85.50	F55230	AWARDS DINNER
	5/31/2018	3349	SAM'S CLUB DIRECT		001-3011-421.62-05	7994	79.88	F55281	OPEN HOUSE SUPPLIES
	5/31/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	9671	155.97	219967	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	3047	209.05	219967	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	2434	42.70	F55209	BLEACH, LYSOL, ANTIBACTER
	5/31/2018	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	4782	45.98	219981	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		116-6019-453.60-02	4782	49.72	220271	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132236...	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.60-01	5085	31.74	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.60-01	7086	59.42	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0848	92.40	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3973	72.04	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5781	528.01	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4450	134.85	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1764	43.56	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5085	22.60	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7112	198.67	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9680	544.36	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3466	51.46	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5850	34.29	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8168	91.88	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7701	38.76	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7086	193.62	219992	PURCHASE ORDERS
	5/31/2018	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8474	155.46	219992	PURCHASE ORDERS
132236	**5/31/2018**					**Check Total**	**3,130.57**		
132237	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	SAMMONS, SCOTT	401-0000-275.30-00	000071473	76.65		MANUAL CHECK(OVERPAID)
132237	**5/31/2018**					**Check Total**	**76.65**		
132238	5/31/2018	6125	SCROGGIN, KISHA Y		116-6017-453.55-08	052918KISC	75.00		Zumba Saturdays 04/25 - 0
132238	**5/31/2018**					**Check Total**	**75.00**		
132239	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	STOKES, LEAMAN	401-0000-275.30-00	000058059	44.40		FINAL BILL REFUND
132239	**5/31/2018**					**Check Total**	**44.40**		
132240	5/31/2018	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	052918CAST	200.00		Joy of Yoga & Pure Yoga 0
132240	**5/31/2018**					**Check Total**	**200.00**		
132241	5/31/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	STORMY JOHNSON	001-2011-413.50-03	051818SJ	104.25		POST ISSUANCE COMP SEMI
132241	**5/31/2018**					**Check Total**	**104.25**		
132242	5/31/2018	6564	THACKARA, TESSA		116-6017-453.55-08	052918TETH	156.00		Personal Training May

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132242	**5/31/2018**					**Check Total**	**156.00**		
132243	5/31/2018	6030	THOMPSON, CODI		116-6017-453.55-08	052918COTH	252.00		Zumba 5/15 - 5/29/18
132243	**5/31/2018**					**Check Total**	**252.00**		
132244	5/31/2018	340	UNITED WAY		001-0000-202.04-03	20180511	17.00		PAYROLL SUMMARY
	5/31/2018	340	UNITED WAY		001-0000-202.04-03	20180525	17.00		PAYROLL SUMMARY
	5/31/2018	340	UNITED WAY		401-0000-202.04-03	20180511	15.00		PAYROLL SUMMARY
	5/31/2018	340	UNITED WAY		401-0000-202.04-03	20180525	15.00		PAYROLL SUMMARY
132244	**5/31/2018**					**Check Total**	**64.00**		
132245	5/31/2018	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	052918ANVA	180.00		Yoga for Everybody 4/25 -
132245	**5/31/2018**					**Check Total**	**180.00**		
132246	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	WATSON, TOM	401-0000-275.30-00	000071801	32.94		FINAL BILL REFUND
132246	**5/31/2018**					**Check Total**	**32.94**		
132247	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	WEAVER & ASSOCIATES, INC	401-0000-275.30-00	000071761	20.59		REFUND-1007 TYLER JAMES
132247	**5/31/2018**					**Check Total**	**20.59**		
132248	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	WILSON, CASSIDY & JOSHUA	401-0000-275.30-00	000068961	72.82		FINAL BILL REFUND
132248	**5/31/2018**					**Check Total**	**72.82**		
132249	5/31/2018	6052	WOMACK, GWENDOLYN FAY		116-6017-453.55-08	052918GWWO	97.50		Massage 04/26 - 05/30/18
132249	**5/31/2018**					**Check Total**	**97.50**		
132250	5/31/2018	6051	ZAPATA, MONICA		116-6017-453.55-08	052918MOZA	468.00		PYO & Turbo Kick 04/26 -
132250	**5/31/2018**					**Check Total**	**468.00**		
132251	5/31/2018	9999993	MISC VENDOR - UTILITY BILLING	7000 PRIME LLC	401-0000-275.30-00	000072011	89.20		REFUND-452 BERKSHIRE
132251	**5/31/2018**					**Check Total**	**89.20**		
132252	5/31/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA051218	1,550.00		VARIOUS SPAY/RABIES VAC
132252	**5/31/2018**					**Check Total**	**1,550.00**		
132253	5/31/2018	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	46832	135.00	F55310	WRECKER FEE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132253...	5/31/2018	87	BURLESON WRECKER SERVICE		101-0000-228.01-98	46830	150.00		STAGE TOWING FOR BE HEALT
	5/31/2018	87	BURLESON WRECKER SERVICE		101-0000-381.01-98	46830	-150.00		STAGE TOWING FOR BE HEALT
	5/31/2018	87	BURLESON WRECKER SERVICE		101-0000-561.80-13	46830	150.00	F55322	STAGE TOWING FOR BE HEALT
132253	**5/31/2018**					**Check Total**	**285.00**		
132254	5/31/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JOHN-MARK DICKE	001-3011-421.60-13	200133451	127.46	F55307	UNIFORM SHOES
132254	**5/31/2018**					**Check Total**	**127.46**		
132255	5/31/2018	9999999	MISC VENDOR - GMBA	Norwood PTO	101-0000-228.01-98	NORWOOD2018	300.00		BE HEALTHY BURLESON DONAT
	5/31/2018	9999999	MISC VENDOR - GMBA	Norwood PTO	101-0000-381.01-98	NORWOOD2018	-300.00		BE HEALTHY BURLESON DONAT
	5/31/2018	9999999	MISC VENDOR - GMBA	Norwood PTO	101-0000-561.80-13	NORWOOD2018	300.00	F55321	BE HEALTHY BURLESON DONAT
132255	**5/31/2018**					**Check Total**	**300.00**		
132256	5/31/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-21	05152018	4,170.86	F55319	GAP PLAN
	5/31/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	05152018	438.36	F55319	GAP PLAN
132256	**5/31/2018**					**Check Total**	**4,609.22**		
132257	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0045333837	94.53		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0045333837	1,911.87		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	C0045333837	13.15		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0045333837	8,781.19	F55320	ADMIN FEES
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0045333837	13.15		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0045333837	116.53		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0045333837	147.13		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0045333837	95.44		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0045333837	25.39		VISION
	5/31/2018	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	C0045333837	71.87		VISION
132257	**5/31/2018**					**Check Total**	**11,270.25**		
132258	5/31/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	WILLIAM GLASS	001-1099-419.50-07	05242018	733.52	F55318	TUITION REIMBURSE~WILLIAM
132258	**5/31/2018**					**Check Total**	**733.52**		
132259	6/4/2018	6218	NORTH ROCK CONSTRUCTION LLC		340-7329-439.72-98	14	36,405.57	218438	PW CONSTRUCTION & RELATED
132259	**6/4/2018**					**Check Total**	**36,405.57**		

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						Grand Total	**455,663.25**		