

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2745	7/19/2018	6377	BARTON, LINDA K		001-0000-202.04-07	20180720	438.46		PAYROLL SUMMARY
2745	7/19/2018					Check Total	438.46		
2746	7/19/2018	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	31071545	-3,264.16		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	31071545	-101.97		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	31071545	-1,631.27		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	31071545	-1,631.27		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	31071545	62.53		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	31071545	5.37		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	31071545	3,722.93		SALES TAX JUNE 2018
	7/19/2018	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	31071545	23,130.51		SALES TAX JUNE 2018
2746	7/19/2018					Check Total	20,292.67		
2747	7/19/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	31057965	1,484.09	F55422	MIXED BEV TAX JUNE 2018
2747	7/19/2018					Check Total	1,484.09		
2748	7/19/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	31057853	1,205.26	F55423	MIXED BEV GROSS REC TAX J
2748	7/19/2018					Check Total	1,205.26		
2749	7/19/2018	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	070618	300.00		AP FSA CONTR 7/06/18
	7/19/2018	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20180720	361.66		PAYROLL SUMMARY
	7/19/2018	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20180720	14.44		PAYROLL SUMMARY
2749	7/19/2018					Check Total	676.10		
2750	7/19/2018	5613	HSA BANK-EFT-WEBSTER		001-0000-202.04-25	20180720	12,781.25		PAYROLL SUMMARY
	7/19/2018	5613	HSA BANK-EFT-WEBSTER		110-0000-202.04-25	20180720	62.50		PAYROLL SUMMARY
	7/19/2018	5613	HSA BANK-EFT-WEBSTER		116-0000-202.04-25	20180720	325.96		PAYROLL SUMMARY
	7/19/2018	5613	HSA BANK-EFT-WEBSTER		401-0000-202.04-25	20180720	417.49		PAYROLL SUMMARY
	7/19/2018	5613	HSA BANK-EFT-WEBSTER		402-0000-202.04-25	20180720	195.84		PAYROLL SUMMARY
	7/19/2018	5613	HSA BANK-EFT-WEBSTER		504-0000-202.04-25	20180720	810.37		PAYROLL SUMMARY
2750	7/19/2018					Check Total	14,593.41		
2751	7/19/2018	288	ICMA RETIREMENT TRUST 457		001-0000-202.04-26	20180720	350.00		PAYROLL SUMMARY
	7/19/2018	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20180720	6,784.70		PAYROLL SUMMARY

City of Burluson Check Register

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2751...	7/19/2018	288	ICMA RETIREMENT TRUST 457		116-0000-202.04-26	20180720	150.00		PAYROLL SUMMARY
	7/19/2018	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20180720	125.00		PAYROLL SUMMARY
	7/19/2018	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20180720	177.27		PAYROLL SUMMARY
	7/19/2018	288	ICMA RETIREMENT TRUST 457		504-0000-202.04-26	20180720	325.00		PAYROLL SUMMARY
	7/19/2018	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20180720	350.00		PAYROLL SUMMARY
2751	7/19/2018					Check Total	8,261.97		
2752	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-01	20180720	70,836.62		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-02	20180720	85,289.90		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		001-0000-202.02-03	20180720	19,946.86		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-01	20180720	530.85		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-02	20180720	913.54		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		110-0000-202.02-03	20180720	213.66		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-01	20180720	4,335.50		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-02	20180720	8,346.32		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		116-0000-202.02-03	20180720	1,951.96		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-01	20180720	3,521.30		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-02	20180720	5,124.70		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		401-0000-202.02-03	20180720	1,198.50		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-01	20180720	3,338.19		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-02	20180720	4,446.26		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		402-0000-202.02-03	20180720	1,039.86		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-01	20180720	51.59		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-02	20180720	98.96		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		404-0000-202.02-03	20180720	23.14		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-01	20180720	225.54		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-02	20180720	480.40		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		501-0000-202.02-03	20180720	112.34		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-01	20180720	2,608.71		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-02	20180720	3,106.66		PAYROLL SUMMARY
	7/19/2018	4878	IRS-PAYROLL TAXES **ACH**		504-0000-202.02-03	20180720	726.56		PAYROLL SUMMARY
2752	7/19/2018					Check Total	218,467.92		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2753	7/19/2018	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US18060154	2,869.10	220093	PURCHASE ORDER
2753	7/19/2018					Check Total	2,869.10		
2754	7/19/2018	6210	PITNEY BOWES - ACH		001-2013-413.60-07	PB071718	3,000.00	220608	PURCHASE ORDERS
2754	7/19/2018					Check Total	3,000.00		
2755	7/19/2018	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		001-0000-202.04-07	20180720	4,696.11		PAYROLL SUMMARY
	7/19/2018	6161	TEXAS STATE DISBURSEMENT UNIT *ACH*		401-0000-202.04-07	20180720	239.54		PAYROLL SUMMARY
2755	7/19/2018					Check Total	4,935.65		
2756	7/19/2018	524	TEXAS WORKFORCE COMMISSION-ACH		001-0000-202.03-01	998802830 06/18	2,020.71		2ND QUARTER UNEMPLOYMENT
	7/19/2018	524	TEXAS WORKFORCE COMMISSION-ACH		116-0000-202.03-01	998802830 06/18	2,766.43		2ND QUARTER UNEMPLOYMENT
	7/19/2018	524	TEXAS WORKFORCE COMMISSION-ACH		401-0000-202.03-01	998802830 06/18	224.87		2ND QUARTER UNEMPLOYMENT
	7/19/2018	524	TEXAS WORKFORCE COMMISSION-ACH		402-0000-202.03-01	998802830 06/18	786.48		2ND QUARTER UNEMPLOYMENT
	7/19/2018	524	TEXAS WORKFORCE COMMISSION-ACH		404-0000-202.03-01	998802830 06/18	96.76		2ND QUARTER UNEMPLOYMENT
	7/19/2018	524	TEXAS WORKFORCE COMMISSION-ACH		501-0000-202.03-01	998802830 06/18	19.27		2ND QUARTER UNEMPLOYMENT
2756	7/19/2018					Check Total	5,914.52		
2757	7/19/2018	4196	MASTERCARD		001-1011-412.60-01	JS - 6/19/18	11.35		STAPLES
	7/19/2018	4196	MASTERCARD		001-1011-412.60-01	JS - 6/19/18	0.12		STAPLES
	7/19/2018	4196	MASTERCARD		001-1015-412.51-02	JS 7/10/18	452.50		FORT WORTH STAR TELEG
	7/19/2018	4196	MASTERCARD		001-1015-412.60-01	JS - 7/2/18	14.98		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-1015-412.60-01	JS 7/17/18	39.57		MICHAELS STORES 2722
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	150.00		EB SOCIAL MEDIA TO AD
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	34.00		ENVATOMARKET41949484
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	21.00		ENVATOMARKET41932602
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	21.00		ENVATOMARKET41925480
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	20.00		ENVATOMARKET41887709
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	359.34		SHERATON
	7/19/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 6/26/18	359.34		SHERATON
	7/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 7/10/18	45.00		ENVATOMARKET42118702
	7/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 7/10/18	17.00		ENVATOMARKET42075211
	7/19/2018	4196	MASTERCARD		001-1017-412.55-01	JS 7/17/18	45.54		FACEBK *J4DP4FSV62
	7/19/2018	4196	MASTERCARD		001-1017-412.60-01	JS - 6/19/18	24.95		STAPLES

City of Burleson Check Register

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2757...	7/19/2018	4196	MASTERCARD		001-1017-412.60-01	JS - 6/19/18	4.41		STAPLES
	7/19/2018	4196	MASTERCARD		001-1017-412.60-13	JS - 6/19/18	91.47		CENTEX UNIFORM SALES
	7/19/2018	4196	MASTERCARD		001-1099-419.53-02	JS - 6/19/18	4,484.92		CHARTER COMM
	7/19/2018	4196	MASTERCARD		001-1099-419.53-02	JS 7/10/18	817.03		CHARTER COMM
	7/19/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 6/26/18	25.00		AMERICAN 0010288171394
	7/19/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 7/2/18	25.00		AMERICAN 0010288400858
	7/19/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 7/2/18	332.42		EMBASSY SUITES HOTEL A
	7/19/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 7/2/18	72.00		DFW AIRPORT PARKING
	7/19/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 7/2/18	25.00		AMERICAN 0010288400953
	7/19/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 7/2/18	284.00		EMBASSY SUITES HOTEL A
	7/19/2018	4196	MASTERCARD		001-1411-412.60-01	JS 7/10/18	46.86		OFFICE DEPOT #2325
	7/19/2018	4196	MASTERCARD		001-1411-412.60-09	JS - 6/26/18	14.53		DS SERVICES STANDARD C
	7/19/2018	4196	MASTERCARD		001-1411-412.80-38	JS - 7/2/18	32.00		TARRANT CO TX CLERK GR
	7/19/2018	4196	MASTERCARD		001-1411-412.80-38	JS - 7/2/18	1.00		TARRANT CO TX CLERK GR
	7/19/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 6/19/18	29.97		DRY CLEAN SUPER CENTER
	7/19/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 6/26/18	348.00		PETERSEN MEDIA GROUP P
	7/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 6/26/18	217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 6/26/18	419.40		AMERICAN 00121932989625
	7/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 6/26/18	227.88		OLIVE GARDEN 0021616
	7/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 7/2/18	253.44		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 7/2/18	5.00		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		001-1412-411.50-03	JS 7/17/18	298.40		AMERICAN 00121968994991
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 6/19/18	232.47		ANTONIO'S
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 7/2/18	250.73		MARCOS PIZZA - 5071
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 7/2/18	259.56		MCALISTER'S DELI 553
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/10/18	174.48		HONEYBAKED HAM #4331 P
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/10/18	8.38		HEB #016
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/17/18	300.00		OLD TOWN BURLESON REST
	7/19/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/17/18	22.98		HEB #016
	7/19/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 6/19/18	306.24		SHUTTERFLY
	7/19/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 7/2/18	13.50		PAYPAL *KRP2NYT68
	7/19/2018	4196	MASTERCARD		001-1412-411.80-34	JS 7/10/18	374.60		FUZZY'S TACO SHOP
	7/19/2018	4196	MASTERCARD		001-1412-411.80-34	JS 7/10/18	78.75		OFFICE DEPOT #2325

City of Burleson Check Register

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2757...	7/19/2018	4196	MASTERCARD		001-1412-411.80-34	JS 7/10/18	316.27		FEDEXOFFICE 00021998
	7/19/2018	4196	MASTERCARD		001-1412-411.80-34	JS 7/17/18	34.68		HEB #016
	7/19/2018	4196	MASTERCARD		001-1413-412.50-03	JS - 7/2/18	899.00		ARMA INTERNATIONAL
	7/19/2018	4196	MASTERCARD		001-1413-412.50-03	JS 7/10/18	34.68		SUPERSHUTTLE EXECUCARW
	7/19/2018	4196	MASTERCARD		001-1413-412.50-03	JS 7/10/18	40.12		SUPERSHUTTLE EXECUCARL
	7/19/2018	4196	MASTERCARD		001-1413-412.50-03	JS 7/10/18	321.40		AMERICAN 00121967581422
	7/19/2018	4196	MASTERCARD		001-1413-412.50-03	JS 7/17/18	-20.00		PAYPAL *INFOARMAFTW
	7/19/2018	4196	MASTERCARD		001-1415-416.60-01	JS - 6/26/18	164.88		WILLSIE CAP AND GOWN L
	7/19/2018	4196	MASTERCARD		001-1511-412.50-03	JS - 6/19/18	550.14		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		001-1511-412.50-03	JS - 6/19/18	25.00		AMERICAN 0010287221190
	7/19/2018	4196	MASTERCARD		001-1511-412.50-03	JS - 6/26/18	25.00		AMERICAN 0010287611752
	7/19/2018	4196	MASTERCARD		001-1611-451.50-03	JS 7/10/18	265.75		HILTON HOTELS
	7/19/2018	4196	MASTERCARD		001-1611-451.50-03	JS 7/10/18	265.74		HILTON HOTELS
	7/19/2018	4196	MASTERCARD		001-1611-451.50-03	JS 7/10/18	398.63		HILTON HOTELS
	7/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 6/19/18	3.36		OFFICEMAX/OFFICEDEPT#6
	7/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 6/19/18	99.64		OFFICE DEPOT #1079
	7/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 6/19/18	15.68		OFFICE DEPOT #1079
	7/19/2018	4196	MASTERCARD		001-1611-451.60-01	JS 7/17/18	118.06		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-1611-451.60-29	JS - 6/26/18	113.63		BRODART SUPPLIES
	7/19/2018	4196	MASTERCARD		001-1611-451.66-12	JS 7/10/18	326.40		BRODART SUPPLIES
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 7/2/18	37.66		PARTY CITY
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 7/2/18	21.00		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/10/18	18.90		USPS PO 2165650061
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/10/18	18.90		USPS PO 2165650061
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/10/18	51.08		DEMCO INC
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/10/18	8.50		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/10/18	6.29		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/17/18	11.39		FACEBK *7G3JUEN322
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/17/18	8.61		FACEBK *4G3JUEN322
	7/19/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/17/18	16.58		FITNESS FINDERS INC
	7/19/2018	4196	MASTERCARD		001-1612-451.50-06	JS - 7/2/18	21.22		STONE SOUP CAFE
	7/19/2018	4196	MASTERCARD		001-1612-451.50-06	JS - 7/2/18	30.00		PAYPAL *MARIANNEBOU
	7/19/2018	4196	MASTERCARD		001-1612-451.60-01	JS - 6/26/18	-78.98		AMAZON MKTPLACE PMTS

City of Burleson Check Register

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2757...	7/19/2018	4196	MASTERCARD		001-2011-413.50-03	JS 7/10/18	895.00		UTA DIV OF ENTERPRISE
	7/19/2018	4196	MASTERCARD		001-2014-413.50-03	JS 7/10/18	515.00		NCTCOG RTC TRAINING
	7/19/2018	4196	MASTERCARD		001-2014-413.60-01	JS - 7/2/18	8.04		AMAZON.COM
	7/19/2018	4196	MASTERCARD		001-3011-421.42-06	JS - 6/19/18	797.65		SETCOM CORPORATION
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 6/19/18	519.96		NOR*NORTHERN TOOL
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 6/26/18	385.00		BURLESON CAR WASH AND
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 6/26/18	9.98		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	405.38		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	405.38		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	69.60		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	112.92		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	-5.58		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	616.79		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/2/18	244.47		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/10/18	320.00		HOLT CAT AR FINANCE -
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/10/18	68.31		STAMPEDE HARLEY DAVIDS
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/10/18	55.00		B AND W WRECKER SERVIC
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/17/18	1,400.00		CAP FLEET UPFITTERS
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/17/18	1,172.96		LYNN SMITH CHEVROLET
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/17/18	405.38		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/17/18	41.99		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/17/18	1,106.93		LONGHORN HARLEY DAVIDS
	7/19/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 6/19/18	25.00		PAYPAL *TXLEANBOARD
	7/19/2018	4196	MASTERCARD		001-3011-421.50-01	JS - 6/19/18	20.00		BURLESON AREA CHAMBER
	7/19/2018	4196	MASTERCARD		001-3011-421.50-02	JS - 7/2/18	190.96		BLUE 360 MEDIA
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/19/18	31.98		DD/BR #352495 Q35
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/19/18	550.14		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/26/18	464.60		OMNI CORPUS CHRISTI
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/26/18	630.20		OMNI CORPUS CHRISTI
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/26/18	464.60		OMNI CORPUS CHRISTI
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/26/18	17.43		AMERICAN SAFETY AND HE
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/26/18	651.25		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 6/26/18	75.00		DFW AIRPORT PARKING

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/2/18	19.44		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/2/18	19.33		DD/BR #352495 Q35
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/2/18	405.40		AMERICAN 00121950252760
	7/19/2018	4196	MASTERCARD		001-3011-421.50-03	JS 7/17/18	21.48		DD/BR #352495 Q35
	7/19/2018	4196	MASTERCARD		001-3011-421.50-05	JS - 6/26/18	78.75		FIVERR
	7/19/2018	4196	MASTERCARD		001-3011-421.50-05	JS 7/17/18	43.39		FACEBK *J4DP4FSV62
	7/19/2018	4196	MASTERCARD		001-3011-421.53-02	JS 7/17/18	792.00		LEADSONLINE LLC
	7/19/2018	4196	MASTERCARD		001-3011-421.55-09	JS - 6/26/18	765.00		SHARPS COMPLIANCE, INC
	7/19/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 6/26/18	42.80		AMER ASSOC NOTARIESWE
	7/19/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 7/2/18	24.90		AMER ASSOC NOTARIESWE
	7/19/2018	4196	MASTERCARD		001-3011-421.60-07	JS - 6/19/18	38.86		BURLESON EAGLE POSTAL
	7/19/2018	4196	MASTERCARD		001-3011-421.60-07	JS - 6/19/18	19.13		BURLESON EAGLE POSTAL
	7/19/2018	4196	MASTERCARD		001-3011-421.60-07	JS - 7/2/18	304.55		BURLESON EAGLE POSTAL
	7/19/2018	4196	MASTERCARD		001-3011-421.60-07	JS 7/17/18	21.47		BURLESON EAGLE POSTAL
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 6/19/18	57.99		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 6/19/18	180.30		AMAZON.COM
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 6/26/18	18.40		AMAZON.COM
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 7/2/18	246.00		PEAVEY CORP.
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 7/2/18	43.78		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS 7/10/18	108.18		AMAZON.COM
	7/19/2018	4196	MASTERCARD		001-3011-421.60-11	JS 7/10/18	105.00		MICHAELS KEYS
	7/19/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 6/26/18	-83.97		LONDON BRIDGE TRADI
	7/19/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 6/26/18	249.88		#02 DICKIES OUTLET FW
	7/19/2018	4196	MASTERCARD		001-3011-421.60-13	JS 7/17/18	62.99		INT*IN *CHISHOLM TRAIL
	7/19/2018	4196	MASTERCARD		001-3011-421.60-16	JS - 6/26/18	580.00		RONIN TACTICS, INC.
	7/19/2018	4196	MASTERCARD		001-3011-421.60-16	JS 7/17/18	2,265.70		RONIN TACTICS, INC.
	7/19/2018	4196	MASTERCARD		001-3011-421.62-02	JS - 6/26/18	115.98		AMAZON.COM
	7/19/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 6/19/18	605.66		ACTION TARGETS
	7/19/2018	4196	MASTERCARD		001-3011-421.64-03	JS 7/17/18	1.34		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-3011-421.66-08	JS 7/10/18	438.83		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-3012-422.41-02	JS 7/17/18	2.15		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 6/19/18	114.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 6/19/18	1,886.00		INT*IN *METRO FIRE APP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 6/26/18	1,710.72		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/2/18	335.00		CAP FLEET UPFITTERS
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/2/18	70.25		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/2/18	3.29		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/2/18	845.16		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/2/18	1,043.67		CLEBURNE FORD
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/10/18	875.00		PHOENIX EXCHANGE
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/10/18	356.92		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/17/18	180.00		SQ *SQ *PAUL'S MOBILE
	7/19/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/17/18	75.00		SQ *SQ *PAUL'S MOBILE
	7/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 6/26/18	81.34		AMERICAN SAFETY AND HE
	7/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 6/26/18	64.00		DSHS REGULATORY PR
	7/19/2018	4196	MASTERCARD		001-3012-422.50-03	JS 7/17/18	40.67		AMERICAN SAFETY AND HE
	7/19/2018	4196	MASTERCARD		001-3012-422.51-01	JS 7/10/18	59.54		LITTLE CAESARS 1521-00
	7/19/2018	4196	MASTERCARD		001-3012-422.51-01	JS 7/10/18	22.04		WAL-MART #3653
	7/19/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 6/19/18	87.80		CHARTER COMM
	7/19/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 6/19/18	115.58		PATHWAY COM TEL
	7/19/2018	4196	MASTERCARD		001-3012-422.53-02	JS 7/10/18	197.39		AT&T *PAYMENT
	7/19/2018	4196	MASTERCARD		001-3012-422.53-02	JS 7/17/18	87.80		CHARTER COMM
	7/19/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 6/19/18	381.00		INT*IN *METRO FIRE APP
	7/19/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 6/19/18	256.00		INT*IN *METRO FIRE APP
	7/19/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 6/19/18	127.03		DANNER-LACROSSE
	7/19/2018	4196	MASTERCARD		001-3012-422.60-13	JS - 7/2/18	492.70		INT*IN *THE MARKIM GRO
	7/19/2018	4196	MASTERCARD		001-3012-422.60-13	JS 7/10/18	88.81		BOOT BARN #174/BASKINS
	7/19/2018	4196	MASTERCARD		001-3012-422.60-14	JS - 7/2/18	480.00		INT*IN *THE MARKIM GRO
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 6/19/18	397.24		BOUND TREE MEDICAL LLC
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 6/19/18	139.79		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 6/26/18	370.65		BOUND TREE MEDICAL LLC
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 6/26/18	615.30		BOUND TREE MEDICAL LLC
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 6/26/18	82.32		BOUND TREE MEDICAL LLC
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 7/2/18	24.87		CVS/PHARMACY #05465
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 7/10/18	12.51		OFFICE DEPOT #2325
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 7/17/18	32.84		WAL-MART #3653

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 7/17/18	415.33		BOUND TREE MEDICAL LLC
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 7/17/18	12.50		BOUND TREE MEDICAL LLC
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 7/17/18	7.15		BATTERIES PLUS #0962
	7/19/2018	4196	MASTERCARD		001-3012-422.62-04	JS 7/17/18	23.98		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-3012-422.63-02	JS - 6/19/18	501.31		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-3012-422.63-04	JS 7/10/18	440.04		JOHNSON COUNTY SPECIAL
	7/19/2018	4196	MASTERCARD		001-3012-422.64-03	JS 7/17/18	31.53		OREILLY AUTO #0643
	7/19/2018	4196	MASTERCARD		001-3012-422.64-03	JS 7/17/18	25.69		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-3012-422.65-03	JS - 7/2/18	114.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-3012-422.66-12	JS - 6/19/18	309.99		OFFICE DEPOT #2325
	7/19/2018	4196	MASTERCARD		001-3013-422.42-06	JS 7/10/18	332.16		MOTOROLA SOLUTIONS ONL
	7/19/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 6/26/18	50.00		BURLESON CAR WASH AND
	7/19/2018	4196	MASTERCARD		001-3013-422.42-08	JS 7/17/18	20.05		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-3013-422.42-08	JS 7/17/18	96.99		CAMPING WORLD #44
	7/19/2018	4196	MASTERCARD		001-3013-422.50-03	JS - 7/2/18	329.94		RESIDENCE INN PASADENA
	7/19/2018	4196	MASTERCARD		001-3013-422.60-01	JS 7/10/18	29.99		BEST BUY 00006650
	7/19/2018	4196	MASTERCARD		001-3013-422.60-07	JS - 7/2/18	29.79		BURLESON EAGLE POSTAL
	7/19/2018	4196	MASTERCARD		001-3013-422.60-11	JS 7/10/18	209.94		THE HOME DEPOT 8438
	7/19/2018	4196	MASTERCARD		001-3013-422.64-03	JS 7/17/18	11.39		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-3013-422.66-02	JS 7/10/18	119.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-3014-425.42-08	JS 7/10/18	384.00		PAYPAL *IFLIGHTTECH
	7/19/2018	4196	MASTERCARD		001-3014-425.53-02	JS - 7/2/18	225.02		DISH NETWORK-ONE TIME
	7/19/2018	4196	MASTERCARD		001-3014-425.64-03	JS 7/17/18	0.08		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-3015-423.50-02	JS 7/10/18	130.00		LEXISNEXIS RISK SOL EP
	7/19/2018	4196	MASTERCARD		001-3015-423.50-03	JS - 7/2/18	25.00		TEXAS MUNICIPAL COURTS
	7/19/2018	4196	MASTERCARD		001-3015-423.60-01	JS - 7/2/18	49.91		ALLMARK IMPRESSIONS LT
	7/19/2018	4196	MASTERCARD		001-3016-423.42-08	JS - 6/26/18	30.00		BURLESON CAR WASH AND
	7/19/2018	4196	MASTERCARD		001-3016-423.50-02	JS 7/10/18	201.58		LEXISNEXIS RISK SOL EP
	7/19/2018	4196	MASTERCARD		001-3016-423.50-03	JS 7/17/18	442.88		MOTOROLA SOLUTIONS ONL
	7/19/2018	4196	MASTERCARD		001-3016-423.60-01	JS - 6/26/18	162.00		INK TECHNOLOGIES LLC
	7/19/2018	4196	MASTERCARD		001-3016-423.60-01	JS - 7/2/18	7.94		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-3016-423.62-03	JS - 7/2/18	133.80		GT DISTRIBUTORS INC
	7/19/2018	4196	MASTERCARD		001-4011-431.50-03	JS 7/10/18	1,050.00		AMER SOC CIVIL ENGINEE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-4011-431.50-03	JS 7/10/18	378.40		AMERICAN 00121968042582
	7/19/2018	4196	MASTERCARD		001-4011-431.50-05	JS - 6/19/18	1,233.79		FUZZY'S TACO SHOP
	7/19/2018	4196	MASTERCARD		001-4011-431.50-05	JS - 6/19/18	3.39		CVS/PHARMACY #05465
	7/19/2018	4196	MASTERCARD		001-4011-431.60-01	JS - 6/19/18	36.75		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-4011-431.60-01	JS 7/10/18	16.00		OFFICE DEPOT #2325
	7/19/2018	4196	MASTERCARD		001-4011-431.60-22	JS - 6/26/18	49.78		WALMART.COM
	7/19/2018	4196	MASTERCARD		001-4011-431.63-02	JS - 6/19/18	422.94		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	77.80		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	99.00		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	18.98		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	530.04		ARAMARK UNIFORM
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	249.50		INT*IN *OUTLAW RESTORA
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	1,089.95		BURLESON AIR&HEAT SYTE
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/19/18	11.44		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	93.84		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	8.92		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	11.40		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	193.25		THE SIGN SOLUTION
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	284.00		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	59.98		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 6/26/18	24.26		SHERWIN WILLIAMS 70759
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	154.61		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	7.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	24.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	88.25		COOPER FIRE EXTINGUISH
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	164.00		COOPER FIRE EXTINGUISH
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	165.00		TEXAS OVERHEAD DOOR CO
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	219.95		MICHAELS KEYS
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	994.25		A AND A FENCE AND CONC
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	530.00		DOUBLE D TERMITE & PES
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	594.00		HOMEDEPOT.COM
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	86.55		OLIVER DYERS APPLIANCE
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	7.58		AMAZON.COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	715.00		AMERICAN AUTOMATIC SPR
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	20.98		BATTERIES PLUS #0962
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	74.70		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	3.66		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	9.94		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	136.95		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	64.95		BATTERIES PLUS #0962
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/2/18	90.78		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	165.00		TEXAS OVERHEAD DOOR CO
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	17.96		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	32.67		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	399.00		THE HOME DEPOT 8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	100.02		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	530.04		ARAMARK UNIFORM
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	-24.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	48.99		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/10/18	6.50		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/17/18	0.67		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/17/18	14.98		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/17/18	52.51		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/17/18	60.90		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 7/2/18	1,682.39		POLLOCK PAPER DISTRIBU
	7/19/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 7/2/18	940.76		POLLOCK PAPER DISTRIBU
	7/19/2018	4196	MASTERCARD		001-4016-435.60-02	JS 7/17/18	264.50		CAMPBELL PAPER COMP
	7/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 7/2/18	31.95		AMAZON.COM
	7/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 7/2/18	591.93		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS 7/10/18	184.99		NORTHERN TOOL EQUIP
	7/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS 7/10/18	18.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4016-435.60-11	JS 7/17/18	79.90		NORTHERN TOOL EQUIP
	7/19/2018	4196	MASTERCARD		001-4016-435.64-03	JS 7/17/18	15.17		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 6/26/18	57.50		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4017-432.41-05	JS 7/10/18	900.00		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-4017-432.41-05	JS 7/17/18	96.00		SAND & GRAVEL "TO GO"

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 6/26/18	600.00		B AND W WRECKER SERVIC
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 6/26/18	173.19		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/2/18	375.00		B AND W WRECKER SERVIC
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/2/18	50.00		LYNN SMITH CHEVROLET
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/2/18	907.73		HOLT CAT CLEBURNE - MQ
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/2/18	3.04		HYDRAULIC SALES AND SE
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/2/18	285.00		INTERSTATE TRAILERS
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 7/10/18	300.00		B AND W WRECKER SERVIC
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 7/17/18	19.05		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-4017-432.42-08	JS 7/17/18	157.55		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-4017-432.50-03	JS 7/10/18	378.40		AMERICAN 00121968042571
	7/19/2018	4196	MASTERCARD		001-4017-432.50-03	JS 7/10/18	18.00		CFW COMMERCE ST GARAGE
	7/19/2018	4196	MASTERCARD		001-4017-432.50-03	JS 7/10/18	1,050.00		AMER SOC CIVIL ENGINEE
	7/19/2018	4196	MASTERCARD		001-4017-432.60-01	JS - 6/19/18	14.70		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 6/19/18	85.07		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 7/2/18	61.47		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/10/18	33.86		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/10/18	6.27		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/17/18	24.93		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4017-432.60-14	JS - 6/26/18	189.95		CACTUS JACK'S
	7/19/2018	4196	MASTERCARD		001-4017-432.60-14	JS - 6/26/18	150.00		CACTUS JACK'S
	7/19/2018	4196	MASTERCARD		001-4017-432.60-14	JS 7/10/18	46.33		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		001-4017-432.60-14	JS 7/10/18	101.92		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		001-4017-432.60-14	JS 7/17/18	153.14		EPIC SPORTS, INC.
	7/19/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 6/19/18	197.37		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 6/19/18	6,828.90		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 6/19/18	1,339.80		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-4017-432.63-02	JS 7/10/18	200.16		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-4017-432.64-03	JS 7/17/18	250.43		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-4018-432.41-15	JS 7/10/18	95.95		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS - 6/19/18	85.00		SQ *SQ *PAUL'S MOBILE
	7/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 7/17/18	85.00		SQ *SQ *PAUL'S MOBILE
	7/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 7/17/18	85.00		SQ *SQ *PAUL'S MOBILE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-4018-432.42-08	JS 7/17/18	30.98		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-4018-432.60-01	JS - 7/2/18	162.95		OFFICE DEPOT #2325
	7/19/2018	4196	MASTERCARD		001-4018-432.60-11	JS - 7/2/18	11.96		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		001-4018-432.60-11	JS - 7/2/18	68.02		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-4018-432.60-14	JS 7/10/18	124.95		CACTUS JACK'S
	7/19/2018	4196	MASTERCARD		001-4018-432.64-03	JS 7/17/18	76.04		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-4019-432.41-06	JS 7/10/18	34.82		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		001-4019-432.41-06	JS 7/17/18	384.38		NEMA 3 ELECTRIC
	7/19/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 6/19/18	5.00		BURLESON FEED MILL
	7/19/2018	4196	MASTERCARD		001-4019-432.42-08	JS 7/17/18	1.00		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		001-4019-432.42-08	JS 7/17/18	29.75		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		001-4019-432.60-01	JS - 6/19/18	14.70		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-4019-432.60-11	JS - 6/26/18	88.08		J.L. MATTHEWS CO.- STO
	7/19/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 6/26/18	45.88		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 6/26/18	38.00		SHERWIN WILLIAMS 70759
	7/19/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 7/2/18	355.00		INT*IN *CENTERLINE SUP
	7/19/2018	4196	MASTERCARD		001-4019-432.64-03	JS 7/17/18	15.72		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-4511-419.50-02	JS - 6/19/18	34.99		THE BURLESON STAR
	7/19/2018	4196	MASTERCARD		001-4511-419.60-01	JS - 7/2/18	457.98		STAPLES INC - VT
	7/19/2018	4196	MASTERCARD		001-4511-419.60-01	JS - 7/2/18	8.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-4511-419.80-13	JS 7/10/18	132.29		THE PORCH BURLESON
	7/19/2018	4196	MASTERCARD		001-4514-434.42-08	JS 7/10/18	200.00		B AND W WRECKER SERVIC
	7/19/2018	4196	MASTERCARD		001-4514-434.55-09	JS - 6/26/18	703.00		CONCENTRA
	7/19/2018	4196	MASTERCARD		001-4514-434.55-09	JS 7/10/18	19.60		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-4514-434.55-09	JS 7/10/18	148.50		CONCENTRA
	7/19/2018	4196	MASTERCARD		001-4514-434.55-09	JS 7/17/18	1,590.00		PTZ*PETWATCH
	7/19/2018	4196	MASTERCARD		001-4514-434.60-01	JS - 6/19/18	24.50		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-4514-434.60-01	JS 7/10/18	15.02		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-4514-434.60-02	JS 7/17/18	14.70		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-4514-434.60-05	JS - 6/26/18	63.22		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-4514-434.60-05	JS 7/10/18	242.70		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 6/26/18	126.00		ANIMAL CARE EQUIPMENT
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 6/26/18	52.26		CITY MARKET #1

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 6/26/18	554.52		IDEXX DISTRIBUTION INC
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 6/26/18	405.00		MERIAL LTD
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 7/2/18	79.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 7/2/18	299.40		IDEXX DISTRIBUTION INC
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 7/2/18	26.89		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS 7/10/18	286.02		CAMPBELL PET COMPANY
	7/19/2018	4196	MASTERCARD		001-4514-434.60-06	JS 7/10/18	8.00		BURLY FENCE & HARDWARE
	7/19/2018	4196	MASTERCARD		001-4514-434.60-11	JS - 7/2/18	91.39		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-4514-434.60-13	JS - 6/26/18	260.00		TNT EMBROIDERY
	7/19/2018	4196	MASTERCARD		001-4514-434.63-02	JS - 6/19/18	789.48		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-4514-434.80-13	JS - 6/26/18	400.00		DFW FUNNY BUSINESS
	7/19/2018	4196	MASTERCARD		001-4514-434.80-13	JS 7/10/18	222.00		WILDLIFE ON THE MOVE,
	7/19/2018	4196	MASTERCARD		001-4514-434.80-13	JS 7/17/18	51.18		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-4515-434.42-08	JS - 6/26/18	5.00		BURLESON CAR WASH AND
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/19/18	490.50		COMPLIANCE SOLUTIONS
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	359.34		SHERATON
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	8.35		RAISING CANE'S #136
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	10.08		HAT CREEK BURGERS-
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	539.01		SHERATON
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	6.87		CHICK-FIL-A #01719
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	5.29		PANERA BREAD #204461
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	17.41		BBS HOME COOKING
	7/19/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 6/26/18	5.30		CHICK-FIL-A #01719
	7/19/2018	4196	MASTERCARD		001-4515-434.54-01	JS - 6/26/18	-674.45		LARK LABEL LLC
	7/19/2018	4196	MASTERCARD		001-4515-434.60-01	JS - 6/19/18	36.75		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 6/26/18	11.85		HEB #016
	7/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 6/26/18	315.60		CLARKE MOSQUITO CONTRO
	7/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 6/26/18	296.08		CLARKE MOSQUITO CONTRO
	7/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 7/2/18	11.20		HEB #016
	7/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS 7/10/18	8.78		HEB #016
	7/19/2018	4196	MASTERCARD		001-4515-434.60-03	JS 7/17/18	12.70		HEB #016
	7/19/2018	4196	MASTERCARD		001-4515-434.60-11	JS 7/10/18	7.71		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-4515-434.80-13	JS - 6/26/18	266.80		4IMPRINT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-4515-434.90-04	JS - 7/2/18	254.99		BUYERS BARRICADES INC
	7/19/2018	4196	MASTERCARD		001-4515-434.90-04	JS - 7/2/18	300.00		EXPANCO INC
	7/19/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 6/19/18	96.60		JOHNSON COUNTY CLERKS
	7/19/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 7/2/18	74.55		JOHNSON COUNTY CLERKS
	7/19/2018	4196	MASTERCARD		001-5011-417.50-03	JS - 7/2/18	425.00		TEXAS FLOODPLAIN MANAG
	7/19/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 6/19/18	202.65		RIO MAMBO - BURLESON
	7/19/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 6/26/18	20.00		AWARDS BY MASTERCRAFT
	7/19/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 7/2/18	154.89		MCALISTER'S DELI 553
	7/19/2018	4196	MASTERCARD		001-5011-417.80-13	JS 7/17/18	170.00		COTTON PATCH CAFE - BU
	7/19/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 6/26/18	5.00		BURLESON CAR WASH AND
	7/19/2018	4196	MASTERCARD		001-5012-436.42-08	JS 7/10/18	130.94		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-5012-436.50-03	JS - 7/2/18	15.00		SQU*SQ *NORTH TEXAS CH
	7/19/2018	4196	MASTERCARD		001-5012-436.60-01	JS - 6/19/18	14.70		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-5013-436.42-08	JS - 6/26/18	5.00		BURLESON CAR WASH AND
	7/19/2018	4196	MASTERCARD		001-5013-436.53-02	JS - 6/26/18	184.17		LEXISNEXIS RISK SOL EP
	7/19/2018	4196	MASTERCARD		001-5013-436.60-01	JS - 6/19/18	14.70		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-5013-436.60-01	JS - 6/19/18	64.29		STAPLES INC - VT
	7/19/2018	4196	MASTERCARD		001-5013-436.60-13	JS 7/10/18	38.98		CENTEX UNIFORM SALES
	7/19/2018	4196	MASTERCARD		001-5013-436.60-14	JS - 6/26/18	12.90		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-5013-436.60-14	JS - 6/26/18	38.00		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		001-5013-436.60-14	JS - 6/26/18	46.03		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-5511-437.50-03	JS 7/10/18	279.00		HALFMOON EDUCATION
	7/19/2018	4196	MASTERCARD		001-5511-437.60-13	JS - 6/26/18	82.40		CENTEX UNIFORM SALES
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/19/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/19/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/26/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/26/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/26/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/26/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 6/26/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 7/2/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 7/2/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		001-5512-437.55-07	JS - 7/2/18	20.00		PACE ANALYTICAL SERVIC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-5512-437.60-01	JS - 6/19/18	14.70		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		001-6011-452.50-03	JS - 6/26/18	364.67		DOUBLETREE SUITES ASTN
	7/19/2018	4196	MASTERCARD		001-6012-453.80-13	JS 7/17/18	20.00		ALBERTSONS # 4279
	7/19/2018	4196	MASTERCARD		001-6013-453.40-02	JS - 7/2/18	54.00		SUNBELT RENTALS #512
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/19/18	55.57		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/19/18	70.00		SAND & GRAVEL "TO GO"
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/19/18	350.00		SAND & GRAVEL "TO GO"
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	12.68		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	31.66		EWING IRRIGATION PRD 8
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	14.99		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	38.40		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	23.96		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	-23.96		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	8.78		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	194.26		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	56.39		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 6/26/18	20.43		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	14.98		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	11.57		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	9.21		THE HOME DEPOT #0529
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	18.42		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	3.18		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	29.79		EWING IRRIGATION PRD 8
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	44.16		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/2/18	48.35		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	7.98		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	35.96		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	124.85		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	3.49		OREILLY AUTO #0643
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	25.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	64.11		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	30.07		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	95.64		CAMPBELL PAPER COMP

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	31.70		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/10/18	8.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/17/18	26.98		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.41-17	JS - 6/26/18	781.50		INT*IN *LONESTAR FOUNT
	7/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 6/26/18	80.66		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 6/26/18	105.47		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 6/26/18	252.38		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 7/2/18	28.18		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-6013-453.42-08	JS 7/10/18	80.66		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 6/26/18	14.66		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 6/26/18	102.44		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 6/19/18	20.00		BURLESON AREA CHAMBER
	7/19/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 6/26/18	-4.99		OFFICE DEPOT #20
	7/19/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 6/26/18	4.99		OFFICE DEPOT #20
	7/19/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 6/26/18	31.43		OFFICE DEPOT #1079
	7/19/2018	4196	MASTERCARD		001-6013-453.60-02	JS - 7/2/18	117.99		DOG WASTE DEPOT
	7/19/2018	4196	MASTERCARD		001-6013-453.60-02	JS 7/10/18	89.88		CAMPBELL PAPER COMP
	7/19/2018	4196	MASTERCARD		001-6013-453.60-02	JS 7/10/18	126.20		POLLOCK PAPER DISTRIBU
	7/19/2018	4196	MASTERCARD		001-6013-453.60-02	JS 7/10/18	144.98		POLLOCK PAPER DISTRIBU
	7/19/2018	4196	MASTERCARD		001-6013-453.60-02	JS 7/10/18	193.64		ADVANTAGE SUPPLY
	7/19/2018	4196	MASTERCARD		001-6013-453.60-03	JS - 7/2/18	23.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.60-03	JS - 7/2/18	35.64		LOWES #00514*
	7/19/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 6/19/18	39.00		BURLY FENCE & HARDWARE
	7/19/2018	4196	MASTERCARD		001-6013-453.60-12	JS - 6/26/18	148.00		THE SIGN SOLUTION
	7/19/2018	4196	MASTERCARD		001-6013-453.63-02	JS - 6/19/18	25.00		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		001-6013-453.63-04	JS 7/10/18	34.25		JOHNSON COUNTY SPECIAL
	7/19/2018	4196	MASTERCARD		001-6013-453.64-03	JS 7/17/18	70.88		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		001-6013-453.66-03	JS - 6/26/18	319.99		BURLESON OUTDOOR POWER
	7/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 6/26/18	50.21		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 7/2/18	77.37		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 7/10/18	61.62		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 7/10/18	64.94		OTC BRANDS, INC.
	7/19/2018	4196	MASTERCARD		001-6015-459.60-15	JS 7/10/18	17.45		HOBBY-LOBBY #0166

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 7/2/18	250.00		BUYERS BARRICADES INC
	7/19/2018	4196	MASTERCARD		101-0000-381.01-98	JS - 7/2/18	-250.00		BUYERS BARRICADES INC
	7/19/2018	4196	MASTERCARD		101-0000-561.80-13	JS - 7/2/18	250.00		BUYERS BARRICADES INC
	7/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 7/2/18	155.00		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 7/2/18	10.00		TEXAS COALITION A.P. -
	7/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS 7/10/18	50.83		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS 7/10/18	500.00		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS 7/10/18	75.86		PRINTING PLUS
	7/19/2018	4196	MASTERCARD		103-0000-228.01-18	JS 7/17/18	437.36		ALSBURY ANIMAL CLINIC
	7/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 7/2/18	-155.00		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 7/2/18	-10.00		TEXAS COALITION A.P. -
	7/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS 7/10/18	-50.83		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS 7/10/18	-500.00		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS 7/10/18	-75.86		PRINTING PLUS
	7/19/2018	4196	MASTERCARD		103-0000-381.01-18	JS 7/17/18	-437.36		ALSBURY ANIMAL CLINIC
	7/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 7/2/18	155.00		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 7/2/18	10.00		TEXAS COALITION A.P. -
	7/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS 7/10/18	50.83		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS 7/10/18	500.00		BURLESON SMALL ANIMAL
	7/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS 7/10/18	75.86		PRINTING PLUS
	7/19/2018	4196	MASTERCARD		103-0000-563.60-06	JS 7/17/18	437.36		ALSBURY ANIMAL CLINIC
	7/19/2018	4196	MASTERCARD		104-0000-228.01-14	JS 7/10/18	295.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		104-0000-228.01-14	JS 7/17/18	286.93		HOBBY-LOBBY #0166
	7/19/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 7/2/18	475.00		SQU*SQ *GRACE HULA DAN
	7/19/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 7/2/18	52.70		ACE MART HALTOM CITY 4
	7/19/2018	4196	MASTERCARD		104-0000-381.01-14	JS 7/10/18	-295.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		104-0000-381.01-14	JS 7/17/18	-286.93		HOBBY-LOBBY #0166
	7/19/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 7/2/18	-475.00		SQU*SQ *GRACE HULA DAN
	7/19/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 7/2/18	-52.70		ACE MART HALTOM CITY 4
	7/19/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 7/2/18	475.00		SQU*SQ *GRACE HULA DAN
	7/19/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 7/2/18	52.70		ACE MART HALTOM CITY 4
	7/19/2018	4196	MASTERCARD		104-0000-564.80-13	JS 7/10/18	295.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		104-0000-564.80-13	JS 7/17/18	286.93		HOBBY-LOBBY #0166

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS - 6/19/18	5.74		CVS/PHARMACY #07489
	7/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS 6/28/18	514.75		ULTIMATE OUTDOOR MOVIE
	7/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS 6/28/18	15.99		BLU*OT-BA.COM
	7/19/2018	4196	MASTERCARD		105-1021-564.55-01	JS 7/17/18	58.65		FACEBK *7TEW3FJ622
	7/19/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 6/26/18	53.30		EIG*CONSTANTCONTACT.C
	7/19/2018	4196	MASTERCARD		110-1014-415.60-01	JS 7/10/18	5.44		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		110-1014-415.60-01	JS 7/17/18	4.49		HOBBY-LOBBY #0166
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 6/28/18	217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 6/28/18	217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 6/28/18	217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	434.70		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	434.70		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	1,750.00		SITSELEKTORS GUILD
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	14.49		MCDONALD'S F11327
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/2/18	-217.35		MOODY GARDENS HOTEL
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 7/10/18	24.02		GRUMPS BURLESON
	7/19/2018	4196	MASTERCARD		110-1014-415.80-17	JS 7/10/18	265.90		AMERICAN 00171584415752
	7/19/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 6/26/18	74.36		EL GUSTO DEL PUEBLO
	7/19/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 6/26/18	118.32		GAIDO'S INC.
	7/19/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 6/26/18	33.25		DIXIE CHICKEN
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 6/19/18	683.82		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 6/19/18	15.16		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 6/19/18	179.55		BULBS.COM INC
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 6/26/18	469.20		BARROW ELECTRICAL AND
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 7/10/18	2.68		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 7/10/18	532.96		ELLIOTT ELECTRIC SUPPL
	7/19/2018	4196	MASTERCARD		116-6017-453.41-01	JS 7/17/18	1,950.44		BRANDT
	7/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 6/26/18	14.46		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 6/26/18	43.72		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		116-6017-453.41-08	JS 7/17/18	14.48		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 7/2/18	25.00		KIDCHECK INC
	7/19/2018	4196	MASTERCARD		116-6017-453.54-01	JS 7/17/18	12.95		CANVA FOR WORK MONTHLY
	7/19/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 6/26/18	29.00		SMK*SURVEYMONKEY.COM
	7/19/2018	4196	MASTERCARD		116-6017-453.55-01	JS 7/17/18	7.95		FACEBK *JBEZXGA8K2
	7/19/2018	4196	MASTERCARD		116-6017-453.55-01	JS 7/17/18	2.44		FACEBK *FBEZXGA8K2
	7/19/2018	4196	MASTERCARD		116-6017-453.55-09	JS - 6/26/18	28.81		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		116-6017-453.55-11	JS - 7/2/18	72.00		ARC*SERVICES/TRAINING
	7/19/2018	4196	MASTERCARD		116-6017-453.60-01	JS 7/10/18	167.96		KIDCHECK
	7/19/2018	4196	MASTERCARD		116-6017-453.60-01	JS 7/17/18	18.37		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		116-6017-453.60-02	JS 7/10/18	840.00		BOYD ENTERPRISES
	7/19/2018	4196	MASTERCARD		116-6017-453.60-03	JS - 7/2/18	4.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		116-6017-453.60-12	JS - 7/2/18	90.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.60-13	JS - 7/2/18	64.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.60-13	JS - 7/2/18	975.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.60-13	JS - 7/2/18	110.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.60-22	JS - 7/2/18	12.98		HEB #016
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 6/19/18	23.19		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 6/26/18	351.55		BSN*SPORT SUPPLY GROUP
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 6/26/18	84.79		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 6/26/18	12.95		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 7/2/18	63.64		ULINE *SHIP SUPPLIES
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 7/2/18	12.52		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 7/2/18	162.50		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 7/10/18	7.12		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 7/10/18	54.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 7/10/18	12.95		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 7/10/18	64.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-02	JS 7/10/18	11.94		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 6/26/18	185.25		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 6/26/18	131.25		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 6/26/18	171.50		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 6/26/18	105.00		INT*IN *P AND R PRINT
	7/19/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 6/26/18	189.00		INT*IN *P AND R PRINT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 7/2/18	-129.87		ACADEMY SPORTS #139
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 6/19/18	99.98		BEST BUY 00006650
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 6/19/18	20.04		WAL-MART #3653
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 6/26/18	184.00		FORT WORTH ZOO - REV
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 6/26/18	55.76		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 6/26/18	45.23		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 6/26/18	18.03		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/2/18	56.65		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/2/18	10.00		PARTY CITY
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/2/18	-39.81		CHILI'S BURLESON
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/2/18	13.12		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/2/18	748.00		SQ *SQ *DALLAS CIRQUE
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/10/18	5.00		WRMC PARKING SYSTEM
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/10/18	12.99		AMAZON MKTPLACE PMTS
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/10/18	133.99		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/17/18	-84.33		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/17/18	84.33		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/17/18	76.60		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/17/18	23.76		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 7/2/18	15.84		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 7/2/18	257.50		PAYPAL *FUNINFLATAB
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 7/2/18	46.33		PARTY CITY
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 7/2/18	14.99		PARTY WAREHOUSE
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/10/18	19.45		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/10/18	94.65		PARTY WAREHOUSE
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/10/18	45.52		HEB #016
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/17/18	57.62		PARTY WAREHOUSE
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/17/18	28.48		HEB #016
	7/19/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/17/18	15.94		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		116-6017-453.66-01	JS 7/17/18	182.72		SOUTHERN COMPUTER WARE
	7/19/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 6/26/18	7.98		HEB #016
	7/19/2018	4196	MASTERCARD		116-6017-453.80-13	JS 7/10/18	24.94		HEB #016
	7/19/2018	4196	MASTERCARD		116-6017-453.90-05	JS - 7/2/18	239.70		BED BATH & BEYOND #651

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		116-6017-453.90-05	JS - 7/2/18	258.35		SP * WDASWIM.COM
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 6/26/18	280.00		C & P PUMP SERVICES, I
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 7/2/18	677.32		EWING IRRIGATION PRD 8
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 7/2/18	52.74		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 7/10/18	13.64		EWING IRRIGATION PRD 8
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 7/10/18	8.38		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 7/10/18	87.87		SHERWIN WILLIAMS 70759
	7/19/2018	4196	MASTERCARD		116-6018-453.41-02	JS 7/10/18	45.86		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6018-453.60-02	JS 7/10/18	810.84		POLLOCK PAPER DISTRIBU
	7/19/2018	4196	MASTERCARD		116-6018-453.60-02	JS 7/10/18	40.78		CAMPBELL PAPER COMP
	7/19/2018	4196	MASTERCARD		116-6018-453.60-02	JS 7/10/18	556.76		CAMPBELL PAPER COMP
	7/19/2018	4196	MASTERCARD		116-6018-453.60-03	JS 7/10/18	319.52		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6018-453.60-14	JS - 7/2/18	19.97		WM SUPERCENTER #220
	7/19/2018	4196	MASTERCARD		116-6018-453.64-03	JS 7/17/18	18.22		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		116-6018-453.66-04	JS 7/10/18	1,571.00		BURLESON AIR&HEAT SYTE
	7/19/2018	4196	MASTERCARD		116-6018-453.66-04	JS 7/10/18	2,750.00		BURLESON AIR&HEAT SYTE
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 7/2/18	1.98		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 7/2/18	41.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS 7/10/18	1,015.00		INT*IN *OUTLAW RESTORA
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS 7/10/18	275.00		INT*IN *OUTLAW RESTORA
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS 7/10/18	-10.24		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS 7/10/18	76.68		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6019-453.41-01	JS 7/17/18	179.98		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		116-6019-453.41-02	JS - 7/2/18	9.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		116-6019-453.42-08	JS 7/17/18	46.38		ADVANCE BATTERY CO INC
	7/19/2018	4196	MASTERCARD		116-6019-453.60-02	JS 7/10/18	12.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		116-6019-453.60-02	JS 7/10/18	35.21		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		116-6019-453.60-06	JS 7/10/18	22.78		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		116-6019-453.60-06	JS 7/10/18	24.99		WILD BIRDS UNILIMITED
	7/19/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 6/19/18	86.06		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 6/19/18	54.41		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 6/19/18	74.03		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 6/19/18	33.09		UNITED COOP SERVICES

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 6/19/18	32.77		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		116-6019-453.64-03	JS 7/17/18	1.00		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		337-7330-439.72-98	JS 7/10/18	216.47		JOHNSON COUNTY SPECIAL
	7/19/2018	4196	MASTERCARD		340-7358-439.70-02	JS 7/10/18	24.70		USPS PO 4812500328
	7/19/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 7/2/18	350.00		THE SIGN SOLUTION
	7/19/2018	4196	MASTERCARD		401-2041-512.42-08	JS - 6/26/18	165.00		P & P ACCESSORIES
	7/19/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 6/19/18	85.36		GONZALEZ OFFICE PRO-TC
	7/19/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 7/2/18	30.62		GONZALEZ OFFICE PRO-TC
	7/19/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 6/26/18	27.94		ACADEMY SPORTS #139
	7/19/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 6/26/18	26.94		LOWES #00514*
	7/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 7/2/18	88.92		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 7/2/18	14.00		TURFGRASS BENBROOK
	7/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 7/2/18	55.50		GRAINGER
	7/19/2018	4196	MASTERCARD		401-4041-511.41-10	JS 7/10/18	65.50		TURFGRASS BENBROOK
	7/19/2018	4196	MASTERCARD		401-4041-511.41-13	JS - 6/26/18	23.87		SHERWIN WILLIAMS 70770
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 6/26/18	173.19		OPPEL TIRE & SERVICE
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 7/2/18	57.06		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 7/2/18	57.06		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/10/18	47.23		HOLT CAT CLEBURNE - MQ
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/10/18	97.30		HOLT CAT CLEBURNE - MQ
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/10/18	1,164.78		CLEBURNE FORD
	7/19/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/17/18	17.68		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		401-4041-511.50-01	JS - 6/26/18	111.00		TCEQ EPAYMENT
	7/19/2018	4196	MASTERCARD		401-4041-511.50-01	JS - 6/26/18	49.00		TX DPS DL OFFICE
	7/19/2018	4196	MASTERCARD		401-4041-511.50-01	JS 7/10/18	111.00		TCEQ IND RENEWAL L
	7/19/2018	4196	MASTERCARD		401-4041-511.50-05	JS - 7/2/18	219.80		CVS/PHARMACY #05465
	7/19/2018	4196	MASTERCARD		401-4041-511.50-05	JS 7/10/18	21.65		LITTLE CAESARS 1521-00
	7/19/2018	4196	MASTERCARD		401-4041-511.60-01	JS - 6/19/18	36.75		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		401-4041-511.60-01	JS - 6/19/18	465.17		STAPLES
	7/19/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 6/19/18	209.90		ACADEMY SPORTS #139
	7/19/2018	4196	MASTERCARD		401-4041-511.60-11	JS 7/10/18	37.29		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 6/19/18	845.87		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 6/19/18	6,673.10		UNITED COOP SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		401-4041-511.64-03	JS 7/17/18	263.63		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		401-4041-511.66-04	JS - 6/26/18	136.39		4-STAR HOSE & SUPPLY,
	7/19/2018	4196	MASTERCARD		401-4041-511.66-04	JS 7/17/18	195.31		SUNBELT RENTALS #512
	7/19/2018	4196	MASTERCARD		401-4042-511.41-11	JS - 7/2/18	59.28		FASTENAL COMPANY01
	7/19/2018	4196	MASTERCARD		401-4042-511.50-01	JS - 6/19/18	111.00		TCEQ IND RENEWAL L
	7/19/2018	4196	MASTERCARD		401-4042-511.60-01	JS - 6/19/18	12.25		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		401-4042-511.60-11	JS - 7/2/18	9.97		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		401-4042-511.60-14	JS 7/10/18	165.74		BOOT BARN #174/BASKINS
	7/19/2018	4196	MASTERCARD		401-4042-511.60-14	JS 7/17/18	29.98		TRACTOR-SUPPLY-CO #030
	7/19/2018	4196	MASTERCARD		401-4042-511.63-02	JS - 6/19/18	140.98		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		401-4042-511.64-03	JS 7/17/18	70.02		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		402-8011-521.60-13	JS 7/10/18	25.59		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8012-521.40-04	JS - 7/2/18	53.64		XEROX CORPORATION/RBO
	7/19/2018	4196	MASTERCARD		402-8012-521.40-04	JS - 7/2/18	53.64		XEROX CORPORATION/RBO
	7/19/2018	4196	MASTERCARD		402-8012-521.40-04	JS - 7/2/18	53.64		XEROX CORPORATION/RBO
	7/19/2018	4196	MASTERCARD		402-8012-521.41-01	JS - 7/2/18	128.85		MY ALARM CENTER LLC
	7/19/2018	4196	MASTERCARD		402-8012-521.43-02	JS - 7/2/18	100.00		ALPHA & OMEGA PEST CON
	7/19/2018	4196	MASTERCARD		402-8012-521.50-01	JS - 7/2/18	464.00		PGA MEMBER INFO SRVCS
	7/19/2018	4196	MASTERCARD		402-8012-521.50-01	JS - 7/2/18	396.75		PGA MEMBER INFO SRVCS
	7/19/2018	4196	MASTERCARD		402-8012-521.50-01	JS - 7/2/18	257.33		PGA MEMBER INFO SRVCS
	7/19/2018	4196	MASTERCARD		402-8012-521.55-17	JS 7/17/18	6.90		UPS*000000XX9243268
	7/19/2018	4196	MASTERCARD		402-8012-521.63-05	JS - 6/26/18	295.33		WCI*WASTCONECFTWORTH
	7/19/2018	4196	MASTERCARD		402-8012-521.63-06	JS - 6/26/18	246.47		DTV*DIRECTV SERVICE
	7/19/2018	4196	MASTERCARD		402-8012-521.63-06	JS 7/17/18	246.47		DTV*DIRECTV SERVICE
	7/19/2018	4196	MASTERCARD		402-8012-521.90-05	JS 7/10/18	170.60		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8012-521.90-05	JS 7/10/18	51.18		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8013-521.40-02	JS - 7/2/18	444.90		SUNBELT RENTALS #512
	7/19/2018	4196	MASTERCARD		402-8013-521.41-02	JS - 6/26/18	22.85		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		402-8013-521.41-02	JS 7/10/18	42.06		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS - 6/26/18	70.69		RANGEMART
	7/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS - 7/2/18	944.56		RR PRODUCTS INC
	7/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS - 7/2/18	308.10		RR PRODUCTS INC
	7/19/2018	4196	MASTERCARD		402-8013-521.41-14	JS 7/10/18	1,363.08		INT*IN *TURFGRASS SOLU

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 6/19/18	599.10		RR PRODUCTS INC
	7/19/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 6/19/18	228.72		ZIMMERER KUBOTA & E
	7/19/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 6/26/18	113.48		OREILLY AUTO #0643
	7/19/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 7/2/18	-49.60		AUSTIN TURF
	7/19/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 7/2/18	27.13		OREILLY AUTO #0643
	7/19/2018	4196	MASTERCARD		402-8013-521.42-10	JS 7/10/18	131.20		RR PRODUCTS INC
	7/19/2018	4196	MASTERCARD		402-8013-521.42-10	JS 7/10/18	257.80		EWING IRRIGATION PRD 8
	7/19/2018	4196	MASTERCARD		402-8013-521.42-10	JS 7/17/18	196.49		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		402-8013-521.60-11	JS - 6/19/18	239.39		AUSTIN TURF
	7/19/2018	4196	MASTERCARD		402-8013-521.60-13	JS 7/10/18	231.78		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8013-521.60-13	JS 7/10/18	63.18		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8015-521.50-01	JS 7/10/18	10.99		360 TRAINING I
	7/19/2018	4196	MASTERCARD		402-8015-521.60-01	JS 7/10/18	87.65		OFFICE DEPOT #1079
	7/19/2018	4196	MASTERCARD		402-8015-521.60-02	JS - 7/2/18	490.10		IBI - SUPPLYWORKS #225
	7/19/2018	4196	MASTERCARD		402-8015-521.60-13	JS 7/10/18	34.12		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8015-521.60-13	JS 7/10/18	68.24		CROWN TROPHY
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 6/19/18	92.44		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 6/26/18	51.35		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 6/26/18	192.33		DS SERVICES STANDARD C
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 6/26/18	24.27		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 6/26/18	25.88		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 7/2/18	45.04		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 7/2/18	5.95		WAL-MART #0220
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/10/18	5.12		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/10/18	31.09		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/10/18	31.22		HEB #016
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/17/18	3.44		CITY MARKET #1
	7/19/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/17/18	30.28		HEB #016
	7/19/2018	4196	MASTERCARD		404-4013-441.40-02	JS - 7/2/18	72.10		SQ *SQ *COLES PORTABLE
	7/19/2018	4196	MASTERCARD		404-4013-441.63-02	JS - 6/19/18	140.98		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		462-7390-516.78-98	JS - 7/2/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		462-7390-516.78-98	JS - 7/2/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		462-7390-516.78-98	JS 7/10/18	20.00		PACE ANALYTICAL SERVIC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		463-7359-516.78-98	JS - 6/19/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		465-7396-516.78-98	JS - 6/26/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		465-7396-516.78-98	JS 7/10/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		465-7397-516.79-98	JS 7/10/18	20.00		PACE ANALYTICAL SERVIC
	7/19/2018	4196	MASTERCARD		501-4051-541.50-03	JS - 6/19/18	1,728.00		MITCHELL1/SNAP-ON US
	7/19/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 6/26/18	119.00		THE HOME DEPOT #8438
	7/19/2018	4196	MASTERCARD		501-4051-542.42-08	JS 7/10/18	4.74		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-542.42-08	JS 7/10/18	176.37		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-542.64-03	JS 7/17/18	26.65		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		501-4051-543.60-01	JS - 6/19/18	24.50		WESTERN BRW PAPER
	7/19/2018	4196	MASTERCARD		501-4051-543.63-02	JS - 6/19/18	281.96		UNITED COOP SERVICES
	7/19/2018	4196	MASTERCARD		501-4051-543.63-05	JS - 7/2/18	70.49		WCI*WASTCONECFTWORTH
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	1.00		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	3.94		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	8.25		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	164.25		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	43.34		MYFLEETCENTER.COM
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	1.70		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	71.00		JOHNSON CO VEHICLE REG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/19/18	79.21		OREILLY AUTO PARTS #90
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 6/26/18	236.50		AMERICAN AUTO & TRUCK
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	53.13		LYNN SMITH CHEVROLET
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	899.94		ADVANCE BATTERY CO INC
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	35.94		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	395.08		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	289.13		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	6.00		TX.GOV SERVICEFEE-
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	24.00		JOHNSON VEHREG
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	39.50		AMERICAN AUTO & TRUCK
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/2/18	6.08		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/10/18	27.77		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/17/18	330.30		ADVANCE BATTERY CO INC
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/17/18	65.01		MYFLEETCENTER.COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2757...	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/17/18	49.07		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/17/18	173.67		OREILLY AUTO PARTS 580
	7/19/2018	4196	MASTERCARD		501-4051-543.65-05	JS - 7/2/18	99.24		AIRGAS CENTRAL
	7/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 6/19/18	287.04		SOUTHERN COMPUTER WARE
	7/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 6/26/18	69.45		CDW GOVT #MWQ6766
	7/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS 7/10/18	129.57		DMI* DELL HLTHCR/PTR
	7/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS 7/17/18	106.66		SOUTHERN COMPUTER WARE
	7/19/2018	4196	MASTERCARD		504-1511-412.42-03	JS 7/17/18	102.02		SOUTHERN COMPUTER WARE
	7/19/2018	4196	MASTERCARD		504-1511-412.42-04	JS 7/10/18	1,387.10		BMC SOFTWARE
	7/19/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 6/19/18	550.14		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 6/19/18	916.90		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 6/19/18	25.00		AMERICAN 0010287225101
	7/19/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 6/26/18	70.11		ADVANTAGE CAR # 100601
	7/19/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 6/26/18	77.00		DFW AIRPORT PARKING
	7/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 6/19/18	550.14		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 6/19/18	550.14		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 6/19/18	550.14		DISNEY RESORTS-CORO
	7/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 6/26/18	25.00		AIRPORTBAGS.COM - CITY
	7/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 6/26/18	25.00		AIRPORTBAGS.COM - CITY
	7/19/2018	4196	MASTERCARD		504-1511-412.50-06	JS - 6/26/18	25.00		AIRPORTBAGS.COM - CITY
	7/19/2018	4196	MASTERCARD		504-1511-412.53-02	JS - 6/19/18	800.00		CHARTER COMM
	7/19/2018	4196	MASTERCARD		504-1511-412.60-01	JS - 6/19/18	5.90		STAPLES
	7/19/2018	4196	MASTERCARD		504-1511-412.60-01	JS - 6/19/18	7.86		STAPLES
	7/19/2018	4196	MASTERCARD		504-1511-412.64-03	JS 7/17/18	1.15		CERTIFIED LABORATORIES
	7/19/2018	4196	MASTERCARD		504-1511-412.66-01	JS 7/10/18	1,302.00		NBF*NATL BIZ FURNITURE
2757	7/19/2018					Check Total	164,585.97		
132847	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Alecia Bird	116-0000-201.08-03	000000390023	75.00		BRICK REFUND
132847	7/19/2018					Check Total	75.00		
132848	7/19/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2687120	560.56	220164	PURCHASE ORDERS
	7/19/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2687480	70.89	220164	PURCHASE ORDERS
132848	7/19/2018					Check Total	631.45		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
132849	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ANGELIA STROTMAN	001-4514-434.50-03	STROTMAN2018	75.00		BASIC ANIMAL CONTROL TRAI	
132849	7/19/2018						Check Total	75.00		
132850	7/19/2018	4557	ARAMARK		402-8015-521.55-13	1157535901	53.43	220438	PURCHASE ORDERS	
	7/19/2018	4557	ARAMARK		402-8015-521.55-13	1157547390	46.23	220438	PURCHASE ORDERS	
132850	7/19/2018						Check Total	99.66		
132851	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	24.00		BRICK REFUND	
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	24.00		BRICK REFUND	
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	29.00		BRICK REFUND	
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	24.00		BRICK REFUND	
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	24.00		BRICK REFUND	
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	60.00		BRICK REFUND	
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Brandi Tackett	116-0000-201.08-03	000000390019	60.00		BRICK REFUND	
132851	7/19/2018						Check Total	245.00		
132852	7/19/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18094295	974.09	220092	PURCHASE ORDERS	
	7/19/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18107449	77.98	220092	PURCHASE ORDERS	
132852	7/19/2018						Check Total	1,052.07		
132853	7/19/2018	6414	BLACK CLOVER ENTERPRISES LLC		402-8012-521.90-05	BLC108052-1	84.10	219970	PURCHASE ORDERS	
132853	7/19/2018						Check Total	84.10		
132854	7/19/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7825	106.00	219931	PURCHASE ORDER	
132854	7/19/2018						Check Total	106.00		
132855	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	60.97		REFUND-544 HERITAGE	
	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	71.11		OVRPD-536 KASE	
132855	7/19/2018						Check Total	132.08		
132856	7/19/2018	1744	BRODART CO		001-1611-451.69-01	B5369938	33.32	220147	PURCHASE ORDERS	
	7/19/2018	1744	BRODART CO		001-1611-451.69-01	B5370603	8.02	220147	PURCHASE ORDERS	
	7/19/2018	1744	BRODART CO		001-1611-451.69-01	B5370630	44.90	220147	PURCHASE ORDERS	
	7/19/2018	1744	BRODART CO		001-1611-451.69-01	B5370659	14.45	220147	PURCHASE ORDERS	
	7/19/2018	1744	BRODART CO		001-1611-451.69-01	B5370663	258.89	220147	PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132856...	7/19/2018	1744	BRODART CO		001-1611-451.69-01	B5371971	48.19	220147	PURCHASE ORDERS
	7/19/2018	1744	BRODART CO		104-0000-228.01-73	B5370035	75.58		PURCHASE ORDERS
	7/19/2018	1744	BRODART CO		104-0000-381.01-73	B5370035	-75.58		PURCHASE ORDERS
	7/19/2018	1744	BRODART CO		104-0000-564.69-01	B5370035	75.58	220335	PURCHASE ORDERS
132856	7/19/2018					Check Total	483.35		
132857	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	C & W STONEWORKS	401-0000-275.30-00	000070219	291.75		MANUAL CHECK(OVERPAID)
132857	7/19/2018					Check Total	291.75		
132858	7/19/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929412078	16.97	220098	PURCHASE ORDERS
132858	7/19/2018					Check Total	16.97		
132859	7/19/2018	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W031742	537.30	219956	PURCHASE ORDERS
132859	7/19/2018					Check Total	537.30		
132860	7/19/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750	735.00	220082	PURCHASE ORDERS
132860	7/19/2018					Check Total	735.00		
132861	7/19/2018	5054	CARLTON DECHERT		116-6017-453.55-08	2	1,600.00		SUMMER TRACK PROGRAM
132861	7/19/2018					Check Total	1,600.00		
132862	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	CERBERUS SFR HOLDINGS, LP	401-0000-275.30-00	000071775	138.08		OVERPD-336 DAISY
132862	7/19/2018					Check Total	138.08		
132863	7/19/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 07/18	74.99		ACCESS CHISENHALL FIELDS
132863	7/19/2018					Check Total	74.99		
132864	7/19/2018	126	CITY OF MANSFIELD		001-3011-421.62-01	2018D	34,342.50	220026	PURCHASE ORDERS
	7/19/2018	126	CITY OF MANSFIELD		001-3011-421.62-01	2018D	10,235.00	220781	PURCHASE ORDERS
132864	7/19/2018					Check Total	44,577.50		
132865	7/19/2018	5181	CIVICPLUS		001-1099-419.80-05	174186	9,495.00	220700	PURCHASE ORDERS
132865	7/19/2018					Check Total	9,495.00		
132866	7/19/2018	134	COLES PORTABLE SANITATION		001-6012-453.80-13	60118	690.00	220178	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132866...	7/19/2018	134	COLES PORTABLE SANITATION		001-6012-453.80-13	52618	760.00	220178	PURCHASE ORDERS
	7/19/2018	134	COLES PORTABLE SANITATION		104-0000-228.01-14	60818	830.00		PURCHASE ORDERS
	7/19/2018	134	COLES PORTABLE SANITATION		104-0000-381.01-14	60818	-830.00		PURCHASE ORDERS
	7/19/2018	134	COLES PORTABLE SANITATION		104-0000-564.80-13	60118	70.00	220178	PURCHASE ORDERS
	7/19/2018	134	COLES PORTABLE SANITATION		104-0000-564.80-13	60818	760.00	220178	PURCHASE ORDERS
132866	7/19/2018					Check Total	2,280.00		
132867	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	COLTON CARNES	116-6017-453.50-03	4007	195.00		ADV TAAF GAMES
132867	7/19/2018					Check Total	195.00		
132868	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	COMBS, DIANE	401-0000-275.30-00	000042413	32.67		FINAL BILL REFUND
132868	7/19/2018					Check Total	32.67		
132869	7/19/2018	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	43733	-120.00		BUCKET TRUCK NOT USED
	7/19/2018	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	43691	690.00	219940	PW CONSTRUCTION & RELATED
	7/19/2018	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	43241	1,368.00	220632	EQUIPMENT MAINTENANCE
132869	7/19/2018					Check Total	1,938.00		
132870	7/19/2018	1271	COONTZ, J GREG		001-1415-416.31-02	2467	1,944.44	220771	PURCHASE ORDERS
132870	7/19/2018					Check Total	1,944.44		
132871	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	COONTZ, J GREG	001-1415-416.50-01	COONTZ	405.00	F55424	COONTZ, J GREG
132871	7/19/2018					Check Total	405.00		
132872	7/19/2018	1051	CORE & MAIN LP		401-4041-511.78-02	J054838	245.00	220735	PURCHASE ORDERS
132872	7/19/2018					Check Total	245.00		
132873	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	COWAN, KARON L & C. MICHAEL	401-0000-275.30-00	000056159	101.21		OVERPD-912 TARA
132873	7/19/2018					Check Total	101.21		
132874	7/19/2018	2746	CROSSPOINT COMMUNICATIONS		001-3012-422.66-05	931000539-1	2,032.05	220654	COMMUNICATIONS/MEDIA SERV
132874	7/19/2018					Check Total	2,032.05		
132875	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Dametria Lenford	116-0000-201.08-03	000000390014	58.00		BRICK REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132875	7/19/2018					Check Total	58.00		
132876	7/19/2018	3169	DATAPROSE INC		401-2041-512.55-15	DP1801878	1,465.65	220110	PURCHASE ORDER
	7/19/2018	3169	DATAPROSE INC		401-2041-512.60-07	DP1801878	5,032.56	220110	PURCHASE ORDER
132876	7/19/2018					Check Total	6,498.21		
132877	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	DILLINGHAM, ROSS	401-0000-275.30-00	000072301	40.43		FINAL BILL REFUND
132877	7/19/2018					Check Total	40.43		
132878	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Emily Cain	116-0000-201.08-03	000000389176	500.00		BRICK REFUND
132878	7/19/2018					Check Total	500.00		
132879	7/19/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	13727-0618	7,906.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	13755-0618	2,435.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	23784-0618	1,283.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	23797-0618	4,975.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3522-0618	1,072.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3632-0618	2,222.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		462-7390-516.78-98	23812-0618	942.00	220787	ENGINEERING SERVICES
	7/19/2018	186	ELLERBEE WALCZAK INC		465-7396-516.78-98	23805-0618	616.00	220787	ENGINEERING SERVICES
132879	7/19/2018					Check Total	21,451.00		
132880	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	FINDLEY, JANNA	401-0000-275.30-00	000047423	45.57		FINAL BILL REFUND
132880	7/19/2018					Check Total	45.57		
132881	7/19/2018	5519	FLINN, JUANITA I		116-6019-453.43-01	JF071218	150.00	219959	PURCHASE ORDERS
132881	7/19/2018					Check Total	150.00		
132882	7/19/2018	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT063018	55,667.00		IMPACT FEES QTR 3 2018
132882	7/19/2018					Check Total	55,667.00		
132883	7/19/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1286456	641.60	219056	PURCHASE ORDERS
	7/19/2018	220	FREESE & NICHOLS INC		401-1041-512.32-08	1286198	516.53	220406	PURCHASE ORDERS
132883	7/19/2018					Check Total	1,158.13		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132884	7/19/2018	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	5926095	38.40	219930	PURCHASE ORDER
132884	7/19/2018					Check Total	38.40		
132885	7/19/2018	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	50273	46.00	220064	PURCHASE ORDERS
132885	7/19/2018					Check Total	46.00		
132886	7/19/2018	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20180720	33.00		PAYROLL SUMMARY
132886	7/19/2018					Check Total	33.00		
132887	7/19/2018	6716	IREF BIG BALLS UP		116-6017-453.55-08	071618REF	273.00		VOLLEYBALL CAMP 7/9-13
132887	7/19/2018					Check Total	273.00		
132888	7/19/2018	5254	ITERIS INC		001-4019-432.41-06	102917	3,990.00	220751	EQUIPMENT MAINTENANCE
132888	7/19/2018					Check Total	3,990.00		
132889	7/19/2018	9999995	MISC VENDOR - PARKS & REC	JoAnna Odom	116-0000-201.08-03	000000390024	75.00		BRICK REFUND
132889	7/19/2018					Check Total	75.00		
132890	7/19/2018	9999991	MISC VENDOR - ACCOUNTS REC	JEFFREY WAYNE JOHNSON	001-0000-229.01-00	6115410-1	45.00		BAIL REFUND PER JUDGE
132890	7/19/2018					Check Total	45.00		
132891	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN SCHARNHORST	001-2014-413.50-03	071218JS	65.18		GOV'T PROCUREMENT TRAININ
132891	7/19/2018					Check Total	65.18		
132892	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Kelly Scott	116-0000-201.08-03	000000390020	139.50		BRICK REFUND
132892	7/19/2018					Check Total	139.50		
132893	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	KEY, CROSBY & BOBBYE	401-0000-275.30-00	000016557	76.62		MANUAL CHECK(OVERPAID)
132893	7/19/2018					Check Total	76.62		
132894	7/19/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	23488099	354.00	220210	ENGINEERING SERVICES
132894	7/19/2018					Check Total	354.00		
132895	7/19/2018	2189	MIDWEST TAPE		001-1611-451.60-29	96237723	317.45	220073	PURCHASE ORDERS
	7/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96245551	26.23	220075	PURCHASE ORDERS
	7/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96260672	44.23	220075	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132895...	7/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96261100	703.04	220075	PURCHASE ORDERS
	7/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96224766	131.95	220075	PURCHASE ORDERS
	7/19/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96226177	210.32	220075	PURCHASE ORDERS
132895	7/19/2018					Check Total	1,433.22		
132896	7/19/2018	3003	MILLICAN WELL SERVICE LLC		402-8013-521.42-10	5478	13,764.00	220788	PURCHASE ORDERS
132896	7/19/2018					Check Total	13,764.00		
132897	7/19/2018	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1052852	3,389.70	219233	ENGINEERING SERVICES
132897	7/19/2018					Check Total	3,389.70		
132898	7/19/2018	6710	NIGHT VISION DEVICES, INC		107-3036-422.66-04	0032755-IN	31,946.19	220773	PURCHASE ORDERS
132898	7/19/2018					Check Total	31,946.19		
132899	7/19/2018	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	319312600	48.50	220080	PURCHASE ORDERS
132899	7/19/2018					Check Total	48.50		
132900	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	99.05		OVERPD-1012 MICAH
132900	7/19/2018					Check Total	99.05		
132901	7/19/2018	368	OFFICE DEPOT		001-1411-412.60-01	160220837001	43.98	220154	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-1413-412.60-01	150734513001	-342.25	F55425	ACCOUNT REIMBURSE
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	153958558001	15.98	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	153958560001	8.00	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	153957616001	84.77	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	153958559001	44.17	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	154312757001	15.98	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	154720914001	38.40	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	158054765001	35.50	220702	PURCHASE ORDERS
	7/19/2018	368	OFFICE DEPOT		001-3011-421.60-01	158056241001	122.00	220702	PURCHASE ORDERS
132901	7/19/2018					Check Total	66.53		
132902	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	95.87		OVERPD-853 BEAVER CREEK
132902	7/19/2018					Check Total	95.87		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132903	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	ORR PROPERTY MGMT	401-0000-275.30-00	000020843	87.06		OVERPD-233 NW SUZANNE
132903	7/19/2018					Check Total	87.06		
132904	7/19/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187573165	340.00	220134	PURCHASE ORDER
132904	7/19/2018					Check Total	340.00		
132905	7/19/2018	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	10442760	610.58	219974	PURCHASE ORDERS
132905	7/19/2018					Check Total	610.58		
132906	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	POWELL, MATT & KELLI	401-0000-275.30-00	000024623	68.10		MANUAL CHECK(OVERPAID)
132906	7/19/2018					Check Total	68.10		
132907	7/19/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203234259	91.85	220343	PURCHASE ORDERS
132907	7/19/2018					Check Total	91.85		
132908	7/19/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		401-4041-511.63-05	1203234231	169.88	220043	PURCHASE ORDER
132908	7/19/2018					Check Total	169.88		
132909	7/19/2018	5239	PROSTAR SERVICES INC		001-3011-421.60-22	1807018	361.13	220610	PURCHASE ORDERS
132909	7/19/2018					Check Total	361.13		
132910	7/19/2018	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	1468	29,000.00	220302	PURCHASE ORDERS
132910	7/19/2018					Check Total	29,000.00		
132911	7/19/2018	6694	RACHEL CROSBY		001-1612-451.50-06	4	120.00	220696	PURCHASE ORDERS
132911	7/19/2018					Check Total	120.00		
132912	7/19/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-012938533	319.00	220125	PURCHASE ORDERS
132912	7/19/2018					Check Total	319.00		
132913	7/19/2018	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-012911095	181.07	219958	PURCHASE ORDERS
132913	7/19/2018					Check Total	181.07		
132914	7/19/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-012938523	163.23	220124	PURCHASE ORDERS
132914	7/19/2018					Check Total	163.23		

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132915	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	ROBINSON, CINDIA	401-0000-275.30-00	000063039	11.65		FINAL BILL REFUND
132915	7/19/2018					Check Total	11.65		
132916	7/19/2018	448	SECRETARY OF STATE		001-1099-419.55-03	071218	21.00	F55405	NOTARY APPLICATION LAUREN
132916	7/19/2018					Check Total	21.00		
132917	7/19/2018	6160	SHAMBLIN'S LANDSCAPE MANAGEMENT L		105-1021-564.55-01	2943	500.00	220637	PURCHASE ORDERS
132917	7/19/2018					Check Total	500.00		
132918	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	SHARI SHEPHERD	401-4041-511.50-03	4006	428.51		BASIC TX PURCHASER TRAIN
132918	7/19/2018					Check Total	428.51		
132919	7/19/2018	623	SOUTHWEST INTERNATIONAL TRUCKS INC		001-4017-432.42-08	463296	3,766.68	220760	PURCHASE ORDERS
132919	7/19/2018					Check Total	3,766.68		
132920	7/19/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.66-01	3382968497	99.99	220603	PURCHASE ORDERS
	7/19/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5012-436.60-01	7188537820	-62.72	F54962	ITEMS RETURNED
	7/19/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3382292889	14.90	219955	PURCHASE ORDERS
	7/19/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3382217582	62.48	219955	PURCHASE ORDERS
	7/19/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3382217582	34.37	F55415	JANITORIAL SM DISP GLOVES
132920	7/19/2018					Check Total	149.02		
132921	7/19/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003747007	275.58	220156	PURCHASE ORDERS
132921	7/19/2018					Check Total	275.58		
132922	7/19/2018	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1531271	74.23	220477	PURCHASE ORDERS
132922	7/19/2018					Check Total	74.23		
132923	7/19/2018	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	11067	1,595.00	220157	PURCHASE ORDERS
132923	7/19/2018					Check Total	1,595.00		
132924	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Teri Davis	116-0000-201.08-03	000000390021	24.00		BRICK REFUND
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Teri Davis	116-0000-201.08-03	000000390021	24.00		BRICK REFUND
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Teri Davis	116-0000-201.08-03	000000390021	24.00		BRICK REFUND
	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Teri Davis	116-0000-201.08-03	000000390021	24.00		BRICK REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
132924...	7/19/2018	9999995	MISC VENDOR - PARKS & REC	Teri Davis	116-0000-201.08-03	000000390021	24.00		BRICK REFUND	
132924	7/19/2018						Check Total	120.00		
132925	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	36.86		REFUND-853 BEAVER CREEK	
	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	78.04		OVERPD-429 PARKRIDGE	
132925	7/19/2018						Check Total	114.90		
132926	7/19/2018	9999993	MISC VENDOR - UTILITY BILLING	TAH 2017-2 BORROWER LLC	401-0000-275.30-00	000072429	101.35		REFUND-804 NW JAMES	
132926	7/19/2018						Check Total	101.35		
132927	7/19/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	52470	520.00	220243	PURCHASE ORDERS	
	7/19/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	52470	15.00	220789	PURCHASE ORDERS	
132927	7/19/2018						Check Total	535.00		
132928	7/19/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	215/154/8	20,655.06		ATTORNEY FEES MAY	
	7/19/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	35	196.42		RED LIGHT CAMERA FEE MAY	
	7/19/2018	505	TAYLOR OLSON ADKINS SRALLA		001-3015-423.31-01	215/154/8	2,300.00		ATTORNEY FEES MAY	
132928	7/19/2018						Check Total	23,151.48		
132929	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TIFFANY BAUEREISEN	001-3011-421.50-03	071318TB	192.25		TCPA CONV PER DIEM	
132929	7/19/2018						Check Total	192.25		
132930	7/19/2018	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20180720	85.25		PAYROLL SUMMARY	
132930	7/19/2018						Check Total	85.25		
132931	7/19/2018	2498	TITLEIST		402-8012-521.90-05	906144852	47.20	220094	PURCHASE ORDERS	
	7/19/2018	2498	TITLEIST		402-8012-521.90-05	906156181	793.95	220094	PURCHASE ORDERS	
	7/19/2018	2498	TITLEIST		402-8012-521.90-05	906162236	279.12	220094	PURCHASE ORDERS	
	7/19/2018	2498	TITLEIST		402-8012-521.90-05	906194427	196.72	220094	PURCHASE ORDERS	
132931	7/19/2018						Check Total	1,316.99		
132932	7/19/2018	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	070118	170.63	219938	PURCHASE ORDERS	
	7/19/2018	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	070118	28.09	220779	PURCHASE ORDERS	
132932	7/19/2018						Check Total	198.72		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
132933	7/19/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TRAVIS BROWN	001-3011-421.50-03	071318TB	165.25		TCPA CONV PER DIEM
132933	7/19/2018					Check Total	165.25		
132934	7/19/2018	5623	WAGeworks INC		001-1015-412.55-08	0618-DR43502	165.00	220441	PURCHASE ORDERS
132934	7/19/2018					Check Total	165.00		
132935	7/19/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	838496482	417.64	219941	PURCHASE ORDERS
132935	7/19/2018					Check Total	417.64		
132936	7/19/2018	3053	WESTERN-BRW		001-2013-413.60-30	20033185001	99.00	220114	PURCHASE ORDERS
132936	7/19/2018					Check Total	99.00		
						Grand Total	722,892.29		