

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2780	8/23/2018	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	31375660	-3,257.12		SALES TAX JULY
	8/23/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	31375660	-101.79		SALES TAX JULY
	8/23/2018	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	31375660	-1,628.57		SALES TAX JULY
	8/23/2018	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	31375660	-1,628.57		SALES TAX JULY
	8/23/2018	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	31375660	42.13		SALES TAX JULY
	8/23/2018	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	31375660	3,846.88		SALES TAX JULY
	8/23/2018	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	31375660	22,982.31		SALES TAX JULY
2780	8/23/2018					Check Total	20,255.27		
2781	8/23/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	31365013	885.07	F55500	MIXED BEV GROSS RECEIPTS
2781	8/23/2018					Check Total	885.07		
2782	8/23/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	31365057	1,089.83	F55501	MIXED BEV SALES TAX JULY
2782	8/23/2018					Check Total	1,089.83		
2783	8/23/2018	4127	CRESCENT CONSTRUCTORS INC-ACH***11		459-0000-201.01-00	RETAINAGE	5,476.29	219666	RELEASE RETAINAGE INV 13
	8/23/2018	4127	CRESCENT CONSTRUCTORS INC-ACH***11		460-0000-201.01-00	RETAINAGE	481.53	219666	RELEASE RETAINAGE INV 13
	8/23/2018	4127	CRESCENT CONSTRUCTORS INC-ACH***11		461-0000-201.01-00	RETAINAGE	7,593.06	219666	RELEASE RETAINAGE INV 13
	8/23/2018	4127	CRESCENT CONSTRUCTORS INC-ACH***11		462-0000-201.01-00	RETAINAGE	34,535.49	219666	RELEASE RETAINAGE INV 13
	8/23/2018	4127	CRESCENT CONSTRUCTORS INC-ACH***11		463-0000-201.01-00	RETAINAGE	41,694.06	219666	RELEASE RETAINAGE INV 13
2783	8/23/2018					Check Total	89,780.43		
2784	8/23/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 8/21/18	1,036.00		ATD
	8/23/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 8/21/18	396.00		ATD
	8/23/2018	4196	MASTERCARD		001-1011-412.50-03	JS 7/24/18	685.00		INTERNATION
	8/23/2018	4196	MASTERCARD		001-1015-412.50-02	JS - 8/7/18	171.00		JOTFORM INC.
	8/23/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 8/7/18	14.97		RIO MAMBO - BURLESON
	8/23/2018	4196	MASTERCARD		001-1015-412.51-01	JS - 7/30/18	65.00		FRANCISCO SALCIDO, M.D
	8/23/2018	4196	MASTERCARD		001-1015-412.60-09	JS 7/17/18	255.95		CVS/PHARMACY #07489
	8/23/2018	4196	MASTERCARD		001-1017-412.35-02	JS - 7/30/18	375.00		SQU*SQ *JILL RASCO PHO
	8/23/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 7/30/18	95.00		DOLAN CONSULTING GROUP
	8/23/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 8/7/18	32.00		ENVATOMARKET42608331
	8/23/2018	4196	MASTERCARD		001-1017-412.55-01	PCARD081418	56.61		FACEBK *Q3EABF6W62
	8/23/2018	4196	MASTERCARD		001-1099-419.53-02	JS 7/24/18	4,484.92		CHARTER COMM

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2784...	8/23/2018	4196	MASTERCARD		001-1099-419.53-02	JS - 8/7/18	813.55		CHARTER COMM
	8/23/2018	4196	MASTERCARD		001-1411-412.50-01	JS - 7/30/18	25.00		TEXAS MUNICIPAL CLERKS
	8/23/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 7/30/18	233.66		DOUBLETREE BY HILTON
	8/23/2018	4196	MASTERCARD		001-1411-412.54-01	JS - 8/7/18	81.60		FEDEXOFFICE 00021998
	8/23/2018	4196	MASTERCARD		001-1411-412.60-09	PCARD081418	52.77		DS SERVICES STANDARD C
	8/23/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 7/30/18	271.30		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 7/30/18	-764.53		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 7/30/18	846.00		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 7/30/18	790.39		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1411-412.80-40	JS - 7/30/18	764.53		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.50-03	JS 7/24/18	16.00		NCTCOG ONLINE SERVICES
	8/23/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 7/30/18	1,600.00		TEXAS MUNICIPAL LEAGUE
	8/23/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 7/30/18	640.00		TEXAS MUNICIPAL LEAGUE
	8/23/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 8/7/18	20.00		BURLESON AREA CHAMBER
	8/23/2018	4196	MASTERCARD		001-1412-411.50-03	PCARD081418	356.48		GRANDSTAY HOTEL & SUIT
	8/23/2018	4196	MASTERCARD		001-1412-411.50-04	JS - 7/30/18	262.28		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.50-04	JS - 7/30/18	249.98		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.60-09	JS - 7/30/18	400.00		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.60-09	PCARD081418	8.00		AWARDS BY MASTERCRAFT
	8/23/2018	4196	MASTERCARD		001-1412-411.60-10	JS - 7/30/18	90.00		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/17/18	87.90		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/24/18	146.51		MCALISTER'S DELI 553
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS 7/24/18	205.69		ON THE BORDER
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 7/30/18	-81.26		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 7/30/18	274.53		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 7/30/18	161.86		GRUMPS BURLESON
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 7/30/18	22.64		HEB #016
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 8/7/18	124.49		CHICK-FIL-A # 01417
	8/23/2018	4196	MASTERCARD		001-1412-411.80-13	PCARD081418	192.11		CHILI'S BURLESON
	8/23/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 7/30/18	252.27		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 7/30/18	558.46		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 7/30/18	350.49		GONZOSTRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 8/7/18	175.74		DICKEYS TX-347

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2784...	8/23/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 8/7/18	4.00		HEB #016
	8/23/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 8/7/18	144.03		MARCOS PIZZA - 5071
	8/23/2018	4196	MASTERCARD		001-1413-412.35-02	PCARD081418	217.00		DATA SHREDDING SERVICE
	8/23/2018	4196	MASTERCARD		001-1611-451.50-02	PCARD081418	158.95		AMZN MKTP US
	8/23/2018	4196	MASTERCARD		001-1611-451.50-03	JS - 7/30/18	603.75		HYATT REGENCY AUSTIN
	8/23/2018	4196	MASTERCARD		001-1611-451.50-03	JS - 8/7/18	60.00		BURLESON AREA CHAMBER
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS 7/24/18	64.99		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS 7/24/18	92.80		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS 7/24/18	47.40		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS 7/24/18	3.91		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 7/30/18	68.06		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 8/7/18	37.59		HEB #016
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 8/7/18	73.47		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 8/7/18	227.65		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	JS - 8/7/18	71.75		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	PCARD081418	92.80		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.60-01	PCARD081418	949.15		MENUWORKS - PERMACAR
	8/23/2018	4196	MASTERCARD		001-1611-451.66-08	JS 7/24/18	19.99		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-1611-451.66-12	JS 7/24/18	68.06		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.66-12	JS 7/24/18	19.57		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-1611-451.66-12	JS - 7/30/18	493.65		WORTHINGTON DIRECT INC
	8/23/2018	4196	MASTERCARD		001-1611-451.66-12	JS - 8/7/18	79.96		SAMSClub #8210
	8/23/2018	4196	MASTERCARD		001-1611-451.66-12	JS - 8/7/18	-68.06		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/24/18	51.94		HOBBY-LOBBY #0166
	8/23/2018	4196	MASTERCARD		001-1611-451.80-13	JS 7/24/18	275.00		ALLIANCE MATERIALS
	8/23/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 8/7/18	100.00		PAYPAL *SNAFU52
	8/23/2018	4196	MASTERCARD		001-1611-451.80-13	PCARD081418	25.00		SQU*SQ *EPHEMERA TERRA
	8/23/2018	4196	MASTERCARD		001-1611-451.80-13	PCARD081418	50.00		ALLIANCE MATERIALS
	8/23/2018	4196	MASTERCARD		001-1612-451.50-03	JS 7/24/18	-319.00		ATD
	8/23/2018	4196	MASTERCARD		001-1612-451.50-03	JS 7/24/18	-279.00		ATD
	8/23/2018	4196	MASTERCARD		001-1612-451.50-03	JS 7/24/18	1,395.00		ATD
	8/23/2018	4196	MASTERCARD		001-1612-451.50-03	JS 7/24/18	1,595.00		ATD
	8/23/2018	4196	MASTERCARD		001-1612-451.50-03	JS 7/24/18	1,396.00		ATD

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2784...	8/23/2018	4196	MASTERCARD		001-1612-451.50-03	JS - 8/7/18	1,116.00		ATD
	8/23/2018	4196	MASTERCARD		001-1612-451.60-01	JS - 7/30/18	13.49		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-2011-413.50-01	JS 7/24/18	275.00		AICPA *ORDER
	8/23/2018	4196	MASTERCARD		001-2011-413.50-03	JS - 8/7/18	536.63		GENES BUS CHARTERS INC
	8/23/2018	4196	MASTERCARD		001-2011-413.50-03	PCARD081418	-67.00		GENES BUS CHARTERS INC
	8/23/2018	4196	MASTERCARD		001-2013-413.60-07	JS 7/24/18	18.71		BURLESON EAGLE POSTAL
	8/23/2018	4196	MASTERCARD		001-3011-421.32-06	PCARD081418	943.00		AMWAY GRAND PLAZA HOTE
	8/23/2018	4196	MASTERCARD		001-3011-421.32-06	PCARD081418	943.00		AMWAY GRAND PLAZA HOTE
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	55.00		B AND W WRECKER SERVIC
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	775.13		CLEBURNE FORD
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	89.95		AMERICAN AUTO & TRUCK
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	176.22		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	90.00		S AND A COLLISION
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	4.49		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS 7/24/18	16.13		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 7/30/18	210.00		BURLESON CAR WASH AND
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/7/18	168.80		JOHN WRIGHT ASSOCIATES
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/7/18	135.00		B AND W WRECKER SERVIC
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/7/18	55.00		B AND W WRECKER SERVIC
	8/23/2018	4196	MASTERCARD		001-3011-421.42-08	PCARD081418	1,126.24		OPPEL TIRE & SERVICE
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	JS 7/24/18	179.00		CALIBRE PRESS
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/30/18	425.00		IACP
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/30/18	4.74		NTTA CUST SVC ONLINE
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/30/18	537.60		HOLIDAY INN SOUTH BROA
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 7/30/18	537.60		HOLIDAY INN SOUTH BROA
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	PCARD081418	604.27		HILTON GARDEN INN PKPL
	8/23/2018	4196	MASTERCARD		001-3011-421.50-03	PCARD081418	31.82		TXTAG 888 468 9824
	8/23/2018	4196	MASTERCARD		001-3011-421.60-07	JS - 8/7/18	15.25		BURLESON EAGLE POSTAL
	8/23/2018	4196	MASTERCARD		001-3011-421.60-07	JS - 8/7/18	16.82		BURLESON EAGLE POSTAL
	8/23/2018	4196	MASTERCARD		001-3011-421.60-07	PCARD081418	49.62		BURLESON EAGLE POSTAL
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS 7/24/18	87.05		INTUIT *IN *FLYHIGHUSA
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS 7/24/18	75.00		TASER INTERNATIONAL
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS 7/24/18	182.37		BATTERIES AND BUTTER

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2784...	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 7/30/18	225.00		HBD INC.
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 7/30/18	176.55		PEAVEY CORP.
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/7/18	11.90		BATTERIES PLUS #0962
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/7/18	24.84		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/7/18	1,400.00		INT*IN *MOTOR PRODUCTS
	8/23/2018	4196	MASTERCARD		001-3011-421.60-11	PCARD081418	151.80		AMZN MKTP US
	8/23/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 7/30/18	25.00		DSG
	8/23/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 7/30/18	13.25		GALLS
	8/23/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 7/30/18	169.40		DSG
	8/23/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 8/7/18	125.48		INT*IN *CHISHOLM TRAIL
	8/23/2018	4196	MASTERCARD		001-3011-421.60-13	PCARD081418	34.95		SKD TACTICAL
	8/23/2018	4196	MASTERCARD		001-3011-421.60-13	PCARD081418	39.99		ELEVEN 10 LLC
	8/23/2018	4196	MASTERCARD		001-3011-421.60-22	JS 7/24/18	90.05		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-3011-421.62-02	JS - 8/7/18	99.99		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 7/30/18	495.85		DSG
	8/23/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 7/30/18	604.66		GONZO STRATEGIES.COM
	8/23/2018	4196	MASTERCARD		001-3011-421.62-05	JS - 7/30/18	596.50		AWARDS BY MASTERCRAFT
	8/23/2018	4196	MASTERCARD		001-3011-421.64-03	PCARD081418	1.34		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-3012-422.41-02	PCARD081418	23.73		AMZN MKTP US
	8/23/2018	4196	MASTERCARD		001-3012-422.42-06	JS - 7/30/18	651.21		CROSSPOINT COMMUNICATI
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/17/18	38.99		CLEBURNE FORD
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/17/18	177.68		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/17/18	1,161.00		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/24/18	21.97		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/24/18	325.00		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/24/18	19.99		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/24/18	486.73		INT*IN *PROFESSIONAL A
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS 7/24/18	22.67		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/30/18	31.41		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/30/18	128.00		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/30/18	3.98		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 7/30/18	148.04		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/7/18	495.31		INT*IN *METRO FIRE APP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/7/18	495.31		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/7/18	-128.00		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	PCARD081418	-495.31		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-08	PCARD081418	-1,161.00		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.42-10	JS - 7/30/18	2,016.00		INT*IN *HOYT BREATHING
	8/23/2018	4196	MASTERCARD		001-3012-422.42-10	PCARD081418	531.25		INT*IN *HOYT BREATHING
	8/23/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 7/30/18	62.00		DSHS REGULATORY PR
	8/23/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 8/21/18	30.00		DFW AIRPORT PARKING
	8/23/2018	4196	MASTERCARD		001-3012-422.51-01	JS 7/24/18	64.95		LITTLE CAESARS 1521-00
	8/23/2018	4196	MASTERCARD		001-3012-422.51-01	JS 7/24/18	15.46		WAL-MART #3653
	8/23/2018	4196	MASTERCARD		001-3012-422.53-02	JS 7/24/18	110.57		PP*ADOBESYSTEM
	8/23/2018	4196	MASTERCARD		001-3012-422.53-02	JS 7/24/18	115.58		PATHWAY COM TEL
	8/23/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 8/7/18	197.39		AT&T *PAYMENT
	8/23/2018	4196	MASTERCARD		001-3012-422.53-02	PCARD081418	87.80		CHARTER COMM
	8/23/2018	4196	MASTERCARD		001-3012-422.60-01	JS 7/17/18	221.82		GONZALEZ OFFICE PRO-TC
	8/23/2018	4196	MASTERCARD		001-3012-422.60-01	PCARD081418	72.99		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 8/7/18	27.94		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 8/7/18	44.97		ACADEMY SPORTS #139
	8/23/2018	4196	MASTERCARD		001-3012-422.60-11	PCARD081418	339.00		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.60-11	PCARD081418	2,168.00		INT*IN *METRO FIRE APP
	8/23/2018	4196	MASTERCARD		001-3012-422.60-13	PCARD081418	1,009.27		RED THE UNIFORM TAILOR
	8/23/2018	4196	MASTERCARD		001-3012-422.60-13	PCARD081418	820.56		RED THE UNIFORM TAILOR
	8/23/2018	4196	MASTERCARD		001-3012-422.60-13	PCARD081418	627.73		RED THE UNIFORM TAILOR
	8/23/2018	4196	MASTERCARD		001-3012-422.60-13	PCARD081418	1,251.80		RED THE UNIFORM TAILOR
	8/23/2018	4196	MASTERCARD		001-3012-422.60-14	JS 7/24/18	86.22		INT*IN *NORTHWEST ENGR
	8/23/2018	4196	MASTERCARD		001-3012-422.60-14	JS - 8/7/18	2,302.00		GEAR CLEANING SOLUTION
	8/23/2018	4196	MASTERCARD		001-3012-422.60-14	PCARD081418	159.00		REDBACK USA
	8/23/2018	4196	MASTERCARD		001-3012-422.62-04	PCARD081418	259.38		BOUND TREE MEDICAL LLC
	8/23/2018	4196	MASTERCARD		001-3012-422.62-04	PCARD081418	436.05		RECEPT PHARMACY R1
	8/23/2018	4196	MASTERCARD		001-3012-422.63-04	PCARD081418	460.48		JOHNSON COUNTY SPECIAL
	8/23/2018	4196	MASTERCARD		001-3012-422.63-05	JS 7/24/18	43.87		WCI*WASTECONNECTIONSTX
	8/23/2018	4196	MASTERCARD		001-3012-422.64-03	PCARD081418	25.69		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-3012-422.65-03	JS - 7/30/18	44.36		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-3012-422.65-03	JS - 8/7/18	23.76		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-3013-422.42-06	JS - 7/30/18	819.36		CROSSPOINT COMMUNICATI
	8/23/2018	4196	MASTERCARD		001-3013-422.42-06	JS - 8/7/18	-819.36		CROSSPOINT COMMUNICATI
	8/23/2018	4196	MASTERCARD		001-3013-422.42-06	JS - 8/7/18	819.36		CROSSPOINT COMMUNICATI
	8/23/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 7/30/18	37.50		BURLESON CAR WASH AND
	8/23/2018	4196	MASTERCARD		001-3013-422.50-03	JS 7/24/18	99.87		DFW AIRPORT PARKING OB
	8/23/2018	4196	MASTERCARD		001-3013-422.50-03	JS - 7/30/18	1,111.49		SHERATON NY TIMES SQ H
	8/23/2018	4196	MASTERCARD		001-3013-422.60-01	JS 7/17/18	103.69		GONZALEZ OFFICE PRO-TC
	8/23/2018	4196	MASTERCARD		001-3013-422.64-03	PCARD081418	11.39		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-3013-422.66-02	JS 7/24/18	16.99		BEST BUY 00006650
	8/23/2018	4196	MASTERCARD		001-3013-422.80-13	JS 7/17/18	30.00		DOLLAR TREE
	8/23/2018	4196	MASTERCARD		001-3013-422.80-13	JS 7/17/18	34.15		TARGET 00019224
	8/23/2018	4196	MASTERCARD		001-3013-422.80-13	PCARD081418	447.44		BABE S BURLESON LLC
	8/23/2018	4196	MASTERCARD		001-3014-425.42-08	JS - 8/7/18	99.48		ADVANCE BATTERY CO INC
	8/23/2018	4196	MASTERCARD		001-3014-425.53-02	JS 7/24/18	150.00		PAYPAL *STORMALERTL
	8/23/2018	4196	MASTERCARD		001-3014-425.53-02	JS 7/24/18	150.00		PAYPAL *STORMALERTL
	8/23/2018	4196	MASTERCARD		001-3014-425.53-02	PCARD081418	-150.00		PAYPAL *STORMALERTL
	8/23/2018	4196	MASTERCARD		001-3014-425.64-03	PCARD081418	0.08		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-3015-423.50-02	PCARD081418	130.00		LEXISNEXIS RISK SOL EP
	8/23/2018	4196	MASTERCARD		001-3015-423.54-01	JS 7/24/18	1,199.00		BENNETT'S QPS
	8/23/2018	4196	MASTERCARD		001-3016-423.42-08	JS - 7/30/18	10.00		BURLESON CAR WASH AND
	8/23/2018	4196	MASTERCARD		001-3016-423.50-01	JS 7/24/18	150.00		IACP
	8/23/2018	4196	MASTERCARD		001-3016-423.50-02	JS - 8/7/18	201.58		LEXISNEXIS RISK SOL EP
	8/23/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 8/7/18	31.98		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 8/7/18	660.00		TRI-ELECTRONICS
	8/23/2018	4196	MASTERCARD		001-3016-423.50-03	PCARD081418	62.88		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-3016-423.50-03	PCARD081418	26.52		WHATABURGER 822 Q82
	8/23/2018	4196	MASTERCARD		001-3016-423.60-13	JS - 8/7/18	85.35		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-3016-423.60-13	JS - 8/7/18	59.97		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-4011-431.50-03	JS - 7/30/18	560.88		DISTRIKT HOTEL PITTSBU
	8/23/2018	4196	MASTERCARD		001-4011-431.60-22	JS - 7/30/18	30.26		WAL-MART #3653
	8/23/2018	4196	MASTERCARD		001-4011-431.63-02	JS 7/24/18	510.00		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	88.48		ELLIOTT ELECTRIC SUPPL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	515.99		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	7.93		ELLIOTT ELECTRIC SUPPL
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	29.28		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	9.84		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	325.06		ELLIOTT ELECTRIC SUPPL
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	9.96		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	21.94		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	600.00		TEXAS OVERHEAD DOOR CO
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	3.97		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	240.00		TEXAS OVERHEAD DOOR CO
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	530.04		ARAMARK UNIFORM
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	248.00		INT*IN *OUTLAW RESTORA
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	313.00		INT*IN *OUTLAW RESTORA
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	785.03		BURLESON AIR&HEAT SYTE
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS 7/24/18	6.38		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	7.88		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	10.69		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	89.31		ELLIOTT ELECTRIC SUPPL
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	202.54		ELLIOTT ELECTRIC SUPPL
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	31.64		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	275.00		IDEAL FIRE & SECURITY
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	99.95		OLIVER DYERS APPLIANCE
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	10.17		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	130.00		MICHAELS KEYS
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	360.00		INT*IN *OUTLAW RESTORA
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	289.00		INT*IN *OUTLAW RESTORA
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	19.55		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	674.50		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 7/30/18	4.93		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	271.05		ELLIOTT ELECTRIC
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	13.92		AACA PARTS & SUPPLIES
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	93.53		ELLIOTT ELECTRIC SUPPL
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	60.42		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	2,880.00		BURLESON AIR&HEAT SYTE
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	6.18		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/7/18	4.97		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	PCARD081418	192.25		BATTERIES PLUS #0962
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	PCARD081418	287.37		MISSION RESTAURANT SUP
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	PCARD081418	20.85		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	PCARD081418	34.88		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	8.14		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	26.94		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	28.78		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	35.62		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.43-02	JS - 7/30/18	570.00		DOUBLE D TERMITE & PES
	8/23/2018	4196	MASTERCARD		001-4016-435.50-03	JS 7/24/18	486.71		HOTELS.COM149894167323
	8/23/2018	4196	MASTERCARD		001-4016-435.50-03	PCARD081418	800.00		PROFESSIONAL ENVIRONME
	8/23/2018	4196	MASTERCARD		001-4016-435.50-03	JS - 8/21/18	50.00		COURTYARD BY MARRIOTT-
	8/23/2018	4196	MASTERCARD		001-4016-435.60-02	JS 7/24/18	873.21		CAMPBELL PAPER COMP
	8/23/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 7/30/18	1,111.39		POLLOCK PAPER DISTRIBU
	8/23/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 8/7/18	526.50		POLLOCK PAPER DISTRIBU
	8/23/2018	4196	MASTERCARD		001-4016-435.60-11	PCARD081418	37.95		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.60-11	PCARD081418	27.88		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4016-435.60-11	PCARD081418	9.99		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-4016-435.60-11	PCARD081418	29.96		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4016-435.64-03	PCARD081418	15.17		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 7/30/18	8.94		WAL-MART #3653
	8/23/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 7/30/18	155.00		TEXAS TIRE TERMINAL
	8/23/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 7/30/18	225.00		TEXAS TIRE TERMINAL
	8/23/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 8/21/18	96.00		SAND & GRAVEL "TO GO"
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS 7/24/18	42.66		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS 7/24/18	19.73		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS 7/24/18	4.36		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	124.24		4-STAR HOSE & SUPPLY,
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	109.20		FORT WORTH GEAR AND
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	14.57		HYDRAULIC SALES AND SE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	4.76		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	760.00		INTUIT *IN *JC WELDING
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	39.99		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	1,370.94		HOLT CAT CLEBURNE - MQ
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	1,637.02		HOLT CAT CLEBURNE - MQ
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 7/30/18	216.02		HOLT CAT CLEBURNE - MQ
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/7/18	759.16		LANDMARK EQUIPMENT, IN
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/7/18	57.86		LANDMARK EQUIPMENT, IN
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/7/18	-115.72		LANDMARK EQUIPMENT, IN
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/7/18	111.96		BRAZOS VALLEY EQUIPMEN
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	PCARD081418	98.56		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	PCARD081418	1,114.50		OPPEL TIRE & SERVICE
	8/23/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	272.41		HYDRAULIC SALES AND SE
	8/23/2018	4196	MASTERCARD		001-4017-432.50-03	JS - 7/30/18	560.88		DISTRKT HOTEL PITTSBU
	8/23/2018	4196	MASTERCARD		001-4017-432.50-03	JS - 7/30/18	80.24		PITTSBURGH SUPERSHUTTL
	8/23/2018	4196	MASTERCARD		001-4017-432.50-03	PCARD081418	11.00		TX DPS DL OFFICE
	8/23/2018	4196	MASTERCARD		001-4017-432.50-03	PCARD081418	25.00		TX DPS DL OFFICE
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/24/18	9.98		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/24/18	5.93		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/24/18	17.79		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS 7/24/18	239.62		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 7/30/18	63.76		FASTENAL COMPANY01
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 8/7/18	10.68		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 8/7/18	42.95		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 8/7/18	142.60		KIRBY-SMITH MACHINERY-
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	PCARD081418	6.23		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	PCARD081418	63.00		BURLY FENCE & HARDWARE
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	PCARD081418	63.25		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 8/21/18	30.01		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 8/21/18	49.98		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		001-4017-432.60-13	JS - 7/30/18	35.00		CENTEX UNIFORM SALES
	8/23/2018	4196	MASTERCARD		001-4017-432.60-13	JS - 7/30/18	82.47		CENTEX UNIFORM SALES
	8/23/2018	4196	MASTERCARD		001-4017-432.60-13	PCARD081418	142.95		CACTUS JACK'S

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-4017-432.63-02	JS 7/24/18	238.00		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		001-4017-432.63-02	JS 7/24/18	98.10		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		001-4017-432.63-02	JS 7/24/18	9,480.66		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		001-4017-432.64-03	PCARD081418	250.43		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-4018-432.41-07	JS 7/24/18	1,295.00		INT*IN *B DAVIS DBA JD
	8/23/2018	4196	MASTERCARD		001-4018-432.41-07	PCARD081418	495.00		INT*IN *B DAVIS DBA JD
	8/23/2018	4196	MASTERCARD		001-4018-432.41-15	JS 7/24/18	495.00		INT*IN *B DAVIS DBA JD
	8/23/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 7/30/18	131.00		TURFGRASS BENBROOK
	8/23/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 7/30/18	23.70		TURFGRASS BENBROOK
	8/23/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 7/30/18	25.97		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4018-432.42-08	JS 7/24/18	222.21		SAFELITE ONLINE PAYMEN
	8/23/2018	4196	MASTERCARD		001-4018-432.42-08	JS - 7/30/18	163.20		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4018-432.42-08	JS - 8/7/18	-12.36		SAFELITE AUTO GLASS
	8/23/2018	4196	MASTERCARD		001-4018-432.42-08	JS - 8/7/18	441.87		HYDRAULIC SALES AND SE
	8/23/2018	4196	MASTERCARD		001-4018-432.50-03	JS 7/24/18	61.00		TX DPS DL OFFICE
	8/23/2018	4196	MASTERCARD		001-4018-432.60-11	JS 7/24/18	37.99		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		001-4018-432.60-11	PCARD081418	7.96		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-4018-432.64-03	PCARD081418	76.04		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 7/30/18	275.52		TECHLINE INC - FW
	8/23/2018	4196	MASTERCARD		001-4019-432.41-06	PCARD081418	125.00		CONSOLIDATED TRAFF
	8/23/2018	4196	MASTERCARD		001-4019-432.42-08	JS 7/24/18	618.00		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 7/30/18	347.00		LONE STAR CLEBURNE
	8/23/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 8/7/18	229.30		JOHN WRIGHT ASSOCIATES
	8/23/2018	4196	MASTERCARD		001-4019-432.42-08	PCARD081418	6.39		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4019-432.42-08	PCARD081418	74.07		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-4019-432.60-11	PCARD081418	162.12		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4019-432.60-12	JS 7/17/18	154.44		FASTENAL COMPANY01
	8/23/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 7/30/18	331.13		FASTENAL COMPANY01
	8/23/2018	4196	MASTERCARD		001-4019-432.64-03	PCARD081418	15.72		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-4019-432.65-02	PCARD081418	29.00		EXXONMOBIL 99996167
	8/23/2018	4196	MASTERCARD		001-4511-419.60-01	JS - 8/7/18	139.99		AMAZON.COM
	8/23/2018	4196	MASTERCARD		001-4511-419.80-13	JS - 7/30/18	40.09		SQU*SQ *PANDAN THAI ST
	8/23/2018	4196	MASTERCARD		001-4514-434.41-01	JS 7/24/18	550.00		INT*IN *MOSELEY SERVIC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-4514-434.55-09	JS 7/17/18	554.50		CONCENTRA
	8/23/2018	4196	MASTERCARD		001-4514-434.55-09	JS - 7/30/18	58.60		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-4514-434.55-10	JS 7/24/18	68.91		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-4514-434.60-05	JS 7/24/18	246.22		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-4514-434.60-05	PCARD081418	202.90		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-4514-434.60-05	PCARD081418	51.12		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		001-4514-434.60-06	JS 7/24/18	543.14		CLEANFREAK.COM
	8/23/2018	4196	MASTERCARD		001-4514-434.60-06	JS 7/24/18	541.00		HENRY SCHEIN ANIMALHLT
	8/23/2018	4196	MASTERCARD		001-4514-434.60-06	JS 7/24/18	73.16		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 7/30/18	779.64		IDEXX DISTRIBUTION INC
	8/23/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 7/30/18	44.95		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 7/30/18	324.50		OREILLY AUTO #0643
	8/23/2018	4196	MASTERCARD		001-4514-434.63-02	JS 7/24/18	952.00		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		001-4514-434.80-13	JS - 7/30/18	53.20		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-4514-434.80-13	PCARD081418	17.68		KROGER #0591
	8/23/2018	4196	MASTERCARD		001-4514-434.80-13	JS - 8/21/18	102.63		OLIVE GARDEN 0021616
	8/23/2018	4196	MASTERCARD		001-4515-434.42-08	JS - 7/30/18	655.48		OPPEL TIRE & SERVICE
	8/23/2018	4196	MASTERCARD		001-4515-434.60-03	JS 7/24/18	12.22		HEB #016
	8/23/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 7/30/18	10.08		HEB #016
	8/23/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 8/7/18	10.93		HEB #016
	8/23/2018	4196	MASTERCARD		001-4515-434.60-03	PCARD081418	30.00		BASSHAM FOODS
	8/23/2018	4196	MASTERCARD		001-4515-434.60-03	PCARD081418	10.68		HEB #016
	8/23/2018	4196	MASTERCARD		001-4515-434.60-14	JS - 8/7/18	167.99		RED WING SHOE STORE
	8/23/2018	4196	MASTERCARD		001-4515-434.60-14	PCARD081418	88.95		AMZN MKTP US
	8/23/2018	4196	MASTERCARD		001-4515-434.60-14	PCARD081418	-167.99		RED WING SHOE STORE
	8/23/2018	4196	MASTERCARD		001-5011-383.30-00	JS 7/17/18	508.20		JOHNSON COUNTY CLERKS
	8/23/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 7/30/18	96.60		JOHNSON COUNTY CLERKS
	8/23/2018	4196	MASTERCARD		001-5011-417.50-01	JS - 8/7/18	192.00		AMERICAN PLANNING A
	8/23/2018	4196	MASTERCARD		001-5011-417.50-01	JS - 8/7/18	153.00		AMERICAN PLANNING A
	8/23/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 8/7/18	82.41		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 8/7/18	18.97		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 8/7/18	168.36		AMAZON.COM
	8/23/2018	4196	MASTERCARD		001-5011-417.50-02	PCARD081418	47.96		TAYLOR & FRANCIS BOOKS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-5011-417.50-03	JS 7/24/18	8.00		FORT WORTH PARTNERS
	8/23/2018	4196	MASTERCARD		001-5011-417.50-03	JS 7/24/18	20.00		TEXAS FLOODPLAIN MANAG
	8/23/2018	4196	MASTERCARD		001-5011-417.50-03	JS 7/24/18	20.00		TEXAS FLOODPLAIN MANAG
	8/23/2018	4196	MASTERCARD		001-5011-417.50-03	JS - 7/30/18	18.30		NTTA CUST SVC ONLINE
	8/23/2018	4196	MASTERCARD		001-5011-417.60-01	JS - 7/30/18	6.70		USPS PO 4812500328
	8/23/2018	4196	MASTERCARD		001-5011-417.60-01	JS - 7/30/18	16.99		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-5011-417.60-01	JS - 8/21/18	7.83		USPS PO 4812500328
	8/23/2018	4196	MASTERCARD		001-5011-417.66-08	JS - 8/7/18	174.79		DMI* DELL HLTHCR/PTR
	8/23/2018	4196	MASTERCARD		001-5011-417.66-10	JS - 8/21/18	26.48		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 7/30/18	210.00		OLD TOWN BURLESON REST
	8/23/2018	4196	MASTERCARD		001-5012-436.42-08	JS - 7/30/18	5.00		BURLESON CAR WASH AND
	8/23/2018	4196	MASTERCARD		001-5013-436.53-02	PCARD081418	182.67		LEXISNEXIS RISK DAT
	8/23/2018	4196	MASTERCARD		001-5013-436.60-11	PCARD081418	9.99		HEB #016
	8/23/2018	4196	MASTERCARD		001-5013-436.60-11	PCARD081418	11.31		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		001-5013-436.60-22	JS - 7/30/18	30.26		WAL-MART #3653
	8/23/2018	4196	MASTERCARD		001-5511-437.42-08	JS 7/24/18	-1.44		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-5511-437.42-08	JS 7/24/18	44.89		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		001-5511-437.42-08	JS - 7/30/18	5.00		BURLESON CAR WASH AND
	8/23/2018	4196	MASTERCARD		001-5512-437.50-02	JS - 8/7/18	115.00		THE BUSINESS JOURNALS
	8/23/2018	4196	MASTERCARD		001-5513-437.60-11	JS - 8/7/18	31.95		BATTERIES PLUS #0962
	8/23/2018	4196	MASTERCARD		001-6012-453.50-03	JS - 8/7/18	71.63		AMERICAN 00106286420925
	8/23/2018	4196	MASTERCARD		001-6012-453.50-03	JS - 8/7/18	307.41		AMERICAN 00121007695266
	8/23/2018	4196	MASTERCARD		001-6012-453.50-03	JS - 8/7/18	565.00		NRPA-CONGRESS
	8/23/2018	4196	MASTERCARD		001-6012-453.50-03	JS - 8/7/18	36.00		TRAVEL INSURANCE POLIC
	8/23/2018	4196	MASTERCARD		001-6012-453.80-13	JS 7/17/18	12.00		CITY MARKET #1
	8/23/2018	4196	MASTERCARD		001-6012-453.80-13	JS - 7/30/18	429.55		SUNBELT RENTALS #512
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS 7/24/18	20.68		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	29.09		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	17.96		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	35.96		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	66.98		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	11.23		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	51.36		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	43.75		HERITAGE GLASS AND MIR
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 7/30/18	3.98		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/7/18	47.14		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/7/18	11.96		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/7/18	18.00		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/7/18	213.60		UNITED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/7/18	26.98		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	2.29		OREILLY AUTO #0643
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	8.49		OREILLY AUTO #0643
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	4.42		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	22.42		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	13.70		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	223.65		EWING IRRIGATION PRD 8
	8/23/2018	4196	MASTERCARD		001-6013-453.41-02	PCARD081418	7.96		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.42-08	JS 7/24/18	299.99		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 7/30/18	603.40		OPPEL TIRE & SERVICE
	8/23/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 8/7/18	434.64		OPPEL TIRE & SERVICE
	8/23/2018	4196	MASTERCARD		001-6013-453.42-08	PCARD081418	56.08		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 8/21/18	53.30		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		001-6013-453.42-10	JS 7/24/18	59.96		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 7/30/18	11.02		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		001-6013-453.50-01	JS - 8/7/18	175.00		NATIONAL RECREATION &
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 7/30/18	292.78		HAMPTON INNS
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 7/30/18	200.85		INT*IN *TEXAS TURFGRAS
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 7/30/18	14.38		SCHLOTZSKY'S 1709
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 7/30/18	25.96		DOUBLE DAVE'S PIZZ
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 7/30/18	14.06		PAW-PAW S CATFISH HOUS
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 7/30/18	22.95		HYATT REG LOSTPINES F&
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 8/7/18	565.00		NRPA-CONGRESS
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 8/7/18	71.63		AMERICAN 00106286964954
	8/23/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 8/7/18	307.41		AMERICAN 00121009041215
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 7/30/18	24.38		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 7/30/18	44.23		OFFICE DEPOT #1079

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 7/30/18	1.94		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 7/30/18	3.56		OFFICE DEPOT #687
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 7/30/18	195.62		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/7/18	9.76		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/7/18	37.45		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/7/18	-29.99		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/7/18	57.82		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/7/18	27.42		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		001-6013-453.60-01	PCARD081418	119.96		AMZN MKTP US
	8/23/2018	4196	MASTERCARD		001-6013-453.60-04	PCARD081418	79.94		LOWES #00514*
	8/23/2018	4196	MASTERCARD		001-6013-453.60-11	JS 7/24/18	9.99		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 7/30/18	34.94		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-6013-453.60-11	PCARD081418	18.94		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 8/21/18	7.38		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		001-6013-453.63-02	JS 7/24/18	146.50		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		001-6013-453.63-04	PCARD081418	332.99		JOHNSON COUNTY SPECIAL
	8/23/2018	4196	MASTERCARD		001-6013-453.63-04	PCARD081418	3.30		JOHNSON COUNTY SPECIAL
	8/23/2018	4196	MASTERCARD		001-6013-453.64-03	PCARD081418	70.88		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		001-6013-453.66-03	PCARD081418	350.00		ATWOODS OF CROWLEY 61
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	JS 7/24/18	11.56		CITY MARKET #1
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	JS 7/24/18	118.01		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	JS 7/24/18	19.00		DOLLAR TREE
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 7/30/18	52.00		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 8/7/18	63.20		HEB #016
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 8/7/18	130.57		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	PCARD081418	20.00		DOLLAR TREE
	8/23/2018	4196	MASTERCARD		001-6015-459.60-15	PCARD081418	8.01		HEB #016
	8/23/2018	4196	MASTERCARD		101-0000-228.01-98	JS - 7/30/18	503.66		GONZO STRATEGIES.COM
	8/23/2018	4196	MASTERCARD		101-0000-381.01-98	JS - 7/30/18	-503.66		GONZO STRATEGIES.COM
	8/23/2018	4196	MASTERCARD		101-0000-561.80-13	JS - 7/30/18	503.66		GONZO STRATEGIES.COM
	8/23/2018	4196	MASTERCARD		102-0000-228.01-07	JS 7/24/18	600.00		EB SOCIAL MEDIA TO AD
	8/23/2018	4196	MASTERCARD		102-0000-228.01-07	JS - 8/7/18	1,071.00		SQ *SQ *DRONE LAUNCH A
	8/23/2018	4196	MASTERCARD		102-0000-381.01-07	JS 7/24/18	-600.00		EB SOCIAL MEDIA TO AD

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		102-0000-381.01-07	JS - 8/7/18	-1,071.00		SQ *SQ *DRONE LAUNCH A
	8/23/2018	4196	MASTERCARD		102-0000-562.50-03	JS 7/24/18	600.00		EB SOCIAL MEDIA TO AD
	8/23/2018	4196	MASTERCARD		102-0000-562.50-09	JS - 8/7/18	1,071.00		SQ *SQ *DRONE LAUNCH A
	8/23/2018	4196	MASTERCARD		103-0000-228.01-18	JS 7/24/18	180.00		BURLESON SMALL ANIMAL
	8/23/2018	4196	MASTERCARD		103-0000-228.01-18	JS 7/24/18	56.00		PRINTING PLUS
	8/23/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/7/18	56.00		PRINTING PLUS
	8/23/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/7/18	80.00		BURLESON SMALL ANIMAL
	8/23/2018	4196	MASTERCARD		103-0000-228.01-18	PCARD081418	715.68		ALSBUARY ANIMAL CLINIC
	8/23/2018	4196	MASTERCARD		103-0000-381.01-18	JS 7/24/18	-180.00		BURLESON SMALL ANIMAL
	8/23/2018	4196	MASTERCARD		103-0000-381.01-18	JS 7/24/18	-56.00		PRINTING PLUS
	8/23/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/7/18	-56.00		PRINTING PLUS
	8/23/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/7/18	-80.00		BURLESON SMALL ANIMAL
	8/23/2018	4196	MASTERCARD		103-0000-381.01-18	PCARD081418	-715.68		ALSBUARY ANIMAL CLINIC
	8/23/2018	4196	MASTERCARD		103-0000-563.60-06	JS 7/24/18	180.00		BURLESON SMALL ANIMAL
	8/23/2018	4196	MASTERCARD		103-0000-563.60-06	JS 7/24/18	56.00		PRINTING PLUS
	8/23/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/7/18	56.00		PRINTING PLUS
	8/23/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/7/18	80.00		BURLESON SMALL ANIMAL
	8/23/2018	4196	MASTERCARD		103-0000-563.60-06	PCARD081418	715.68		ALSBUARY ANIMAL CLINIC
	8/23/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 7/30/18	48.54		ACE MART HALTOM CITY 4
	8/23/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 8/7/18	32.96		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 8/7/18	97.96		HEB #016
	8/23/2018	4196	MASTERCARD		104-0000-228.01-15	PCARD081418	65.00		INT*IN *P AND R PRINT
	8/23/2018	4196	MASTERCARD		104-0000-228.01-99	JS - 8/21/18	143.98		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 7/30/18	-48.54		ACE MART HALTOM CITY 4
	8/23/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 8/7/18	-32.96		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 8/7/18	-97.96		HEB #016
	8/23/2018	4196	MASTERCARD		104-0000-381.01-15	PCARD081418	-65.00		INT*IN *P AND R PRINT
	8/23/2018	4196	MASTERCARD		104-0000-381.01-99	JS - 8/21/18	-143.98		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		104-0000-564.60-11	JS - 8/21/18	143.98		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 7/30/18	48.54		ACE MART HALTOM CITY 4
	8/23/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 8/7/18	32.96		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 8/7/18	97.96		HEB #016
	8/23/2018	4196	MASTERCARD		104-0000-564.60-15	PCARD081418	65.00		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
2784...	8/23/2018	4196	MASTERCARD		105-1021-564.55-01	JS - 8/7/18	179.76		BLU*OT-BA.COM
	8/23/2018	4196	MASTERCARD		105-1021-564.55-20	PCARD081418	155.88		SQUARESPACE INC.
	8/23/2018	4196	MASTERCARD		110-1014-415.50-03	PCARD081418	540.00		IEDC ONLINE
	8/23/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 7/30/18	53.30		EIG*CONSTANTCONTACT.C
	8/23/2018	4196	MASTERCARD		110-1014-415.80-17	JS 7/24/18	54.55		CANE ROSSO FT WORTH
	8/23/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/30/18	750.00		IEDC ONLINE
	8/23/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/30/18	37.58		MONTEREYS #538
	8/23/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/30/18	285.40		UNITED 01671221764376
	8/23/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 7/30/18	1,200.00		CONSULTANT CONNECT
	8/23/2018	4196	MASTERCARD		110-1014-415.80-17	PCARD081418	490.26		DOUBLETREE SAN ANTONIO
	8/23/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 7/30/18	279.80		OLD TOWN BURLESON REST
	8/23/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 8/7/18	9.99		AMAZON MKTPLACE PMTS
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS 7/24/18	90.85		OREILLY AUTO #0643
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 7/30/18	6.79		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 7/30/18	216.00		UNITED LABORATORIES
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 7/30/18	27.04		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 8/7/18	163.04		MARK S PLUMBING PARTS
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 8/7/18	20.76		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 8/7/18	250.00		IDEAL FIRE & SECURITY
	8/23/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 8/7/18	5.01		EXXONMOBIL 45462223
	8/23/2018	4196	MASTERCARD		116-6017-453.41-02	PCARD081418	988.00		EWING IRRIGATION PRD 8
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS 7/24/18	2,794.50		MISSION RESTAURANT SUP
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS 7/24/18	54.92		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS 7/24/18	42.94		TEXAS AMUSE STICKE
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS 7/24/18	350.00		BURLESON AIR&HEAT SYTE
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS 7/24/18	22.04		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 7/30/18	-12.66		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 7/30/18	12.66		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 8/7/18	210.00		AQUA-REC INC.
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 8/7/18	8.00		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	PCARD081418	10.00		KNORR SYSTEMS, INC.
	8/23/2018	4196	MASTERCARD		116-6017-453.41-08	PCARD081418	28.80		ELLIOTT ELECTRIC SUPPL
	8/23/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 8/7/18	696.00		COMM-FIT SERVICE LLC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 8/7/18	3.98		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 8/21/18	89.00		COMM-FIT SERVICE LLC
	8/23/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 7/30/18	25.00		KIDCHECK INC
	8/23/2018	4196	MASTERCARD		116-6017-453.54-01	PCARD081418	12.95		CANVA FOR WORK MONTHLY
	8/23/2018	4196	MASTERCARD		116-6017-453.55-01	JS 7/24/18	29.00		SMK*SURVEYMONKEY.COM
	8/23/2018	4196	MASTERCARD		116-6017-453.55-11	PCARD081418	482.67		HAMPTON INN & SUITES
	8/23/2018	4196	MASTERCARD		116-6017-453.55-11	PCARD081418	288.00		ARC*SERVICES/TRAINING
	8/23/2018	4196	MASTERCARD		116-6017-453.60-01	JS - 8/7/18	25.97		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		116-6017-453.60-02	JS 7/24/18	840.00		BOYD ENTERPRISES
	8/23/2018	4196	MASTERCARD		116-6017-453.60-02	JS - 8/7/18	2.09		TARGET 00019224
	8/23/2018	4196	MASTERCARD		116-6017-453.60-12	JS 7/24/18	80.00		INT*IN *P AND R PRINT
	8/23/2018	4196	MASTERCARD		116-6017-453.61-02	JS 7/24/18	385.00		INT*IN *P AND R PRINT
	8/23/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 7/30/18	24.47		ULINE *SHIP SUPPLIES
	8/23/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 7/30/18	10.97		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 8/7/18	4.19		TARGET 00019224
	8/23/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 8/7/18	66.73		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-02	PCARD081418	9.99		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-03	JS 7/17/18	52.50		INT*IN *P AND R PRINT
	8/23/2018	4196	MASTERCARD		116-6017-453.61-03	JS 7/24/18	1,089.54		BSN SPORTS LLC
	8/23/2018	4196	MASTERCARD		116-6017-453.61-03	JS 7/24/18	17.50		FIVE BELOW 1168
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/17/18	4.76		HEB #016
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/24/18	20.00		DOLLAR TREE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS 7/24/18	124.04		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/30/18	4.00		DOLLAR TREE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/30/18	103.27		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 7/30/18	848.00		MEDIEVAL TIMES DALL TI
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	3.88		WAL-MART #3653
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	4.98		HEB #016
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	15.84		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	49.95		ACADEMY SPORTS #139
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	34.64		LITTLE CAESARS 1521-00
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	49.14		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/7/18	624.00		CITY OF CLEBURNE (SPLA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	PCARD081418	93.74		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	PCARD081418	31.25		THE SIGN SOLUTION
	8/23/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/21/18	587.25		INT*IN *P AND R PRINT
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/17/18	14.99		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/24/18	14.99		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/24/18	69.37		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS 7/24/18	91.05		HEB #016
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 7/30/18	8.77		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 7/30/18	61.78		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/7/18	69.85		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/7/18	15.70		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/7/18	14.98		HEB #016
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/7/18	76.23		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	PCARD081418	17.92		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	PCARD081418	28.48		HEB #016
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/21/18	14.99		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/21/18	28.31		HEB #016
	8/23/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/21/18	2.69		PARTY WAREHOUSE
	8/23/2018	4196	MASTERCARD		116-6017-453.65-03	JS 7/24/18	92.00		AQUA-REC INC.
	8/23/2018	4196	MASTERCARD		116-6017-453.66-04	JS - 8/7/18	306.00		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 7/30/18	42.62		OLIVE GARDEN 00016162
	8/23/2018	4196	MASTERCARD		116-6017-453.80-13	JS - 8/7/18	5.98		TARGET 00019224
	8/23/2018	4196	MASTERCARD		116-6017-453.80-13	PCARD081418	250.00		SQ *SQ *COLES PORTABLE
	8/23/2018	4196	MASTERCARD		116-6017-453.82-03	JS 7/17/18	399.00		TX AMATEUR ATH FED
	8/23/2018	4196	MASTERCARD		116-6017-453.90-05	JS 7/24/18	180.95		SP * WDASWIM.COM
	8/23/2018	4196	MASTERCARD		116-6018-453.40-02	JS - 8/7/18	1,118.29		SUNBELT RENTALS #512
	8/23/2018	4196	MASTERCARD		116-6018-453.41-01	JS - 8/7/18	23.98		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		116-6018-453.41-01	JS - 8/7/18	36.47		SOUTH FT WORTH WINNELS
	8/23/2018	4196	MASTERCARD		116-6018-453.41-01	JS - 8/7/18	99.08		SOUTH FT WORTH WINNELS
	8/23/2018	4196	MASTERCARD		116-6018-453.41-01	PCARD081418	61.47		MOORE SUPPLY COMPANY
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	JS 7/24/18	545.17		EWING IRRIGATION PRD 8
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	JS 7/24/18	909.94		GAIL S FLAGS, INC
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 7/30/18	144.70		EWING IRRIGATION PRD 8

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 7/30/18	148.90		EWING IRRIGATION PRD 8
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 8/7/18	850.71		EWING IRRIGATION PRD 8
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	PCARD081418	70.00		SAND & GRAVEL "TO GO"
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	PCARD081418	29.52		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	PCARD081418	30.68		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	PCARD081418	27.90		LOWES #00514*
	8/23/2018	4196	MASTERCARD		116-6018-453.41-02	PCARD081418	80.00		SAND & GRAVEL "TO GO"
	8/23/2018	4196	MASTERCARD		116-6018-453.60-03	JS 7/24/18	41.91		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		116-6018-453.64-03	PCARD081418	18.22		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		116-6018-453.66-03	PCARD081418	1,149.00		ATWOODS OF CROWLEY 61
	8/23/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 7/30/18	985.00		INT*IN *OUTLAW RESTORA
	8/23/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 7/30/18	12.79		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 8/7/18	3.86		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6019-453.41-01	PCARD081418	3.36		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 8/21/18	555.09		INT*IN *OUTLAW RESTORA
	8/23/2018	4196	MASTERCARD		116-6019-453.41-01	JS - 8/21/18	4.40		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6019-453.55-01	JS 7/17/18	6.36		FACEBK *DYC82GNVT2
	8/23/2018	4196	MASTERCARD		116-6019-453.55-01	JS 7/24/18	3.64		FACEBK *2CE2HGJWT2
	8/23/2018	4196	MASTERCARD		116-6019-453.60-01	PCARD081418	4.44		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6019-453.60-02	JS - 8/7/18	3.47		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		116-6019-453.60-02	PCARD081418	4.88		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6019-453.60-11	JS - 7/30/18	30.91		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		116-6019-453.63-02	JS 7/24/18	157.72		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		116-6019-453.63-02	JS 7/24/18	44.22		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		116-6019-453.63-02	JS 7/24/18	103.78		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		116-6019-453.63-02	JS 7/24/18	33.09		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		116-6019-453.63-02	JS 7/24/18	32.53		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		116-6019-453.64-03	PCARD081418	1.00		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		116-6019-453.80-13	JS 7/24/18	2.99		131 BRAUMS STORE
	8/23/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 8/7/18	3.98		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 8/7/18	13.49		SOUTHERN MAID DONUTS
	8/23/2018	4196	MASTERCARD		116-6019-453.80-13	PCARD081418	4.74		WM SUPERCENTER #220
	8/23/2018	4196	MASTERCARD		337-7330-439.72-98	PCARD081418	34.25		JOHNSON COUNTY SPECIAL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		337-7330-439.72-98	PCARD081418	33.13		JOHNSON COUNTY SPECIAL
	8/23/2018	4196	MASTERCARD		340-7358-439.70-02	JS - 8/7/18	28.00		TARRANT CO TX CLERK GR
	8/23/2018	4196	MASTERCARD		340-7358-439.70-02	JS - 8/7/18	1.00		TARRANT CO TX CLERK GR
	8/23/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 7/30/18	349.90		LONESTAR BANNER& FLAGS
	8/23/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 7/30/18	515.20		SP * OUTDOORSOLARSTORE
	8/23/2018	4196	MASTERCARD		352-7348-423.71-01	PCARD081418	825.00		ENER-TEL SERVICES INC
	8/23/2018	4196	MASTERCARD		401-2041-512.42-08	PCARD081418	14.76		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		401-2041-512.42-08	PCARD081418	1,862.83		S AND A COLLISION
	8/23/2018	4196	MASTERCARD		401-2041-512.50-01	JS - 8/7/18	111.00		TCEQ EPAYMENT
	8/23/2018	4196	MASTERCARD		401-2041-512.60-11	PCARD081418	24.84		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		401-2041-512.60-11	PCARD081418	40.95		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		401-2041-512.60-11	PCARD081418	144.00		CORE & MAIN LP 532
	8/23/2018	4196	MASTERCARD		401-4041-511.41-10	JS 7/24/18	19.86		TURFGRASS BENBROOK
	8/23/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 7/30/18	459.40		BURLESON EAGLE POSTAL
	8/23/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 7/30/18	3.84		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		401-4041-511.41-10	JS - 8/7/18	2.46		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		401-4041-511.41-13	JS 7/17/18	845.12		TNEMEC
	8/23/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/24/18	36.42		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/24/18	4.77		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		401-4041-511.42-08	JS 7/24/18	1,791.36		S AND A COLLISION
	8/23/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 7/30/18	1,060.39		LYNN SMITH CHEVROLET
	8/23/2018	4196	MASTERCARD		401-4041-511.42-08	PCARD081418	4,933.68		OPPEL TIRE & SERVICE
	8/23/2018	4196	MASTERCARD		401-4041-511.50-01	JS 7/17/18	111.00		TCEQ IND RENEWAL L
	8/23/2018	4196	MASTERCARD		401-4041-511.50-01	JS - 8/7/18	111.00		TCEQ EPAYMENT
	8/23/2018	4196	MASTERCARD		401-4041-511.50-05	JS - 7/30/18	40.43		CHICKEN EXPRESS- BURLE
	8/23/2018	4196	MASTERCARD		401-4041-511.50-05	JS - 7/30/18	22.72		LITTLE CAESARS 1521-00
	8/23/2018	4196	MASTERCARD		401-4041-511.60-11	PCARD081418	236.94		AMZN MKTP US
	8/23/2018	4196	MASTERCARD		401-4041-511.63-02	JS 7/24/18	1,020.00		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		401-4041-511.63-02	JS 7/24/18	7,456.22		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		401-4041-511.64-03	PCARD081418	263.63		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		401-4041-511.78-02	JS - 7/30/18	422.00		CORE & MAIN LP 532
	8/23/2018	4196	MASTERCARD		401-4042-511.42-10	JS - 7/30/18	141.74		4-STAR HOSE & SUPPLY,
	8/23/2018	4196	MASTERCARD		401-4042-511.63-02	JS 7/24/18	170.00		UNITED COOP SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		401-4042-511.64-03	PCARD081418	70.02		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		402-8012-521.40-04	JS 7/24/18	53.64		XEROX CORPORATION/RBO
	8/23/2018	4196	MASTERCARD		402-8012-521.55-17	JS 7/24/18	75.90		UPS*000000XX9243278
	8/23/2018	4196	MASTERCARD		402-8012-521.55-17	PCARD081418	27.62		UPS*000000XX9243308
	8/23/2018	4196	MASTERCARD		402-8012-521.60-01	JS 7/24/18	312.55		CDW GOVT #NHX8034
	8/23/2018	4196	MASTERCARD		402-8012-521.60-01	JS - 7/30/18	12.49		OFFICE DEPOT #2325
	8/23/2018	4196	MASTERCARD		402-8012-521.60-01	JS - 8/7/18	70.30		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		402-8012-521.60-01	JS - 8/7/18	26.99		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		402-8012-521.60-01	PCARD081418	3.14		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		402-8012-521.60-03	JS - 7/30/18	100.00		ALPHA & OMEGA PEST CON
	8/23/2018	4196	MASTERCARD		402-8012-521.63-05	JS 7/24/18	295.33		WCI*WASTCONECFTWORTH
	8/23/2018	4196	MASTERCARD		402-8013-521.41-02	JS 7/17/18	1,362.10		RR PRODUCTS INC
	8/23/2018	4196	MASTERCARD		402-8013-521.41-02	PCARD081418	101.84		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		402-8013-521.42-08	JS 7/24/18	104.22		OREILLY AUTO #0643
	8/23/2018	4196	MASTERCARD		402-8013-521.42-08	PCARD081418	64.07		OREILLY AUTO #0643
	8/23/2018	4196	MASTERCARD		402-8013-521.42-08	PCARD081418	45.01		AUSTIN TURF
	8/23/2018	4196	MASTERCARD		402-8013-521.60-11	JS 7/24/18	14.18		BURLESON OUTDOOR POWER
	8/23/2018	4196	MASTERCARD		402-8013-521.66-04	JS - 8/7/18	30.73		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		402-8013-521.66-04	PCARD081418	31.50		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		402-8015-521.50-01	PCARD081418	10.99		360 TRAINING I
	8/23/2018	4196	MASTERCARD		402-8015-521.60-01	JS - 8/7/18	46.98		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		402-8015-521.60-01	PCARD081418	24.99		OFFICE DEPOT #1079
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/24/18	121.13		HEB #016
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS 7/24/18	5.96		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 7/30/18	47.48		HEB #016
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 7/30/18	28.49		HEB #016
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 7/30/18	6.38		WAL-MART #0220
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/7/18	52.23		HEB #016
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/7/18	195.43		DS SERVICES STANDARD C
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/7/18	19.81		HEB #016
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	PCARD081418	38.34		HEB #016
	8/23/2018	4196	MASTERCARD		402-8015-521.90-06	PCARD081418	14.10		HEB #016
	8/23/2018	4196	MASTERCARD		404-4013-441.40-02	JS - 8/7/18	72.10		SQ *SQ *COLES PORTABLE

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2784...	8/23/2018	4196	MASTERCARD		404-4013-441.63-02	JS 7/24/18	170.00		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		462-7390-516.78-98	JS - 7/30/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		462-7390-516.78-98	JS - 7/30/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		462-7390-516.78-98	PCARD081418	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7396-516.78-98	JS - 7/30/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7396-516.78-98	JS - 7/30/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7396-516.78-98	PCARD081418	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7396-516.78-98	JS - 8/21/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7397-516.78-98	JS - 7/30/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7397-516.78-98	JS - 7/30/18	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		465-7397-516.78-98	PCARD081418	20.00		PACE ANALYTICAL SERVIC
	8/23/2018	4196	MASTERCARD		501-4051-541.50-01	JS - 8/7/18	499.00		NAFA FLEET MGMT ASSOC
	8/23/2018	4196	MASTERCARD		501-4051-542.42-08	JS 7/24/18	10.96		TRACTOR-SUPPLY-CO #030
	8/23/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 7/30/18	21.44		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-542.64-03	PCARD081418	26.65		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		501-4051-543.63-02	JS 7/24/18	340.00		UNITED COOP SERVICES
	8/23/2018	4196	MASTERCARD		501-4051-543.63-05	JS 7/24/18	70.49		WCI*WASTCONECFTWORTH
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/17/18	26.94		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/24/18	727.62		ADVANCE BATTERY CO INC
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/24/18	278.68		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/24/18	2,640.00		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/24/18	40.27		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS 7/24/18	52.56		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 7/30/18	5.94		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/7/18	99.48		ADVANCE BATTERY CO INC
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/7/18	46.76		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/7/18	161.05		OREILLY AUTO PARTS 580
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	PCARD081418	2.79		JOHNSON CO VEHICLE REG
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	PCARD081418	116.25		JOHNSON CO VEHICLE REG
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/21/18	1.00		JOHNSON CO VEHICLE REG
	8/23/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/21/18	24.00		JOHNSON CO VEHICLE REG
	8/23/2018	4196	MASTERCARD		504-1511-412.42-03	JS 7/24/18	17.98		THE HOME DEPOT #8438
	8/23/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 7/30/18	19.22		BURLESON EAGLE POSTAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2784...	8/23/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 7/30/18	945.00		CAROUSEL INDUSTRIES
	8/23/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 8/7/18	94.98		DMI* DELL HLTHCR/PTR
	8/23/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 8/7/18	1,048.74		DMI* DELL HLTHCR/PTR
	8/23/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 8/7/18	235.00		FORD AUDIO VIDEO-OK CI
	8/23/2018	4196	MASTERCARD		504-1511-412.42-04	JS - 7/30/18	4,740.10		CDW GOVT #NKJ0646
	8/23/2018	4196	MASTERCARD		504-1511-412.50-03	PCARD081418	845.24		SO OHIO CIN
	8/23/2018	4196	MASTERCARD		504-1511-412.53-02	JS 7/24/18	800.00		CHARTER COMM
	8/23/2018	4196	MASTERCARD		504-1511-412.64-03	PCARD081418	1.15		CERTIFIED LABORATORIES
	8/23/2018	4196	MASTERCARD		504-1511-412.66-08	PCARD081418	407.55		CDW GOVT #NPZ0561
	8/23/2018	4196	MASTERCARD		504-1511-412.66-08	JS - 8/21/18	1,782.23		DMI* DELL HLTHCR/PTR
	8/23/2018	4196	MASTERCARD		504-1513-412.74-32	JS - 8/21/18	995.00		DIGICERT INC
2784	8/23/2018					Check Total	189,356.21		
133304	8/23/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	INV00027146	33,988.15	220027	PURCHASE ORDERS
133304	8/23/2018					Check Total	33,988.15		
133305	8/23/2018	4557	ARAMARK		402-8015-521.55-13	1157604260	46.25	220438	PURCHASE ORDERS
133305	8/23/2018					Check Total	46.25		
133306	8/23/2018	6725	BARCO PUMP		116-6017-453.74-03	B06762	7,025.00	220808	PURCHASE ORDERS
	8/23/2018	6725	BARCO PUMP		116-6017-453.74-03	B06768	2,675.00	220808	PURCHASE ORDERS
133306	8/23/2018					Check Total	9,700.00		
133307	8/23/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18161756	121.91	220092	PURCHASE ORDERS
133307	8/23/2018					Check Total	121.91		
133308	8/23/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7824	154.00	219931	PURCHASE ORDER
	8/23/2018	6289	BOGGS, NORMA J		001-5013-436.43-03	7839	340.00	219931	PURCHASE ORDER
133308	8/23/2018					Check Total	494.00		
133309	8/23/2018	9999999	MISC VENDOR - GMBA	BOSQUE COUNTY VET CLINIC	001-4514-323.10-00	18713904	10.00		BACHHOFER, JIMMY RABIES V
133309	8/23/2018					Check Total	10.00		
133310	8/23/2018	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	82.82		OVERPAID-540 HERITAGE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133310	8/23/2018					Check Total	82.82		
133311	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5388144	272.35	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5388145	39.64	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5389175	85.74	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5390701	13.30	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5390612	37.74	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5390617	119.18	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5393420	9.75	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5394383	14.90	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		001-1611-451.69-01	B5394858	15.94	220147	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		104-0000-228.01-73	B5390619	36.28		RSRF 104
	8/23/2018	1744	BRODART CO		104-0000-381.01-73	B5390619	-36.28		RSRF 104
	8/23/2018	1744	BRODART CO		104-0000-564.69-01	B5390619	18.58	220335	PURCHASE ORDERS
	8/23/2018	1744	BRODART CO		104-0000-564.69-01	B5394857	17.70	220335	PURCHASE ORDERS
133311	8/23/2018					Check Total	644.82		
133312	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	38914	485.00	220856	PURCHASE ORDER
	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	38954	740.45	220856	PURCHASE ORDER
	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39079	490.24	220856	PURCHASE ORDER
	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39097	109.00	220856	PURCHASE ORDER
	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39128	521.45	220856	PURCHASE ORDER
	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39142	333.04	220856	PURCHASE ORDER
	8/23/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39177	109.00	220856	PURCHASE ORDER
133312	8/23/2018					Check Total	2,788.18		
133313	8/23/2018	82	BURLESON MONUMENT		001-6013-453.41-02	BMD082218	125.00	220470	PURCHASE ORDERS
133313	8/23/2018					Check Total	125.00		
133314	8/23/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929495051	222.48	220098	PURCHASE ORDERS
	8/23/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929506014	237.97	220098	PURCHASE ORDERS
	8/23/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929509887	265.09	220098	PURCHASE ORDERS
133314	8/23/2018					Check Total	725.54		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133315	8/23/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4015640	1,125.00	220082	PURCHASE ORDERS
133315	8/23/2018					Check Total	1,125.00		
133316	8/23/2018	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M4030901	700.00	F55496	1012537455 SEXUAL ASSAULT
	8/23/2018	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M001281446	700.00	F55497	1011631726 SEXUAL ASSAULT
	8/23/2018	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002883341	700.00	F55498	1012564124 SEXUAL ASSAULT
133316	8/23/2018					Check Total	2,100.00		
133317	8/23/2018	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	18070640N	355.36		T1 RADIO SYSTEM JULY
133317	8/23/2018					Check Total	355.36		
133318	8/23/2018	9999995	MISC VENDOR - PARKS & REC	Eduardo Tovar	116-0000-201.08-03	000000394907	48.20		BRICK REFUND
133318	8/23/2018					Check Total	48.20		
133319	8/23/2018	6714	EJ USA INC		401-4041-511.41-10	58537	402.00	220783	PURCHASE ORDERS
	8/23/2018	6714	EJ USA INC		401-4041-511.41-13	58537	1,998.00	220783	PURCHASE ORDERS
133319	8/23/2018					Check Total	2,400.00		
133320	8/23/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	ELIZABETH ACOSTA	001-1099-419.50-07	08142018	240.00	F55483	TUITION REIMBURSEMENT-E.A
133320	8/23/2018					Check Total	240.00		
133321	8/23/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	13727-0718	2,294.00	220863	ENGINEERING SERVICES
	8/23/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	13755-0718	1,567.50	220863	ENGINEERING SERVICES
	8/23/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	23784-0718	1,319.00	220863	ENGINEERING SERVICES
	8/23/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	23827-0718	1,409.00	220863	ENGINEERING SERVICES
	8/23/2018	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	3522-0718	542.00	220863	ENGINEERING SERVICES
	8/23/2018	186	ELLERBEE WALCZAK INC		462-7390-516.78-98	23812-0718	682.00	220863	ENGINEERING SERVICES
	8/23/2018	186	ELLERBEE WALCZAK INC		465-7396-516.78-98	23805-0718	1,580.00	220863	ENGINEERING SERVICES
133321	8/23/2018					Check Total	9,393.50		
133322	8/23/2018	5067	ERGON ASPHALT AND EMULSIONS INC		001-4017-432.41-03	9401900454	1,175.35	220013	ROAD/HWY MATERIALS ASPHLT
133322	8/23/2018					Check Total	1,175.35		
133323	8/23/2018	3122	FASTENAL COMPANY		001-4019-432.60-12	TXFT455293	1,729.83	220780	FURNITURE, OFFICE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133323	8/23/2018					Check Total	1,729.83		
133324	8/23/2018	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-277-52410	13.59		JULY CHARGES
133324	8/23/2018					Check Total	13.59		
133325	8/23/2018	2286	GARCIA, JOE F		001-3011-421.51-01	18-0801	150.00	F55495	PRE EMPLOYMENT
133325	8/23/2018					Check Total	150.00		
133326	8/23/2018	6696	GOMEZ FLOOR COVERING, INC.		001-4016-435.41-01	40258	24,900.00	220708	PURCHASE ORDER
133326	8/23/2018					Check Total	24,900.00		
133327	8/23/2018	3000	GOT YOU COVERED		001-3011-421.60-13	28630	182.51	220817	PURCHASE ORDERS
	8/23/2018	3000	GOT YOU COVERED		001-3011-421.60-13	28462	107.74	220794	PURCHASE ORDERS
133327	8/23/2018					Check Total	290.25		
133328	8/23/2018	3666	GREENLANDER LLC		001-4018-432.41-07	3100	6,065.00	220578	ROADSIDE,GRNDS,REC. PARK
133328	8/23/2018					Check Total	6,065.00		
133329	8/23/2018	4428	GSBS BATENHORST INC		353-6020-456.32-05	11008	17,724.94	220584	PURCHASE ORDERS
	8/23/2018	4428	GSBS BATENHORST INC		353-6020-456.32-05	10984	15,184.48	220584	PURCHASE ORDERS
133329	8/23/2018					Check Total	32,909.42		
133330	8/23/2018	262	HALFF ASSOCIATES INC		001-5512-437.32-02	14555	8,950.00	220618	ENGINEERING SERVICES
	8/23/2018	262	HALFF ASSOCIATES INC		464-7356-516.32-02	14703	26,863.74	220146	CONSULTING SERVICES
133330	8/23/2018					Check Total	35,813.74		
133331	8/23/2018	2468	JACKSON CONSTRUCTION LTD		463-7380-516.78-98	245	1,235.00	220861	PW CONSTRUCTION & RELATED
	8/23/2018	2468	JACKSON CONSTRUCTION LTD		464-7380-516.78-98	245	583.00	220861	PW CONSTRUCTION & RELATED
133331	8/23/2018					Check Total	1,818.00		
133332	8/23/2018	6321	JASCO CONSTRUCTION LLC		344-7205-439.41-02	20949	4,800.00	220458	PW CONSTRUCTION & RELATED
133332	8/23/2018					Check Total	4,800.00		
133333	8/23/2018	309	JOHNSON CSO		001-0000-229.02-00	18/2495	750.00		CASH BOND 18/2495
133333	8/23/2018					Check Total	750.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133334	8/23/2018	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, WANDA	401-0000-275.30-00	000015559	19.28		MANUAL CHECK(OVERPAID)
133334	8/23/2018					Check Total	19.28		
133335	8/23/2018	9999995	MISC VENDOR - PARKS & REC	Kelly Scott	116-0000-201.08-03	000000394883	48.00		BRICK REFUND
133335	8/23/2018					Check Total	48.00		
133336	8/23/2018	6562	KARTEN PSYCHOLOGICAL SERVICES PC		001-3011-421.55-08	10252	225.00	F55480	DEBRIEF
133336	8/23/2018					Check Total	225.00		
133337	8/23/2018	5082	LEOTEK ELECTRONICS USA LLC		001-4016-435.41-01	4109896817	3,714.00	220818	PURCHASE ORDERS
	8/23/2018	5082	LEOTEK ELECTRONICS USA LLC		001-4019-432.41-06	4109896817	1,130.00	220818	PURCHASE ORDERS
133337	8/23/2018					Check Total	4,844.00		
133338	8/23/2018	9999994	MISC VENDOR - MUNICIPAL COURT	LYNN QUARZENSKI	102-0000-228.01-61	QUARZENSKI	6.00		JUROR PAY 18-02937 07/23/
	8/23/2018	9999994	MISC VENDOR - MUNICIPAL COURT	LYNN QUARZENSKI	102-0000-381.01-61	QUARZENSKI	-6.00		JUROR PAY 18-02937 07/23/
	8/23/2018	9999994	MISC VENDOR - MUNICIPAL COURT	LYNN QUARZENSKI	102-0000-562.55-12	QUARZENSKI	6.00	F55446	JUROR PAY 18-02937 07/23/
133338	8/23/2018					Check Total	6.00		
133339	8/23/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	131158	3,891.30		FUEL,OIL,GREASE, & LUBES
	8/23/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	131159	14,210.55		FUEL,OIL,GREASE, & LUBES
133339	8/23/2018					Check Total	18,101.85		
133340	8/23/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	23811308	672.00	220210	ENGINEERING SERVICES
	8/23/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	23836067	375.00	220210	ENGINEERING SERVICES
	8/23/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	23836068	280.00	220210	ENGINEERING SERVICES
133340	8/23/2018					Check Total	1,327.00		
133341	8/23/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96334921	22.48	220075	PURCHASE ORDERS
	8/23/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96336298	385.89	220075	PURCHASE ORDERS
	8/23/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96355745	63.98	220075	PURCHASE ORDERS
133341	8/23/2018					Check Total	472.35		
133342	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-18	9012018	992.04		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-22	9012018	3,475.72		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-30	9012018	562.00		Mutual of Omaha-Sept

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133342...	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-33	9012018	3,114.30		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-34	9012018	857.70		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		001-0000-202.04-35	9012018	496.02		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-18	9012018	9.06		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-22	9012018	32.50		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-30	9012018	4.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-33	9012018	8.50		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		110-0000-202.04-35	9012018	4.53		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-18	9012018	42.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-22	9012018	150.52		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-30	9012018	30.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-33	9012018	115.10		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-34	9012018	16.10		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		116-0000-202.04-35	9012018	21.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-18	9012018	49.98		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-22	9012018	178.47		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-30	9012018	30.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-33	9012018	116.70		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-34	9012018	34.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		401-0000-202.04-35	9012018	24.99		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-18	9012018	42.56		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-22	9012018	155.79		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-30	9012018	16.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-33	9012018	57.90		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-34	9012018	30.40		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		402-0000-202.04-35	9012018	21.28		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-18	9012018	4.98		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-22	9012018	17.70		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-30	9012018	8.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-33	9012018	6.50		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		501-0000-202.04-35	9012018	2.49		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-18	9012018	39.24		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-22	9012018	139.64		Mutual of Omaha-Sept

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133342...	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-30	9012018	18.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-33	9012018	85.50		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-34	9012018	17.00		Mutual of Omaha-Sept
	8/23/2018	6147	MUTUAL OF OMAHA INSURANCE COMPANY		504-0000-202.04-35	9012018	19.62		Mutual of Omaha-Sept
133342	8/23/2018					Check Total	11,047.83		
133343	8/23/2018	6718	NATIONAL TRENCH SAFETY		401-4041-511.41-10	0706178	9,225.00	220793	PURCHASE ORDERS
133343	8/23/2018					Check Total	9,225.00		
133344	8/23/2018	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1053437	360.00	219233	ENGINEERING SERVICES
133344	8/23/2018					Check Total	360.00		
133345	8/23/2018	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1808-505	350.00	220213	PURCHASE ORDERS
133345	8/23/2018					Check Total	350.00		
133346	8/23/2018	4042	NIPPON CARBIDE INDUSTRIES (USA) INC		001-4019-432.60-12	113743	556.50	220828	MARKERS, PLAQUES, SIGNS
133346	8/23/2018					Check Total	556.50		
133347	8/23/2018	6203	NMS LABS		001-3011-421.55-08	1060708	2,744.08	220799	PURCHASE ORDERS
133347	8/23/2018					Check Total	2,744.08		
133348	8/23/2018	5448	NOW MAGAZINE		105-1021-564.55-01	110900	650.00	220868	COMMUNICATIONS/MEDIA SERV
133348	8/23/2018					Check Total	650.00		
133349	8/23/2018	368	OFFICE DEPOT		001-1015-412.60-01	176500270001	91.12	220090	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-1015-412.60-01	176519049001	18.99	220090	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-1413-412.60-01	168243417001	71.17	220159	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	177093816001	103.78	220702	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	180154034001	98.35	220702	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	181232932001	18.46	220702	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	181232932001	101.11	220859	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	181233596001	61.00	220859	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	181233597001	35.50	220859	PURCHASE ORDERS
	8/23/2018	368	OFFICE DEPOT		001-3011-421.60-01	168415629001	-8.00	F55494	CREDIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133349	8/23/2018					Check Total	591.48		
133350	8/23/2018	9999993	MISC VENDOR - UTILITY BILLING	PATEL, PARIS	401-0000-275.30-00	000067843	57.51		FINAL BILL REFUND
133350	8/23/2018					Check Total	57.51		
133351	8/23/2018	2514	PING		402-8012-521.90-05	14352191	31.67	219975	PURCHASE ORDERS
	8/23/2018	2514	PING		402-8012-521.90-05	14357107	127.82	219975	PURCHASE ORDERS
133351	8/23/2018					Check Total	159.49		
133352	8/23/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203271721	242.50	220043	PURCHASE ORDER
133352	8/23/2018					Check Total	242.50		
133353	8/23/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203266912	91.85	220343	PURCHASE ORDERS
133353	8/23/2018					Check Total	91.85		
133354	8/23/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203258676	36,562.68	220007	MISCELLANEOUS SERVICES
133354	8/23/2018					Check Total	36,562.68		
133355	8/23/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203258666	198,318.52	220025	PW CONSTRUCTION & RELATED
133355	8/23/2018					Check Total	198,318.52		
133356	8/23/2018	5239	PROSTAR SERVICES INC		001-3011-421.60-22	1830231	44.47	220610	PURCHASE ORDERS
	8/23/2018	5239	PROSTAR SERVICES INC		001-3011-421.60-22	1830231	270.88	220860	PURCHASE ORDERS
133356	8/23/2018					Check Total	315.35		
133357	8/23/2018	3680	PUKKA INC		402-8012-521.90-05	HO01319-IN	621.60	219986	PURCHASE ORDERS
133357	8/23/2018					Check Total	621.60		
133358	8/23/2018	6694	RACHEL CROSBY		001-1612-451.50-06	8	120.00	220696	PURCHASE ORDERS
133358	8/23/2018					Check Total	120.00		
133359	8/23/2018	1875	REPUBLIC SERVICES #794		105-1021-564.55-20	0794-013002625	295.00	220000	PURCHASE ORDERS
133359	8/23/2018					Check Total	295.00		
133360	8/23/2018	9999995	MISC VENDOR - PARKS & REC	Sean Kirkpatrick	116-0000-201.08-03	000000394882	100.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133360	8/23/2018					Check Total	100.00		
133361	8/23/2018	9999999	MISC VENDOR - GMBA	Shelby Hoffman	001-5011-383.30-00	082018	110.00		REFUND FOR CASE 18 105 MO
133361	8/23/2018					Check Total	110.00		
133362	8/23/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB2070118-1	752.50	220628	PURCHASE ORDERS
133362	8/23/2018					Check Total	752.50		
133363	8/23/2018	9999993	MISC VENDOR - UTILITY BILLING	SLAUGHTER, SHAUN	401-0000-275.30-00	000069297	122.56		MANUAL CHECK(OVERPAID)
133363	8/23/2018					Check Total	122.56		
133364	8/23/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	082152018	4,039.95	F55511	GAP PLAN
	8/23/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	082152018	438.36	F55511	GAP PLAN
133364	8/23/2018					Check Total	4,478.31		
133365	8/23/2018	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 081818	33.64	220053	PURCHASE ORDERS
133365	8/23/2018					Check Total	33.64		
133366	8/23/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3387047173	11.45	220088	PURCHASE ORDERS
	8/23/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3386627551	19.82	219955	PURCHASE ORDERS
133366	8/23/2018					Check Total	31.27		
133367	8/23/2018	5513	STATE BAR OF TEXAS		001-1415-416.50-02	9984	320.00	F55491	CLERK, SUPREME COURT
133367	8/23/2018					Check Total	320.00		
133368	8/23/2018	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG082018	30,134.79	220108	PURCHASE ORDERS
133368	8/23/2018					Check Total	30,134.79		
133369	8/23/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	52737	40.00	F55493	SEXUAL ASSAULT KITS
133369	8/23/2018					Check Total	40.00		
133370	8/23/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	36	310.95		RED LIGHT CAMERA JULY
	8/23/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	216	21,379.90		ATTORNEY FEES JULY
133370	8/23/2018					Check Total	21,690.85		
133371	8/23/2018	6483	TBG PARTNERS		352-5020-417.32-08	63358	26,047.00	220594	CONSULTING SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133371	8/23/2018					Check Total	26,047.00		
133372	8/23/2018	4467	TEXAS DEPT OF LICENSING		001-4016-435.41-01	TDL080218	20.00	220848	PURCHASE ORDER
133372	8/23/2018					Check Total	20.00		
133373	8/23/2018	6030	THOMPSON, CODI		116-6017-453.55-08	082218COTH	252.00		ZUMBA 8/08-8/21
133373	8/23/2018					Check Total	252.00		
133374	8/23/2018	539	U S POST OFFICE		001-2013-413.60-07	072018	225.00	F55436	PI #11 MARKETING MAIL
	8/23/2018	539	U S POST OFFICE		001-2013-413.60-07	8/31/18	660.00	F55502	BOX # 99701
133374	8/23/2018					Check Total	885.00		
133375	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	08202018	107.68		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	08202018	1,944.29		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	08202018	13.15		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	08202018	8,858.61	F55507	ADMIN FEES
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	08202018	13.15		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	08202018	141.92		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	08202018	120.83		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	08202018	95.44		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	08202018	19.27		VISION
	8/23/2018	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	08202018	71.87		VISION
133375	8/23/2018					Check Total	11,386.21		
133376	8/23/2018	6351	VALLEY SOLVENT COMPANY INC		116-6017-453.65-03	30865	540.00	220193	PURCHASE ORDERS
133376	8/23/2018					Check Total	540.00		
133377	8/23/2018	9999995	MISC VENDOR - PARKS & REC	Wendy Traylor	116-0000-201.08-03	000000394881	100.00		BRICK REFUND
133377	8/23/2018					Check Total	100.00		
133378	8/23/2018	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	838637243	178.89	220151	PURCHASE ORDER
	8/23/2018	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	838637243	178.89	220160	PURCHASE ORDERS
	8/23/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	838676090	417.64	219941	PURCHASE ORDERS
133378	8/23/2018					Check Total	775.42		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133379	8/23/2018	3053	WESTERN-BRW		001-2013-413.60-30	20033394701	538.09	220114	PURCHASE ORDERS
	8/23/2018	3053	WESTERN-BRW		001-2013-413.60-30	20033394801	60.40	220114	PURCHASE ORDERS
	8/23/2018	3053	WESTERN-BRW		001-3011-421.60-01	20033425001	196.00	219945	PURCHASE ORDERS
133379	8/23/2018					Check Total	794.49		
133380	8/23/2018	4347	WHITMORE AND SONS INC		110-1014-415.41-15	84145	148.89	220326	PURCHASE ORDERS
133380	8/23/2018					Check Total	148.89		
133381	8/23/2018	565	WIER & ASSOCIATES INC		337-7351-439.32-02	18865	1,196.50	218654	ENGINEERING SERVICES
133381	8/23/2018					Check Total	1,196.50		
133382	8/23/2018	6683	WILDCAT ELECTRIC SUPPLY, INC.		348-7362-439.72-98	S1443314.002	315.00	220677	ENGINEERING SERVICES
133382	8/23/2018					Check Total	315.00		
						Grand Total	863,798.02		