

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2800	9/20/2018	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	31586860	23,146.70		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	31586860	3,161.58		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	31586860	-99.76		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	31586860	-1,595.83		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	31586860	-1,595.83		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	31586860	-3,192.41		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	31586860	22.98		SALES TAX AUG
	9/20/2018	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	31586860	3.14		SALES TAX AUG
2800	9/20/2018					Check Total	19,850.57		
2801	9/20/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	31582387	783.10	F55562	MIXED BEV GROSS TAX AUG
2801	9/20/2018					Check Total	783.10		
2802	9/20/2018	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	31582445	964.26	F55563	MIXED BEV SALES TAX AUG
2802	9/20/2018					Check Total	964.26		
2803	9/20/2018	5861	PAYMENTUS CORPORATION		401-2041-512.55-02	US18080183	3,215.60	220093	PURCHASE ORDER
2803	9/20/2018					Check Total	3,215.60		
2804	9/20/2018	4196	MASTERCARD		001-1016-416.50-02	JS - 8/21/18	289.50		JAMES PUBLISHING
	9/20/2018	4196	MASTERCARD		001-1011-412.50-01	JS - 8/21/18	1,400.00		INTERNATION
	9/20/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 8/21/18	379.70		MOONTOWER
	9/20/2018	4196	MASTERCARD		001-5011-417.66-10	JS - 8/21/18	340.00		AMCORK
	9/20/2018	4196	MASTERCARD		110-1014-415.50-03	JS - 8/21/18	500.00		TEXAS ECONOMIC DEVELOP
	9/20/2018	4196	MASTERCARD		001-1015-412.55-19	JS - 8/21/18	1.88		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		001-1017-412.50-03	JS - 8/21/18	10.00		AWARDS BY MASTERCRAFT
	9/20/2018	4196	MASTERCARD		001-3015-423.50-02	JS - 8/21/18	130.00		LEXISNEXIS RISK SOL EP
	9/20/2018	4196	MASTERCARD		001-1411-412.50-03	JS - 8/21/18	50.00		NATIONAL LEAGUE OF
	9/20/2018	4196	MASTERCARD		001-1412-411.50-03	JS - 8/21/18	755.00		NATIONAL LEAGUE OF
	9/20/2018	4196	MASTERCARD		001-1412-411.50-01	JS - 8/21/18	80.00		BURLESON AREA CHAMBER
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 8/21/18	212.77		RIO MAMBO - BURLESON
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 8/21/18	65.48		HEB #016
	9/20/2018	4196	MASTERCARD		504-1511-412.42-03	JS - 8/21/18	294.37		SOURCE INC
	9/20/2018	4196	MASTERCARD		504-1511-412.66-01	JS - 8/21/18	1,279.24		NBF*NATL BIZ FURNITURE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		504-1511-412.50-03	JS - 8/21/18	175.00		TAGITM
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 8/21/18	24.95		AMAZON.COM
	9/20/2018	4196	MASTERCARD		001-2011-413.50-01	JS - 8/21/18	120.00		TEXAS MUNICIPAL LEAGUE
	9/20/2018	4196	MASTERCARD		001-2011-413.50-01	JS - 8/21/18	80.00		TEXAS MUNICIPAL LEAGUE
	9/20/2018	4196	MASTERCARD		001-2011-413.50-01	JS - 8/21/18	168.00		TEXAS MUNICIPAL LEAGUE
	9/20/2018	4196	MASTERCARD		001-2011-413.50-01	JS - 8/21/18	80.00		TEXAS MUNICIPAL LEAGUE
	9/20/2018	4196	MASTERCARD		001-2011-413.50-01	JS - 8/21/18	275.00		AICPA *ORDER
	9/20/2018	4196	MASTERCARD		001-5012-436.60-13	JS - 8/21/18	119.97		ACADEMY SPORTS #139
	9/20/2018	4196	MASTERCARD		001-5012-436.60-14	JS - 8/21/18	139.99		RED WING SHOE STORE
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/21/18	33.48		SOUTHERN MAID DONUTS
	9/20/2018	4196	MASTERCARD		001-3011-421.62-03	JS - 8/21/18	722.95		PROFORCE LAW ENFORCEME
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/21/18	81.66		THE HOME DEPOT 8438
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/21/18	3.48		NTTA CUST SVC ONLINE
	9/20/2018	4196	MASTERCARD		102-0000-228.01-07	JS - 8/21/18	650.00		DALLAS CHILDRENS ADVOC
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/21/18	8.74		MUNICIPAL SERVICES BUR
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/21/18	179.98		AMAZON.COM
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/21/18	50.00		OSS ACADEMY
	9/20/2018	4196	MASTERCARD		001-3011-421.42-10	JS - 8/21/18	373.00		LASER TECHNOLOGY INC
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/21/18	492.68		COURTYARD DALLAS ALLEN
	9/20/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 8/21/18	543.98		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 8/21/18	973.78		ULINE *SHIP SUPPLIES
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 8/21/18	162.41		RECEPT PHARMACY R1
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 8/21/18	9.00		RECEPT PHARMACY R1
	9/20/2018	4196	MASTERCARD		001-3012-422.63-05	JS - 8/21/18	43.87		WCI*WASTECONNECTIONSTX
	9/20/2018	4196	MASTERCARD		001-3013-422.60-13	JS - 8/21/18	586.28		RED THE UNIFORM TAILOR
	9/20/2018	4196	MASTERCARD		001-3013-422.60-11	JS - 8/21/18	44.90		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 8/21/18	436.80		DANA SAFETY SUPPLY INC
	9/20/2018	4196	MASTERCARD		001-3013-422.60-11	JS - 8/21/18	41.82		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3015-423.50-02	JS - 8/21/18	214.95		INT*IN *TEXAS MUNICIPA
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/21/18	318.73		SAFELITE ONLINE PAYMEN
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/21/18	309.99		ADVANCE BATTERY CO INC
	9/20/2018	4196	MASTERCARD		501-4051-543.71-01	JS - 8/21/18	240.00		SQU*SQ *STEEL INSPECTO
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	300.00		B AND W WRECKER SERVIC

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2804...	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/21/18	138.00		B AND W WRECKER SERVIC
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/21/18	444.00		INVOICE #2017-10607
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	1,125.00		PHOENIX EXCHANGE
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	14.81		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	75.18		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	44.28		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	2,787.00		SQU*SQ *APEX ROOFING,
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	850.00		TEXAS OVERHEAD DOOR CO
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	40.20		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	1,100.00		STOWE FENCE & CONCRETE
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	2,044.67		BURLESON AIR&HEAT SYTE
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/21/18	964.51		HOMEDEPOT.COM
	9/20/2018	4196	MASTERCARD		001-4018-432.41-07	JS - 8/21/18	302.93		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		001-4017-432.60-13	JS - 8/21/18	104.65		CENTEX UNIFORM SALES
	9/20/2018	4196	MASTERCARD		001-4017-432.60-13	JS - 8/21/18	127.65		CENTEX UNIFORM SALES
	9/20/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 8/21/18	108.48		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		001-4018-432.41-07	JS - 8/21/18	28.94		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 8/21/18	47.24		BURLESON EAGLE POSTAL
	9/20/2018	4196	MASTERCARD		401-4041-511.50-03	JS - 8/21/18	348.82		DOUBLETREE AUSTIN
	9/20/2018	4196	MASTERCARD		401-4041-511.41-13	JS - 8/21/18	27.92		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/21/18	75.70		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/21/18	168.80		AMAZON.COM
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/21/18	127.92		NORTHERN TOOL EQUIP
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	-1.58		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/21/18	1,531.16		OPPEL TIRE & SERVICE
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/21/18	98.02		KMP GRAPHICS
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	21.90		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	37.23		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 8/21/18	397.45		OREILLY AUTO PARTS #90
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/21/18	254.69		OREILLY AUTO PARTS #90
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 8/21/18	295.99		OREILLY AUTO PARTS #90
	9/20/2018	4196	MASTERCARD		001-3013-422.42-08	JS - 8/21/18	13.70		OREILLY AUTO PARTS #90
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/21/18	27.00		OREILLY AUTO PARTS #90

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2804...	9/20/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 8/21/18	82.34		OREILLY AUTO PARTS #90
	9/20/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 8/21/18	7.50		RAISING CANE'S #154
	9/20/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 8/21/18	8.57		WINSTON SUNDRY SHOP
	9/20/2018	4196	MASTERCARD		001-4515-434.60-11	JS - 8/21/18	6.16		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 8/21/18	11.19		HEB #016
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/21/18	-125.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/21/18	125.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/21/18	125.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/21/18	-75.50		PRINTING PLUS
	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/21/18	75.50		PRINTING PLUS
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/21/18	75.50		PRINTING PLUS
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/21/18	-125.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/21/18	125.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/21/18	125.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		001-4514-434.60-05	JS - 8/21/18	12.44		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 8/21/18	30.24		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 8/21/18	53.17		TAYLOR & FRANCIS BOOKS
	9/20/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 8/21/18	83.72		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-5011-417.80-13	JS - 8/21/18	149.98		COTTON PATCH CAFE - BU
	9/20/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 8/21/18	508.20		JOHNSON COUNTY CLERKS
	9/20/2018	4196	MASTERCARD		001-5011-417.50-02	JS - 8/21/18	41.96		TAYLOR & FRANCIS BOOKS
	9/20/2018	4196	MASTERCARD		001-5012-436.50-01	JS - 8/21/18	85.00		INT'L CODE COUNCIL INC
	9/20/2018	4196	MASTERCARD		465-7396-516.78-98	JS - 8/21/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/21/18	85.00		INT*IN *P AND R PRINT
	9/20/2018	4196	MASTERCARD		001-1611-451.66-01	JS - 8/21/18	200.00		THE SIGN SOLUTION
	9/20/2018	4196	MASTERCARD		001-6013-453.60-01	JS - 8/21/18	16.91		OFFICE DEPOT #2325
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/21/18	16.68		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/21/18	12.20		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/21/18	18.30		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/21/18	54.90		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 8/21/18	31.57		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		104-0000-381.01-15	JS - 8/21/18	-475.00		SQU*SQ *GRACE HULA DAN
	9/20/2018	4196	MASTERCARD		104-0000-228.01-15	JS - 8/21/18	475.00		SQU*SQ *GRACE HULA DAN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		104-0000-564.60-15	JS - 8/21/18	475.00		SQU*SQ *GRACE HULA DAN
	9/20/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 8/21/18	-50.00		TX AMATEUR ATH FED
	9/20/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 8/21/18	197.98		SOUTHWES 5261476044872
	9/20/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 8/21/18	630.00		TX AMATEUR ATH FED
	9/20/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/21/18	48.22		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		116-6017-453.60-11	JS - 8/21/18	28.07		LOWES #00514*
	9/20/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 8/21/18	280.00		NCH CORPORATION 972438
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/21/18	32.50		KIDMANIA - LEWISVILLE
	9/20/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/21/18	13.72		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/21/18	86.40		WAL-MART #3631
	9/20/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 8/21/18	167.96		KIDCHECK INC
	9/20/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 8/21/18	136.00		TURFGRASS BENBROOK
	9/20/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 8/21/18	23.70		TURFGRASS BENBROOK
	9/20/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 8/21/18	-3.45		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 8/21/18	59.48		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 8/21/18	7.70		LOWES #00514*
	9/20/2018	4196	MASTERCARD		116-6019-453.41-02	JS - 8/21/18	22.31		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		402-8012-521.60-01	JS - 8/21/18	27.75		OFFICE DEPOT #1079
	9/20/2018	4196	MASTERCARD		402-8012-521.60-01	JS - 8/21/18	10.67		OFFICE DEPOT #1079
	9/20/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 8/21/18	247.62		HYDRAULIC SALES AND SE
	9/20/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/21/18	42.71		HEB #016
	9/20/2018	4196	MASTERCARD		402-8012-521.63-06	JS - 8/21/18	246.47		DTV*DIRECTV SERVICE
	9/20/2018	4196	MASTERCARD		402-8012-521.90-05	JS - 8/21/18	158.83		WINCRAFT INC
	9/20/2018	4196	MASTERCARD		402-8012-521.63-05	JS - 8/21/18	295.33		WCI*WASTCONECFTWORTH
	9/20/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/21/18	14.36		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		102-0000-381.01-07	JS - 8/21/18	-650.00		DALLAS CHILDRENS ADVOC
	9/20/2018	4196	MASTERCARD		102-0000-562.50-09	JS - 8/21/18	650.00		DALLAS CHILDRENS ADVOC
	9/20/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 8/28/18	430.00		SQ *SQ *STEEL CITY POP
	9/20/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 8/28/18	14.88		EIG*BURLESONOPPFUND.C
	9/20/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 8/28/18	435.00		SQ *SQ *STEEL CITY POP
	9/20/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 8/28/18	103.44		EIG*BURLESONOPPFUND.C
	9/20/2018	4196	MASTERCARD		110-1014-415.82-02	JS - 8/28/18	9.29		CITY MARKET #1
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 8/28/18	490.74		WESTIN (WESTIN HOTELS)

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 8/28/18	25.00		UNITED 01626066472833
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 8/28/18	10.11		UBER TRIP NCWST
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 8/28/18	13.10		UBER TRIP KXT45
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 8/28/18	87.23		SQ *SQ *NAPERVILLE TAX
	9/20/2018	4196	MASTERCARD		110-1014-415.55-01	JS - 8/28/18	53.30		EIG*CONSTANTCONTACT.C
	9/20/2018	4196	MASTERCARD		001-1015-412.50-05	JS - 8/28/18	23.01		AMER ASSOC NOTARIESWE
	9/20/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 8/28/18	18.00		ENVATOMARKET42929119
	9/20/2018	4196	MASTERCARD		001-1017-412.55-01	JS - 8/28/18	32.00		ENVATOMARKET42929026
	9/20/2018	4196	MASTERCARD		001-1017-412.66-10	JS - 8/28/18	248.00		B&H PHOTO 800-606-696
	9/20/2018	4196	MASTERCARD		001-1017-412.50-02	JS - 8/28/18	35.01		FS *FREEMAKE.COM
	9/20/2018	4196	MASTERCARD		001-1411-412.50-01	JS - 8/28/18	-110.00		IIMC
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 8/28/18	450.00		PAYPAL *CAMRALYNZ
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 8/28/18	84.96		EINSTEIN BROS-ONLINE C
	9/20/2018	4196	MASTERCARD		001-1413-412.50-03	JS - 8/28/18	14.00		METRO 007-WDLY PARK-ZO
	9/20/2018	4196	MASTERCARD		001-1413-412.50-03	JS - 8/28/18	25.00		AMERICAN 0010265224222
	9/20/2018	4196	MASTERCARD		001-5011-417.66-01	JS - 8/28/18	2,573.38		STEWART ENGINEERING SU
	9/20/2018	4196	MASTERCARD		504-1511-412.66-08	JS - 8/28/18	2,573.38		STEWART ENGINEERING SU
	9/20/2018	4196	MASTERCARD		504-1511-412.66-08	JS - 8/28/18	8,169.22		PORTABLE COMPUTER SYST
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 8/28/18	11.41		WHOLESALEPARTYSUPPLIES
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 8/28/18	28.41		OTC BRANDS, INC.
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 8/28/18	4.79		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 8/28/18	31.26		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-2011-413.50-02	JS - 8/28/18	116.97		D J*WALL ST JOURNAL
	9/20/2018	4196	MASTERCARD		001-1099-419.53-02	JS - 8/28/18	4,473.02		CHARTER COMM
	9/20/2018	4196	MASTERCARD		504-1511-412.53-02	JS - 8/28/18	800.00		CHARTER COMM
	9/20/2018	4196	MASTERCARD		001-4011-431.63-02	JS - 8/28/18	676.67		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 8/28/18	315.78		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		404-4013-441.63-02	JS - 8/28/18	225.56		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		001-4514-434.63-02	JS - 8/28/18	1,263.12		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 8/28/18	1,353.34		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		401-4042-511.63-02	JS - 8/28/18	225.56		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		501-4051-543.63-02	JS - 8/28/18	451.10		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		401-4041-511.63-02	JS - 8/28/18	9,121.78		UNITED COOP SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		001-3012-422.63-02	JS - 8/28/18	696.02		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		001-6013-453.63-02	JS - 8/28/18	147.83		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 8/28/18	175.09		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 8/28/18	59.63		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 8/28/18	110.01		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 8/28/18	33.09		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		116-6019-453.63-02	JS - 8/28/18	39.62		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		001-4017-432.63-02	JS - 8/28/18	8,554.86		UNITED COOP SERVICES
	9/20/2018	4196	MASTERCARD		001-5012-436.60-13	JS - 8/28/18	105.97		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		001-5012-436.60-14	JS - 8/28/18	99.99		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		001-2014-413.50-02	JS - 8/28/18	34.99		THE BURLESON STAR
	9/20/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 8/28/18	32.90		AMER ASSOC NOTARIESWE
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/28/18	162.97		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/28/18	99.00		BLUE DRAGON
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/28/18	99.00		BLUE DRAGON
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/28/18	99.00		BLUE DRAGON
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/28/18	236.00		DJI.COM
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 8/28/18	325.00		OPC*TX ASSOC OF PROPER
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 8/28/18	7.80		OPC MSC*SERVICE FEE 02
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/28/18	6.61		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		001-3011-421.62-02	JS - 8/28/18	25.39		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3011-421.62-02	JS - 8/28/18	489.00		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS - 8/28/18	24.85		BATTERIES PLUS #0962
	9/20/2018	4196	MASTERCARD		001-3011-421.60-01	JS - 8/28/18	24.90		AMER ASSOC NOTARIESWE
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 8/28/18	66.46		AMERICAN 00106301791396
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 8/28/18	386.40		AMERICAN 00121049522845
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/28/18	150.00		PAYPAL *WOMLAWENF
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 8/28/18	10.81		AMERICAN SAFETY AND HE
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	17.97		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 8/28/18	36.00		DFW AIRPORT PARKING
	9/20/2018	4196	MASTERCARD		001-3012-422.60-01	JS - 8/28/18	5.00		OFFICE DEPOT #2325
	9/20/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 8/28/18	115.58		PATHWAY COM TEL
	9/20/2018	4196	MASTERCARD		001-3013-422.50-02	JS - 8/28/18	34.99		THE BURLESON STAR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		001-3013-422.50-03	JS - 8/28/18	-41.81		SHERATON NY TIMES SQ H
	9/20/2018	4196	MASTERCARD		001-3015-423.50-03	JS - 8/28/18	75.00		PAYPAL *TCCA CERTIF
	9/20/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 8/28/18	199.96		BED BATH & BEYOND #651
	9/20/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 8/28/18	219.98		WALMART.COM
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 8/28/18	290.00		SQ *SQ *PAUL'S MOBILE
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	250.00		SQ *SQ *PAUL'S MOBILE
	9/20/2018	4196	MASTERCARD		501-4051-543.63-05	JS - 8/28/18	70.49		WCI*WASTCONECFTWORTH
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	59.97		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	6.75		OREILLY AUTO #0643
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	712.11		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	760.28		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	54.60		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	41.89		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	377.16		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	75.10		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 8/28/18	39.22		POLLOCK PAPER DISTRIBU
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	347.50		INT*IN *PERFORMANCE EQ
	9/20/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 8/28/18	534.76		POLLOCK PAPER DISTRIBU
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	105.00		MISSION RESTAURANT SUP
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	799.00		JONCO PLUMBING
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	145.00		INT*IN *DALE CO.- DEAN
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	535.95		MICHAELS KEYS
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	473.82		SUNBELT RENTALS #512
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	-964.51		THE HOME DEPOT 8438
	9/20/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 8/28/18	50.00		SAND & GRAVEL "TO GO"
	9/20/2018	4196	MASTERCARD		001-4017-432.66-03	JS - 8/28/18	202.39		ATWOODS OF CROWLEY 61
	9/20/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 8/28/18	37.53		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4017-432.41-05	JS - 8/28/18	474.00		BUYERS BARRICADES INC
	9/20/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 8/28/18	103.96		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 8/28/18	27.48		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4018-432.41-15	JS - 8/28/18	9.07		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 8/28/18	19.94		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 8/28/18	19.94		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 8/28/18	8.98		OREILLY AUTO #0643
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 8/28/18	126.10		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 8/28/18	159.99		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		001-4019-432.60-12	JS - 8/28/18	272.74		FASTENAL COMPANY01
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/28/18	11.50		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/28/18	37.68		TURFGRASS BENBROOK
	9/20/2018	4196	MASTERCARD		401-4041-511.65-03	JS - 8/28/18	88.49		HACH COMPANY
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/28/18	3.94		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 8/28/18	139.92		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		401-4041-511.50-01	JS - 8/28/18	111.00		TCEQ EPAYMENT
	9/20/2018	4196	MASTERCARD		501-4051-542.42-08	JS - 8/28/18	131.95		AMERICAN AUTO & TRUCK
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	1.18		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	9.48		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 8/28/18	564.85		HYDRAULIC SALES AND SE
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	312.44		OPPEL TIRE & SERVICE
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/28/18	1.00		JOHNSON CO VEHICLE REG
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/28/18	7.50		JOHNSON CO VEHICLE REG
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	33.60		ALLIED ELECTRONICS INC
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/28/18	22.50		JOHNSON VEHREG
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 8/28/18	1,668.32		OPPEL TIRE & SERVICE
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/28/18	6.00		TX.GOV SERVICEFEE-
	9/20/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 8/28/18	79.99		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-4019-432.42-08	JS - 8/28/18	52.13		LONE STAR CLEBURNE
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 8/28/18	124.99		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-5013-436.53-02	JS - 8/28/18	180.17		LEXISNEXIS RISK SOL EP
	9/20/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 8/28/18	12.23		HEB #016
	9/20/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 8/28/18	7.89		POPEYE'S #4531 QPS
	9/20/2018	4196	MASTERCARD		001-4515-434.50-03	JS - 8/28/18	8.06		IN N OUT BURGER 259
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/28/18	-205.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/28/18	205.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/28/18	205.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		001-4514-434.60-05	JS - 8/28/18	4.76		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/28/18	-152.60		ALSBURY ANIMAL CLINIC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/28/18	152.60		ALSBURY ANIMAL CLINIC
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/28/18	152.60		ALSBURY ANIMAL CLINIC
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS - 8/28/18	-100.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS - 8/28/18	100.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS - 8/28/18	100.00		TEXAS COALITION A.P. -
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 8/28/18	623.98		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 8/28/18	1.75		CFW PARKING METER
	9/20/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 8/28/18	149.10		JOHNSON COUNTY CLERKS
	9/20/2018	4196	MASTERCARD		001-5511-437.60-13	JS - 8/28/18	129.99		LEES WESTERN STORE INC
	9/20/2018	4196	MASTERCARD		116-6017-453.60-22	JS - 8/28/18	6.94		WAL-MART #3653
	9/20/2018	4196	MASTERCARD		001-6013-453.50-03	JS - 8/28/18	399.00		REDVECTOR.COM
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/28/18	45.00		SAND & GRAVEL "TO GO"
	9/20/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 8/28/18	50.34		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/28/18	12.76		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.60-11	JS - 8/28/18	14.99		AUTOZONE #5850
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/28/18	31.94		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/28/18	72.43		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/28/18	14.36		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 8/28/18	52.81		MOTOR & MOWER SUPPLY #
	9/20/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 8/28/18	372.70		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 8/28/18	457.69		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-6013-453.60-02	JS - 8/28/18	15.98		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 8/28/18	7.69		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.42-08	JS - 8/28/18	103.14		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-6013-453.42-10	JS - 8/28/18	13.99		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 8/28/18	63.41		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		116-6017-453.61-03	JS - 8/28/18	830.28		INT*IN *P AND R PRINT
	9/20/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 8/28/18	54.56		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 8/28/18	253.21		COMM-FIT SERVICE LLC
	9/20/2018	4196	MASTERCARD		116-6017-453.60-02	JS - 8/28/18	840.00		BOYD ENTERPRISES
	9/20/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 8/28/18	30.66		MARKS AUTO SUPPLY
	9/20/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/28/18	29.98		PARTY WAREHOUSE
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/28/18	169.83		ACADEMY SPORTS #139

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/28/18	37.96		KROGER #0591
	9/20/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 8/28/18	17.99		OFFICE DEPOT #2325
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/28/18	139.81		WAL-MART #3631
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS - 8/28/18	251.10		INFLATABLE PARTY MAGIC
	9/20/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/28/18	14.98		HEB #016
	9/20/2018	4196	MASTERCARD		116-6017-453.61-07	JS - 8/28/18	79.67		PARTY WAREHOUSE
	9/20/2018	4196	MASTERCARD		116-6017-453.53-02	JS - 8/28/18	25.00		KIDCHECK INC
	9/20/2018	4196	MASTERCARD		116-6017-453.55-01	JS - 8/28/18	29.00		SMK*SURVEYMONKEY.COM
	9/20/2018	4196	MASTERCARD		116-6018-453.41-02	JS - 8/28/18	294.85		EWING IRRIGATION PRD 8
	9/20/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 8/28/18	121.87		GBS LINENS
	9/20/2018	4196	MASTERCARD		116-6019-453.80-13	JS - 8/28/18	414.65		PEERLESS DALLAS
	9/20/2018	4196	MASTERCARD		402-8013-521.40-02	JS - 8/28/18	2,780.50		SUNBELT RENTALS #512
	9/20/2018	4196	MASTERCARD		402-8013-521.66-04	JS - 8/28/18	53.90		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		402-8013-521.60-18	JS - 8/28/18	858.63		INT*IN *TURF MATERIALS
	9/20/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/28/18	42.85		HEB #016
	9/20/2018	4196	MASTERCARD		402-8015-521.90-06	JS - 8/28/18	163.01		DS SERVICES STANDARD C
	9/20/2018	4196	MASTERCARD		402-8012-521.43-02	JS - 8/28/18	100.00		ALPHA & OMEGA PEST CON
	9/20/2018	4196	MASTERCARD		001-1011-412.60-01	JS 9/4/18	94.05		STAPLES
	9/20/2018	4196	MASTERCARD		110-1014-415.82-02	JS 9/4/18	340.01		SQU*SQ *STEEL CITY POP
	9/20/2018	4196	MASTERCARD		110-1014-415.82-02	JS 9/4/18	-25.91		SQU*SQ *STEEL CITY POP
	9/20/2018	4196	MASTERCARD		110-1014-415.60-10	JS 9/4/18	105.57		CENTEX UNIFORM SALES
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS 9/4/18	25.00		UNITED 01626067854666
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS 9/4/18	45.25		TAXI SVC CHICAGO
	9/20/2018	4196	MASTERCARD		110-1014-415.50-02	JS 9/4/18	16.54		AMAZON.COM
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS 9/4/18	251.40		AMERICAN 00171262400234
	9/20/2018	4196	MASTERCARD		001-1017-412.55-01	JS 9/4/18	29.00		ENVATOMARKET42992645
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS 9/4/18	11.32		WALGREENS #5377
	9/20/2018	4196	MASTERCARD		001-1412-411.60-01	JS 9/4/18	24.90		AMER ASSOC NOTARIESWE
	9/20/2018	4196	MASTERCARD		001-1412-411.50-03	JS 9/4/18	740.00		TEXAS MUNICIPAL LEAGUE
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS 9/4/18	408.50		COTTON PATCH CAFE - BU
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS 9/4/18	59.98		PARTY WAREHOUSE
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS 9/4/18	17.50		HEB #016
	9/20/2018	4196	MASTERCARD		001-1412-411.60-01	JS 9/4/18	30.00		AWARDS BY MASTERCRAFT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS 9/4/18	61.67		SUBWAY 00999912
	9/20/2018	4196	MASTERCARD		001-1413-412.50-03	JS 9/4/18	25.00		AMERICAN 0010265715039
	9/20/2018	4196	MASTERCARD		001-1413-412.50-03	JS 9/4/18	913.80		MARRIOTT WARDMAN PARK
	9/20/2018	4196	MASTERCARD		001-1415-416.66-08	JS 9/4/18	1,348.34		CDW GOVT #NWN6234
	9/20/2018	4196	MASTERCARD		504-1511-412.42-04	JS 9/4/18	995.00		DIGICERT INC
	9/20/2018	4196	MASTERCARD		504-1511-412.42-03	JS 9/4/18	187.94		PAYPAL *GETAC USA
	9/20/2018	4196	MASTERCARD		001-1611-451.60-01	JS 9/4/18	19.98		CITY MARKET #1
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS 9/4/18	69.99		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS 9/4/18	147.95		AMERICAN LIBRARY ASSN
	9/20/2018	4196	MASTERCARD		001-1099-419.53-02	JS 9/4/18	813.55		CHARTER COMM
	9/20/2018	4196	MASTERCARD		001-3012-422.53-02	JS 9/4/18	197.39		AT&T *PAYMENT
	9/20/2018	4196	MASTERCARD		401-2041-512.50-01	JS 9/4/18	111.00		TCEQ EPAYMENT
	9/20/2018	4196	MASTERCARD		401-2041-512.60-01	JS 9/4/18	22.29		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3011-421.60-01	JS 9/4/18	33.94		OFFICE DEPOT #2325
	9/20/2018	4196	MASTERCARD		001-3011-421.60-16	JS 9/4/18	525.00		SQ *SQ *KEYSTONE TACTI
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS 9/4/18	148.63		SAFARILAND
	9/20/2018	4196	MASTERCARD		001-3011-421.60-13	JS 9/4/18	138.00		TREX ARMS
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS 9/4/18	150.00		FAA STATE BOARD EXAM
	9/20/2018	4196	MASTERCARD		001-3011-421.55-09	JS 9/4/18	149.95		ELEVEN 10 LLC
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS 9/4/18	150.00		FAA STATE BOARD EXAM
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS 9/4/18	210.91		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3011-421.60-14	JS 9/4/18	765.00		SHARPS COMPLIANCE, INC
	9/20/2018	4196	MASTERCARD		001-3012-422.60-13	JS 9/4/18	52.46		ACADEMY SPORTS #139
	9/20/2018	4196	MASTERCARD		001-3012-422.60-13	JS 9/4/18	59.30		RED THE UNIFORM TAILOR
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS 9/4/18	29.98		KROGER #0591
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS 9/4/18	5.81		AMERICAN SAFETY AND HE
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS 9/4/18	34.86		AMERICAN SAFETY AND HE
	9/20/2018	4196	MASTERCARD		001-3012-422.66-05	JS 9/4/18	1,152.41		FERNO WASHINGTON
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS 9/4/18	27.98		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3012-422.53-02	JS 9/4/18	225.02		DISH NETWORK-ONE TIME
	9/20/2018	4196	MASTERCARD		001-3013-422.60-13	JS 9/4/18	608.28		GALLS HQ
	9/20/2018	4196	MASTERCARD		001-3013-422.60-13	JS 9/4/18	608.28		GALLS HQ
	9/20/2018	4196	MASTERCARD		001-3013-422.80-13	JS 9/4/18	185.00		GALLS HQ

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		001-3013-422.80-13	JS 9/4/18	44.00		AWARDS BY MASTERCRAFT
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS 9/4/18	585.00		SQ *SQ *PAUL'S MOBILE
	9/20/2018	4196	MASTERCARD		001-3013-422.42-08	JS 9/4/18	247.82		SAFELITE ONLINE PAYMEN
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS 9/4/18	55.00		B AND W WRECKER SERVIC
	9/20/2018	4196	MASTERCARD		501-4051-543.90-04	JS 9/4/18	155.87		SAFETY KLEEN SYSTEMS B
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS 9/4/18	77.96		BURLESON WRECKER SERVI
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS 9/4/18	248.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		402-8013-521.42-08	JS 9/4/18	5.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-3016-423.42-08	JS 9/4/18	15.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-3013-422.42-08	JS 9/4/18	32.50		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-3014-425.42-08	JS 9/4/18	5.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-5511-437.42-08	JS 9/4/18	5.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-5012-436.42-08	JS 9/4/18	5.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS 9/4/18	5.00		BURLESON CAR WASH AND
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	149.00		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	57.31		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.60-11	JS 9/4/18	396.69		AMAZON.COM
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	9.00		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.43-02	JS 9/4/18	570.00		DOUBLE D TERMITE & PES
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	1,980.75		ARAMARK UNIFORM
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	550.00		JONCO PLUMBING
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	5.46		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	7.79		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	150.00		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	145.32		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS 9/4/18	85.00		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4018-432.41-07	JS 9/4/18	995.00		INT*IN *B DAVIS DBA JD
	9/20/2018	4196	MASTERCARD		404-4013-441.40-02	JS 9/4/18	72.10		SQ *SQ *COLES PORTABLE
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS 9/4/18	341.42		INTERSTATE TRAILERS
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS 9/4/18	254.70		EBERLE DESIGN INC
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS 9/4/18	285.00		CONSOLIDATED TRAFF
	9/20/2018	4196	MASTERCARD		001-4019-432.60-12	JS 9/4/18	110.10		FASTENAL COMPANY01
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS 9/4/18	66.60		GRAINGER

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		401-4041-511.60-13	JS 9/4/18	133.50		CENTEX UNIFORM SALES
	9/20/2018	4196	MASTERCARD		401-4041-511.50-01	JS 9/4/18	111.00		TCEQ EPAYMENT
	9/20/2018	4196	MASTERCARD		401-4042-511.41-11	JS 9/4/18	15.80		TURFGRASS BENBROOK
	9/20/2018	4196	MASTERCARD		401-4042-511.42-10	JS 9/4/18	134.60		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS 9/4/18	192.88		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		401-4042-511.60-11	JS 9/4/18	4.49		TRACTOR-SUPPLY-CO #030
	9/20/2018	4196	MASTERCARD		501-4051-543.60-02	JS 9/4/18	23.98		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS 9/4/18	20.77		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS 9/4/18	1,205.77		S AND A COLLISION
	9/20/2018	4196	MASTERCARD		001-6013-453.42-08	JS 9/4/18	348.19		LYNN SMITH CHEVROLET
	9/20/2018	4196	MASTERCARD		001-6013-453.42-08	JS 9/4/18	83.94		HYDRAULIC SALES AND SE
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS 9/4/18	86.59		OPPEL TIRE & SERVI
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS 9/4/18	86.60		OPPEL TIRE & SERVI
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	1.00		JOHNSON CO VEHICLE REG
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	37.75		JOHNSON CO VEHICLE REG
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS 9/4/18	168.80		JOHN WRIGHT ASSOCIATES
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS 9/4/18	809.46		S AND A COLLISION
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS 9/4/18	-70.53		MOTION INDUSTRIES TX03
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS 9/4/18	925.43		MOTION INDUSTRIES TX03
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	95.79		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	5.94		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	121.80		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	468.71		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	46.49		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS 9/4/18	38.03		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS 9/4/18	78.27		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS 9/4/18	139.00		GENERAL BODY MANUFACTU
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS 9/4/18	35.85		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS 9/4/18	62.94		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS 9/4/18	9.67		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS 9/4/18	-10.00		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-4511-419.60-01	JS 9/4/18	12.79		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-4511-419.60-01	JS 9/4/18	6.94		AMAZON.COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS 9/4/18	398.03		WWW.RESERVATIONS.COM
	9/20/2018	4196	MASTERCARD		001-4515-434.60-03	JS 9/4/18	11.15		HEB #016
	9/20/2018	4196	MASTERCARD		001-4511-419.80-13	JS 9/4/18	28.99		HIDDEN CREEK GOLF COUR
	9/20/2018	4196	MASTERCARD		001-5013-436.66-03	JS 9/4/18	840.22		ELITE RESTAURANT EQUIP
	9/20/2018	4196	MASTERCARD		001-4514-434.42-10	JS 9/4/18	832.04		MISSION RESTAURANT SUP
	9/20/2018	4196	MASTERCARD		001-4514-434.55-09	JS 9/4/18	554.50		CONCENTRA
	9/20/2018	4196	MASTERCARD		103-0000-381.01-18	JS 9/4/18	-170.00		TEXAS COALITION A.P. M
	9/20/2018	4196	MASTERCARD		103-0000-228.01-18	JS 9/4/18	170.00		TEXAS COALITION A.P. M
	9/20/2018	4196	MASTERCARD		103-0000-563.60-06	JS 9/4/18	170.00		TEXAS COALITION A.P. M
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS 9/4/18	14.99		WWW.RESERVATIONS.COM
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS 9/4/18	369.64		HOTEL*RESERVATIONS.COM
	9/20/2018	4196	MASTERCARD		001-5011-417.50-03	JS 9/4/18	178.00		BISNOW
	9/20/2018	4196	MASTERCARD		001-5011-417.80-13	JS 9/4/18	214.00		OLD TOWN BURLESON REST
	9/20/2018	4196	MASTERCARD		001-5012-436.50-03	JS 9/4/18	15.00		SQU*SQ *NORTH TEXAS CH
	9/20/2018	4196	MASTERCARD		001-5512-437.55-07	JS 9/4/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		001-5512-437.55-07	JS 9/4/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		001-5512-437.55-07	JS 9/4/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		001-5512-437.55-07	JS 9/4/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		465-7397-516.78-98	JS 9/4/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		465-7397-516.78-98	JS 9/4/18	20.00		PACE ANALYTICAL SERVIC
	9/20/2018	4196	MASTERCARD		001-5511-437.50-01	JS 9/4/18	40.00		TX BD ENG LIC RENE
	9/20/2018	4196	MASTERCARD		001-6011-452.80-13	JS 9/4/18	3.51		OFFICE DEPOT #2325
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS 9/4/18	14.31		EWING IRRIGATION PRD 8
	9/20/2018	4196	MASTERCARD		001-6013-453.60-04	JS 9/4/18	745.90		EWING IRRIGATION PRD 8
	9/20/2018	4196	MASTERCARD		001-6013-453.60-04	JS 9/4/18	567.52		SITEONE LANDSCAPE SUPP
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS 9/4/18	14.44		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS 9/4/18	8.71		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6015-459.60-15	JS 9/4/18	195.12		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		001-6015-459.60-15	JS 9/4/18	14.21		CITY MARKET #1
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS 9/4/18	216.50		LITTLE CAESARS 1521-00
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS 9/4/18	87.45		WM SUPERCENTER #3631
	9/20/2018	4196	MASTERCARD		116-6017-453.61-06	JS 9/4/18	5.00		DOLLAR TREE
	9/20/2018	4196	MASTERCARD		116-6017-453.61-02	JS 9/4/18	30.99		OFFICE DEPOT #2325

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		116-6018-453.41-02	JS 9/4/18	395.20		EWING IRRIGATION PRD 8
	9/20/2018	4196	MASTERCARD		116-6018-453.60-03	JS 9/4/18	209.60		LOWES #00514*
	9/20/2018	4196	MASTERCARD		116-6018-453.60-14	JS 9/4/18	129.99		ATWOODS OF CROWLEY 61
	9/20/2018	4196	MASTERCARD		116-6018-453.60-13	JS 9/4/18	49.96		ATWOODS OF CROWLEY 61
	9/20/2018	4196	MASTERCARD		116-6019-453.41-02	JS 9/4/18	18.92		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		116-6019-453.80-13	JS 9/4/18	4.58		HEB #016
	9/20/2018	4196	MASTERCARD		116-6019-453.80-13	JS 9/4/18	-61.71		PEERLESS DALLAS
	9/20/2018	4196	MASTERCARD		402-8012-521.60-01	JS 9/4/18	20.07		OFFICEMAX/OFFICEDEPT#6
	9/20/2018	4196	MASTERCARD		402-8012-521.60-01	JS 9/4/18	12.33		OFFICE DEPOT #1079
	9/20/2018	4196	MASTERCARD		402-8012-521.60-01	JS 9/4/18	87.65		OFFICE DEPOT #1079
	9/20/2018	4196	MASTERCARD		402-8012-521.63-05	JS 9/4/18	500.00		SQU*SQ *1-800-GOT-JUNK
	9/20/2018	4196	MASTERCARD		402-8013-521.41-14	JS 9/4/18	142.63		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		402-8015-521.90-06	JS 9/4/18	58.30		HEB #016
	9/20/2018	4196	MASTERCARD		402-8015-521.60-22	JS 9/4/18	119.98		THE WEBSTAUANT STORE
	9/20/2018	4196	MASTERCARD		402-8015-521.90-06	JS 9/4/18	31.29		HEB #016
	9/20/2018	4196	MASTERCARD		402-8012-521.40-02	JS 9/4/18	175.06		STELLAR RENTALS TEXAS
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 9/10/18	52.64		STILES SWITCH LLC
	9/20/2018	4196	MASTERCARD		001-5011-417.66-10	JS - 9/10/18	340.00		AMCORK
	9/20/2018	4196	MASTERCARD		110-1014-415.80-17	JS - 9/10/18	80.20		CANE ROSSO FT WORTH
	9/20/2018	4196	MASTERCARD		110-1014-415.60-10	JS - 9/10/18	250.00		INT*IN *CHISHOLM TRAIL
	9/20/2018	4196	MASTERCARD		001-1015-412.51-02	JS - 9/10/18	200.00		INTERNATION
	9/20/2018	4196	MASTERCARD		001-1015-412.51-02	JS - 9/10/18	74.25		INTERNATION
	9/20/2018	4196	MASTERCARD		001-1412-411.50-04	JS - 9/10/18	431.92		GITARCENTER.COM INTER
	9/20/2018	4196	MASTERCARD		001-1412-411.50-04	JS - 9/10/18	11.20		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		001-1412-411.80-34	JS - 9/10/18	25.01		OLIVE GARDEN 0021616
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS - 9/10/18	143.88		MCALISTER'S DELI 553
	9/20/2018	4196	MASTERCARD		001-1415-416.66-08	JS - 9/10/18	174.79		DMI* DELL HLTHCR/PTR
	9/20/2018	4196	MASTERCARD		001-1415-416.66-08	JS - 9/10/18	209.16		CDW GOVT #NWX6188
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 9/10/18	7.00		360 TRAINING I
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 9/10/18	18.11		HEB #016
	9/20/2018	4196	MASTERCARD		001-6013-453.63-04	JS - 9/10/18	2,276.90		JOHNSON COUNTY SPECIAL
	9/20/2018	4196	MASTERCARD		001-3012-422.63-04	JS - 9/10/18	449.32		JOHNSON COUNTY SPECIAL
	9/20/2018	4196	MASTERCARD		337-7330-439.72-98	JS - 9/10/18	267.10		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
2804...	9/20/2018	4196	MASTERCARD		001-2013-413.60-01	JS - 9/10/18	4.99		AMAZON.COM
	9/20/2018	4196	MASTERCARD		001-2013-413.50-03	JS - 9/10/18	150.00		FREDPRYOR CAREERTRACK
	9/20/2018	4196	MASTERCARD		001-2014-413.50-03	JS - 9/10/18	49.00		FREDPRYOR CAREERTRACK
	9/20/2018	4196	MASTERCARD		001-2013-413.60-01	JS - 9/10/18	44.52		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-2013-413.60-30	JS - 9/10/18	67.53		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-2013-413.60-30	JS - 9/10/18	13.17		OFFICE DEPOT #2325
	9/20/2018	4196	MASTERCARD		401-2041-512.60-01	JS - 9/10/18	37.38		THE HOME DEPOT 8438
	9/20/2018	4196	MASTERCARD		401-2041-512.60-11	JS - 9/10/18	47.24		THE HOME DEPOT 8438
	9/20/2018	4196	MASTERCARD		107-3032-562.66-08	JS - 9/10/18	-98.92		CAROUSEL INDUSTRIES
	9/20/2018	4196	MASTERCARD		107-3032-562.66-08	JS - 9/10/18	1,297.92		CAROUSEL INDUSTRIES
	9/20/2018	4196	MASTERCARD		001-3011-421.53-02	JS - 9/10/18	229.62		DRI*CISCO SYSTEMS
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 9/10/18	150.00		FAA STATE BOARD EXAM
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 9/10/18	150.00		FAA STATE BOARD EXAM
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 9/10/18	150.00		FAA STATE BOARD EXAM
	9/20/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 9/10/18	194.21		DSG
	9/20/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 9/10/18	95.46		DSG
	9/20/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 9/10/18	213.45		DSG
	9/20/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 9/10/18	110.50		TACTICALGEAR.COM
	9/20/2018	4196	MASTERCARD		001-3011-421.60-13	JS - 9/10/18	187.37		DSG
	9/20/2018	4196	MASTERCARD		107-3032-562.66-05	JS - 9/10/18	1,159.90		CROSSPOINT COMMUNICATI
	9/20/2018	4196	MASTERCARD		107-3032-562.66-04	JS - 9/10/18	899.00		AMAZON.COM
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS - 9/10/18	150.00		FAA STATE BOARD EXAM
	9/20/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 9/10/18	-15.57		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3012-422.60-11	JS - 9/10/18	115.81		NPI/RAM MOUNTS
	9/20/2018	4196	MASTERCARD		001-3012-422.42-06	JS - 9/10/18	35.92		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	197.58		WPSG, INC
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 9/10/18	96.00		DSHS REGULATORY PR
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	373.12		BOUND TREE MEDICAL LLC
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	147.98		RECEPT PHARMACY R1
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS - 9/10/18	58.10		AMERICAN SAFETY AND HE
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	1,197.52		BOUND TREE MEDICAL LLC
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	-173.70		BOUND TREE MEDICAL LLC
	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	119.82		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
2804...	9/20/2018	4196	MASTERCARD		001-3012-422.62-04	JS - 9/10/18	5.64		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		001-3012-422.53-02	JS - 9/10/18	87.80		CHARTER COMM
	9/20/2018	4196	MASTERCARD		001-3013-422.60-11	JS - 9/10/18	36.91		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3013-422.60-11	JS - 9/10/18	12.98		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-1415-416.60-01	JS - 9/10/18	27.39		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-3015-423.50-03	JS - 9/10/18	250.00		PAYPAL *TCCA
	9/20/2018	4196	MASTERCARD		001-3016-423.60-14	JS - 9/10/18	54.00		INT*IN *COBAN TECHNOLO
	9/20/2018	4196	MASTERCARD		352-7348-423.71-01	JS - 9/10/18	27.99		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3016-423.50-02	JS - 9/10/18	201.58		LEXISNEXIS RISK SOL EP
	9/20/2018	4196	MASTERCARD		001-3016-423.50-03	JS - 9/10/18	299.00		BLUE SHIELD TACTICAL S
	9/20/2018	4196	MASTERCARD		501-4051-543.90-04	JS - 9/10/18	342.78		SAFETY KLEEN SYSTEMS B
	9/20/2018	4196	MASTERCARD		501-4051-543.90-04	JS - 9/10/18	2,370.00		GREEN PLANET INC
	9/20/2018	4196	MASTERCARD		501-4051-543.74-03	JS - 9/10/18	755.06		VSG ROTARY CHIEF
	9/20/2018	4196	MASTERCARD		501-4051-543.66-04	JS - 9/10/18	314.54		VSG ROTARY CHIEF
	9/20/2018	4196	MASTERCARD		001-4011-431.66-12	JS - 9/10/18	445.50		VARIDESK
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 9/10/18	11.21		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 9/10/18	200.00		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 9/10/18	8.42		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 9/10/18	46.42		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 9/10/18	595.46		MOHAWK-CALHOUN
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS - 9/10/18	1,168.45		HAMILTON VAULTRONICS
	9/20/2018	4196	MASTERCARD		001-4016-435.60-02	JS - 9/10/18	39.22		POLLOCK PAPER DISTRIBU
	9/20/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 9/10/18	59.52		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4016-435.60-11	JS - 9/10/18	41.41		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4017-432.60-11	JS - 9/10/18	162.08		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-4019-432.50-03	JS - 9/10/18	192.00		SOUTHWESTERN SECTION I
	9/20/2018	4196	MASTERCARD		001-4018-432.50-03	JS - 9/10/18	336.00		SOUTHWESTERN SECTION I
	9/20/2018	4196	MASTERCARD		001-4019-432.41-06	JS - 9/10/18	49.99		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-4018-432.41-07	JS - 9/10/18	995.00		INT*IN *B DAVIS DBA JD
	9/20/2018	4196	MASTERCARD		001-4017-432.41-03	JS - 9/10/18	114.35		BURLESON WRECKER SERVI
	9/20/2018	4196	MASTERCARD		001-4019-432.60-11	JS - 9/10/18	82.14		FASTENAL COMPANY01
	9/20/2018	4196	MASTERCARD		401-4041-511.50-03	JS - 9/10/18	235.00		SUNCOAST LEARNING SYST
	9/20/2018	4196	MASTERCARD		401-4041-511.60-12	JS - 9/10/18	1,892.50		TRAFFIXDEVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		401-4042-511.41-11	JS - 9/10/18	645.00		MANHOLE REHAB, INC.
	9/20/2018	4196	MASTERCARD		401-4041-511.60-11	JS - 9/10/18	78.06		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		401-4041-511.42-10	JS - 9/10/18	23.00		ELLIOTT ELECTRIC SUPPL
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 9/10/18	7.99		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 9/10/18	54.48		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 9/10/18	20.49		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 9/10/18	5.99		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 9/10/18	167.03		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.60-14	JS - 9/10/18	129.95		CACTUS JACK'S
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 9/10/18	12.97		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-3012-422.42-08	JS - 9/10/18	283.99		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 9/10/18	283.99		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS - 9/10/18	2,181.32		S AND A COLLISION
	9/20/2018	4196	MASTERCARD		504-1511-412.64-03	JS - 9/10/18	1.15		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-3011-421.64-03	JS - 9/10/18	1.34		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-3012-422.64-03	JS - 9/10/18	25.69		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-3013-422.64-03	JS - 9/10/18	11.39		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-3014-425.64-03	JS - 9/10/18	0.08		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-4017-432.64-03	JS - 9/10/18	250.43		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-4016-435.64-03	JS - 9/10/18	15.17		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-4018-432.64-03	JS - 9/10/18	76.04		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-4019-432.64-03	JS - 9/10/18	15.72		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		401-4041-511.64-03	JS - 9/10/18	263.63		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		401-4042-511.64-03	JS - 9/10/18	70.02		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		501-4051-542.64-03	JS - 9/10/18	26.65		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		001-6013-453.64-03	JS - 9/10/18	70.88		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		116-6018-453.64-03	JS - 9/10/18	18.22		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		116-6019-453.64-03	JS - 9/10/18	1.00		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 9/10/18	2.00		TX.GOV SERVICEFEE-
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS - 9/10/18	7.50		JOHNSON VEHREG
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS - 9/10/18	91.87		OPPEL TIRE & SERVI
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 9/10/18	91.87		OPPEL TIRE & SERVI
	9/20/2018	4196	MASTERCARD		501-4051-543.60-14	JS - 9/10/18	159.95		CACTUS JACK'S

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		116-6018-453.42-08	JS - 9/10/18	48.00		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		401-4041-511.42-08	JS - 9/10/18	30.75		GENERAL BODY MANUFACTU
	9/20/2018	4196	MASTERCARD		001-5013-436.50-03	JS - 9/10/18	75.00		TDLR HEALTH
	9/20/2018	4196	MASTERCARD		001-4515-434.54-01	JS - 9/10/18	25.00		FACEBK *RE3SQHJ5U2
	9/20/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 9/10/18	151.61		JOHN W HOCK CO
	9/20/2018	4196	MASTERCARD		001-4515-434.60-03	JS - 9/10/18	14.29		HEB #016
	9/20/2018	4196	MASTERCARD		001-4515-434.50-02	JS - 9/10/18	160.45		NATIONAL ENVIRONMENTAL
	9/20/2018	4196	MASTERCARD		001-0000-143.03-00	JS - 9/10/18	300.00		TEXAS ENVIRONMENTAL HE
	9/20/2018	4196	MASTERCARD		001-4511-419.50-01	JS - 9/10/18	50.00		TEXAS ENVIRONMENTAL HE
	9/20/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 9/10/18	101.25		MERIAL LTD
	9/20/2018	4196	MASTERCARD		001-4514-434.60-02	JS - 9/10/18	52.26		CITY MARKET #1
	9/20/2018	4196	MASTERCARD		001-4514-434.60-06	JS - 9/10/18	78.38		MERIAL LTD
	9/20/2018	4196	MASTERCARD		001-4514-434.60-05	JS - 9/10/18	93.74		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		001-4514-434.66-03	JS - 9/10/18	200.00		HOMEDEPOT.COM
	9/20/2018	4196	MASTERCARD		001-5013-436.66-03	JS - 9/10/18	284.62		HOMEDEPOT.COM
	9/20/2018	4196	MASTERCARD		001-5011-383.30-00	JS - 9/10/18	193.20		JOHNSON COUNTY CLERKS
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 9/10/18	25.00		ALLIANCE MATERIALS INC
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS - 9/10/18	85.50		AWARDS BY MASTERCRAFT
	9/20/2018	4196	MASTERCARD		116-6017-453.50-03	JS - 9/10/18	64.12		ROSCOES SMOKEHOUSE
	9/20/2018	4196	MASTERCARD		116-6019-453.60-11	JS - 9/10/18	76.20		MYERS CEDAR YARD- MERI
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 9/10/18	203.20		SOUTH FT WORTH WINNELS
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 9/10/18	6.98		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS - 9/10/18	14.60		LOWES #00514*
	9/20/2018	4196	MASTERCARD		104-0000-381.01-99	JS - 9/10/18	-239.99		ATWOODS OF CROWLEY 61
	9/20/2018	4196	MASTERCARD		104-0000-228.01-99	JS - 9/10/18	239.99		ATWOODS OF CROWLEY 61
	9/20/2018	4196	MASTERCARD		104-0000-564.66-04	JS - 9/10/18	239.99		ATWOODS OF CROWLEY 61
	9/20/2018	4196	MASTERCARD		001-6015-459.60-15	JS - 9/10/18	60.46		WAL-MART #0220
	9/20/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 9/10/18	1,306.14		KNORR SYSTEMS, INC.
	9/20/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 9/10/18	1,306.14		KNORR SYSTEMS, INC.
	9/20/2018	4196	MASTERCARD		116-6017-453.42-10	JS - 9/10/18	98.00		COMM-FIT SERVICE LLC
	9/20/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 9/10/18	1.98		LOWES #00514*
	9/20/2018	4196	MASTERCARD		116-6017-453.41-01	JS - 9/10/18	747.00		BRANDT
	9/20/2018	4196	MASTERCARD		116-6017-453.41-08	JS - 9/10/18	208.00		KNORR SYSTEMS, INC.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		116-6017-453.61-02	JS - 9/10/18	19.96		LOWES #00514*
	9/20/2018	4196	MASTERCARD		116-6019-453.60-11	JS - 9/10/18	6.47		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 9/10/18	32.21		HYDRAULIC SALES AND SE
	9/20/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 9/10/18	39.35		OREILLY AUTO #0643
	9/20/2018	4196	MASTERCARD		402-8013-521.42-08	JS - 9/10/18	214.20		LANDMARK EQUIPMENT, IN
	9/20/2018	4196	MASTERCARD		001-1016-416.60-01	JS	123.00		STAPLES
	9/20/2018	4196	MASTERCARD		105-1021-564.55-01	JS	5.00		FACEBK *KYAX7HE2Z2
	9/20/2018	4196	MASTERCARD		001-1017-412.55-01	JS	32.00		ENVATOMARKET43163323
	9/20/2018	4196	MASTERCARD		001-1017-412.55-01	JS	123.39		FACEBK *LGQRWFAW62
	9/20/2018	4196	MASTERCARD		001-1017-412.55-01	JS	199.82		FACEBK *LGQRWFAW62
	9/20/2018	4196	MASTERCARD		001-1412-411.80-13	JS	3.34		BROOKSHIRES 133
	9/20/2018	4196	MASTERCARD		001-1413-412.50-03	JS	169.00		AIIM INTERNATIONAL
	9/20/2018	4196	MASTERCARD		504-1511-412.66-08	JS	1,067.87		CDW GOVT #PBD5024
	9/20/2018	4196	MASTERCARD		001-1611-451.80-13	JS	20.00		FACEBK *3VV8TGJ7C2
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS	623.75		INT*IN *CENTERLINE SUP
	9/20/2018	4196	MASTERCARD		001-3011-421.50-03	JS	31.73		SOUTHERN MAID DONUTS
	9/20/2018	4196	MASTERCARD		001-3011-421.60-11	JS	62.53		ASSOCIATED BAG COMPANY
	9/20/2018	4196	MASTERCARD		001-3011-421.60-07	JS	30.51		BURLESON EAGLE POSTAL
	9/20/2018	4196	MASTERCARD		001-3011-421.60-07	JS	15.27		BURLESON EAGLE POSTAL
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS	69.72		AMERICAN SAFETY AND HE
	9/20/2018	4196	MASTERCARD		001-3012-422.50-03	JS	96.00		DSHS REGULATORY PR
	9/20/2018	4196	MASTERCARD		001-3012-422.60-14	JS	1,731.00		INT*IN *METRO FIRE APP
	9/20/2018	4196	MASTERCARD		001-1415-416.60-01	JS	9.92		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS	119.34		BELNICK RETAIL, LLC
	9/20/2018	4196	MASTERCARD		001-4016-435.60-02	JS	631.00		POLLOCK PAPER DISTRIBU
	9/20/2018	4196	MASTERCARD		001-4016-435.41-01	JS	26.31		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-4016-435.60-11	JS	95.98		LOWES #00514*
	9/20/2018	4196	MASTERCARD		401-4041-511.60-12	JS	926.25		INT*IN *CENTERLINE SUP
	9/20/2018	4196	MASTERCARD		401-4041-511.66-04	JS	29.83		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		401-4042-511.60-13	JS	182.56		CENTEX UNIFORM SALES
	9/20/2018	4196	MASTERCARD		401-4041-511.60-14	JS	63.98		AMZN MKTP US
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS	32.17		OREILLY AUTO PARTS 580
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS	10.00		TX.GOV SERVICEFEE-

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2804...	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS	37.50		JOHNSON VEHREG
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS	71.74		AMZN MKTP US*MT5IH7C61
	9/20/2018	4196	MASTERCARD		001-3011-421.42-08	JS	141.00		1702 LKQ OF NORTH TEXA
	9/20/2018	4196	MASTERCARD		001-4017-432.42-08	JS	375.00		INTUIT *IN *JC WELDING
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS	2,640.00		CERTIFIED LABORATORIES
	9/20/2018	4196	MASTERCARD		501-4051-543.65-01	JS	144.00		AMERICAN AUTO & TRUCK
	9/20/2018	4196	MASTERCARD		501-4051-543.60-11	JS	199.99		NORTHERN TOOL EQUIP
	9/20/2018	4196	MASTERCARD		001-6013-453.42-08	JS	877.97		NORTHERN TOOL EQUIP
	9/20/2018	4196	MASTERCARD		001-4515-434.80-13	JS	21.23		KROGER #0591
	9/20/2018	4196	MASTERCARD		001-4515-434.60-03	JS	9.94		HEB #016
	9/20/2018	4196	MASTERCARD		001-4514-434.60-06	JS	57.70		MED-VET
	9/20/2018	4196	MASTERCARD		001-4514-434.60-02	JS	55.87		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-4514-434.60-11	JS	24.34		THE HOME DEPOT #8438
	9/20/2018	4196	MASTERCARD		001-5011-417.50-03	JS	350.26		HYATT HILL COUNTRY RES
	9/20/2018	4196	MASTERCARD		001-5011-417.50-03	JS	414.14		HYATT HILL COUNTRY RES
	9/20/2018	4196	MASTERCARD		001-5512-437.50-03	JS	50.98		EXECUCAR AFFILIATES
	9/20/2018	4196	MASTERCARD		001-5512-437.50-03	JS	232.40		AMERICAN 00123088031695
	9/20/2018	4196	MASTERCARD		001-6013-453.41-02	JS	60.43		LOWES #00514*
	9/20/2018	4196	MASTERCARD		001-6013-453.42-10	JS	30.58		BURLESON OUTDOOR POWER
	9/20/2018	4196	MASTERCARD		001-6015-459.60-15	JS	50.15		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		116-6017-453.61-02	JS	92.94		ALVARADO ARCHERY
	9/20/2018	4196	MASTERCARD		116-6017-453.55-09	JS	54.08		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		116-6017-453.41-01	JS	24.80		WM SUPERCENTER #220
	9/20/2018	4196	MASTERCARD		116-6017-453.41-01	JS	360.00		IDEAL FIRE & SECURITY
	9/20/2018	4196	MASTERCARD		116-6017-453.60-02	JS	840.00		BOYD ENTERPRISES
	9/20/2018	4196	MASTERCARD		116-6017-453.54-01	JS	39.00		123RF LLC
	9/20/2018	4196	MASTERCARD		116-6017-453.54-01	JS	12.95		CANVA FOR WORK MONTHLY
	9/20/2018	4196	MASTERCARD		116-6017-453.53-02	JS	119.98		DNH*GODADDY.COM
	9/20/2018	4196	MASTERCARD		402-8012-521.60-01	JS	43.66		STAPLES DIRECT
2804	9/20/2018					Check Total	183,759.86		
133655	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	ACCENTS OF BURLESON	401-0000-275.30-00	000043355	2,924.14		OVERPAID-121 NE WILSHIRE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133655	9/20/2018					Check Total	2,924.14		
133656	9/20/2018	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	19096651	10.00		CLARK, STACI RABIES VAC R
133656	9/20/2018					Check Total	10.00		
133657	9/20/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	27322	33,988.15	220027	PURCHASE ORDERS
133657	9/20/2018					Check Total	33,988.15		
133658	9/20/2018	4557	ARAMARK		402-8015-521.55-13	1157649230	48.38	220438	PURCHASE ORDERS
133658	9/20/2018					Check Total	48.38		
133659	9/20/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18216101	496.68	220092	PURCHASE ORDERS
133659	9/20/2018					Check Total	496.68		
133660	9/20/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0043751-US	1,731.37	220051	PURCHASE ORDERS
133660	9/20/2018					Check Total	1,731.37		
133661	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	249.64		OVERPAID-509 KASE
	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	17.08		OVERPAID-525 HERITAGE
133661	9/20/2018					Check Total	266.72		
133662	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5412250	76.99	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5415935	19.71	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5417922	27.39	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5419079	159.32	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5421253	127.36	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		104-0000-564.69-01	B5413233	22.36	220335	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		104-0000-564.69-01	B5413519	77.68	220335	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		104-0000-564.69-01	B5419080	54.36	220335	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		104-0000-564.69-01	B5421254	9.35	220335	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5361517	178.43	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5361726	89.33	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		001-1611-451.69-01	B5361865	26.58	220147	PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		104-0000-228.01-73	B5413233	163.75		PURCHASE ORDERS
	9/20/2018	1744	BRODART CO		104-0000-381.01-73	B5413233	-163.75		PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133662	9/20/2018					Check Total	868.86		
133663	9/20/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39419	23,595.00	220896	PURCHASE ORDER
	9/20/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39370	2,194.00	220931	PURCHASE ORDER
133663	9/20/2018					Check Total	25,789.00		
133664	9/20/2018	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP090618	40.00	220111	PURCHASE ORDERS
133664	9/20/2018					Check Total	40.00		
133665	9/20/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14890590	1,375.74	220907	PURCHASE ORDERS
	9/20/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14890597	400.76	220907	PURCHASE ORDERS
133665	9/20/2018					Check Total	1,776.50		
133666	9/20/2018	4295	CCH		001-2011-413.50-02	4803840581	418.73	F55566	GOVERNMENTAL GAAP GUIDE 2
133666	9/20/2018					Check Total	418.73		
133667	9/20/2018	9999994	MISC VENDOR - MUNICIPAL COURT	CHRISTOPHER H THOMAS	001-3015-351.12-00	18-05422	68.90		CASE REFUND 6115730-1
133667	9/20/2018					Check Total	68.90		
133668	9/20/2018	4174	COBAN RESEARCH & TECH		001-3011-421.66-08	17708	1,479.00	220884	PURCHASE ORDERS
133668	9/20/2018					Check Total	1,479.00		
133669	9/20/2018	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002286959	1,000.00	F55559	COOK EXAM 6307201
	9/20/2018	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002286957	1,000.00	F55560	6307223 COOK EXAM
133669	9/20/2018					Check Total	2,000.00		
133670	9/20/2018	1051	CORE & MAIN LP		401-4041-511.74-03	J347044	7,000.00	220823	PURCHASE ORDER
133670	9/20/2018					Check Total	7,000.00		
133671	9/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	DANIEL SHAFER	116-6017-453.50-03	091318DS	53.96		MILEAGE REIMB RECTRAC
133671	9/20/2018					Check Total	53.96		
133672	9/20/2018	6662	DATA TRANSFER SOLUTIONS, LLC		001-4017-432.41-05	60544	2,397.50	220592	PURCHASE ORDERS
133672	9/20/2018					Check Total	2,397.50		
133673	9/20/2018	4974	DXP ENTERPRISES		401-4041-511.66-04	49972202	371.00	220543	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133673	9/20/2018					Check Total	371.00		
133674	9/20/2018	6699	EICHEL WAYNE G.		001-3011-421.51-01	003-2018	400.00	F55558	BACKGROUND KING
133674	9/20/2018					Check Total	400.00		
133675	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	EXCEL 4 CONSTRUCTION, LLC	401-0000-275.30-00	000072737	164.01		FINAL BILL REFUND
133675	9/20/2018					Check Total	164.01		
133676	9/20/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		464-7397-516.79-98	3	82,743.10	220675	PW CONSTRUCTION & RELATED
	9/20/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		465-7397-516.78-98	3	40,237.25	220675	PW CONSTRUCTION & RELATED
	9/20/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		465-7397-516.79-98	3	103,960.40	220675	PW CONSTRUCTION & RELATED
133676	9/20/2018					Check Total	226,940.75		
133677	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	FANNING, JORDAN & ANGELA	401-0000-275.30-00	000049787	109.59		MANUAL CHECK(OVERPAID)
133677	9/20/2018					Check Total	109.59		
133678	9/20/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.60-11	0976299	227.38	220892	PURCHASE ORDERS
133678	9/20/2018					Check Total	227.38		
133679	9/20/2018	220	FREESE & NICHOLS INC		352-7364-439.32-02	1283562A	2,255.20	218675	ENGINEERING SERVICES
133679	9/20/2018					Check Total	2,255.20		
133680	9/20/2018	224	G T DISTRIBUTORS INC		001-3012-422.60-14	INV0676311	16,205.00	220579	EQUIP MAINT & REPAIR SERV
133680	9/20/2018					Check Total	16,205.00		
133681	9/20/2018	229	GALE GROUP INC		001-1611-451.69-01	64755836	85.47	220052	PURCHASE ORDERS
133681	9/20/2018					Check Total	85.47		
133682	9/20/2018	3000	GOT YOU COVERED		001-3011-421.60-13	32480	131.76	220913	PURCHASE ORDERS
133682	9/20/2018					Check Total	131.76		
133683	9/20/2018	2613	HOLT-CAT		001-4017-432.42-08	PIMQ0045462	2,153.86	220876	PURCHASE ORDERS
133683	9/20/2018					Check Total	2,153.86		
133684	9/20/2018	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.55-08	11302017	-290.25	F55077	RETURNED FIRE TEST/RESTOC
	9/20/2018	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.50-06	39516-Y1L8T0	966.15	220932	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133684	9/20/2018					Check Total	675.90		
133685	9/20/2018	5254	ITERIS INC		001-4019-432.41-06	104826	9,150.00	220857	MARKERS, PLAQUES,SIGNS
	9/20/2018	5254	ITERIS INC		001-4019-432.41-06	102863	1,715.00	220508	EQUIPMENT MAINTENANCE
133685	9/20/2018					Check Total	10,865.00		
133686	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	J HOUSTON HOMES	401-0000-275.30-00	000052811	266.41		OVERPAID-1745 STILLWATER
133686	9/20/2018					Check Total	266.41		
133687	9/20/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21003	2,058.00	220220	BLDG CONSTRUC. SERVICES-
	9/20/2018	6321	JASCO CONSTRUCTION LLC		001-4019-432.60-12	21005	2,454.00	220872	ROADSIDE,GRNDS,REC, PARK
	9/20/2018	6321	JASCO CONSTRUCTION LLC		001-4016-435.41-01	20993	2,200.00	220924	PURCHASE ORDER
133687	9/20/2018					Check Total	6,712.00		
133688	9/20/2018	9999994	MISC VENDOR - MUNICIPAL COURT	JOHN DALE BARGER	001-3015-351.12-00	18-05879	40.00		CASE REFUND E0003031-1
133688	9/20/2018					Check Total	40.00		
133689	9/20/2018	6320	JOHN WESLEY WILEY		001-4016-435.41-01	JWW091818	375.00	220925	PURCHASE ORDER
133689	9/20/2018					Check Total	375.00		
133690	9/20/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	091018JCU	629.00		ADULT LEAGUE 9/10-9/14
133690	9/20/2018					Check Total	629.00		
133691	9/20/2018	6631	JTS		352-7378-439.72-05	3996	95,535.72	220424	PURCHASE ORDER
	9/20/2018	6631	JTS		352-7378-439.72-05	3997	20,957.14	220424	PURCHASE ORDER
133691	9/20/2018					Check Total	116,492.86		
133692	9/20/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7393-439.32-02	061166053-0818	8,400.00	220605	ENGINEERING SERVICES
133692	9/20/2018					Check Total	8,400.00		
133693	9/20/2018	2673	KMP GRAPHICS		001-3011-421.60-01	311626	12.99	F55567	ID CARD
133693	9/20/2018					Check Total	12.99		
133694	9/20/2018	2619	LASER SAVER		504-1511-412.42-03	43147	421.50	220941	PURCHASE ORDERS
133694	9/20/2018					Check Total	421.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133695	9/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURA GAY	001-2011-413.50-03	091518LG	239.80		MILEAGE REIMB TX PAYROLL
133695	9/20/2018					Check Total	239.80		
133696	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	LLOYD, DAVID	401-0000-275.30-00	000071231	67.77		REFUND-2516 FAIRWAY VIEW
133696	9/20/2018					Check Total	67.77		
133697	9/20/2018	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0027311	3,071.00	220341	PURCHASE ORDER
133697	9/20/2018					Check Total	3,071.00		
133698	9/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	MANDY CLARK	001-5011-417.50-03	083118MC	44.12		M.CLARK TFMA CONF REIMB
133698	9/20/2018					Check Total	44.12		
133699	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	MARTINEZ, CARLOS A.	401-0000-275.30-00	000072675	31.07		MANUAL CHECK(OVERPAID)
133699	9/20/2018					Check Total	31.07		
133700	9/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96257088	212.69	220075	PURCHASE ORDERS
133700	9/20/2018					Check Total	212.69		
133701	9/20/2018	3003	MILLICAN WELL SERVICE LLC		352-6020-456.72-05	5513	4,050.00	220831	PURCHASE ORDERS
133701	9/20/2018					Check Total	4,050.00		
133702	9/20/2018	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	15404	82.50	220188	PURCHASE ORDERS
133702	9/20/2018					Check Total	82.50		
133703	9/20/2018	6203	NMS LABS		001-3011-421.55-08	1063158	3,310.08	220799	PURCHASE ORDERS
133703	9/20/2018					Check Total	3,310.08		
133704	9/20/2018	363	NORTH CENTRAL TEXAS COG		504-1511-412.74-82	30471	7,203.46	220940	PURCHASE ORDERS
133704	9/20/2018					Check Total	7,203.46		
133705	9/20/2018	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-01	PC 091918	25.00		TCEQ WATER EXAM RIBITZKI
	9/20/2018	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 091918	11.34		M.ALLEN MILEAGE JULY
	9/20/2018	5910	NORTHSTAR-PETTY CASH		001-2011-413.66-01	PC 091918	3.00		BATHROOM SPRAY
	9/20/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 091918	38.90		LIB CRAFT MATERIALS
	9/20/2018	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 091918	11.34		M.ALLEN MILEAGE AUG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133705...	9/20/2018	5910	NORTHSTAR-PETTY CASH		001-3012-422.60-11	PC 091918	53.53		MISC EQUIP FOR FIRE TRUCK
	9/20/2018	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-03	PC 091918	25.00		TCEQ TEST FEE RODRIGUEZ
	9/20/2018	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 091918	69.00		PLAT FILING FEE TARRANT
	9/20/2018	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 091918	5.67		L.EDWARDS MILEAGE AUG
	9/20/2018	5910	NORTHSTAR-PETTY CASH		001-5011-417.50-08	PC 091918	20.00		REFUND TAX CERT
	9/20/2018	5910	NORTHSTAR-PETTY CASH		401-2041-512.50-08	PC 091918	5.67		L.EDWARDS MILEAGE JULY
133705	9/20/2018					Check Total	268.45		
133706	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	60.54		OVERPAID-1640 POTOMAC
133706	9/20/2018					Check Total	60.54		
133707	9/20/2018	368	OFFICE DEPOT		001-1015-412.60-01	194241396001	9.38	220090	PURCHASE ORDERS
	9/20/2018	368	OFFICE DEPOT		001-3015-423.60-01	199689100001	700.31	220240	PURCHASE ORDERS
	9/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	199893690001	124.42	220888	PURCHASE ORDERS
133707	9/20/2018					Check Total	834.11		
133708	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	77.11		OERPD-813 NW PARK MEADOW
	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	34.04		OVERPAID-528 PEACH
133708	9/20/2018					Check Total	111.15		
133709	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	ORR, JACOB	401-0000-275.30-00	000069293	40.06		MANUAL CHECK(OVERPAID)
133709	9/20/2018					Check Total	40.06		
133710	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	OWEN, GREGORY K.	401-0000-275.30-00	000072055	77.85		REFUND-1013 SHADY HILL
133710	9/20/2018					Check Total	77.85		
133711	9/20/2018	5999	P AND R PRINT LLC		116-6017-453.54-01	2895	20,592.32	220908	PURCHASE ORDERS
133711	9/20/2018					Check Total	20,592.32		
133712	9/20/2018	9999994	MISC VENDOR - MUNICIPAL COURT	PAUL E THOMPSON	001-0000-229.01-00	18-05569	10.00		BAIL REFUND 6115921-1
133712	9/20/2018					Check Total	10.00		
133713	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	PAVEMENT RESTORATION INC	401-0000-275.30-00	000063293	63.33		MANUAL CHECK(OVERPAID)
133713	9/20/2018					Check Total	63.33		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133714	9/20/2018	4048	PUBLIC SECTOR PERSONNEL		001-1015-412.32-08	2988	10,000.00	220864	PURCHASE ORDERS
133714	9/20/2018					Check Total	10,000.00		
133715	9/20/2018	6721	P3 WORKS, LLC		001-5011-417.32-05	322	2,846.97	220802	PURCHASE ORDERS
133715	9/20/2018					Check Total	2,846.97		
133716	9/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	Rebecca Propp	001-1611-451.80-13	082818	87.23	F55556	PROPP PETTY CASH REIMBURS
133716	9/20/2018					Check Total	87.23		
133717	9/20/2018	6694	RACHEL CROSBY		001-1612-451.50-06	11	120.00	220696	PURCHASE ORDERS
133717	9/20/2018					Check Total	120.00		
133718	9/20/2018	6729	RESERVE AT MCALISTER, LLC.		340-7358-439.70-02	RM080618	10,000.00		CONSULTING SERVICES
133718	9/20/2018					Check Total	10,000.00		
133719	9/20/2018	695	RICOH USA, INC. - IMS - 15173		001-1413-412.35-02	DAL18080131	4,835.44	220929	PURCHASE ORDERS
133719	9/20/2018					Check Total	4,835.44		
133720	9/20/2018	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	091818SHRO	211.25		ROW, GIPSON,TAYLOR,MILLER
133720	9/20/2018					Check Total	211.25		
133721	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	ROCHA, JACOB	401-0000-275.30-00	000068217	24.86		MANUAL CHECK(OVERPAID)
133721	9/20/2018					Check Total	24.86		
133722	9/20/2018	6686	SARAH B WIEGAND		115-0000-564.31-01	SW091718	180.00	220695	PURCHASE ORDERS
133722	9/20/2018					Check Total	180.00		
133723	9/20/2018	448	SECRETARY OF STATE		001-1099-419.55-03	090418	21.00	F55534	NOTARY RENEWAL DANA CAREY
133723	9/20/2018					Check Total	21.00		
133724	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	37.49		OVERPAID-325 OXFORD
133724	9/20/2018					Check Total	37.49		
133725	9/20/2018	9999993	MISC VENDOR - UTILITY BILLING	SHENANDOAH TOWNHOMES	401-0000-275.30-00	000017099	43.89		OVERPAID-1005 REMINGTON
133725	9/20/2018					Check Total	43.89		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133726	9/20/2018	6190	SHIPMAN COMPANIES LP		105-1021-564.80-05	1532	15,000.00	220927	PURCHASE ORDERS
133726	9/20/2018					Check Total	15,000.00		
133727	9/20/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3389906415	375.50	220403	PURCHASE ORDERS
133727	9/20/2018					Check Total	375.50		
133728	9/20/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003801678	2,000.00	220156	PURCHASE ORDERS
133728	9/20/2018					Check Total	2,000.00		
133729	9/20/2018	6517	SUPERION, LLC		504-1511-412.42-04	213648	3,675.00	220942	PURCHASE ORDERS
	9/20/2018	6517	SUPERION, LLC		504-1511-412.42-04	214068	5,000.00	220942	PURCHASE ORDERS
	9/20/2018	6517	SUPERION, LLC		504-1511-412.42-04	214133	573.30	220942	PURCHASE ORDERS
133729	9/20/2018					Check Total	9,248.30		
133730	9/20/2018	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	11419	1,595.00	220157	PURCHASE ORDERS
133730	9/20/2018					Check Total	1,595.00		
133731	9/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TAMMY HARRISON	116-6017-453.50-03	091318TH	54.50		MILEAGE REIMB RECTRAC
133731	9/20/2018					Check Total	54.50		
133732	9/20/2018	6030	THOMPSON, CODI		116-6017-453.55-08	091818COTH	270.00		ZUMBA 9/4-9/18
133732	9/20/2018					Check Total	270.00		
133733	9/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	TIANA JACKSON	001-5011-417.50-03	083118TJ	166.00		T.JACKSON TFMA CONF REIMB
133733	9/20/2018					Check Total	166.00		
133734	9/20/2018	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3341086	14,170.32	218599	ENGINEERING SERVICES
133734	9/20/2018					Check Total	14,170.32		
133735	9/20/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-237335	1,640.00	220394	PURCHASE ORDERS
	9/20/2018	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-236580	1,320.00	220394	PURCHASE ORDERS
133735	9/20/2018					Check Total	2,960.00		
133736	9/20/2018	5906	VIGILANT SOLUTIONS INC		504-1511-412.42-04	18502	2,500.00	220943	PURCHASE ORDERS
133736	9/20/2018					Check Total	2,500.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
133737	9/20/2018	552	VULCAN SIGNS		001-4019-432.60-12	330136	1,270.80	220901	SIGNS, SIGN MATERIAL
133737	9/20/2018					Check Total	1,270.80		
133738	9/20/2018	5623	WAGeworks INC		001-1015-412.55-08	0818-DR43502	165.00	220441	PURCHASE ORDERS
133738	9/20/2018					Check Total	165.00		
133739	9/20/2018	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	838817224	178.89	220151	PURCHASE ORDER
	9/20/2018	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	838817224	178.89	220160	PURCHASE ORDERS
	9/20/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	838856150	417.64	F55561	ACCESS FEE 08/18
133739	9/20/2018					Check Total	775.42		
133740	9/20/2018	5373	WSS TRAILERS INC		001-4018-432.74-02	T5416	2,325.00	220874	PURCHASE ORDERS
133740	9/20/2018					Check Total	2,325.00		
						Grand Total	805,520.23		