

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2844	10/25/2018	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20181026	438.46		PAYROLL SUMMARY
2844	10/25/2018					Check Total	438.46		
2845	10/25/2018	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20181026	361.68		PAYROLL SUMMARY
	10/25/2018	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20181026	14.44		PAYROLL SUMMARY
2845	10/25/2018					Check Total	376.12		
2846	10/25/2018	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 09/18	305,277.19		WHOLESALE WASTEWATER SEP
2846	10/25/2018					Check Total	305,277.19		
2847	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20181026	13,031.59		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20181026	62.50		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20181026	325.96		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20181026	245.00		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20181026	195.85		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20181026	50.00		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20181026	810.37		PAYROLL SUMMARY
	10/25/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20181026	-612.46		PAYROLL SUMMARY
2847	10/25/2018					Check Total	14,108.81		
2848	10/25/2018	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20181026	102.09		PAYROLL SUMMARY
2848	10/25/2018					Check Total	102.09		
2849	10/25/2018	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20181026	201.54		PAYROLL SUMMARY
2849	10/25/2018					Check Total	201.54		
2850	10/25/2018	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20181026	104.17		PAYROLL SUMMARY
2850	10/25/2018					Check Total	104.17		
2851	10/25/2018	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20181026	204.66		PAYROLL SUMMARY
2851	10/25/2018					Check Total	204.66		
2852	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20181026	340.00		PAYROLL SUMMARY
	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20181026	7,159.11		PAYROLL SUMMARY
	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20181026	150.00		PAYROLL SUMMARY

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2852...	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20181026	125.00		PAYROLL SUMMARY
	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20181026	184.87		PAYROLL SUMMARY
	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20181026	66.45		PAYROLL SUMMARY
	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20181026	325.00		PAYROLL SUMMARY
	10/25/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20181026	350.00		PAYROLL SUMMARY
2852	10/25/2018					Check Total	8,700.43		
2853	10/25/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20181026	72,370.01		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20181026	82,676.62		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20181026	20,338.54		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20181026	291.77		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20181026	401.10		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20181026	93.80		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20181026	2,708.21		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20181026	5,760.38		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20181026	1,347.18		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20181026	3,440.87		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20181026	4,945.00		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20181026	1,156.46		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20181026	2,981.92		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20181026	3,951.36		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20181026	924.10		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20181026	62.62		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20181026	112.94		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20181026	26.40		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20181026	6,380.68		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20181026	3,688.00		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20181026	862.52		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20181026	2,748.59		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20181026	3,209.82		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20181026	750.68		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20181026	75.96		PAYROLL SUMMARY
	10/25/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20181026	17.76		PAYROLL SUMMARY

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2853	10/25/2018					Check Total	221,323.29		
2854	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS 9/18/18	661.41		THE HOME DEPOT 8438
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS 9/18/18	371.40		AMERICAN 00123093330861
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS 9/18/18	299.37		ROSCOES SMOKEHOUSE - B
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.42-03	JS 9/18/18	20.34		CDW GOVT #PCD6587
	10/25/2018	4196	MASTERCARD **88**		001-4011-431.50-05	JS 9/18/18	755.99		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.66-01	JS 9/18/18	755.99		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.32-02	JS 9/18/18	755.99		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.42-04	JS 9/18/18	629.98		DNH*GODADDY.COM
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.60-29	JS 9/18/18	118.00		BRODART SUPPLIES
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS 9/18/18	3,000.00		INT*IN *EIGHT20 CONSUL
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.60-13	JS 9/18/18	29.08		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.60-14	JS 9/18/18	216.30		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS 9/18/18	34.35		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/18/18	503.09		GOT YOU COVERED UNIFOR
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS 9/18/18	300.00		PAYPAL *WOMLAWENF
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-14	JS 9/18/18	1,830.00		CASCOINDUST
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-14	JS 9/18/18	1,687.50		MES/WARREN FIRE/LAWMAN
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-06	JS 9/18/18	159.99		AMAZON.COM
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS 9/18/18	1,433.89		BOUND TREE MEDICAL LLC
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS 9/18/18	299.99		ACADEMY SPORTS #139
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS 9/18/18	27.98		TRACTOR-SUPPLY-CO #030
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS 9/18/18	171.88		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.63-05	JS 9/18/18	43.87		WCI*WASTECONNECTIONSTX
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.60-11	JS 9/18/18	59.86		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS 9/18/18	43.53		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-4011-431.50-05	JS 9/18/18	194.72		ADOBE *ACROPRO SUBS
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/18/18	65.48		COMPREHENSIVE COMMUNIC
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/18/18	363.50		HOLT CAT AR FINANCE -
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/18/18	1,007.00		INT*IN *METRO FIRE APP
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/18/18	123.00		INT*IN *METRO FIRE APP
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/18/18	123.00		INT*IN *METRO FIRE APP

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2854...	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/18/18	27.08		INT*IN *METRO FIRE APP
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/18/18	356.83		INT*IN *METRO FIRE APP
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/18/18	2,345.32		LONGHORN HARLEY DAVIDS
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/18/18	310.00		SQ *SQ *PAUL'S MOBILE
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/18/18	41.88		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/18/18	2,190.00		INT*IN *OUTLAW RESTORA
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/18/18	285.00		INT*IN *OUTLAW RESTORA
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/18/18	512.00		INT*IN *OUTLAW RESTORA
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/18/18	305.00		INT*IN *OUTLAW RESTORA
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.60-13	JS 9/18/18	322.24		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS 9/18/18	168.93		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.42-08	JS 9/18/18	702.05		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS 9/18/18	145.00		SAND & GRAVEL "TO GO"
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS 9/18/18	4.99		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-10	JS 9/18/18	1,121.67		TPG PRESSURE, INC.
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.66-04	JS 9/18/18	670.98		POLLARDWATER.COM #3326
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.66-04	JS 9/18/18	858.00		INT*IN *ZED SECURITY,
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS 9/18/18	15.00		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		401-4042-511.66-04	JS 9/18/18	55.54		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.66-04	JS 9/18/18	45.99		AMAZON.COM
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	JS 9/18/18	19.88		TRACTOR-SUPPLY-CO #030
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/18/18	40.50		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS 9/18/18	2,000.00		INTUIT *IN *JC WELDING
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/18/18	262.17		MYFLEETCENTER.COM
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/18/18	88.88		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/18/18	159.60		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/18/18	137.84		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/18/18	86.40		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/18/18	48.95		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/18/18	16.62		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/18/18	10.00		OREILLY AUTO PARTS #90
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/18/18	130.00		INTERSTATE TRAILERS
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/18/18	953.23		HYDRAULIC SALES AND SE

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2854...	10/25/2018	4196	MASTERCARD **88**		001-4515-434.66-01	JS 9/18/18	468.76		OFFICE DEPOT #2325
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-02	JS 9/18/18	3.96		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-05	JS 9/18/18	62.40		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-5011-383.30-00	JS 9/18/18	122.85		JOHNSON COUNTY CLERKS
	10/25/2018	4196	MASTERCARD **88**		465-7397-516.78-98	JS 9/18/18	20.00		PACE ANALYTICAL SERVIC
	10/25/2018	4196	MASTERCARD **88**		465-7397-516.78-98	JS 9/18/18	20.00		PACE ANALYTICAL SERVIC
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS 9/18/18	11.84		TRACTOR-SUPPLY-CO #030
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-02	JS 9/18/18	59.46		BURLY FENCE & HARDWARE
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-02	JS 9/18/18	8.16		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		104-0000-564.60-15	JS 9/18/18	48.00		FORT WORTH BILLIARD SU
	10/25/2018	4196	MASTERCARD **88**		104-0000-381.01-15	JS 9/18/18	-48.00		FORT WORTH BILLIARD SU
	10/25/2018	4196	MASTERCARD **88**		104-0000-228.01-15	JS 9/18/18	48.00		FORT WORTH BILLIARD SU
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS 9/18/18	27.94		PARTY WAREHOUSE
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS 9/18/18	51.69		PARTY WAREHOUSE
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-01	JS 9/18/18	394.00		IDEAL FIRE & SECURITY
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS 9/18/18	8.54		HEB #016
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-02	JS 9/18/18	285.00		INT*IN *OUTLAW RESTORA
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS 9/18/18	8.77		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS 9/18/18	8.98		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.42-08	JS 9/18/18	41.14		AUSTIN TURF
	10/25/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/18/18	36.43		HEB #016
	10/25/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/18/18	115.51		DS SERVICES STANDARD C
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 9/25/18	250.00		DYNAMIC SCREEN PRINTIN
	10/25/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 9/25/18	49.99		EIG*OT-BA.COM
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 9/25/18	72.50		SQ *SQ *JOCO COMMUNITY
	10/25/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 9/25/18	514.75		ULTIMATE OUTDOOR MOVIE
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	25.00		AMERICAN 0010267846748
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 9/25/18	53.30		EIG*CONSTANTCONTACT.C
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	20.99		UBER TRIP PO4DR
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	401.68		HYATT REGENCY GREENVIL
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	25.00		AMERICAN 0010267704644
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	5.48		UBER TRIP UH6QY
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	5.48		UBER TRIP 2HVU2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2854...	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	24.60		UBER TRIP I4BNN
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 9/25/18	6.17		UBER TRIP KVT6I
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 9/25/18	128.80		OLD TOWN BURLESON REST
	10/25/2018	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 9/25/18	-32.92		GCI*GUITARCENTER.COM
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 9/25/18	32.56		AMZN MKTP US*MT0RZ8FD1
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 9/25/18	173.82		AMZN MKTP US*MT68Z5422
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 9/25/18	97.85		AMAZON.COM*MT86K8F71
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 9/25/18	25.00		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 9/25/18	28.96		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.80-38	JS - 9/25/18	421.20		THE BURLESON STAR
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 9/25/18	420.00		TEXAS SECRETARY OF STA
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 9/25/18	280.00		TEXAS MUNICIPAL LEAGUE
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 9/25/18	80.00		BURLESON AREA CHAMBER
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 9/25/18	20.00		BURLESON AREA CHAMBER
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.66-12	JS - 9/25/18	577.60		NBF*NATL BIZ FURNITURE
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 9/25/18	240.66		OTC BRANDS, INC.
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 9/25/18	6.99		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.03-00	JS - 9/25/18	197.98		SOUTHWES 5261487251876
	10/25/2018	4196	MASTERCARD **88**		001-4011-431.63-02	JS - 9/25/18	668.22		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 9/25/18	311.84		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		404-4013-441.63-02	JS - 9/25/18	222.74		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.63-02	JS - 9/25/18	1,247.34		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 9/25/18	1,336.44		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		401-4042-511.63-02	JS - 9/25/18	222.74		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.63-02	JS - 9/25/18	445.48		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 9/25/18	225.12		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 9/25/18	9,997.13		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.63-02	JS - 9/25/18	735.61		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.63-02	JS - 9/25/18	163.14		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 9/25/18	169.70		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 9/25/18	70.08		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 9/25/18	126.21		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 9/25/18	33.16		UNITED COOP SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2854...	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 9/25/18	45.75		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 9/25/18	8,539.55		UNITED COOP SERVICES
	10/25/2018	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 9/25/18	4,473.02		CHARTER COMM
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 9/25/18	800.00		CHARTER COMM
	10/25/2018	4196	MASTERCARD **88**		001-5012-436.60-14	JS - 9/25/18	26.98		NORTHERN TOOL EQUIP
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 9/25/18	169.18		GONZALEZ OFFICE PRO-TC
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 9/25/18	108.25		MASTER LOCK
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 9/25/18	320.00		CORE & MAIN LP 532
	10/25/2018	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 9/25/18	96.68		MARTIN YALE
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-10	JS - 9/25/18	148.00		LASER TECHNOLOGY INC
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 9/25/18	7.13		NTTA CUST SVC ONLINE
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 9/25/18	260.95		INT*IN *CHISHOLM TRAIL
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 9/25/18	150.00		FAA STATE BOARD EXAM
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 9/25/18	29.99		INT*IN *CHISHOLM TRAIL
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 9/25/18	502.65		DSG
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 9/25/18	62.99		INT*IN *CHISHOLM TRAIL
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 9/25/18	207.58		GOT YOU COVERED UNIFOR
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 9/25/18	150.00		FAA STATE BOARD EXAM
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 9/25/18	150.00		FAA STATE BOARD EXAM
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-10	JS - 9/25/18	531.25		INT*IN *HOYT BREATHING
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 9/25/18	103.90		INT*IN *NORTHWEST ENGR
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 9/25/18	96.00		DSHS REGULATORY PR
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 9/25/18	219.87		AN FORD BURLESON
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 9/25/18	2,279.00		BINDER LIFT LLC
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 9/25/18	266.08		ZOLL MEDICAL CORP
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 9/25/18	635.49		POWER SYSTEMS
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 9/25/18	64.96		WPSG, INC
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 9/25/18	1,606.00		CASCOINDUST
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.60-11	JS - 9/25/18	30.93		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS - 9/25/18	23.00		AWARDS BY MASTERCRAFT
	10/25/2018	4196	MASTERCARD **88**		001-3015-423.50-03	JS - 9/25/18	75.00		SQU*SQ *TEXAS MUNICIPA
	10/25/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 9/25/18	1,650.00		PAYPAL *TACMEDGROUP
	10/25/2018	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 9/25/18	387.57		GT DISTRIBUTORS INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2854...	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	5,015.58		BELNICK RETAIL, LLC
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	51.12		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	958.00		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	23.61		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	99.95		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	22.08		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	8.85		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	17.47		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	63.04		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.60-14	JS - 9/25/18	79.99		ACADEMY SPORTS #139
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	39.29		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-0000-202.04-09	JS - 9/25/18	1,051.71		MICHAELS KEYS
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	570.00		DOUBLE D TERMITE & PES
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.60-13	JS - 9/25/18	162.68		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	660.25		ARAMARK UNIFORM
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	2,198.00		SQU*SQ *APEX ROOFING,
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	394.19		AIRE SERV CNTL TX
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	795.00		TEXAS OVERHEAD DOOR CO
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	274.60		HERITAGE GLASS AND MIR
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	664.03		SUNBELT RENTALS #512
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	617.96		BURLESON AIR & HEAT SY
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	825.00		IDEAL FIRE & SECURITY
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 9/25/18	319.99		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-4018-432.66-03	JS - 9/25/18	294.10		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-4018-432.60-14	JS - 9/25/18	114.70		SAFETY SUPPLY, INC.
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 9/25/18	405.12		HD SUPPLY WHITE CAP #7
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 9/25/18	326.48		UNIQUEPAVNG
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 9/25/18	10.71		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 9/25/18	886.00		CONSOLIDATED TRAFF
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 9/25/18	31.23		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 9/25/18	28.43		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 9/25/18	19.90		FASTENAL COMPANY01
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 9/25/18	43.70		FASTENAL COMPANY01

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2854...	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 9/25/18	519.84		THE HOME DEPOT 8438
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 9/25/18	4.00		BURLESON EAGLE POSTAL
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 9/25/18	95.81		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 9/25/18	150.00		BURLESON FEED MILL
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 9/25/18	8.59		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		401-4042-511.42-10	JS - 9/25/18	145.92		ALLIED ELECTRONICS INC
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-10	JS - 9/25/18	35.50		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 9/25/18	111.84		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-02	JS - 9/25/18	25.87		AMAZON.COM*MT3RY9FU2
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 9/25/18	170.99		BOOT BARN #174/BASKINS
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 9/25/18	27.91		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 9/25/18	81.80		GRAINGER
	10/25/2018	4196	MASTERCARD **88**		001-4018-432.50-03	JS - 9/25/18	61.00		TX DPS DL OFFICE
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 9/25/18	4.78		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 9/25/18	20.97		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 9/25/18	221.12		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 9/25/18	94.99		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 9/25/18	354.72		OPPEL TIRE & SERVI
	10/25/2018	4196	MASTERCARD **88**		001-5511-437.42-08	JS - 9/25/18	12.99		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 9/25/18	210.24		ADVANCE BATTERY CO INC
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.66-01	JS - 9/25/18	400.00		VARIDESK
	10/25/2018	4196	MASTERCARD **88**		001-5013-436.66-01	JS - 9/25/18	401.00		VARIDESK
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 9/25/18	34.00		AMAZON.COM
	10/25/2018	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 9/25/18	182.17		LEXISNEXIS RISK SOL EP
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 9/25/18	12.74		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 9/25/18	24.30		FACEBK *VK9M6H65U2
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 9/25/18	149.70		IDEXX DISTRIBUTION INC
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 9/25/18	88.27		ZORO TOOLS INC
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 9/25/18	177.14		CAMPBELL PET COMPANY
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 9/25/18	23.66		CAMPBELL PET COMPANY
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 9/25/18	1,787.72		MISSION RESTAURANT SUP
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 9/25/18	63.22		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 9/25/18	100.00		TDLR HEALTH

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2854...	10/25/2018	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 9/25/18	140.57		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-5011-417.60-01	JS - 9/25/18	52.32		STEWART ENGINEERING SU
	10/25/2018	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 9/25/18	160.00		ROSCOES SMOKEHOUSE - B
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.50-03	JS - 9/25/18	585.00		UO CONFERENCE SVCS 800
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.60-03	JS - 9/25/18	208.56		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.60-02	JS - 9/25/18	323.19		ADVANTAGE SUPPLY
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 9/25/18	122.86		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 9/25/18	16.00		DOLLAR TREE
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 9/25/18	26.95		PARTY WAREHOUSE
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 9/25/18	-21.96		ACE MART HALTOM CITY 4
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 9/25/18	30.61		ACE MART HALTOM CITY 4
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 9/25/18	818.35		KNORR SYSTEMS, INC.
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 9/25/18	840.00		BOYD ENTERPRISES
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 9/25/18	110.84		COWTOWN MATERIALS FT W
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.42-10	JS - 9/25/18	159.00		COMM-FIT SERVICE LLC
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 9/25/18	28.59		HEB #016
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 9/25/18	65.68		PARTY WAREHOUSE
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 9/25/18	37.95		HEB #016
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 9/25/18	14.99		PARTY WAREHOUSE
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 9/25/18	29.00		SMK*SURVEYMONKEY.COM
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 9/25/18	305.30		EWING IRRIGATION PRD 8
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 9/25/18	161.06		LEONARD'S FARM & RANCH
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 9/25/18	60.95		BATTERIES PLUS #0962
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 9/25/18	5.38		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 9/25/18	132.86		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.60-04	JS - 9/25/18	1,143.71		HARRELLS LLC
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 9/25/18	1,030.00		GAIL S FLAGS, INC
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.60-02	JS - 9/25/18	9.97		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 9/25/18	773.72		INT*IN *TURFGRASS SOLU
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 9/25/18	430.15		RR PRODUCTS INC
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 9/25/18	1,032.15		RR PRODUCTS INC
	10/25/2018	4196	MASTERCARD **88**		402-8012-521.63-06	JS - 9/25/18	246.47		DTV*DIRECTV SERVICE
	10/25/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 9/25/18	38.75		HEB #016

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2854...	10/25/2018	4196	MASTERCARD **88**		402-8012-521.63-05	JS - 9/25/18	295.33		WCI*WASTCONECFTWORTH
	10/25/2018	4196	MASTERCARD **88**		402-8012-521.60-02	JS - 9/25/18	318.21		IBI - SUPPLYWORKS #225
	10/25/2018	4196	MASTERCARD **88**		402-8012-521.60-03	JS - 9/25/18	100.00		ALPHA & OMEGA PEST CON
	10/25/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 9/25/18	80.42		DS SERVICES STANDARD C
	10/25/2018	4196	MASTERCARD **88**		101-0000-381.01-98	JS - 9/25/18	32.92		GCI*GUITARCENTER.COM
	10/25/2018	4196	MASTERCARD **88**		101-0000-561.80-13	JS - 9/25/18	-32.92		GCI*GUITARCENTER.COM
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.82-02	10/1/18 - JS	290.00		OLD TOWN BURLESON REST
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.50-03	10/1/18 - JS	500.00		TEXAS ECONOMIC DEVELOP
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.82-02	10/1/18 - JS	1,200.00		KWS MANUFACTURING CO L
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.82-02	10/1/18 - JS	51.23		BURLESON EAGLE POSTAL
	10/25/2018	4196	MASTERCARD **88**		001-1098-419.55-19	10/1/18 - JS	2.98		CITY MARKET #1
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.60-09	10/1/18 - JS	226.41		PIZZA HUT 024800
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.60-09	10/1/18 - JS	34.80		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.60-09	10/1/18 - JS	47.45		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.60-09	10/1/18 - JS	16.57		PARTY WAREHOUSE
	10/25/2018	4196	MASTERCARD **88**		001-1098-419.55-19	10/1/18 - JS	129.00		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-1098-419.55-19	10/1/18 - JS	516.00		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-1017-412.66-10	10/1/18 - JS	507.82		AMZN MKTP US*MT96U53E1
	10/25/2018	4196	MASTERCARD **88**		001-1017-412.55-08	10/1/18 - JS	538.02		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-1017-412.55-08	10/1/18 - JS	226.72		AMAZON.COM
	10/25/2018	4196	MASTERCARD **88**		001-1017-412.55-08	10/1/18 - JS	9.49		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-34	10/1/18 - JS	315.00		THE PIN CENTER
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-34	10/1/18 - JS	515.00		GONZOSTRATEGIES.COM
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	10/1/18 - JS	1,300.00		SOUTHERN OAK GRILL
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.50-03	10/1/18 - JS	290.00		TEXAS MUNICIPAL CLERKS
	10/25/2018	4196	MASTERCARD **88**		352-7348-423.71-01	10/1/18 - JS	3,487.50		ASTROPHYSICS INC
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-13	10/1/18 - JS	37.00		NOTHING BUNDT CAKES 17
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-13	10/1/18 - JS	297.69		OLD TOWN BURLESON REST
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.60-01	10/1/18 - JS	25.56		OFFICE DEPOT #2325
	10/25/2018	4196	MASTERCARD **88**		001-1413-412.50-03	10/1/18 - JS	1,120.00		AIIM INTERNATIONAL
	10/25/2018	4196	MASTERCARD **88**		001-5011-417.66-09	10/1/18 - JS	349.58		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.42-03	10/1/18 - JS	43.19		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.66-08	10/1/18 - JS	1,511.98		DMI* DELL HLTHCR/PTR

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2854...	10/25/2018	4196	MASTERCARD **88**		001-5511-437.66-01	10/1/18 - JS	349.58		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		001-2011-413.66-08	10/1/18 - JS	3,023.96		DMI* DELL HLTHCR/PTR
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.66-08	10/1/18 - JS	42.22		DRI*KUTOOLS FOR EXCEL
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.42-03	10/1/18 - JS	879.95		PAYPAL *GETAC INC.
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.42-03	10/1/18 - JS	27.90		BATTERIES PLUS #0962
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.60-01	10/1/18 - JS	33.61		DS SERVICES STANDARD C
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.03-00	10/1/18 - JS	206.10		ATD
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.80-13	10/1/18 - JS	59.44		HOBBY-LOBBY #0166
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.80-13	10/1/18 - JS	89.29		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.80-13	10/1/18 - JS	310.41		LAKESHORE LEARNING MAT
	10/25/2018	4196	MASTERCARD **88**		001-2011-413.50-03	10/1/18 - JS	643.25		MARRIOTT WOODLANDS
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.62-03	10/1/18 - JS	795.00		COMBINED SYSTEMS INC
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/1/18 - JS	25.00		AMERICAN 0010268162602
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-13	10/1/18 - JS	109.91		AMZN MKTP US*MT6IA7OZ0
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/1/18 - JS	230.32		TCOLE EVENT REG IN
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	10/1/18 - JS	107.97		AMZN MKTP US*MT6Z69ZM1
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.03-00	10/1/18 - JS	575.00		JOHN E. REID AND ASSOC
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.03-00	10/1/18 - JS	1,150.00		JOHN E. REID AND ASSOC
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	10/1/18 - JS	199.75		AMZN MKTP US*MT0OV94H2
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	10/1/18 - JS	83.99		AMZN MKTP US*MT2ZR6LI0
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.60-11	10/1/18 - JS	136.90		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.41-02	10/1/18 - JS	497.73		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.66-12	10/1/18 - JS	146.44		AMAZON.COM*MT9EZ2NS1
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-06	10/1/18 - JS	50.99		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-06	10/1/18 - JS	53.96		AMZN MKTP US
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.62-04	10/1/18 - JS	1,555.58		ARROW INTERNATIONAL
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.62-04	10/1/18 - JS	523.52		ZOLL MEDICAL CORP
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-13	10/1/18 - JS	600.00		INT*IN *THE MARKIM GRO
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-01	10/1/18 - JS	61.92		GONZALEZ OFFICE PRO-TC
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.53-02	10/1/18 - JS	115.58		PATHWAY COM TEL
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.60-14	10/1/18 - JS	1,742.36		ARMORED REPUBLIC LLC
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.50-02	10/1/18 - JS	241.70		NFPA NATL FIRE PROTECT
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.54-04	10/1/18 - JS	903.60		INT'L CODE COUNCIL INC

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2854...	10/25/2018	4196	MASTERCARD **88**		001-3013-422.60-13	10/1/18 - JS	608.28		GALLS HQ
	10/25/2018	4196	MASTERCARD **88**		001-3015-423.50-03	10/1/18 - JS	78.95		INT*IN *TEXAS MUNICIPA
	10/25/2018	4196	MASTERCARD **88**		001-3016-423.50-03	10/1/18 - JS	125.00		TARRANT COUNTY COLL BU
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	10/1/18 - JS	211.00		SAFETY KLEEN SYSTEMS B
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/1/18 - JS	50.00		LONGHORN HARLEY DAVIDS
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.42-08	10/1/18 - JS	15.00		BURLESON CAR WASH AND
	10/25/2018	4196	MASTERCARD **88**		001-3016-423.42-08	10/1/18 - JS	20.00		BURLESON CAR WASH AND
	10/25/2018	4196	MASTERCARD **88**		001-5012-436.42-08	10/1/18 - JS	10.00		BURLESON CAR WASH AND
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/1/18 - JS	165.00		BURLESON CAR WASH AND
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/1/18 - JS	125.00		B AND W WRECKER SERVIC
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.63-05	10/1/18 - JS	70.49		WCI*WASTCONECFTWORTH
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/1/18 - JS	60.92		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/1/18 - JS	992.99		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/1/18 - JS	376.76		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/1/18 - JS	125.91		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/1/18 - JS	25.98		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.60-11	10/1/18 - JS	22.94		NPC*NEW PIG CORP
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.51-02	10/1/18 - JS	397.96		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-4011-431.66-10	10/1/18 - JS	397.96		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		404-4013-441.40-02	10/1/18 - JS	72.10		SQ *SQ *COLES PORTABLE
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.60-01	10/1/18 - JS	129.64		OFFICE DEPOT #2325
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.60-14	10/1/18 - JS	104.30		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	10/1/18 - JS	28.86		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	10/1/18 - JS	23.34		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	10/1/18 - JS	35.34		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.60-12	10/1/18 - JS	28.22		BURLESON EAGLE POSTAL
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	10/1/18 - JS	23.36		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.50-03	10/1/18 - JS	2,988.70		AWWA.ORG
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	10/1/18 - JS	915.86		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	10/1/18 - JS	725.10		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-13	10/1/18 - JS	146.94		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		401-4042-511.41-11	10/1/18 - JS	2,200.26		KINLOCH EQUIPMENT
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	10/1/18 - JS	159.99		RED WING SHOE STORE

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2854...	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-14	10/1/18 - JS	101.90		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-11	10/1/18 - JS	5.94		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-10	10/1/18 - JS	28.75		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.60-11	10/1/18 - JS	13.34		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	10/1/18 - JS	160.55		CLEBURNE FORD
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/1/18 - JS	8.49		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/1/18 - JS	9.59		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/1/18 - JS	-3.87		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	10/1/18 - JS	14.59		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	10/1/18 - JS	556.44		OPPEL TIRE & SERVI
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.66-04	10/1/18 - JS	2,739.00		FORT WORTH WELDERS SUP
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	10/1/18 - JS	66.18		RVUPGRADES.COM
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	7.50		JOHNSON CO VEHICLE REG
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	1.00		JOHNSON CO VEHICLE REG
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	45.01		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-541.10-01	10/1/18 - JS	399.98		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	45.75		JOHNSON VEHREG
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/1/18 - JS	179.29		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	10.00		TX.GOV SERVICEFEE-
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	10/1/18 - JS	326.92		OPPEL TIRE & SERVI
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	35.96		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	92.68		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	10/1/18 - JS	79.90		OPPEL TIRE & SERVI
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/1/18 - JS	61.35		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/1/18 - JS	240.00		LYNN SMITH CHEVROLET
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/1/18 - JS	327.71		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/1/18 - JS	52.99		ADVANCE BATTERY CO INC
	10/25/2018	4196	MASTERCARD **88**		001-4018-432.42-08	10/1/18 - JS	18.95		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	10/1/18 - JS	6.96		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	10/1/18 - JS	33.60		LANDMARK EQUIPMENT, IN
	10/25/2018	4196	MASTERCARD **88**		001-5013-436.66-01	10/1/18 - JS	329.95		HEADSETSCOM
	10/25/2018	4196	MASTERCARD **88**		001-5013-436.66-01	10/1/18 - JS	52.98		AMZN MKTP US*MT07D7N12
	10/25/2018	4196	MASTERCARD **88**		001-5013-436.54-01	10/1/18 - JS	425.00		THE SIGN SOLUTION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2854...	10/25/2018	4196	MASTERCARD **88**		001-5013-436.60-13	10/1/18 - JS	433.71		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.60-13	10/1/18 - JS	165.29		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-5013-436.60-01	10/1/18 - JS	235.95		AMZN MKTP US*MT7FN7ZR2
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.80-13	10/1/18 - JS	18.35		STARBUCKS STORE 6869
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.80-13	10/1/18 - JS	19.64		LITTLE DONUTS
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.60-03	10/1/18 - JS	10.41		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.80-13	10/1/18 - JS	7.90		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.80-13	10/1/18 - JS	6.32		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-4511-419.80-13	10/1/18 - JS	47.62		SQU*SQ *PANDAN THAI ST
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	10/1/18 - JS	324.50		OREILLY AUTO #0643
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.80-13	10/1/18 - JS	36.28		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	10/1/18 - JS	80.13		MERIAL LTD
	10/25/2018	4196	MASTERCARD **88**		103-0000-381.01-18	10/1/18 - JS	-58.00		PRINTING PLUS
	10/25/2018	4196	MASTERCARD **88**		103-0000-228.01-18	10/1/18 - JS	58.00		PRINTING PLUS
	10/25/2018	4196	MASTERCARD **88**		103-0000-563.60-06	10/1/18 - JS	58.00		PRINTING PLUS
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-11	10/1/18 - JS	6.40		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		103-0000-381.01-18	10/1/18 - JS	-207.00		BURLESON SMALL ANIMAL
	10/25/2018	4196	MASTERCARD **88**		103-0000-228.01-18	10/1/18 - JS	207.00		BURLESON SMALL ANIMAL
	10/25/2018	4196	MASTERCARD **88**		103-0000-563.60-06	10/1/18 - JS	207.00		BURLESON SMALL ANIMAL
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.54-01	10/1/18 - JS	226.42		BESTOFSIGNSCOM
	10/25/2018	4196	MASTERCARD **88**		001-5011-417.80-13	10/1/18 - JS	143.25		GINA S PIZZARIA
	10/25/2018	4196	MASTERCARD **88**		001-5011-383.30-00	10/1/18 - JS	122.85		JOHNSON COUNTY CLERKS
	10/25/2018	4196	MASTERCARD **88**		001-5011-417.80-13	10/1/18 - JS	40.00		AWARDS BY MASTERCRAFT
	10/25/2018	4196	MASTERCARD **88**		001-5011-383.30-00	10/1/18 - JS	48.30		JOHNSON COUNTY CLERKS
	10/25/2018	4196	MASTERCARD **88**		001-5011-417.80-13	10/1/18 - JS	13.92		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.55-07	10/1/18 - JS	1,787.50		ELLERBEE - WALCZAK INC
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.55-07	10/1/18 - JS	3,010.00		ELLERBEE - WALCZAK INC
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.55-07	10/1/18 - JS	922.00		ELLERBEE - WALCZAK INC
	10/25/2018	4196	MASTERCARD **88**		462-7390-516.78-98	10/1/18 - JS	2,168.00		ELLERBEE - WALCZAK INC
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.55-07	10/1/18 - JS	4,796.00		ELLERBEE - WALCZAK INC
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.55-07	10/1/18 - JS	682.00		ELLERBEE - WALCZAK INC
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.03-00	10/1/18 - JS	390.16		REALTOR ASSOCIATION/ML
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.50-03	10/1/18 - JS	25.00		AMERICAN 0010268435474

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2854...	10/25/2018	4196	MASTERCARD **88**		001-5513-437.50-03	10/1/18 - JS	627.63		SHERATON NEW ORLEANS
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.50-03	10/1/18 - JS	48.00		DFW AIRPORT PARKING
	10/25/2018	4196	MASTERCARD **88**		001-5512-437.50-03	10/1/18 - JS	25.00		AMERICAN 0010268190885
	10/25/2018	4196	MASTERCARD **88**		001-5511-437.50-01	10/1/18 - JS	315.00		AMER SOC CIVIL ENGINEE
	10/25/2018	4196	MASTERCARD **88**		001-5511-437.50-01	10/1/18 - JS	245.00		AMER SOC CIVIL ENGINEE
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-10	10/1/18 - JS	11.02		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.60-11	10/1/18 - JS	86.91		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.60-03	10/1/18 - JS	70.88		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.60-14	10/1/18 - JS	14.94		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.60-03	10/1/18 - JS	125.88		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.60-01	10/1/18 - JS	184.51		OFFICE DEPOT #2325
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.60-02	10/1/18 - JS	603.90		POLLOCK PAPER DISTRIBU
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.60-02	10/1/18 - JS	594.00		CAMPBELL PAPER COMPANY
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-10	10/1/18 - JS	11.80		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-10	10/1/18 - JS	8.30		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	10/1/18 - JS	17.36		HEB #016
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	10/1/18 - JS	71.42		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.50-03	10/1/18 - JS	222.49		ENTERPRISE RENT-A-CAR
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-03	10/1/18 - JS	294.00		INT*IN *P AND R PRINT
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-03	10/1/18 - JS	69.96		ACADEMY SPORTS #139
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.55-11	10/1/18 - JS	72.00		ARC*SERVICES/TRAINING
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.55-09	10/1/18 - JS	14.82		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.60-03	10/1/18 - JS	5.98		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.41-01	10/1/18 - JS	551.70		BARROW ELECTRICAL AND
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.53-02	10/1/18 - JS	25.00		KIDCHECK INC
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.50-01	10/1/18 - JS	128.82		AMAZON PRIME
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.42-08	10/1/18 - JS	136.14		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	10/1/18 - JS	210.00		SAND & GRAVEL "TO GO"
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	10/1/18 - JS	800.00		GAIL S FLAGS, INC
	10/25/2018	4196	MASTERCARD **88**		104-0000-381.01-99	10/1/18 - JS	-20.92		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		104-0000-228.01-99	10/1/18 - JS	20.92		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		104-0000-564.41-01	10/1/18 - JS	20.92		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-01	10/1/18 - JS	14.43		THE HOME DEPOT #8438

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2854...	10/25/2018	4196	MASTERCARD **88**		402-8013-521.60-11	10/1/18 - JS	93.38		THE HOME DEPOT 8438
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.60-11	10/1/18 - JS	124.76		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		402-8015-521.90-06	10/1/18 - JS	44.35		HEB #016
	10/25/2018	4196	MASTERCARD **88**		402-8015-521.90-06	10/1/18 - JS	50.92		HEB #016
	10/25/2018	4196	MASTERCARD **88**		105-1021-564.55-20	10/8/18 - JS	155.93		BURLESON WRECKER SERVI
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.82-02	10/8/18 - JS	108.25		N TEXAS JELLYSTONE PAR
	10/25/2018	4196	MASTERCARD **88**		110-1014-415.82-02	10/8/18 - JS	104.94		N TEXAS JELLYSTONE PAR
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.60-09	10/8/18 - JS	79.94		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-1017-412.55-01	10/8/18 - JS	18.70		FACEBK *7NLXBGAW62
	10/25/2018	4196	MASTERCARD **88**		001-1015-412.50-08	10/8/18 - JS	481.30		FACEBK *7NLXBGAW62
	10/25/2018	4196	MASTERCARD **88**		001-1017-412.55-01	10/8/18 - JS	42.00		ENVATOMARKET43597935
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-34	10/8/18 - JS	980.00		MALLORY S SCREEN PRINT
	10/25/2018	4196	MASTERCARD **88**		101-0000-228.01-98	10/8/18 - JS	28.97		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.80-40	10/8/18 - JS	212.30		MCALISTERS 100970 MM
	10/25/2018	4196	MASTERCARD **88**		101-0000-228.01-98	10/8/18 - JS	531.00		THE SIGN SOLUTION
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-04	10/8/18 - JS	31.88		PAPERLESS POST
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.80-40	10/8/18 - JS	54.70		SAMS CLUB #8210
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.60-09	10/8/18 - JS	18.13		DS SERVICES STANDARD C
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.80-13	10/8/18 - JS	150.00		MCALISTERS 100970 MM
	10/25/2018	4196	MASTERCARD **88**		001-1411-412.80-38	10/8/18 - JS	421.20		THE BURLESON STAR
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	10/8/18 - JS	164.19		AMERICAN 00123129010933
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	10/8/18 - JS	103.20		AMERICAN 00123128989023
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	10/8/18 - JS	285.40		AMERICAN 00123122355484
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	10/8/18 - JS	285.40		AMERICAN 00123122355495
	10/25/2018	4196	MASTERCARD **88**		001-1412-411.50-03	10/8/18 - JS	285.40		AMERICAN 00123122355506
	10/25/2018	4196	MASTERCARD **88**		504-1511-412.42-03	10/8/18 - JS	13.48		SOUTHERN COMPUTER WARE
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.69-01	10/8/18 - JS	500.00		BRODART BOOKS
	10/25/2018	4196	MASTERCARD **88**		001-1612-451.50-01	10/8/18 - JS	375.00		PARW WEBSITE
	10/25/2018	4196	MASTERCARD **88**		001-1611-451.80-13	10/8/18 - JS	255.00		AMZN MKTP US*MT79M4J61
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.53-02	10/8/18 - JS	197.39		AT&T *PAYMENT
	10/25/2018	4196	MASTERCARD **88**		001-1099-419.53-02	10/8/18 - JS	813.55		CHARTER COMM
	10/25/2018	4196	MASTERCARD **88**		001-0000-143.03-00	10/8/18 - JS	395.00		TEXAS MUNICIPAL LEAGUE
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.63-04	10/8/18 - JS	2,446.94		JOHNSON COUNTY SPECIAL

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2854...	10/25/2018	4196	MASTERCARD **88**		001-3012-422.63-04	10/8/18 - JS	187.89		JOHNSON COUNTY SPECIAL
	10/25/2018	4196	MASTERCARD **88**		337-7330-439.72-98	10/8/18 - JS	425.98		JOHNSON COUNTY SPECIAL
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.32-06	10/8/18 - JS	2,214.11		POWERDMS
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/8/18 - JS	1,076.75		MARRIOTT NEWPORT BEACH
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/8/18 - JS	25.00		AMERICAN 0010268605688
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/8/18 - JS	20.00		AMERICAN SAFETY AND HE
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-13	10/8/18 - JS	20.00		TNT EMBROIDERY
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-13	10/8/18 - JS	1,473.00		TNT EMBROIDERY
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.55-09	10/8/18 - JS	1,360.00		TEXAS HEALTH HUGULEY
	10/25/2018	4196	MASTERCARD **88**		001-3014-425.41-09	10/8/18 - JS	937.80		AMERICAN COMMUNICATION
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-01	10/8/18 - JS	525.00		AMAZON.COM*MT2RY1XR0
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-11	10/8/18 - JS	64.95		AMZN MKTP US*MT8RE2XR2
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-14	10/8/18 - JS	131.50		CASCOINDUST
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.60-14	10/8/18 - JS	107.40		COPQUEST INC
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.80-13	10/8/18 - JS	65.04		AMZN MKTP US*MT4U18AZ2
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.80-13	10/8/18 - JS	273.95		FUN SHOP/STAGE MA
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.80-13	10/8/18 - JS	203.70		PROPAC INC
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.80-13	10/8/18 - JS	30.36		AMZN MKTP US*MT10A7J62
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.66-05	10/8/18 - JS	378.87		MOTOROLA SOLUTIONS ONL
	10/25/2018	4196	MASTERCARD **88**		001-3013-422.66-02	10/8/18 - JS	452.97		CAMPING WORLD #44
	10/25/2018	4196	MASTERCARD **88**		001-3015-423.50-03	10/8/18 - JS	300.00		TEXAS MUNICIPAL COURTS
	10/25/2018	4196	MASTERCARD **88**		001-3016-423.50-02	10/8/18 - JS	201.58		LEXISNEXIS RISK SOL EP
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	10/8/18 - JS	375.00		B AND W WRECKER SERVIC
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/8/18 - JS	193.58		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.60-14	10/8/18 - JS	64.72		AMZN MKTP US*MT4VY0X80
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.60-14	10/8/18 - JS	8.79		AMZN MKTP US*MT8AX7MK2
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/8/18 - JS	1,103.75		STOWE FENCE & CONCRETE
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/8/18 - JS	660.25		ARAMARK UNIFORM
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/8/18 - JS	100.42		AMZN MKTP US*MT2RT90Y0
	10/25/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/8/18 - JS	77.97		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.60-11	10/8/18 - JS	34.99		AT&T SPRING MOBILE #23
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.60-12	10/8/18 - JS	40.00		INTERNATIONAL MUNICIPA
	10/25/2018	4196	MASTERCARD **88**		001-4019-432.41-06	10/8/18 - JS	42.66		FASTENAL COMPANY01

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2854...	10/25/2018	4196	MASTERCARD **88**		001-4017-432.42-08	10/8/18 - JS	192.50		HYDRAULIC SALES AND SE
	10/25/2018	4196	MASTERCARD **88**		001-4018-432.42-08	10/8/18 - JS	192.50		HYDRAULIC SALES AND SE
	10/25/2018	4196	MASTERCARD **88**		501-4051-542.42-08	10/8/18 - JS	578.97		AIRGAS CENTRAL
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.60-13	10/8/18 - JS	375.51		CENTEX UNIFORM SALES
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.42-08	10/8/18 - JS	532.20		INT*IN *METRO FIRE APP
	10/25/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/8/18 - JS	497.32		OPPEL TIRE & SERVI
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.42-08	10/8/18 - JS	144.52		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/8/18 - JS	30.77		OREILLY AUTO PARTS 580
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.65-06	10/8/18 - JS	2,172.71		FASTENAL COMPANY01
	10/25/2018	4196	MASTERCARD **88**		001-4515-434.60-03	10/8/18 - JS	10.45		H-E-B #016
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-06	10/8/18 - JS	145.95		HENRY SCHEIN ANIMALHLT
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.60-05	10/8/18 - JS	48.23		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.55-10	10/8/18 - JS	14.97		TRACTOR-SUPPLY-CO #030
	10/25/2018	4196	MASTERCARD **88**		001-5011-383.30-00	10/8/18 - JS	273.00		JOHNSON COUNTY CLERKS
	10/25/2018	4196	MASTERCARD **88**		001-6012-453.50-03	10/8/18 - JS	26.00		#2630 PAN AM PLAZA
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.50-03	10/8/18 - JS	25.00		AMERICAN 0010268929887
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/8/18 - JS	169.68		BURLESON OUTDOOR POWER
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.41-02	10/8/18 - JS	54.24		ELLIOTT ELECTRIC SUPPL
	10/25/2018	4196	MASTERCARD **88**		001-6015-459.60-15	10/8/18 - JS	67.53		WM SUPERCENTER #220
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.80-13	10/8/18 - JS	46.52		H-E-B #016
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.50-03	10/8/18 - JS	24.00		LOVE CONNECTION
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.50-03	10/8/18 - JS	12.00		SUNOCO 0724466800 QPS
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.80-13	10/8/18 - JS	40.18		H-E-B #016
	10/25/2018	4196	MASTERCARD **88**		001-6012-453.50-03	10/8/18 - JS	309.00		NATIONAL RECREATION &
	10/25/2018	4196	MASTERCARD **88**		116-6017-453.61-02	10/8/18 - JS	32.46		LITTLE CAESARS 1521-00
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	10/8/18 - JS	16.77		EWING IRRIGATION PRD 8
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	10/8/18 - JS	8.70		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		116-6018-453.41-02	10/8/18 - JS	889.94		GAIL S FLAGS, INC
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-01	10/8/18 - JS	4.88		WAL-MART #0220
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.41-02	10/8/18 - JS	6.97		THE HOME DEPOT #8438
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.41-02	10/8/18 - JS	1,455.00		C & P PUMP SERVICES, I
	10/25/2018	4196	MASTERCARD **88**		402-8013-521.66-04	10/8/18 - JS	18.82		OREILLY AUTO #0643
	10/25/2018	4196	MASTERCARD **88**		101-0000-381.01-98	10/8/18 - JS	-559.97		LOWES #00514*

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2854...	10/25/2018	4196	MASTERCARD **88**		101-0000-561.80-13	10/8/18 - JS	559.97		LOWES #00514*
	10/25/2018	4196	MASTERCARD **88**		001-2011-413.60-13	PCARD093018	80.50		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD093018	2,483.64		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD093018	159.32		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	164.75		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	84.54		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	132.56		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	33.23		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	45.14		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD093018	8,533.13		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD093018	9,401.23		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD093018	691.58		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD093018	322.74		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD093018	230.53		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD093018	1,290.94		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD093018	1,383.15		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD093018	230.53		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD093018	461.03		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD093018	717.84		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-2011-413.60-13	PCARD093018	-80.50		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD093018	-2,483.64		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD093018	-717.84		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD093018	-159.32		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	-164.75		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	-84.54		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	-132.56		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	-33.23		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD093018	-45.14		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD093018	-8,533.13		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD093018	-9,401.23		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD093018	-691.58		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD093018	-322.74		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD093018	-230.53		PCARD EXP 09/18

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2854...	10/25/2018	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD093018	-1,290.94		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD093018	-1,383.15		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD093018	-230.53		PCARD EXP 09/18
	10/25/2018	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD093018	-461.03		PCARD EXP 09/18
2854	10/25/2018					Check Total	209,669.14		
2855	10/25/2018	6161	TEXAS STATE DISBURSEMENT UNIT *88*		001-0000-202.04-07	20181026	4,857.02		PAYROLL SUMMARY
	10/25/2018	6161	TEXAS STATE DISBURSEMENT UNIT *88*		401-0000-202.04-07	20181026	239.54		PAYROLL SUMMARY
2855	10/25/2018					Check Total	5,096.56		
2859	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-13	CCQTR4 2018	6,105.30		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-17	CCQTR4 2018	37,839.43		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-18	CCQTR4 2018	71,399.64		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-19	CCQTR4 2018	7,140.62		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-20	CCQTR4 2018	10,716.39		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-21	CCQTR4 2018	3,570.34		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR4 2018	-11,187.61		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-22	CCQTR4 2018	129.34		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		102-0000-228.01-61	CCQTR4 2018	-610.53		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR4 2018	-2,442.12		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-24	CCQTR4 2018	3,572.20		MUNI COURT TAXES 4TH QTR
	10/25/2018	486	EFT-STATE COMPTROLLER**88**		102-0000-228.07-05	CCQTR4 2018	-1,786.10		MUNI COURT TAXES 4TH QTR
2859	10/25/2018					Check Total	124,446.90		
2860	10/25/2018	486	EFT-STATE COMPTROLLER**88**		001-3015-423.55-12	4TH QTR2018	18.00		JUROR DONATIONS 9/30/18
2860	10/25/2018					Check Total	18.00		
134122	10/25/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2832188	817.29	220164	PURCHASE ORDERS
	10/25/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2832545	70.89	220164	PURCHASE ORDERS
134122	10/25/2018					Check Total	888.18		
134123	10/25/2018	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	19177830	10.00		WOFFORD, NICOLE RABIES VA
134123	10/25/2018					Check Total	10.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134124	10/25/2018	4557	ARAMARK		402-8015-521.55-13	1157717233	48.00	221027	PURCHASE ORDERS
	10/25/2018	4557	ARAMARK		402-8012-521.60-02	1157706035	48.00	221043	PURCHASE ORDERS
134124	10/25/2018					Check Total	96.00		
134125	10/25/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18286772	347.40	221164	PURCHASE ORDERS
	10/25/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18293834	340.17	221164	PURCHASE ORDERS
134125	10/25/2018					Check Total	687.57		
134126	10/25/2018	3812	BRSERVICES		001-3011-421.55-08	2008517	500.00	219932	PURCHASE ORDERS
134126	10/25/2018					Check Total	500.00		
134127	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	BURLESON COMMONS LP	401-0000-275.30-00	000041507	255.20		OVERPAID-1561 SW WILSHIRE
	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	BURLESON COMMONS LP	401-0000-275.30-00	000041507	21.77		OVERPAID-1571 SW WILSHIRE
	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	BURLESON COMMONS LP	401-0000-275.30-00	000041507	140.76		OVERPAID-1505 SW WILSHIRE
134127	10/25/2018					Check Total	417.73		
134128	10/25/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA101318	2,030.00		VARIOUS SPAY/RABIES VAC R
134128	10/25/2018					Check Total	2,030.00		
134129	10/25/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929597221	-152.22	F55564	CREDIT MEMO
	10/25/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929634926	14.06	220098	PURCHASE ORDERS
	10/25/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929666598	566.64	221161	PURCHASE ORDERS
	10/25/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929677663	1,709.76	221161	PURCHASE ORDERS
134129	10/25/2018					Check Total	2,138.24		
134130	10/25/2018	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2018-4	66,035.74	221206	PURCHASE ORDERS
134130	10/25/2018					Check Total	66,035.74		
134131	10/25/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 10/18	136.68		SENIOR CENTER ACCESS OCT
134131	10/25/2018					Check Total	136.68		
134132	10/25/2018	4647	CITY OF HALTOM CITY		001-0000-229.02-00	672352	477.00		CASH ESCROW 672352,672352
134132	10/25/2018					Check Total	477.00		
134133	10/25/2018	126	CITY OF MANSFIELD		001-3011-421.62-01	2019A	45,915.00	221183	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134133	10/25/2018					Check Total	45,915.00		
134134	10/25/2018	5181	CIVICPLUS		116-6017-453.55-01	175674	650.00	221084	PURCHASE ORDERS
	10/25/2018	5181	CIVICPLUS		110-1014-415.55-01	175673	2,071.92	221194	PURCHASE ORDERS
134134	10/25/2018					Check Total	2,721.92		
134135	10/25/2018	1416	COMPTROLLER OF PUBLIC ACCOUNTS		001-0000-208.02-06	CS093018	8,164.70		CHILD SAFETY & SEAT BELT
	10/25/2018	1416	COMPTROLLER OF PUBLIC ACCOUNTS		001-0000-383.90-02	CS093018	-4,082.35		CHILD SAFETY & SEAT BELT
134135	10/25/2018					Check Total	4,082.35		
134136	10/25/2018	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	44522	230.00	221113	PW CONSTRUCTION & RELATED
134136	10/25/2018					Check Total	230.00		
134137	10/25/2018	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	19090640N	349.86		T1 RADIO SYSTEM SEPT
134137	10/25/2018					Check Total	349.86		
134138	10/25/2018	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-341-54001	56.70		FED EX SEPT
134138	10/25/2018					Check Total	56.70		
134139	10/25/2018	6151	FLORES AND ASSOCIATES LLC		001-1098-419.55-08	194797	285.25	221053	PURCHASE ORDERS
134139	10/25/2018					Check Total	285.25		
134140	10/25/2018	220	FREESE & NICHOLS INC		001-5011-417.32-05	1289501	283.86	218602	PURCHASE ORDERS
134140	10/25/2018					Check Total	283.86		
134141	10/25/2018	229	GALE GROUP INC		001-1611-451.69-01	65333640	110.96	221015	PURCHASE ORDERS
	10/25/2018	229	GALE GROUP INC		001-1611-451.69-01	65378087	28.49	221015	PURCHASE ORDERS
134141	10/25/2018					Check Total	139.45		
134142	10/25/2018	257	GRANT-TATUM, PAM		116-6017-453.55-08	102418PATA	1,953.64		DANCE & TUMBLE 10/1-24
134142	10/25/2018					Check Total	1,953.64		
134143	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	HINOJOSA, LUIS	401-0000-275.30-00	000000613	37.64		MANUAL CHECK(OVERPAID)
134143	10/25/2018					Check Total	37.64		
134144	10/25/2018	6751	HUNGRY BIKE RALLY		105-1021-564.55-20	HBR102418	2,000.00	221193	PURCHASE ORDERS

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134144	10/25/2018					Check Total	2,000.00		
134145	10/25/2018	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0322	206.25	F55680	ANDREA HUNTER
134145	10/25/2018					Check Total	206.25		
134146	10/25/2018	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20181026	33.00		PAYROLL SUMMARY
134146	10/25/2018					Check Total	33.00		
134147	10/25/2018	6045	IPS ADVISORS, LLP		001-1098-419.32-08	1341	3,000.00	221174	PURCHASE ORDERS
134147	10/25/2018					Check Total	3,000.00		
134148	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	J HOUSTON HOMES	401-0000-275.30-00	000052811	133.71		OVERPAID-112 ST ELIAS
134148	10/25/2018					Check Total	133.71		
134149	10/25/2018	9999995	MISC VENDOR - PARKS & REC	Jessica Reams	116-0000-201.08-03	000000430859	75.00		BRICK REFUND
134149	10/25/2018					Check Total	75.00		
134150	10/25/2018	9999995	MISC VENDOR - PARKS & REC	Jessie Pelham	116-0000-201.08-03	000000430863	40.00		BRICK REFUNDS
134150	10/25/2018					Check Total	40.00		
134151	10/25/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JENNIFER SWIM	401-2041-512.50-03	101918JS	406.08		TAWWA CUSTOMER SERV TRAIN
134151	10/25/2018					Check Total	406.08		
134152	10/25/2018	6705	JOCO COMMUNITY RADIO		110-1014-415.82-02	092418-01	2,965.00		PURCHASE ORDERS
134152	10/25/2018					Check Total	2,965.00		
134153	10/25/2018	636	JOHNSON COUNTY CHILD WELFARE BOAR		001-3015-423.55-12	4QTR2018	36.00	F55674	JUROR DONATIONS 4TH QTR 2
134153	10/25/2018					Check Total	36.00		
134154	10/25/2018	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	10/22/18	26.00	F55669	1145 INDIGO LN - SUMMIT B
134154	10/25/2018					Check Total	26.00		
134155	10/25/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JONATHAN WHITE	001-3011-421.50-03	101218JW	328.54		POST CRITICAL INCIDENT
134155	10/25/2018					Check Total	328.54		
134156	10/25/2018	9999995	MISC VENDOR - PARKS & REC	Ken Silvia	116-0000-201.08-03	000000430860	75.00		BRICK REFUNDS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134156	10/25/2018					Check Total	75.00		
134157	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	KIBBY ROAD, LLC	401-0000-275.30-00	000062451	80.00		OVERPD-1117 SCARLET SAGE
134157	10/25/2018					Check Total	80.00		
134158	10/25/2018	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7329-439.32-02	061166058-0918	1,332.95	220922	ENGINEERING SERVICES
134158	10/25/2018					Check Total	1,332.95		
134159	10/25/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTINA JOHNSON	001-2011-413.50-08	101918KJ	174.08		K.JOHNSON NCTCOG MILEAGE
134159	10/25/2018					Check Total	174.08		
134160	10/25/2018	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD-448858	2,440.53		EXTERNAL FUEL FD SEPT
	10/25/2018	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD-448858	665.18		EXTERNAL FUEL PD SEPT
	10/25/2018	5251	MANSFIELD OIL COMPANY		001-3013-422.64-03	SQLCD-448858	45.68		EXTERNAL FUEL FIRE SEPT
134160	10/25/2018					Check Total	3,151.39		
134161	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	MCGREW, M. JUNE	401-0000-275.30-00	000061099	96.71		MANUAL CHECK(OVERPAID)
134161	10/25/2018					Check Total	96.71		
134162	10/25/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	MELVIN MCGUIRE	001-3011-421.50-03	101818MM	242.25		TCOLE TRAINING CONF
134162	10/25/2018					Check Total	242.25		
134163	10/25/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1809BREC	1,882.38	219980	PURCHASE ORDERS
	10/25/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD1809BUR	9,384.06	219998	PURCHASE ORDER
134163	10/25/2018					Check Total	11,266.44		
134164	10/25/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96523118	457.36	221016	PURCHASE ORDERS
134164	10/25/2018					Check Total	457.36		
134165	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	59.11		OVERPAID-520 BOND
134165	10/25/2018					Check Total	59.11		
134166	10/25/2018	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1054670	3,549.00	219233	ENGINEERING SERVICES
	10/25/2018	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1054670	16,440.00	219233	ENGINEERING SERVICES
134166	10/25/2018					Check Total	19,989.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134167	10/25/2018	5746	NI GOVERNMENT		001-3013-422.53-02	8081243479	21.14	F55682	AUG 18 SERVICES SAT RADIO
	10/25/2018	5746	NI GOVERNMENT		001-3013-422.53-02	8091251457	21.14	F55683	SEPT.18 SERVICES SAT RADI
134167	10/25/2018						42.28		Check Total
134168	10/25/2018	5910	NORTHSTAR-PETTY CASH		001-5512-437.80-03	PC 102418	46.00		JOHNSON CO RECORDING
	10/25/2018	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 102418	44.48		HEB COOKING PROG LIBRARY
	10/25/2018	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-08	PC 102418	7.09		C.GLOVER MILEAGE REIMB
	10/25/2018	5910	NORTHSTAR-PETTY CASH		001-4017-432.50-03	PC 102418	25.00		FEE FOR CDL TESTING
	10/25/2018	5910	NORTHSTAR-PETTY CASH		001-2011-413.80-05	PC 102418	18.00		R.CLARK PARK TCAP MEETING
	10/25/2018	5910	NORTHSTAR-PETTY CASH		116-6017-453.50-08	PC 102418	28.40		C.CARNES TAAF REG MEETING
134168	10/25/2018						168.97		Check Total
134169	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	211485367001	146.74	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	211889882001	122.00	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	214729814001	73.88	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	216638789001	122.00	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	216639778001	95.18	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	216936778001	89.98	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	216937083001	122.00	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-3011-421.60-01	216937084001	33.64	220962	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-1015-412.60-01	215072768001	51.98	220980	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-2011-413.60-01	216055114001	84.10	221103	PURCHASE ORDERS
	10/25/2018	368	OFFICE DEPOT		001-2011-413.60-01	216589831001	57.98	221103	PURCHASE ORDERS
134169	10/25/2018						999.48		Check Total
134170	10/25/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187577535	340.00	221130	PURCHASE ORDER
134170	10/25/2018						340.00		Check Total
134171	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	PROPERTY FRAMEWORKS	401-0000-275.30-00	000068757	75.72		OVERPAID-509 FAIRHAVEN
	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	PROPERTY FRAMEWORKS	401-0000-275.30-00	000068757	86.77		OVERPAID-324 SNAPDRAGON
134171	10/25/2018						162.49		Check Total
134172	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	PSCHEIDT, ROMAN	401-0000-275.30-00	000028087	400.00		MANUAL CHECK(OVERPAID)
134172	10/25/2018						400.00		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134173	10/25/2018	9999999	MISC VENDOR - GMBA	Robert Minor	001-4514-323.10-00	19336378	10.00		RABIES REFUND
134173	10/25/2018					Check Total	10.00		
134174	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	RAWLS, BOBBY R.	401-0000-275.30-00	000037733	61.42		MANUAL CHECK(OVERPAID)
134174	10/25/2018					Check Total	61.42		
134175	10/25/2018	1875	REPUBLIC SERVICES #794		105-1021-564.55-20	0794-013126902	330.50	221108	PURCHASE ORDERS
134175	10/25/2018					Check Total	330.50		
134176	10/25/2018	695	RICOH USA, INC. - IMS - 15173		001-5011-417.73-01	1078291256	5,889.99	220975	PURCHASE ORDERS
134176	10/25/2018					Check Total	5,889.99		
134177	10/25/2018	6746	RIVISTAS SUBSCRIPTION SERVICES		001-1611-451.69-02	8001	3,435.87	221184	PURCHASE ORDERS
134177	10/25/2018					Check Total	3,435.87		
134178	10/25/2018	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	102418SHRO	325.00		PT 10/24/18 ROW,GIPSON
134178	10/25/2018					Check Total	325.00		
134179	10/25/2018	6757	ROLL CALL		001-6012-453.80-13	RC102418	200.00	221199	PURCHASE ORDERS
134179	10/25/2018					Check Total	200.00		
134180	10/25/2018	1963	S & A COLLISION LLC		001-3011-421.42-08	S&A083118	3,165.35	220928	PURCHASE ORDERS
134180	10/25/2018					Check Total	3,165.35		
134181	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	92.09		OVERPAID-551 SHAMROCK
	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	89.32		OVERPD-629 GREEN MOUNTAIN
	10/25/2018	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	68.03		OVERPD-813 NW PARK MEADOW
134181	10/25/2018					Check Total	249.44		
134182	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	SHAWN BEIGLE	102-0000-228.01-61	BEIGLE	6.00		JUROR PAY 18-05320
	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	SHAWN BEIGLE	102-0000-381.01-61	BEIGLE	-6.00		JUROR PAY 18-05320
	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	SHAWN BEIGLE	102-0000-562.55-12	BEIGLE	6.00	F55612	JUROR PAY 18-05320
134182	10/25/2018					Check Total	6.00		
134183	10/25/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	SIERRA ROBERTSON	001-3011-421.50-03	101918SR	521.29		TAPE-IT CONF

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134183	10/25/2018					Check Total	521.29		
134184	10/25/2018	9999999	MISC VENDOR - GMBA	SMPCPAAA 2019 CONVENTION	001-3011-421.50-03	CPA2019	125.00	F55664	2019 TEXAS CAAA
134184	10/25/2018					Check Total	125.00		
134185	10/25/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	10162018	4,122.91	F55679	GAP PLAN
	10/25/2018	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	10162018	438.36	F55679	GAP PLAN
134185	10/25/2018					Check Total	4,561.27		
134186	10/25/2018	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 101318	52.62	221021	PURCHASE ORDERS
134186	10/25/2018					Check Total	52.62		
134187	10/25/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6019-453.60-01	3393449109	82.66	221069	PURCHASE ORDERS
	10/25/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3393449109	26.61	221087	PURCHASE ORDERS
134187	10/25/2018					Check Total	109.27		
134188	10/25/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003884388	427.68	221167	PURCHASE ORDERS
	10/25/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003879130	196.00	F55684	STAR TELEGRAM INC
	10/25/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003861254	311.94	F55685	STAR TELEGRAM INC
	10/25/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003861312	893.60	F55686	STAR TELEGRAM INC
	10/25/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003861329	366.48	F55687	STAR TELEGRAM INC
134188	10/25/2018					Check Total	2,195.70		
134189	10/25/2018	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG100118	30,134.79	221160	PURCHASE ORDERS
	10/25/2018	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG110118	30,674.84	221160	PURCHASE ORDERS
134189	10/25/2018					Check Total	60,809.63		
134190	10/25/2018	6517	SUPERION, LLC		401-2041-512.55-02	216726	314.22		FEES FOR CLICK2 GOV
134190	10/25/2018					Check Total	314.22		
134191	10/25/2018	3751	SWANK MOTION PICTURES INC		001-1611-451.55-08	2576879	670.00	221182	PURCHASE ORDERS
134191	10/25/2018					Check Total	670.00		
134192	10/25/2018	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	1167	6,996.28	221210	PURCHASE ORDERS
134192	10/25/2018					Check Total	6,996.28		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
134193	10/25/2018	501	TARRANT COUNTY CLERK MARY GARCIA		001-5013-436.80-03	10/16/18	16.00	F55658	104 NE BRUSHY MOUND - BEA	
134193	10/25/2018					Check Total		16.00		
134194	10/25/2018	6324	THINGTECH, INC.		501-4051-543.40-09	2017-10655	27,192.00		PURCHASE ORDERS	
	10/25/2018	6324	THINGTECH, INC.		501-4051-543.53-02	2017-10655	38,477.16		PURCHASE ORDERS	
134194	10/25/2018					Check Total		65,669.16		
134195	10/25/2018	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20181026	85.25		PAYROLL SUMMARY	
134195	10/25/2018					Check Total		85.25		
134196	10/25/2018	2498	TITLEIST		402-8012-521.90-05	906537020	812.28	221162	PURCHASE ORDERS	
	10/25/2018	2498	TITLEIST		402-8012-521.90-05	906552737	1,832.68	221162	PURCHASE ORDERS	
	10/25/2018	2498	TITLEIST		402-8012-521.90-05	906557230	360.35	221162	PURCHASE ORDERS	
	10/25/2018	2498	TITLEIST		402-8012-521.90-05	906580474	193.58	221162	PURCHASE ORDERS	
134196	10/25/2018					Check Total		3,198.89		
134197	10/25/2018	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-02	100118	48,237.14	F55665	AUTO PHYS DAMAGE MOBILE E	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-03	100118	53,433.86	F55665	GENERAL LIAB	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-01	100118	72,872.70	F55665	BUILDING INS	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-03	100118	3,344.46	F55665	CRIME COVERAGE	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-02	100118	9,317.00	F55665	AUTO PHYS DAMAGE MOBILE E	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-03	100118	25,422.00	F55665	GENERAL LIAB	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-01	100118	14,662.00	F55665	BUILDING INS	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-03	100118	243.00	F55665	CRIME COVERAGE	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-02	100118	1,044.00	F55665	AUTO PHYS DAMAGE MOBILE E	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-03	100118	7,550.00	F55665	GENERAL LIAB	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-01	100118	2,343.00	F55665	BUILDING INS	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-03	100118	29.00	F55665	CRIME COVERAGE	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-02	100118	2,558.00	F55665	AUTO PHYS DAMAGE MOBILE E	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-03	100118	2,922.00	F55665	GENERAL LIAB	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-01	100118	4,045.00	F55665	BUILDING INS	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-03	100118	176.00	F55665	CRIME COVERAGE	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		404-4013-441.52-01	100118	503.00	F55665	BUILDING INS	
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-02	100118	1,067.00	F55665	AUTO PHYS DAMAGE MOBILE E	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134197...	10/25/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-03	100118	1,846.00	F55665	GENERAL LIAB
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	100118	31,813.00	F55665	BUILDING INS
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-03	100118	223.00	F55665	CRIME
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		504-1511-412.52-03	100118	1,051.00	F55665	GENERAL LIAB
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		504-1511-412.52-03	100118	127.00	F55665	CRIME COVERAGE
	10/25/2018	532	TML INTERGOVERNMENTAL RISK		001-1015-412.22-01	100118	140.00	F55665	WORKERS COMP FY18/19
134197	10/25/2018					Check Total	284,969.16		
134198	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	TOMLYN CROSS	102-0000-228.01-61	CROSS	6.00		JUROR PAY 18-05320
	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	TOMLYN CROSS	102-0000-381.01-61	CROSS	-6.00		JUROR PAY 18-05320
	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	TOMLYN CROSS	102-0000-562.55-12	CROSS	6.00	F55611	JUROR PAY 18-05320
134198	10/25/2018					Check Total	6.00		
134199	10/25/2018	5192	TRIMBLE GREASE TRAP SERVICE INC		402-8015-521.90-04	100290	120.00	221207	PURCHASE ORDERS
134199	10/25/2018					Check Total	120.00		
134200	10/25/2018	5932	TUMBLEWEED PRESS INC		001-1611-451.53-02	91624	799.00	221001	PURCHASE ORDERS
134200	10/25/2018					Check Total	799.00		
134201	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	C0045686655	107.68		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	C0045686655	1,930.23		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	C0045686655	13.15		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	C0045686655	13.15		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	C0045686655	129.68		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	C0045686655	127.86		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	C0045686655	95.44		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0045686655	45.57		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	C0045686655	71.87		VISION
	10/25/2018	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	C0045686655	8,996.88	F55673	ADMIN FEES
134201	10/25/2018					Check Total	11,531.51		
134202	10/25/2018	6413	VOLVIK USA INC		402-8012-521.90-05	72381	102.03	221039	PURCHASE ORDERS
134202	10/25/2018					Check Total	102.03		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134203	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	WENDY HENRY	102-0000-228.01-61	HENRY	6.00		JUROR PAY 18-05320
	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	WENDY HENRY	102-0000-381.01-61	HENRY	-6.00		JUROR PAY 18-05320
	10/25/2018	9999994	MISC VENDOR - MUNICIPAL COURT	WENDY HENRY	102-0000-562.55-12	HENRY	6.00	F55608	JUROR PAY 18-05320
134203	10/25/2018					Check Total	6.00		
134204	10/25/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	WES ROUTSON	001-3011-421.50-03	101818WR	242.25		TCOLE TRAINING CONF
134204	10/25/2018					Check Total	242.25		
134205	10/25/2018	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	838990245	178.89	F55663	WEST PUBLISHING CORP
	10/25/2018	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	838990245	178.89	2210151	PURCHASE ORDER
134205	10/25/2018					Check Total	357.78		
134206	10/25/2018	3053	WESTERN-BRW		001-1611-451.60-01	20033954201	90.90	221010	PURCHASE ORDERS
134206	10/25/2018					Check Total	90.90		
134207	10/25/2018	565	WIER & ASSOCIATES INC		337-7351-439.32-02	18978	5,819.56	218654	ENGINEERING SERVICES
	10/25/2018	565	WIER & ASSOCIATES INC		340-7351-439.32-02	18978	12,966.19	218654	ENGINEERING SERVICES
134207	10/25/2018					Check Total	18,785.75		
							Grand Total	1,543,835.79	