

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2879	11/20/2018	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20181121	438.46		PAYROLL SUMMARY
<b>2879</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>438.46</b>		
2880	11/20/2018	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20181121	361.68		PAYROLL SUMMARY
	11/20/2018	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20181121	14.44		PAYROLL SUMMARY
<b>2880</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>376.12</b>		
2881	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20181121	12,106.62		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20181121	62.50		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20181121	325.96		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20181121	245.00		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20181121	154.18		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20181121	50.00		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20181121	810.37		PAYROLL SUMMARY
	11/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-28	112118	250.02		AP HSA CONTRIB 11/21/18
<b>2881</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>14,004.65</b>		
2882	11/20/2018	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20181121	102.09		PAYROLL SUMMARY
<b>2882</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>102.09</b>		
2883	11/20/2018	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20181121	201.54		PAYROLL SUMMARY
<b>2883</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>201.54</b>		
2884	11/20/2018	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20181121	104.17		PAYROLL SUMMARY
<b>2884</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>104.17</b>		
2885	11/20/2018	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20181121	204.66		PAYROLL SUMMARY
<b>2885</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>204.66</b>		
2886	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20181121	340.00		PAYROLL SUMMARY
	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20181121	6,711.99		PAYROLL SUMMARY
	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20181121	150.00		PAYROLL SUMMARY
	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20181121	125.00		PAYROLL SUMMARY
	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20181121	238.63		PAYROLL SUMMARY
	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20181121	66.45		PAYROLL SUMMARY

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2886...	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20181121	325.00		PAYROLL SUMMARY
	11/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20181121	350.00		PAYROLL SUMMARY
<b>2886</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>8,307.07</b>		
2887	11/20/2018	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	32148119	21,329.64		SALES TAX OCT
	11/20/2018	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	32148119	2,080.30		SALES TAX OCT
	11/20/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	32148119	-88.72		SALES TAX OCT
	11/20/2018	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	32148119	-1,419.55		SALES TAX OCT
	11/20/2018	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	32148119	-1,419.55		SALES TAX OCT
	11/20/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	32148119	-2,839.11		SALES TAX OCT
	11/20/2018	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	32148119	12.83		SALES TAX OCT
<b>2887</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>17,655.84</b>		
2888	11/20/2018	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	32146501	1,011.10	F55742	MIXED BEV GROSS RECEIPT O
<b>2888</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,011.10</b>		
2889	11/20/2018	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	32146553	1,245.01	F55743	MIXED BEV SALES TAX OCT
<b>2889</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,245.01</b>		
2890	11/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20181121	78,643.91		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20181121	84,456.62		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20181121	21,572.36		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20181121	347.64		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20181121	460.62		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20181121	107.72		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20181121	3,263.75		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20181121	6,272.74		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20181121	1,467.00		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20181121	4,550.41		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20181121	6,050.72		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20181121	1,415.14		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20181121	3,156.35		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20181121	4,098.68		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20181121	958.56		PAYROLL SUMMARY

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2890...	11/20/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20181121	67.94		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20181121	118.96		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20181121	27.80		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20181121	266.77		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20181121	471.68		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20181121	110.32		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20181121	2,525.55		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20181121	3,611.68		PAYROLL SUMMARY
	11/20/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20181121	844.68		PAYROLL SUMMARY
<b>2890</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>224,867.60</b>		
2891	11/20/2018	4196	MASTERCARD **88**		110-1014-415.50-03	10/23/18	550.00		TEXAS ECONOMIC DEVELOP
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	10/23/18	336.40		AMERICAN 00172649270290
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	10/23/18	336.40		AMERICAN 00172649270301
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	10/23/18	537.24		HOTELS.COM152683207303
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.50-03	10/23/18	500.00		TEXAS ECONOMIC DEVELOP
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.50-03	10/23/18	255.00		TEXAS MUNICIPAL LEAGUE
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.50-03	10/23/18	919.00		IEDC ONLINE
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	10/23/18	87.15		ALDI 75065
	11/20/2018	4196	MASTERCARD **88**		001-1098-419.55-19	10/23/18	50.00		SQU*SQ *GOSQ.COM GWEN
	11/20/2018	4196	MASTERCARD **88**		101-0000-561.66-10	10/23/18	2,211.91		FORT WORTH CAMERA - FO
	11/20/2018	4196	MASTERCARD **88**		101-0000-561.66-10	10/23/18	2,999.99		FORT WORTH CAMERA - FO
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-34	10/23/18	40.12		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-34	10/23/18	88.25		SAMSClub #8210
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-34	10/23/18	30.00		SQ *SQ *OLD TEXAS BREW
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	10/23/18	300.00		INT*IN *BURLESON AREA
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.80-38	10/23/18	421.20		THE BURLESON STAR
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	10/23/18	58.25		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	10/23/18	20.03		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.66-08	10/23/18	1,200.00		MOBILE BEACON
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.66-08	10/23/18	178.73		DYNAMISM, INC.
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	10/23/18	18.18		WALMART.COM
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	10/23/18	471.25		ULTIMATE OUTDOOR MOVIE

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2891...	11/20/2018	4196	MASTERCARD **88**		001-1099-419.53-02	10/23/18	4,473.02		CHARTER COMM
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.53-02	10/23/18	800.00		CHARTER COMM
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.63-02	10/23/18	717.84		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.63-02	10/23/18	159.32		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	10/23/18	164.75		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	10/23/18	84.54		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	10/23/18	132.56		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	10/23/18	33.23		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	10/23/18	45.14		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.63-02	10/23/18	8,533.13		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.63-02	10/23/18	9,401.23		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		001-4011-431.63-02	10/23/18	691.58		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.63-02	10/23/18	322.74		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		404-4013-441.63-02	10/23/18	230.53		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.63-02	10/23/18	1,290.94		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.63-02	10/23/18	1,383.15		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.63-02	10/23/18	230.53		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.63-02	10/23/18	461.03		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-14	10/23/18	47.99		NORTHERN TOOL EQUIP
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-11	10/23/18	48.32		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	10/23/18	63.00		AWARDS BY MASTERCRAFT
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/23/18	18.12		ROSAS CAFE & TORTILLA
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	10/23/18	-1.49		ROSAS CAFE & TORTILLA
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-07	10/23/18	30.51		BURLESON EAGLE POSTAL
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	10/23/18	458.98		LONGHORN HARLEY DAVIDS
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	10/23/18	21.49		SOUTHERN MAID DONUTS
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	10/23/18	75.15		BABE'S- BURLESON LLC
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/23/18	25.00		AMERICAN 0010270230417
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/23/18	1,414.65		ROSEN HOTELS CENTRE
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/23/18	2,895.00		DESERT SNOW 1
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/23/18	25.00		AMERICAN 0010269760757
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	10/23/18	45.10		SQ *SQ *GUY TRANSPORTA
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	10/23/18	139.64		HORSEMAN S SUPPLY

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2891...	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	10/23/18	854.00		HOLICKS BOOT MAKERS IN
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	10/23/18	62.49		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	10/23/18	35.21		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	10/23/18	310.00		THE EMBLEM AUTHORITY
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.51-01	10/23/18	204.13		THE HOME DEPOT 8438
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.51-01	10/23/18	1,125.00		THE HARBECK COMPANY
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	10/23/18	25.95		BOUND TREE MEDICAL LLC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	10/23/18	500.00		PWW MEDIA INC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	10/23/18	87.15		AMERICAN SAFETY AND HE
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	10/23/18	64.00		DSHS REGULATORY PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	10/23/18	25.95		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.51-01	10/23/18	198.20		AMERICAN 00123152883103
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	10/23/18	143.58		WPSG, INC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-01	10/23/18	175.00		AMAZON.COM*MT40Q07V2
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.60-11	10/23/18	5.45		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3015-423.50-03	10/23/18	572.91		HILTON GRANITE PARK
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-14	10/23/18	32.06		ADORAMA INC
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-14	10/23/18	855.00		SHELLBACK TACTICAL
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	10/23/18	91.96		PP*WALBERGENT
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	10/23/18	784.50		PAYPAL *ATLASGROUP
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-01	10/23/18	50.00		PAYPAL *TEXASMARSHA
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	10/23/18	229.68		GALLS
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	10/23/18	200.11		AMAZON.COM*MT5DF72D0
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	10/23/18	79.60		PAYPAL *HOLSTERBLDR
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	10/23/18	507.39		GALLS
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.63-05	10/23/18	72.25		WCI*WASTCONECFTWORTH
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	90.00		BURLESON WRECKER SERVI
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	10/23/18	55.00		BURLESON WRECKER SERVI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	2.87		BURLESON WRECKER SERVI
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	10/23/18	2.86		BURLESON WRECKER SERVI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	168.00		BURLESON CAR WASH AND
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.42-08	10/23/18	5.00		BURLESON CAR WASH AND
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.42-08	10/23/18	15.00		BURLESON CAR WASH AND

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	10/23/18	5.00		BURLESON CAR WASH AND
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	1,465.07		ADVANCE BATTERY CO INC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	10/23/18	130.00		SQ *SQ *PAUL'S MOBILE
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	65.00		B AND W WRECKER SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	10/23/18	1,151.60		HOLT CAT AR FINANCE -
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-01	10/23/18	19.29		OFFICE DEPOT #1099
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	16.12		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	30.93		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	-6.35		ELLIOTT ELECTRIC
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	946.50		POLLOCK PAPER DISTRIBU
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	201.92		ELLIOTT ELECTRIC SUPPL
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	16.98		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	975.00		SQ *SQ *DFW SAFE DELIV
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	20.28		AMAZON.COM*MT5U57U30
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	554.00		JONCO PLUMBING
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	290.00		TEXAS OVERHEAD DOOR CO
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	10/23/18	165.00		TEXAS OVERHEAD DOOR CO
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	10/23/18	2,090.00		MMM CLEBURNE READY MIX
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	10/23/18	5.36		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	10/23/18	179.95		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	10/23/18	1,000.00		MMM CLEBURNE READY MIX
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	10/23/18	139.96		FROGG TOGGS
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-12	10/23/18	48.84		FASTENAL COMPANY01
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	10/23/18	343.41		FASTENAL COMPANY01
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	10/23/18	113.00		SAND & GRAVEL "TO GO"
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	10/23/18	127.95		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	10/23/18	152.99		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.66-04	10/23/18	10.99		AMZN MKTP US*MT1Z97I22
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	10/23/18	75.74		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4018-432.60-14	10/23/18	17.01		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		001-4018-432.60-14	10/23/18	135.99		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	268.40		SAFELITE AUTOGLASS
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	143.45		AMERICAN AUTO & TRUCK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		401-2041-512.42-08	10/23/18	13.52		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/23/18	4.79		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	18.28		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	10/23/18	83.53		HYDRAULIC SALES AND SE
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.42-08	10/23/18	906.64		CLEBURNE FORD
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.42-08	10/23/18	21.07		BURLESON OUTDOOR POWER
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	37.98		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	40.62		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	719.99		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	92.15		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-542.42-10	10/23/18	27.72		AMAZON.COM*MT8PQ42Q1
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	100.82		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.42-08	10/23/18	734.96		OPPEL TIRE & SERVI
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	10/23/18	64.36		OREILLY AUTO PARTS #90
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	10/23/18	2,252.48		OPPEL TIRE & SERVI
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.60-03	10/23/18	12.55		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	10/23/18	1,590.00		PTZ*PETWATCH
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-01	10/23/18	238.92		AMZN MKTP US*MT5EF17L0
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-05	10/23/18	247.42		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-05	10/23/18	36.81		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	10/23/18	245.40		ANIMAL CARE EQUIPMENT
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	10/23/18	-752.31		BURLESON SMALL ANIMAL
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	10/23/18	752.31		BURLESON SMALL ANIMAL
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	10/23/18	752.31		BURLESON SMALL ANIMAL
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-01	10/23/18	180.00		PAW*TEXAS MOSQUITO CON
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	10/23/18	10.00		AWARDS BY MASTERCRAFT
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.60-01	10/23/18	108.99		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		001-6011-452.80-13	10/23/18	2.98		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	10/23/18	37.96		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	10/23/18	29.88		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	10/23/18	329.90		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	10/23/18	269.90		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-02	10/23/18	13.56		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	10/23/18	31.76		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	10/23/18	10.96		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.42-10	10/23/18	5.52		BURLESON OUTDOOR POWER
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	10/23/18	358.00		MBS SEED, INC
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	10/23/18	144.49		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	10/23/18	16.00		DOLLAR TREE
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.50-03	10/23/18	85.00		TEXAS RECREATION &
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	10/23/18	65.66		OFFICESUPPLY.COM
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.55-09	10/23/18	37.29		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	10/23/18	1,001.70		WAV*DIGIQUATICS
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	10/23/18	82.50		LIFEGUARD STORE - ONLI
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	10/23/18	31.86		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	10/23/18	129.99		ACADEMY SPORTS #139
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	10/23/18	325.00		AMERICAN AUTOMATIC SPR
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	10/23/18	25.00		DOLLAR TREE
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.50-03	10/23/18	75.00		TEXAS RECREATION &
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-06	10/23/18	7.48		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	10/23/18	20.83		WM SUPERCENTER #3631
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	10/23/18	18.64		WM SUPERCENTER #3631
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.55-01	10/23/18	29.00		SMK*SURVEYMONKEY.COM
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	10/23/18	72.00		PAYPAL *KARLEEM0821
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.42-10	10/23/18	206.31		BURLESON OUTDOOR POWER
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-06	10/23/18	20.78		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	10/23/18	25.96		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-11	10/23/18	15.97		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	10/23/18	2.73		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	10/23/18	1,249.81		PEERLESS DALLAS
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	10/23/18	5.67		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	10/23/18	3.33		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.42-08	10/23/18	14.62		HYDRAULIC SALES AND SE
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.60-02	10/23/18	320.32		IBI - SUPPLYWORKS #225
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.42-10	10/23/18	367.00		METROPLEX REFRIGERATIO
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.63-06	10/23/18	246.41		DTV*DIRECTV SERVICE



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		402-8012-521.40-04	10/23/18	53.64		XEROX CORPORATION/RBO
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.63-05	10/23/18	302.74		WCI*WASTCONECFTWORTH
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.60-11	10/23/18	44.95		PARTY CITY 739
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	10/23/18	29.94		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.41-01	10/23/18	128.85		MY ALARM CENTER LLC
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.60-11	10/23/18	79.94		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	10/23/18	55.94		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	10/23/18	0.98		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		101-0000-228.07-03	10/23/18	5,211.90		FORT WORTH CAMERA - FO
	11/20/2018	4196	MASTERCARD **88**		101-0000-381.07-03	10/23/18	-5,211.90		FORT WORTH CAMERA - FO
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 10/30/18	19.30		MORETTI S GOURMET POPC
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 10/30/18	26.95		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 10/30/18	12.00		CC G1 - BOOTH 1
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 10/30/18	24.39		RISKYS BBQ DOWNT
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 10/30/18	136.10		FRESCOS MEXICAN CO
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.50-03	JS - 10/30/18	89.00		BISNOW
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 10/30/18	959.88		HYATT REGENCY ATLANTA
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 10/30/18	53.30		EIG*CONSTANTCONTACT.C
	11/20/2018	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 10/30/18	30.70		CANVA.COM
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 10/30/18	4.47		HOBBY-LOBBY #0166
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 10/30/18	71.83		AMERICAN 00106344597763
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 10/30/18	59.73		AMERICAN 00106344590730
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 10/30/18	321.40		AMERICAN 00123165783576
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 10/30/18	252.41		AMERICAN 00123165760340
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 10/30/18	66.59		ALBERTSONS # 4279
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 10/30/18	141.29		MARCOS PIZZA - 5071
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	-1,308.12		WESTERN DATA SYSTEMS I
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 10/30/18	16.47		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 10/30/18	70.44		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 10/30/18	7.97		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 10/30/18	17.03		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.50-01	JS - 10/30/18	180.00		TEXAS LIBRARY ASSN
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 10/30/18	295.00		TEXAS LIBRARY ASSN

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2891...	11/20/2018	4196	MASTERCARD **88**		001-1612-451.50-03	JS - 10/30/18	6.00		PCA FORT WORTH METERS
	11/20/2018	4196	MASTERCARD **88**		001-1612-451.50-03	JS - 10/30/18	669.00		THE HR SOUTHWEST CONFE
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.50-01	JS - 10/30/18	106.00		AMERLIBASSOC ECOMMERCE
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.60-14	JS - 10/30/18	124.99		ACADEMY SPORTS #139
	11/20/2018	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 10/30/18	22.99		AMAZON.COM*M87VD7OZO
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 10/30/18	255.95		CVS/PHARMACY #06818
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-14	JS - 10/30/18	159.99		ATWOODS OF CROWLEY 61
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-14	JS - 10/30/18	169.99		ATWOODS OF CROWLEY 61
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 10/30/18	5.98		ATWOODS OF CROWLEY 61
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-14	JS - 10/30/18	150.00		CAVENDERS BOOT #22
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.50-03	JS - 10/30/18	223.74		KEMAH BOARDWALK INN
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 10/30/18	601.28		OMNI CORPUS CHRISTI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 10/30/18	506.00		OMNI CORPUS CHRISTI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 10/30/18	448.00		THE SIGN SOLUTION
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	292.16		INT*IN *CHISHOLM TRAIL
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 10/30/18	203.40		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 10/30/18	400.00		EB 2018 NORTH TEXAS F
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 10/30/18	190.05		PEAVEY CORP.
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 10/30/18	329.40		DASH MEDICAL GLOVES
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 10/30/18	129.14		AMAZON.COM*M84TG8O70
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 10/30/18	30.00		TCPA
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 10/30/18	34.95		APPROVEDCOURSE.COM
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.64-03	JS - 10/30/18	43.19		DEW TRAVEL CENTER
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 10/30/18	301.56		UNIVERSITY HOTEL SHSU
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 10/30/18	301.56		UNIVERSITY HOTEL SHSU
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-10	JS - 10/30/18	535.00		INT*IN *HOYT BREATHING
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 10/30/18	46.00		SQU*SQ *H.T.M. EQUIPME
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-01	JS - 10/30/18	100.00		PAYPAL *NCTTRAC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 10/30/18	70.00		BOUND TREE MEDICAL LLC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 10/30/18	93.78		JANDD COM
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 10/30/18	1,783.52		BOUND TREE MEDICAL LLC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 10/30/18	199.70		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 10/30/18	615.00		SQU*SQ *PRACTICAL FIRE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-3013-422.50-03	JS - 10/30/18	438.00		PP*TXFMASSOC
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.60-11	JS - 10/30/18	7.74		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.60-11	JS - 10/30/18	8.22		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.60-13	JS - 10/30/18	-8.49		GOVX INC
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 10/30/18	340.10		GUNSAFES COM
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 10/30/18	679.10		GT DISTRIBUTORS INC
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 10/30/18	129.46		C AND D ARMS SUPPLY
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.50-02	JS - 10/30/18	39.62		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 10/30/18	85.00		B AND W WRECKER SERVIC
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.50-02	JS - 10/30/18	162.73		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	75.52		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	1,320.50		ARAMARK UNIFORM
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	1,498.55		BURLESON AIR & HEAT SY
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	56.93		AMZN MKTP US*M86297CQ1
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	899.00		TEXAS OVERHEAD DOOR CO
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.60-14	JS - 10/30/18	127.37		AMAZON.COM*M86K79FA2
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	28.84		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	46.87		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	12.15		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	7.25		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 10/30/18	18.88		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-11	JS - 10/30/18	114.95		AMZN MKTP US*M83452OH0
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 10/30/18	1,109.99		BUYERS BARRICADES INC
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 10/30/18	1,679.58		AMZN MKTP US*MT0723WM1
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 10/30/18	94.86		THE HOME DEPOT 8438
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 10/30/18	161.00		CARENOW BURLESON
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 10/30/18	295.60		WILDFIRE TRUCK & EQUIP
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 10/30/18	97.50		OUTLAW POWDERCOATING
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 10/30/18	500.00		NUSIGN SUPP
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-14	JS - 10/30/18	150.09		RED WING SHOE STORE
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-14	JS - 10/30/18	159.99		RED WING SHOE STORE
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 10/30/18	378.08		WALMART.COM
	11/20/2018	4196	MASTERCARD **88**		001-4018-432.60-14	JS - 10/30/18	141.78		WALMART.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-4019-432.60-14	JS - 10/30/18	47.26		WALMART.COM
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 10/30/18	69.00		TX DPS DL OFFICE
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 10/30/18	9.99		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 10/30/18	135.99		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 10/30/18	90.00		A AFFORDABLE GRASS
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 10/30/18	16.99		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 10/30/18	274.42		CLEBURNE FORD
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 10/30/18	30.43		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 10/30/18	184.35		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 10/30/18	44.18		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 10/30/18	13.98		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 10/30/18	13.13		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 10/30/18	12.49		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 10/30/18	-13.52		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 10/30/18	69.60		OPPEL TIRE & SERVI
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 10/30/18	12.00		TX.GOV SERVICEFEE-
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 10/30/18	48.00		JOHNSON VEHREG
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 10/30/18	50.56		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 10/30/18	114.98		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 10/30/18	38.40		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.66-04	JS - 10/30/18	949.01		BUTLER TOOLSEQUIP
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 10/30/18	8.61		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 10/30/18	8.63		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 10/30/18	338.06		OPPEL TIRE & SERVI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 10/30/18	499.00		LYNN SMITH CHEVROLET
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 10/30/18	189.99		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 10/30/18	507.98		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 10/30/18	36.48		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 10/30/18	181.17		LEXISNEXIS RISK SOL EP
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 10/30/18	5.00		HILTON GARDEN INN VICT
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 10/30/18	12.24		SIRILOS CAFE
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 10/30/18	15.54		BURGER NATION - VICTOR
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 10/30/18	29.82		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 10/30/18	792.81		ROCKET INDUSTRIAL
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.50-03	JS - 10/30/18	225.00		TEXAS ANIMAL CONTROL A
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-11	JS - 10/30/18	137.15		AMAZON.COM*M8008CA0
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 10/30/18	-655.55		BANFIELD 4029
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 10/30/18	655.55		BANFIELD 4029
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 10/30/18	655.55		BANFIELD 4029
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 10/30/18	48.51		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 10/30/18	-170.00		BURLESON SMALL ANIMAL
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 10/30/18	170.00		BURLESON SMALL ANIMAL
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 10/30/18	170.00		BURLESON SMALL ANIMAL
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 10/30/18	-10.00		TEXAS COALITION A.P. -
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 10/30/18	10.00		TEXAS COALITION A.P. -
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 10/30/18	10.00		TEXAS COALITION A.P. -
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 10/30/18	14.41		SIRILOS CAFE
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 10/30/18	13.49		BURGER NATION - VICTOR
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 10/30/18	11.91		THE GARDEN CO. MARKETP
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 10/30/18	7.99		DRY CLEAN SUPER CENTER
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 10/30/18	300.00		OLD TOWN BURLESON REST
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.60-01	JS - 10/30/18	18.90		AMZN MKTP US*M80592CH2
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.60-01	JS - 10/30/18	43.35		AMZN MKTP US*MT1X12WA2
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.03-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		348-7362-439.72-98	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	JS - 10/30/18	2,090.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	JS - 10/30/18	550.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	JS - 10/30/18	571.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	JS - 10/30/18	2,332.00		ELLERBEE - WALCZAK INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	JS - 10/30/18	840.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		465-7396-516.78-98	JS - 10/30/18	370.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		347-7390-439.72-98	JS - 10/30/18	3,022.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		347-7390-439.72-98	JS - 10/30/18	1,172.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	2,879.50		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	787.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	1,788.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	3,667.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	1,226.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	291.50		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	JS - 10/30/18	356.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-6011-452.50-03	JS - 10/30/18	29.53		DOMINO'S 9344
	11/20/2018	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 10/30/18	28.50		AWARDS BY MASTERCRAFT
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 10/30/18	20.91		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 10/30/18	23.44		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 10/30/18	37.00		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 10/30/18	129.00		SP * WILDSEED FARMS
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 10/30/18	261.57		UNITED LABORATORIES IN
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 10/30/18	86.00		CENTEX UNIFORM SALES
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 10/30/18	56.10		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 10/30/18	12.00		DOLLAR TREE
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 10/30/18	17.92		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 10/30/18	38.00		DOLLAR TREE
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 10/30/18	6.98		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 10/30/18	498.00		INT*IN *TEXAS AMATEUR
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 10/30/18	73.59		BSN SPORTS LLC
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 10/30/18	271.00		AQUA-REC INC.
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 10/30/18	17.90		BATTERIES PLUS #0962
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 10/30/18	1,125.00		MR. ELECTRIC - FOR
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 10/30/18	1,681.05		MR. ELECTRIC - FOR
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 10/30/18	36.98		PARTY WAREHOUSE
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 10/30/18	2.82		WAL-MART #3631
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 10/30/18	41.17		PARTY CITY 739

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 10/30/18	29.95		KROGER #0591
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 10/30/18	205.38		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 10/30/18	335.40		DYNAMIC MEDIA
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 10/30/18	25.00		KIDCHECK INC
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.61-03	JS - 10/30/18	32.03		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.60-11	JS - 10/30/18	8.77		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 10/30/18	92.16		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 10/30/18	59.92		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 10/30/18	15.56		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 10/30/18	320.00		GAIL S FLAGS, INC
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-14	JS - 10/30/18	5.46		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 10/30/18	30.00		PAYPAL *365GARAGEDO
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 10/30/18	8.87		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-11	JS - 10/30/18	88.28		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 10/30/18	186.40		STELLAR RENTALS TEXAS
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 10/30/18	9.94		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 10/30/18	29.98		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.42-10	JS - 10/30/18	347.09		FACILITEC SOUTHWEST
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.42-08	JS - 10/30/18	108.85		OREILLY AUTO #0643
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.55-01	JS - 10/30/18	2,500.00		E LOCALLINK
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.40-02	JS - 10/30/18	143.20		STELLAR RENTALS TEXAS
	11/20/2018	4196	MASTERCARD **88**		402-8012-521.55-01	JS - 10/30/18	600.00		INT*IN *RED FIN PUBLIS
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 10/30/18	37.91		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 10/30/18	6.37		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 10/30/18	39.19		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 10/30/18	351.33		DS SERVICES STANDARD C
	11/20/2018	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 11/5/18	14.01		STAPLES
	11/20/2018	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 11/5/18	17.34		STAPLES
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.60-01	JS - 11/5/18	66.38		STAPLES
	11/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 11/5/18	212.00		INT*IN *DYNAMIC SCREEN
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 11/5/18	142.63		INT*IN *DYNAMIC SCREEN
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 11/5/18	46.86		OLD TOWN BURLESON REST
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 11/5/18	9.00		CC G1 - BOOTH 1

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 11/5/18	5.00		CC G1 - BOOTH 1
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 11/5/18	85.52		GOTTA BOUNCE
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-06	JS - 11/5/18	2.64		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 11/5/18	35.00		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 11/5/18	18.00		ENVATOMARKET43976593
	11/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 11/5/18	48.00		ENVATOMARKET43977867
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/5/18	1,072.40		SOUTHERN OAK GRILL
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	211.41		AMERICAN 00123176857904
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	211.41		AMERICAN 00123176857915
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	211.41		AMERICAN 00123176857926
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	35.28		AMERICAN 00106348898493
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	75.20		AMERICAN 00106348898504
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	80.24		AMERICAN 00106348898515
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 11/5/18	5.96		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/5/18	18.73		WM SUPERCENTER #3631
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/5/18	30.00		UNITED 01626012692183
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/5/18	434.60		UNITED 01624221684503
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/5/18	19.00		UNITED 01629285853952
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/5/18	189.91		HERTZ RENT-A-CAR
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 11/5/18	38.95		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 11/5/18	248.94		MCALISTERS 100970 MM
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.80-13	JS - 11/5/18	120.00		MCALISTERS 100970 MM
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/5/18	-445.00		NATIONAL LEAGUE OF
	11/20/2018	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 11/5/18	25.00		AMERICAN 0010271283856
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.66-01	JS - 11/5/18	233.06		CDW GOVT #PSP8528
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 11/5/18	632.01		CDW GOVT #PSQ8867
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.66-01	JS - 11/5/18	233.06		CDW GOVT #PSC8401
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 11/5/18	61.00		OLD TOWN BURLESON REST
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/5/18	-16.47		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/5/18	10.98		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/5/18	9.92		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/5/18	8.71		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 11/5/18	74.90		AMZN MKTP US*M88028JT1



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 11/5/18	140.00		DEMCO INC
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/5/18	19.95		AMZN MKTP US*M84LE2T91
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 11/5/18	14.99		FRY'S ELECTRONICS #19
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/5/18	132.34		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/5/18	64.14		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		337-7330-439.72-98	JS - 11/5/18	211.32		JOHNSON COUNTY SPECIAL
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.63-04	JS - 11/5/18	34.25		JOHNSON COUNTY SPECIAL
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.63-04	JS - 11/5/18	431.20		JOHNSON COUNTY SPECIAL
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 11/5/18	197.34		AT&T *PAYMENT
	11/20/2018	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 11/5/18	813.55		CHARTER COMM
	11/20/2018	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 11/5/18	-171.35		MOODY GARDENS HOTEL
	11/20/2018	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 11/5/18	171.35		MOODY GARDENS HOTEL
	11/20/2018	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 11/5/18	171.35		MOODY GARDENS HOTEL
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/5/18	60.00		OLD TOWN BURLESON REST
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/5/18	58.00		TREX ARMS
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 11/5/18	2,835.00		SQU*SQ *911 TACTICAL M
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/5/18	29.19		SP * OTDEFENSE
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/5/18	203.00		RONIN TACTICS, INC.
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 11/5/18	4.43		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 11/5/18	25.84		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 11/5/18	3.56		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/5/18	1,990.00		DOLAN CONSULTING GROUP
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/5/18	35.00		OSS ACADEMY
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 11/5/18	24.90		AMER ASSOC NOTARIESWE
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/5/18	588.44		OMNI SAN ANTONIO FRONT
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/5/18	35.00		OSS ACADEMY
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/5/18	78.00		TREX ARMS
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/5/18	188.97		INT*IN *CHISHOLM TRAIL
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/5/18	147.00		RONIN TACTICS, INC.
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 11/5/18	210.95		HAIX NORTH AMERICA
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 11/5/18	107.99		BOUND TREE MEDICAL LLC
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-08	JS - 11/5/18	14.98		AMZN MKTP US*M88UQ8AK2
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-08	JS - 11/5/18	1,349.98		BEST BUY 00006650

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/5/18	129.00		CE SOLUTIONS
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 11/5/18	117.36		AMAZON.COM*M80AI5JR1
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 11/5/18	366.31		AMAZON.COM*M80LK1A32
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 11/5/18	174.30		AMAZON.COM*M80PT1T70
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 11/5/18	27.99		AMZN MKTP US*M82LL7TX0
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 11/5/18	211.98		AMZN MKTP US*M80DH1FG0
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 11/5/18	79.96		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 11/5/18	175.60		CHARTER COMM
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 11/5/18	115.58		PATHWAY COM TEL
	11/20/2018	4196	MASTERCARD **88**		001-3014-425.53-02	JS - 11/5/18	225.02		DISH NETWORK-ONE TIME
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.50-03	JS - 11/5/18	724.50		CROWNE PLAZA HOTEL AUS
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.50-03	JS - 11/5/18	579.60		CROWNE PLAZA HOTEL AUS
	11/20/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS - 11/5/18	29.02		AMZN MKTP US*M85XZ93W1
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	22.97		WHATABURGER 1011
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	60.00		LA CASONA MEXICAN REST
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 11/5/18	82.00		ATLAS 503.826.2249
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	24.00		CHICKEN EXPRESS-HEARNE
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 11/5/18	117.45		AMAZON.COM*M85BB6FB1
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	318.66		LA QUINTA
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	318.66		LA QUINTA
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	212.44		LA QUINTA
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	-106.22		LA QUINTA
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 11/5/18	-106.22		LA QUINTA
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/5/18	165.00		B AND W WRECKER SERVIC
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 11/5/18	320.00		SQ *SQ *PAUL'S MOBILE
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 11/5/18	135.00		SQ *SQ *PAUL'S MOBILE
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	73.17		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	12.00		ELLIOTT ELECTRIC SUPPL
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	358.00		ELLIOTT ELECTRIC SUPPL
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	15.39		ELLIOTT ELECTRIC SUPPL
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	3.94		ELLIOTT ELECTRIC SUPPL
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	9.97		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	9.97		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	-0.72		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	9.48		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	600.00		TEXAS OVERHEAD DOOR CO
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.43-02	JS - 11/5/18	570.00		DOUBLE D TERMITE & PES
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	330.75		WCI*WASTCONECFTWORTH
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	1,290.00		IDEAL FIRE & SECURITY
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	875.00		JONCO PLUMBING
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	124.82		AMZN MKTP US*M86IQ8FS0
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	211.67		AMAZON.COM*M82944NI2
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/5/18	4.68		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 11/5/18	149.95		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		001-4018-432.60-14	JS - 11/5/18	149.95		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 11/5/18	557.99		BURLESON OUTDOOR POWER
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 11/5/18	756.00		INT*IN *CENTERLINE SUP
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/5/18	112.29		J.L. MATTHEWS CO INC -
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/5/18	765.38		GRAINGER
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/5/18	298.00		CONSOLIDATED TRAFF
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/5/18	144.00		CONSOLIDATED TRAFF
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/5/18	406.00		CONSOLIDATED TRAFF
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 11/5/18	157.24		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-13	JS - 11/5/18	107.19		CENTEX UNIFORM SALES
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-10	JS - 11/5/18	102.26		BURLESON OUTDOOR POWER
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 11/5/18	179.95		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 11/5/18	9.93		GRAINGER
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.60-14	JS - 11/5/18	113.25		WORK WEAR SAFETY SHOES
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 11/5/18	418.34		FERGUSON ENT #788
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 11/5/18	32.11		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 11/5/18	69.92		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 11/5/18	24.91		LITTLE CAESARS 1521-00
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 11/5/18	43.34		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		001-5013-436.42-08	JS - 11/5/18	41.03		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/5/18	86.19		ADVANCE BATTERY CO INC
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/5/18	2.37		OREILLY AUTO PARTS 580

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 11/5/18	97.92		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/5/18	7.99		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 11/5/18	-2.87		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/5/18	417.83		NAPA STORE 4020019
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 11/5/18	26.40		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/5/18	88.32		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/5/18	230.27		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 11/5/18	3,393.44		OPPEL TIRE & SERVI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/5/18	210.92		LYNN SMITH CHEVROLET
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 11/5/18	33.74		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/5/18	9.38		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 11/5/18	-30.43		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 11/5/18	1,751.43		CLEBURNE FORD
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 11/5/18	9.47		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 11/5/18	50.13		FARMCO 204
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 11/5/18	23.76		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/5/18	14.93		MAUDIES AT THE TRIANGL
	11/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/5/18	4.33		CROWNE PLAZA AUSTIN
	11/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/5/18	10.83		CROWNE PLAZA AUSTIN
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 11/5/18	14.74		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.55-10	JS - 11/5/18	106.76		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 11/5/18	-648.21		BANFIELD 4029
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 11/5/18	648.21		BANFIELD 4029
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 11/5/18	648.21		BANFIELD 4029
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 11/5/18	116.22		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.82-02	JS - 11/5/18	78.32		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		348-7362-439.72-98	JS - 11/5/18	20.00		PACE ANALYTICAL SERVIC
	11/20/2018	4196	MASTERCARD **88**		001-5511-437.50-02	JS - 11/5/18	31.50		INSTITUTE OF TRANSPORT
	11/20/2018	4196	MASTERCARD **88**		001-5511-437.60-13	JS - 11/5/18	19.99		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		001-5511-437.60-13	JS - 11/5/18	89.99		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/5/18	11.36		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 11/5/18	20.00		DOLLAR-GENERAL #3664
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 11/5/18	4.72		OFFICE DEPOT #1079

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		116-6019-453.66-04	JS - 11/5/18	485.00		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/5/18	81.67		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 11/5/18	82.95		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 11/5/18	20.88		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/5/18	130.95		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 11/5/18	179.95		CACTUS JACKS
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 11/5/18	198.00		BURLESON OUTDOOR POWER
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 11/5/18	78.95		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 11/5/18	-67.66		SCHOOLSIN
	11/20/2018	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 11/5/18	67.66		SCHOOLSIN
	11/20/2018	4196	MASTERCARD **88**		104-0000-564.66-12	JS - 11/5/18	67.66		SCHOOLSIN
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.60-13	JS - 11/5/18	1,046.00		INT*IN *ORIGINAL WATER
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 11/5/18	38.50		INT*IN *ORIGINAL WATER
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.42-10	JS - 11/5/18	8.36		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 11/5/18	39.00		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 11/5/18	840.00		BOYD ENTERPRISES
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 11/5/18	5.00		DOLLAR TREE
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.60-11	JS - 11/5/18	39.96		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 11/5/18	73.36		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 11/5/18	21.00		MR JIMS PIZZA 46-TERMI
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 11/5/18	21.64		LITTLE CAESARS 1521-00
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/5/18	28.48		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 11/5/18	540.00		WHENIWORK.COM
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 11/5/18	765.00		INT*IN *P AND R PRINT
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 11/5/18	100.00		TEXAS RECREATION &
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 11/5/18	20.06		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 11/5/18	5.53		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.66-04	JS - 11/5/18	200.60		HYDRAULIC SALES AND SE
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/5/18	84.06		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.42-08	JS - 11/5/18	870.98		HAGAR RESTAURANT SER
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/5/18	5.04		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	2,332.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	840.00		PCARD EXP-FY18

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	3,667.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	1,226.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	2,090.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	550.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	2,879.50		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	571.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	787.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		348-7362-439.72-98	PCARD093018	356.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		462-7390-516.78-98	PCARD093018	3,022.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		462-7390-516.78-98	PCARD093018	1,172.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		464-7373-516.79-98	PCARD093018	1,788.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		465-7396-516.78-98	PCARD093018	370.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		465-7397-516.79-98	PCARD093018	291.50		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		465-7396-516.78-98	PCARD093018	20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		465-7397-516.79-98	PCARD093018	20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		465-7397-516.79-98	PCARD093018	20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	60.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.74-31	PCARD093018	-1,308.12		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.74-31	PCARD093018	8,688.74		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD093018	292.16		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD093018	321.50		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	-2,332.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	-840.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-3,667.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-1,226.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	-2,090.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	-550.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-2,879.50		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD093018	-571.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-787.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-356.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		462-7390-516.78-98	PCARD093018	-3,022.00		PCARD EXP-FY18

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		462-7390-516.78-98	PCARD093018	-1,172.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-1,788.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		465-7396-516.78-98	PCARD093018	-370.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-291.50		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.03-00	PCARD093018	-20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-60.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-20.00		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	1,308.12		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.74-31	PCARD093018	-8,688.74		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-292.16		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD093018	-321.50		PCARD EXP-FY18
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.60-01	JS - 11/12/18	8.95		AMZN MKTP US*M860W3GD1
	11/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 11/12/18	28.70		FACEBK *S86LJHNZY2
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 11/12/18	399.00		WINGS EVENT CENTER
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 11/12/18	95.43		GRUMPS BURLESON
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 11/12/18	95.85		OLD TOWN BURLESON REST
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 11/12/18	60.00		HONEYBAKED HAM #4331 P
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 11/12/18	314.49		TARGET 00019224
	11/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 11/12/18	65.42		FACEBK *K8MNCHNV62
	11/20/2018	4196	MASTERCARD **88**		001-1015-412.50-08	JS - 11/12/18	184.89		FACEBK *K8MNCHNV62
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 11/12/18	95.09		FACEBK *K8MNCHNV62
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		FRESCOS MEXICAN CO
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		OLD TOWN BURLESON REST
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		THE HICKORY TREE GRILL
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		BABE'S- BURLESON LLC
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		THE PORCH BURLESON
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		SQU*SQ *DWELL COFFEE &
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		SQU*SQ *PANDAN THAI ST
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		MOONTOWER
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	25.00		GRUMPS BURLESON
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	29.28		WM SUPERCENTER #220

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2891...	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	212.00		AWARDS BY MASTERCRAFT
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/12/18	4.49		HOBBOY-LOBBY #0166
	11/20/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS - 11/12/18	167.26		AMZN MKTP US*M832H1G61
	11/20/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS - 11/12/18	49.99		AMZN MKTP US*M89XO1GG1
	11/20/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS - 11/12/18	149.99		AMZN MKTP US*M88TI0GB1
	11/20/2018	4196	MASTERCARD **88**		001-1415-416.60-01	JS - 11/12/18	69.92		AMZN MKTP US*M84C18GK1
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/12/18	583.56		HILTON GARDEN INN
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/12/18	30.00		UNITED 01626015372881
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/12/18	110.37		HERTZ RENT-A-CAR
	11/20/2018	4196	MASTERCARD **88**		001-1413-412.35-02	JS - 11/12/18	340.75		DATA SHREDDING SERVICE
	11/20/2018	4196	MASTERCARD **88**		001-3015-423.50-02	JS - 11/12/18	130.00		LEXISNEXIS RISK SOL EP
	11/20/2018	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 11/12/18	89.00		NAGARA
	11/20/2018	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 11/12/18	1,122.84		MARRIOTT ANAHEIM
	11/20/2018	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 11/12/18	25.00		AMERICAN 0010271640598
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 11/12/18	1,117.00		FORD AUDIO VIDEO-OK CI
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.66-09	JS - 11/12/18	216.41		CDW GOVT #PTL4581
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 11/12/18	578.04		CDW GOVT #PTF7173
	11/20/2018	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 11/12/18	52.00		FRESCOS MEXICAN CO
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/12/18	22.78		OFFICE DEPOT #1079
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/12/18	33.91		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/12/18	8.29		MICHAELS STORES 2722
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.55-01	JS - 11/12/18	20.00		FACEBK *UVDG8GE422
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/12/18	6.99		AMZN MKTP US*M81RV4PG0
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/12/18	88.48		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 11/12/18	211.05		UNITED COOP SERVICES
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 11/12/18	82.96		GONZALEZ OFFICE PRO-TC
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-02	JS - 11/12/18	149.94		CHARACTER COUNTS
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/12/18	257.88		#02 DICKIES OUTLET FW
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-06	JS - 11/12/18	172.78		AMZN MKTP US*M86QW5000
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/12/18	200.00		EB INTOXICATION MANSL
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/12/18	700.00		LLRMI
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/12/18	16.23		GAYLORD TEXAN TIBAPRKG
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/12/18	16.23		GAYLORD TEXAN TIBAPRKG



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/12/18	162.40		EB 3RD ANNUAL TEXAS R
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 11/12/18	765.00		SHARPS COMPLIANCE, INC
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-02	JS - 11/12/18	14.75		AMAZON.COM*M87GF01F2
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-02	JS - 11/12/18	9.95		AMAZON.COM*M86V11E11
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 11/12/18	59.66		AMZN MKTP US*M811C7E70
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/12/18	599.50		HOTEL GALVEZ.
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 11/12/18	2,500.00		TNT EMBROIDERY
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 11/12/18	14.99		AMZN MKTP US*M89F151Y1
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/12/18	87.17		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/12/18	87.17		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/12/18	87.17		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/12/18	87.17		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/12/18	87.17		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/12/18	87.17		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 11/12/18	75.96		AMZN MKTP US*M81YT61M2
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 11/12/18	123.98		AMZN MKTP US*M86JE0AP1
	11/20/2018	4196	MASTERCARD **88**		001-3014-425.66-08	JS - 11/12/18	199.98		AMZN MKTP US*M810A6PQ1
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 11/12/18	674.99		AMAZON.COM*M89A78P41
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.50-01	JS - 11/12/18	230.32		TEXAS COMM FIRE PR
	11/20/2018	4196	MASTERCARD **88**		001-3013-422.60-14	JS - 11/12/18	506.02		GALLS
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 11/12/18	48.06		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 11/12/18	150.00		AIR FLOW SOLUTIONS INC
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 11/12/18	132.15		LYNN SMITH CHEVROLET
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/12/18	211.67		AMAZON.COM*M80628GR0
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/12/18	742.44		TEX AIR FILTER MFG CO
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 11/12/18	545.70		POLLOCK PAPER DISTRIBU
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/12/18	249.36		AMZN MKTP US*M868V6AU2
	11/20/2018	4196	MASTERCARD **88**		001-4011-431.50-05	JS - 11/12/18	179.99		HOMEDEPOT.COM
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/12/18	823.40		MICHAELS KEYS
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/12/18	425.45		JONCO PLUMBING
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 11/12/18	1,730.40		POLLOCK PAPER DISTRIBU
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 11/12/18	169.95		CACTUS JACK'S

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 11/12/18	150.00		CACTUS JACK'S
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 11/12/18	89.98		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/12/18	350.00		CONSOLIDATED TRAFFIC C
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.65-02	JS - 11/12/18	29.00		EXXONMOBIL 99996167
	11/20/2018	4196	MASTERCARD **88**		001-4019-432.50-03	JS - 11/12/18	200.00		EB ITERIS SIEMENS OPE
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 11/12/18	93.48		GRAINGER
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 11/12/18	182.65		GRAINGER
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.66-04	JS - 11/12/18	109.90		AMZN MKTP US*M801N8040
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 11/12/18	86.91		THE HOME DEPOT 8438
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 11/12/18	115.24		CUMMINS INC
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	50.11		INT*IN *METRO FIRE APP
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	50.11		INT*IN *METRO FIRE APP
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 11/12/18	196.58		ETRAILER
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	36.48		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	36.48		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	78.26		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 11/12/18	26.84		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 11/12/18	26.84		OREILLY AUTO PARTS 580
	11/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 11/12/18	1,414.26		CRAFICO INC
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	2,935.00		CERTIFIED LABORATORIES
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	1.00		JOHNSON CO VEHICLE REG
	11/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/12/18	7.50		JOHNSON CO VEHICLE REG
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 11/12/18	246.00		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 11/12/18	27.37		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.50-08	JS - 11/12/18	-5.00		HILTON GARDEN INN VICT
	11/20/2018	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 11/12/18	8.86		ALBERTSONS # 4279
	11/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/12/18	410.55		CROWNE PLAZA HOTEL AUS
	11/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/12/18	15.99		CROWNE PLAZA AUSTIN
	11/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/12/18	14.99		CROWNE PLAZA AUSTIN
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.50-01	JS - 11/12/18	50.00		TEXAS ANIMAL CONTROL A
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.50-01	JS - 11/12/18	50.00		TEXAS ANIMAL CONTROL A
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.50-01	JS - 11/12/18	50.00		TEXAS ANIMAL CONTROL A
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 11/12/18	69.68		CITY MARKET #1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 11/12/18	85.18		AMZN MKTP US*M86IN01L0
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-11	JS - 11/12/18	315.99		AMZN MKTP US*M895D7171
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 11/12/18	-59.00		PET POISON HELPLINE
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 11/12/18	59.00		PET POISON HELPLINE
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 11/12/18	59.00		PET POISON HELPLINE
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 11/12/18	59.80		GRAINGER
	11/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 11/12/18	-594.74		SQ *SQ *BURLESON ANIMA
	11/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 11/12/18	594.74		SQ *SQ *BURLESON ANIMA
	11/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 11/12/18	594.74		SQ *SQ *BURLESON ANIMA
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.82-02	JS - 11/12/18	14.74		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		001-5011-417.54-01	JS - 11/12/18	120.00		THE SIGN SOLUTION
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 11/12/18	100.00		PAYPAL *NTCICC
	11/20/2018	4196	MASTERCARD **88**		001-5012-436.50-03	JS - 11/12/18	160.00		PIONEER EDUCATIONAL SE
	11/20/2018	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 11/12/18	1,490.50		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 11/12/18	550.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		348-7362-439.72-98	JS - 11/12/18	520.00		ELLERBEE - WALCZAK INC
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/12/18	175.00		ALLIANCE MATERIALS INC
	11/20/2018	4196	MASTERCARD **88**		001-6011-452.50-03	JS - 11/12/18	233.37		DOUBLETREE SUITES ASTN
	11/20/2018	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 11/12/18	24.66		OFFICE DEPOT #2325
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 11/12/18	7.98		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	210.00		SAND & GRAVEL "TO GO"
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	296.99		EWING IRRIGATION PRD 8
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	30.45		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-03	JS - 11/12/18	230.67		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	59.30		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 11/12/18	9.99		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	7.58		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	3.49		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/12/18	24.98		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 11/12/18	11.74		WAL-MART #0220
	11/20/2018	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 11/12/18	-47.95		ACE MART HALTOM CITY 4
	11/20/2018	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 11/12/18	47.95		ACE MART HALTOM CITY 4
	11/20/2018	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 11/12/18	47.95		ACE MART HALTOM CITY 4

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 11/12/18	425.00		INFLATABLE PARTY MAGIC
	11/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 11/12/18	1,393.00		NATIONAL CONSTRUCTION
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.50-01	JS - 11/12/18	200.00		TX AMATEUR ATH FED
	11/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 11/12/18	8.01		CITY MARKET #1
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 11/12/18	16.95		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 11/12/18	31.48		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 11/12/18	19.99		ACADEMY SPORTS #139
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 11/12/18	4.97		FACEBK *KPHAUH68K2
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 11/12/18	28.00		DOLLAR TREE
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.60-03	JS - 11/12/18	89.85		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 11/12/18	5.78		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 11/12/18	2.50		KROGER #0591
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 11/12/18	1,016.53		PEERLESS DALLAS
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-11	JS - 11/12/18	29.97		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-14	JS - 11/12/18	150.00		BOOT BARN #174/BASKINS
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 11/12/18	589.90		PEERLESS DALLAS
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 11/12/18	71.85		PEERLESS DALLAS
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/12/18	15.90		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 11/12/18	76.92		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 11/12/18	351.29		OREILLY AUTO #0643
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 11/12/18	79.99		OREILLY AUTO #0643
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.60-13	JS - 11/12/18	332.00		SQU*SQ *NICKS GROUP GO
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/12/18	12.19		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/12/18	9.60		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/12/18	100.00		ALPHA & OMEGA PEST CON
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/12/18	144.76		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 11/20/18	-268.62		HOTELS.COM152683207303
	11/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 11/20/18	1.00		CANVA 02132-0776899
	11/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 11/20/18	3.96		HOBBY-LOBBY #0166
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/20/18	52.99		AMZN MKTP US*M83BY6M72
	11/20/2018	4196	MASTERCARD **88**		001-1411-412.80-13	JS - 11/20/18	17.91		OK DONUTS
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/20/18	7.41		H-E-B #016
	11/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 11/20/18	65.17		OFFICE DEPOT #2325

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2891...	11/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 11/20/18	12.48		HALF PRICE BOOKS #033
	11/20/2018	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 11/20/18	21.98		AMAZON.COM*M81OY4MP0
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 11/20/18	50.00		FBI LEEDA INC
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 11/20/18	384.00		INTUIT *IN *FLYHIGHUSA
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/20/18	69.97		CENTEX UNIFORM SALES
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 11/20/18	285.46		GOT YOU COVERED UNIFOR
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	149.00		PAYPAL *LAW WEBINAR
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	16.23		GAYLORD TEXAN TIBAPRKG
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	16.23		GAYLORD TEXAN TIBAPRKG
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	16.23		GAYLORD TEXAN TIBAPRKG
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	16.23		GAYLORD TEXAN TIBAPRKG
	11/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 11/20/18	9.99		TRACTOR-SUPPLY-CO #030
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 11/20/18	2,093.25		CAMPBELL PAPER COMPANY
	11/20/2018	4196	MASTERCARD **88**		001-3015-423.60-01	JS - 11/20/18	59.37		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3015-423.60-01	JS - 11/20/18	15.96		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 11/20/18	-30.42		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/20/18	65.00		LYNN SMITH CHEVROLET
	11/20/2018	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 11/20/18	484.19		STAPLES
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	478.97		LOWES #00514*
	11/20/2018	4196	MASTERCARD **88**		001-4011-431.50-05	JS - 11/20/18	8.99		AMZN MKTP US*M89NH3MA0
	11/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	10.55		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-5013-436.80-13	JS - 11/20/18	18.35		STARBUCKS STORE 6869
	11/20/2018	4196	MASTERCARD **88**		001-5013-436.80-03	JS - 11/20/18	260.80		ECO IMPRINT
	11/20/2018	4196	MASTERCARD **88**		001-5013-436.80-13	JS - 11/20/18	18.79		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		001-5013-436.80-03	JS - 11/20/18	31.70		NJOY DONUT
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.50-01	JS - 11/20/18	50.00		TEXAS ANIMAL CONTROL A
	11/20/2018	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 11/20/18	13.99		AMZN MKTP US*M82N99M50
	11/20/2018	4196	MASTERCARD **88**		001-6013-453.60-03	JS - 11/20/18	129.70		THE HOME DEPOT #8438
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	5.97		PARTY WAREHOUSE
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	8.48		TARGET 00019224
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	37.70		PARTY CITY 739
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	23.68		WM SUPERCENTER #220
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	14.98		H-E-B #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2891...	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	24.48		WAL-MART #3631
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	96.68		PARTY WAREHOUSE
	11/20/2018	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 11/20/18	12.95		CANVA FOR WORK MONTHLY
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.60-06	JS - 11/20/18	18.38		ATWOODS OF CROWLEY 61
	11/20/2018	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 11/20/18	39.99		ATWOODS OF CROWLEY 61
	11/20/2018	4196	MASTERCARD **88**		402-8013-521.60-18	JS - 11/20/18	95.00		THE HOME DEPOT 8438
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.60-02	JS - 11/20/18	118.80		STELLAR RENTALS TEXAS
	11/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/20/18	4.24		WAL-MART #0220
<b>2891</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>225,530.83</b>		
2892	11/20/2018	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	US18100152	3,330.30	221134	PURCHASE ORDER
<b>2892</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>3,330.30</b>		
2893	11/20/2018	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20181121	4,702.87		PAYROLL SUMMARY
	11/20/2018	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20181121	903.04		PAYROLL SUMMARY
<b>2893</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>5,605.91</b>		
134406	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	ACQUISITIONS TODAY, LLC	401-0000-275.30-00	000072897	3.89		REFUND-801 ASH
<b>134406</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>3.89</b>		
134407	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	AGUILAR,V CHAVARRIA & ROBERT L	401-0000-275.30-00	000061605	70.60		FINAL BILL REFUND
<b>134407</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>70.60</b>		
134408	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	ALBUS, TERESA	401-0000-275.30-00	000073473	90.27		FINAL BILL REFUND
<b>134408</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>90.27</b>		
134409	11/15/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA CADENHEAD	001-1611-451.50-08	100118AC	67.82		MILEAGE REIMB
<b>134409</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>67.82</b>		
134410	11/15/2018	6633	ATOSC GROUP LLC		001-3011-421.51-01	18-0088	2,100.00	F55723	BACKGROUND INVESTIGATIONS
	11/15/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0086	1,500.00	220971	PURCHASE ORDERS
	11/15/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0086	1,445.72	221263	PURCHASE ORDERS
<b>134410</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>5,045.72</b>		
134411	11/15/2018	3499	AXON ENTERPRISE INC		001-3011-421.66-04	SI-1558725	35,424.00	221154	PURCHASE ORDERS

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<b>134411</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>35,424.00</b>		
134412	11/15/2018	41	B & W WRECKER		001-3011-421.55-08	211085	135.00	F55720	WRECKER FEE
<b>134412</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>135.00</b>		
134413	11/15/2018	9999995	MISC VENDOR - PARKS & REC	Billy Pearson	116-0000-201.08-03	000000450697	85.00		BRICK REFUND
<b>134413</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>85.00</b>		
134414	11/15/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18328853	720.49	221164	PURCHASE ORDERS
<b>134414</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>720.49</b>		
134415	11/15/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0045874-US	3,073.07	221158	PURCHASE ORDERS
<b>134415</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>3,073.07</b>		
134416	11/15/2018	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	102254	165.00	220976	PURCHASE ORDERS
<b>134416</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>165.00</b>		
134417	11/15/2018	6663	BRAUN INTERTEC CORPORATION		349-7384-429.32-08	B149938	9,440.00	220956	TESTING APP/NOT ELECTRIC
<b>134417</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>9,440.00</b>		
134418	11/15/2018	1744	BRODART CO		001-1611-451.69-01	B5468697	25.96	221155	PURCHASE ORDERS
	11/15/2018	1744	BRODART CO		001-1611-451.69-01	B5470618	37.20	221155	PURCHASE ORDERS
	11/15/2018	1744	BRODART CO		001-1611-451.69-01	B5463172	1,161.24	221155	PURCHASE ORDERS
<b>134418</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,224.40</b>		
134419	11/15/2018	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	39723	6,830.00	221218	PURCHASE ORDER
<b>134419</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>6,830.00</b>		
134420	11/15/2018	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA110318	1,840.00		VARIOUS SPAY/RABIES VAC R
<b>134420</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,840.00</b>		
134421	11/15/2018	9999995	MISC VENDOR - PARKS & REC	Chandra Gullette	116-0000-201.08-03	000000450647	75.00		BRICK REFUND
<b>134421</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>75.00</b>		
134422	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	CADET VENTURES, LLC	401-0000-275.30-00	000072795	98.32		REFUND-213 N BURLESON

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134422</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>98.32</b>		
134423	11/15/2018	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-49	JZ315175	27,113.00	220500	PURCHASE ORDERS
<b>134423</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>27,113.00</b>		
134424	11/15/2018	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W036059	407.22	221097	PURCHASE ORDERS
<b>134424</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>407.22</b>		
134425	11/15/2018	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 11/18	59.07	220970	PURCHASE ORDERS
<b>134425</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>59.07</b>		
134426	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	COLE, ANTHONY	401-0000-275.30-00	000072629	27.03		FINAL BILL REFUND
<b>134426</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>27.03</b>		
134427	11/15/2018	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	44769	5,480.00	220853	MARKERS, PLAQUES, SIGNS
<b>134427</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>5,480.00</b>		
134428	11/15/2018	2052	DUNAWAY & ASSOCIATES		456-7375-516.32-02	38467	3,373.00	219569	PW CONSTRUCTION & RELATED
	11/15/2018	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	38467	2,582.50	219569	PW CONSTRUCTION & RELATED
	11/15/2018	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	38415	800.00	219371	PURCHASE ORDERS
<b>134428</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>6,755.50</b>		
134429	11/15/2018	6283	DUSTROL INC		001-4017-432.41-03	24298	53,156.58	220707	PW CONSTRUCTION & RELATED
<b>134429</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>53,156.58</b>		
134430	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	EDWARDS, WILLIAM	401-0000-275.30-00	000070791	77.14		FINAL BILL REFUND
<b>134430</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>77.14</b>		
134431	11/15/2018	5067	ERGON ASPHALT AND EMULSIONS INC		001-4017-432.41-03	9401939424	1,287.53	220013	ROAD/HWY MATERIALS ASPHLT
<b>134431</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,287.53</b>		
134432	11/15/2018	6766	ESO SOLUTIONS, INC		504-1511-412.42-04	11519	5,475.00	221253	PURCHASE ORDERS
<b>134432</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>5,475.00</b>		
134433	11/15/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		464-0000-201.01-00	RETAINAGE	9,132.40	220675	RELEASE RETAINAGE
	11/15/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		465-0000-201.01-00	RETAINAGE	17,554.35	220675	RELEASE RETAINAGE



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134433...	11/15/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		465-7397-516.78-98	4	53,204.00	220675	PW CONSTRUCTION & RELATED
	11/15/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		465-7397-516.79-98	4	1,670.00	220675	ENGINEERING SERVICES
	11/15/2018	6690	EXCEL 4 CONSTRUCTION, LLC.		465-7397-516.79-98	4	8,950.00	220675	PW CONSTRUCTION & RELATED
<b>134433</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>90,510.75</b>		
134434	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0981467	359.90	220895	PURCHASE ORDERS
	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0981523	75.00	220895	PURCHASE ORDERS
	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4042-511.41-11	0981523	4,833.30	220895	PURCHASE ORDERS
	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0975509-2	377.20	220895	PURCHASE ORDERS
	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0981470	655.50	220895	PURCHASE ORDERS
	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	0981790	287.10	220895	PURCHASE ORDERS
	11/15/2018	906	FERGUSON ENTERPRISES INC		401-4041-511.78-02	0990415	218.75	221270	PURCHASE ORDERS
<b>134434</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>6,806.75</b>		
134435	11/15/2018	4841	FORD AUDIO-VIDEO SYSTEMS, INC		504-1511-412.42-03	303005966	240.00	221239	PURCHASE ORDERS
<b>134435</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>240.00</b>		
134436	11/15/2018	6698	FORTILINE WATERWORKS		401-4041-511.78-02	4409359	2,869.00	220881	PURCHASE ORDERS
<b>134436</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2,869.00</b>		
134437	11/15/2018	6696	GOMEZ FLOOR COVERING, INC.		001-4016-435.41-01	40742	36,904.75	220708	PURCHASE ORDER
<b>134437</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>36,904.75</b>		
134438	11/15/2018	3000	GOT YOU COVERED		001-3011-421.60-13	32700	206.45	220926	PURCHASE ORDERS
<b>134438</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>206.45</b>		
134439	11/15/2018	5441	GOVHR USA, LLC		001-1099-419.80-05	2-10-18-243	9,656.47	220837	PURCHASE ORDER
<b>134439</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>9,656.47</b>		
134440	11/15/2018	262	HALFF ASSOCIATES INC		464-7356-516.32-02	17374	17,458.60	220146	CONSULTING SERVICES
<b>134440</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>17,458.60</b>		
134441	11/15/2018	2613	HOLT-CAT		001-4017-432.41-03	RIMF24879040	3,504.93	220757	RENTAL/LEASE EQUIPMENT
	11/15/2018	2613	HOLT-CAT		001-4017-432.41-03	RIMF24981030	725.00	220845	RENTAL/LEASE EQUIPMENT
	11/15/2018	2613	HOLT-CAT		001-4017-432.41-03	RIMF24981030	206.00	220845	SALE SURPLUS/OBSOLETE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134441</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>4,435.93</b>		
134442	11/15/2018	6731	IPS ADVISORS A DIVISION OF HUB		001-1098-419.32-08	1414	3,000.00	221268	PURCHASE ORDERS
<b>134442</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>3,000.00</b>		
134443	11/15/2018	5254	ITERIS INC		103-0000-563.41-06	106477	4,291.20	221217	EQUIPMENT MAINTENANCE
	11/15/2018	5254	ITERIS INC		103-0000-228.01-97	106477	4,291.20		EQUIPMENT MAINTENANCE
	11/15/2018	5254	ITERIS INC		103-0000-381.01-97	106477	-4,291.20		EQUIPMENT MAINTENANCE
<b>134443</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>4,291.20</b>		
134444	11/15/2018	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21074	9,325.00	221209	BLDG CONSTRUC. SERVICES-
<b>134444</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>9,325.00</b>		
134445	11/15/2018	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	2-1256-3	15,688.59	220921	PW CONSTRUCTION & RELATED
	11/15/2018	5693	JLB CONTRACTING, LLC		462-7362-516.79-98	2-1256-3	7,796.13	220921	PW CONSTRUCTION & RELATED
	11/15/2018	5693	JLB CONTRACTING, LLC		463-7362-516.78-98	2-1256-3	37,924.00	220921	PW CONSTRUCTION & RELATED
	11/15/2018	5693	JLB CONTRACTING, LLC		463-7362-516.79-98	2-1256-3	42,074.55	220921	PW CONSTRUCTION & RELATED
	11/15/2018	5693	JLB CONTRACTING, LLC		464-7362-516.78-98	2-1256-3	28,651.15	220921	PW CONSTRUCTION & RELATED
	11/15/2018	5693	JLB CONTRACTING, LLC		464-7362-516.79-98	2-1256-3	39,197.81	220921	PW CONSTRUCTION & RELATED
<b>134445</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>171,332.23</b>		
134446	11/15/2018	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	11/07/18	26.00	F55727	144 NW JAYELLEN - CLENDEN
<b>134446</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>26.00</b>		
134447	11/15/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	110518JCU	684.50		ADULT LEAGUE 11/05-11/09
<b>134447</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>684.50</b>		
134448	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	JONES, CAITLYN	401-0000-275.30-00	000072329	34.44		FINAL BILL REFUND
<b>134448</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>34.44</b>		
134449	11/15/2018	6172	KNOWBE4 LLC		504-1511-412.50-03	INV45065	3,465.00	221255	PURCHASE ORDERS
<b>134449</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>3,465.00</b>		
134450	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	LIUZZI, ROCKY & DOREEN	401-0000-275.30-00	000072931	42.12		REFUND-525 JEFFDALE
<b>134450</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>42.12</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134451	11/15/2018	6701	LONE STAR FOUNTAINS, INC.		001-6013-453.41-17	19368	2,993.00	220961	PURCHASE ORDERS
<b>134451</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2,993.00</b>		
134452	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	LOUGH, JODIE	401-0000-275.30-00	000073639	135.00		MANUAL DEPOSIT REFUND
<b>134452</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>135.00</b>		
134453	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	MANJUNATH, SPOORTHI	401-0000-275.30-00	000073109	61.27		FINAL BILL REFUND
<b>134453</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>61.27</b>		
134454	11/15/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	228660	7,692.25		FUEL,OIL,GREASE, & LUBES
	11/15/2018	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	228662	9,207.16		FUEL,OIL,GREASE, & LUBES
<b>134454</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>16,899.41</b>		
134455	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	MCCLENDON CONSTR. CO., INC.	401-0000-275.30-00	000001831	1,625.26		FINAL BILL REFUND
<b>134455</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,625.26</b>		
134456	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	MCGREW, M. JUNE	401-0000-275.30-00	000061099	96.71		MANUAL CHECK(OVERPAID)
<b>134456</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>96.71</b>		
134457	11/15/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	MICHAEL ALLEY	001-3011-421.50-03	110918MA	307.85		TALON CONFERENCE REIMB
<b>134457</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>307.85</b>		
134458	11/15/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96585953	172.44	221016	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96589666	329.89	221016	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96590621	286.14	221016	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96601434	22.49	221016	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.60-29	96580921	161.40	221012	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96575871	49.55	221016	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96575908	334.94	221016	PURCHASE ORDERS
	11/15/2018	2189	MIDWEST TAPE		001-1611-451.53-02	96582604	1,499.12	221048	PURCHASE ORDERS
<b>134458</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2,855.97</b>		
134459	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	NELSON, MORGAN & TROY	401-0000-275.30-00	000067483	114.93		FINAL BILL REFUND
<b>134459</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>114.93</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134460	11/15/2018	5404	NORTHSTAR CONSTRUCTION INC		352-7358-439.72-98	201805-01	19,822.70	221191	PW CONSTRUCTION & RELATED
<b>134460</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>19,822.70</b>		
134461	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	1.74		REFUND-1021 TARA
<b>134461</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1.74</b>		
134462	11/15/2018	368	OFFICE DEPOT		001-5512-437.60-01	211631694001	14.76	220142	OFFICE SUPPLIES, GENERAL
	11/15/2018	368	OFFICE DEPOT		001-5511-437.60-01	211597144001	289.15	220142	OFFICE SUPPLIES, GENERAL
	11/15/2018	368	OFFICE DEPOT		001-5512-437.60-01	211597144001	233.60	220142	OFFICE SUPPLIES, GENERAL
	11/15/2018	368	OFFICE DEPOT		001-5512-437.60-01	211631691001	199.49	220142	OFFICE SUPPLIES, GENERAL
	11/15/2018	368	OFFICE DEPOT		001-5512-437.60-01	211597144002	14.00	220142	OFFICE SUPPLIES, GENERAL
	11/15/2018	368	OFFICE DEPOT		001-5512-437.60-01	211631692001	23.95	220142	OFFICE SUPPLIES, GENERAL
	11/15/2018	368	OFFICE DEPOT		001-5012-436.60-01	226505667001	9.50	221258	PURCHASE ORDER
	11/15/2018	368	OFFICE DEPOT		001-3011-421.60-01	221169676001	34.09	220962	PURCHASE ORDERS
<b>134462</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>818.54</b>		
134463	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	23.01		REFUND-900 VICKSBURG
<b>134463</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>23.01</b>		
134464	11/15/2018	5527	OVERDRIVE INC		001-1611-451.53-02	0147318180399	1,500.00	221252	PURCHASE ORDERS
<b>134464</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,500.00</b>		
134465	11/15/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187577053	320.00	221130	PURCHASE ORDER
<b>134465</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>320.00</b>		
134466	11/15/2018	4983	PEAK AUDIO		001-6012-453.80-13	2220	300.00	221200	PURCHASE ORDERS
<b>134466</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>300.00</b>		
134467	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	PIERCE, BRYAN	401-0000-275.30-00	000065597	56.74		FINAL BILL REFUND
<b>134467</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>56.74</b>		
134468	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	POPE, KENDEL & LORI	401-0000-275.30-00	000005495	118.83		FINAL BILL REFUND
<b>134468</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>118.83</b>		
134469	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	PRIM CONSTRUCTION LLC	401-0000-275.30-00	000071229	1,617.67		FINAL BILL REFUND

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134469</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,617.67</b>		
134470	11/15/2018	6694	RACHEL CROSBY		001-1612-451.50-06	15	320.00	221018	PURCHASE ORDERS
<b>134470</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>320.00</b>		
134471	11/15/2018	1594	RECORDED BOOKS INC		001-1611-451.69-01	76030962	160.80	221186	PURCHASE ORDERS
<b>134471</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>160.80</b>		
134472	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	REID, TERRY	401-0000-275.30-00	000060099	58.91		FINAL BILL REFUND
<b>134472</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>58.91</b>		
134473	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	REVOLUTION REAL ESTATE	401-0000-275.30-00	000060067	63.46		REFUND-1124 EMERSON
<b>134473</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>63.46</b>		
134474	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	REYES, M. GALLEGOS & JAVIER SI	401-0000-275.30-00	000055783	2.99		FINAL BILL REFUND
<b>134474</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2.99</b>		
134475	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	RHINEHEART, M WORTHAM & LOUISE	401-0000-275.30-00	000021879	2.79		FINAL BILL REFUND
<b>134475</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2.79</b>		
134476	11/15/2018	695	RICOH USA, INC. - IMS - 15173		116-6017-453.54-01	8002336794	23.40	221082	PURCHASE ORDERS
	11/15/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	2336792	4,393.88	221175	PURCHASE ORDERS
	11/15/2018	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	2336792	3,274.69	221176	PURCHASE ORDERS
<b>134476</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>7,691.97</b>		
134477	11/15/2018	6736	SCHAEFER ADVERTISING CO		358-5020-417.72-01	5433-0	2,000.00	220883	COMMUNICATIONS/MEDIA SERV
<b>134477</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2,000.00</b>		
134478	11/15/2018	4251	SCOTT PORTER TAX A/C		401-1041-512.80-09	126-2552-00401A	6,168.60	F55728	2018 PROP TAX - 111 S WIL
	11/15/2018	4251	SCOTT PORTER TAX A/C		110-1014-415.80-09	000-0004-54251A	28.87	F55729	2018 PROP TAX - ABT 132 G
	11/15/2018	4251	SCOTT PORTER TAX A/C		110-1014-415.80-09	000-0004-54253A	8.11	F55730	2018 PROP TAX - ABT 132 G
	11/15/2018	4251	SCOTT PORTER TAX A/C		110-1014-415.80-09	000-0004-55461A	25.08	F55731	2018 PROP TAX - ABT 132 G
	11/15/2018	4251	SCOTT PORTER TAX A/C		110-1014-415.80-09	000-0004-55462A	7.04	F55732	2018 PROP TAX - ABT 132 G
	11/15/2018	4251	SCOTT PORTER TAX A/C		110-1014-415.80-09	126-0376-00635B	6,553.34	F55733	2018 PROP TAX - WILSHIRE
<b>134478</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>12,791.04</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134479	11/15/2018	448	SECRETARY OF STATE		001-1099-419.55-03	110718	21.00	F55722	NOTARY APPLICATION ERICA
<b>134479</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>21.00</b>		
134480	11/15/2018	448	SECRETARY OF STATE		001-1099-419.55-03	110518	21.00	F55715	NOTARY RENEWAL RACHEL COX
<b>134480</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>21.00</b>		
134481	11/15/2018	448	SECRETARY OF STATE		001-1099-419.55-03	110618	21.00	F55721	NOTARY APPLICATION ELIZAB
<b>134481</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>21.00</b>		
134482	11/15/2018	9999996	MISC VENDOR - BLDG PERMIT	SHIPMAN PROPERTIES	410-0000-342.60-01	18-00002691	804.86		COMMERCIAL WATER IMPACT
	11/15/2018	9999996	MISC VENDOR - BLDG PERMIT	SHIPMAN PROPERTIES	411-0000-342.60-02	18-00002691	395.99		COMMERCIAL SEWER IMPACT
	11/15/2018	9999996	MISC VENDOR - BLDG PERMIT	SHIPMAN PROPERTIES	401-0000-201.06-01	18-00002691	514.00		SEWER IMPACT FEE (FTW)
	11/15/2018	9999996	MISC VENDOR - BLDG PERMIT	SHIPMAN PROPERTIES	401-0000-201.06-01	18-00002691	335.60		WATER IMPACT FEES (FTW)
<b>134482</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>2,050.45</b>		
134483	11/15/2018	6765	SITE SELECTORS GUILD, INC.		110-1014-415.80-17	103018AH25	2,000.00	221276	PURCHASE ORDERS
	11/15/2018	6765	SITE SELECTORS GUILD, INC.		110-1014-415.80-17	103018AH26	2,000.00	221276	PURCHASE ORDERS
<b>134483</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>4,000.00</b>		
134484	11/15/2018	6607	SOLID BORDER, INC.		504-1511-412.42-04	762877	3,250.80	221261	PURCHASE ORDERS
<b>134484</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>3,250.80</b>		
134485	11/15/2018	6739	SOLID WASTE SPECIALISTS, LLC		404-4013-441.90-08	1004	3,192.00	220887	PURCHASE ORDER
<b>134485</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>3,192.00</b>		
134486	11/15/2018	623	SOUTHWEST INTERNATIONAL TRUCKS INC		502-8211-559.74-43	T30510	402,305.52	220527	PURCHASE ORDERS
	11/15/2018	623	SOUTHWEST INTERNATIONAL TRUCKS INC		503-8211-559.74-56	T30510	145,180.26	220527	PURCHASE ORDERS
<b>134486</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>547,485.78</b>		
134487	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	SPENCE, MISTY	401-0000-275.30-00	000050881	22.59		FINAL BILL REFUND
<b>134487</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>22.59</b>		
134488	11/15/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3393064001	24.54	220141	OFFICE SUPPLIES, GENERAL
	11/15/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3393064002	13.19	220141	OFFICE SUPPLIES, GENERAL
	11/15/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3396003393	4.36	220966	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134488...	11/15/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3395854526	469.05	221087	PURCHASE ORDERS
<b>134488</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>511.14</b>		
134489	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	STEPHENS, C ROBERTS & LAUREN	401-0000-275.30-00	000070537	45.12		FINAL BILL REFUND
<b>134489</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>45.12</b>		
134490	11/15/2018	6517	SUPERION, LLC		504-1511-412.42-04	214599	111,401.61	221278	PURCHASE ORDERS
	11/15/2018	6517	SUPERION, LLC		504-1513-412.42-04	214599	30,000.00	221278	PURCHASE ORDERS
<b>134490</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>141,401.61</b>		
134491	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	TATE, JAMES & KARLA	401-0000-275.30-00	000013233	55.68		FINAL BILL REFUND
<b>134491</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>55.68</b>		
134492	11/15/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	219	13,098.44		ATTORNEY FEES SEPT
<b>134492</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>13,098.44</b>		
134493	11/15/2018	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	18-16614	596.60	221131	PURCHASE ORDER
<b>134493</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>596.60</b>		
134494	11/15/2018	26	TEXASBIT		001-4017-432.41-03	200707894	352.50	220091	ROAD/HWY MATERIALS ASPHLT
	11/15/2018	26	TEXASBIT		001-4017-432.41-03	200708246	18,395.19	220091	ROAD/HWY MATERIALS ASPHLT
	11/15/2018	26	TEXASBIT		001-4017-432.41-03	200708246	2,397.61	220091	PW CONSTRUCTION & RELATED
	11/15/2018	26	TEXASBIT		001-4017-432.41-03	200709723	47,646.48	220091	PW CONSTRUCTION & RELATED
<b>134494</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>68,791.78</b>		
134495	11/15/2018	6030	THOMPSON, CODI		116-6017-453.55-08	111318COTH	234.00		ZUMBA 11/1-11/13
<b>134495</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>234.00</b>		
134496	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	OCT 2018	0.46	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	OCT 2018	7.42	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	OCT 2018	1.10	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	OCT 2018	0.51	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	OCT 2018	1.06	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	OCT 2018	0.28	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	OCT 2018	2.67	F55734	OCTOBER 2018 WORKERS COMP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134496...	11/15/2018	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	OCT 2018	5.23	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	OCT 2018	59.22	F55734	OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	OCT 2018	11,726.20		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	OCT 2018	12.32		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	OCT 2018	995.57		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	OCT 2018	955.70		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	OCT 2018	819.63		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	OCT 2018	43.08		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	OCT 2018	731.75		OCTOBER 2018 WORKERS COMP
	11/15/2018	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	OCT 2018	65.80		OCTOBER 2018 WORKERS COMP
<b>134496</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>15,428.00</b>		
134497	11/15/2018	5069	TRAFFIC PARTS INC		001-4019-432.41-06	468076	1,035.49	220759	ELECTRICAL EQUIP & SUPPLY
<b>134497</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,035.49</b>		
134498	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	TREND RESOURCES LLC	401-0000-275.30-00	000072637	1,666.38		FINAL BILL REFUND
<b>134498</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,666.38</b>		
134499	11/15/2018	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-03	39689	866.70	221071	ROAD/HWY MATERIALS ASPHLT
<b>134499</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>866.70</b>		
134500	11/15/2018	552	VULCAN SIGNS		001-4019-432.60-12	331162	1,572.00	220870	PURCHASE ORDERS
<b>134500</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>1,572.00</b>		
134501	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	WAZEN, CLAUDINE SIDAWI & TONY	401-0000-275.30-00	000073307	130.71		FINAL BILL REFUND
<b>134501</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>130.71</b>		
134502	11/15/2018	9999993	MISC VENDOR - UTILITY BILLING	WEAVER JR, AMBERLI & RICHARD	401-0000-275.30-00	000046943	59.53		FINAL BILL REFUND
<b>134502</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>59.53</b>		
134503	11/15/2018	3053	WESTERN-BRW		001-2013-413.60-30	20034176902	52.00	221142	PURCHASE ORDERS
	11/15/2018	3053	WESTERN-BRW		001-2013-413.60-30	20034176901	425.50	221142	PURCHASE ORDERS
<b>134503</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>477.50</b>		
134504	11/15/2018	5689	WOODY CONTRACTORS INC		347-7390-439.72-98	5	5,289.33	220621	PW CONSTRUCTION & RELATED



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134504...	11/15/2018	5689	WOODY CONTRACTORS INC		463-7390-516.78-98	5	5,916.87	220621	PW CONSTRUCTION & RELATED
	11/15/2018	5689	WOODY CONTRACTORS INC		340-0000-201.01-00	RETAINAGE	3,767.20	220621	RELEASE RETAINAGE
	11/15/2018	5689	WOODY CONTRACTORS INC		347-0000-201.01-00	RETAINAGE	8,416.04	220621	RELEASE RETAINAGE
	11/15/2018	5689	WOODY CONTRACTORS INC		459-0000-201.01-00	RETAINAGE	392.65	220621	RELEASE RETAINAGE
	11/15/2018	5689	WOODY CONTRACTORS INC		462-0000-201.01-00	RETAINAGE	13,868.55	220621	RELEASE RETAINAGE
	11/15/2018	5689	WOODY CONTRACTORS INC		463-0000-201.01-00	RETAINAGE	2,057.74	220621	RELEASE RETAINAGE
<b>134504</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>39,708.38</b>		
134505	11/15/2018	6346	YAZEL PEEBLES & ASSOCIATES LLC		349-7384-429.32-08	2781	6,500.00	220957	ENGINEERING SERVICES
<b>134505</b>	<b>11/15/2018</b>					<b>Check Total</b>	<b>6,500.00</b>		
134506	11/20/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2900745	1,140.67	221169	PURCHASE ORDERS
	11/20/2018	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	2901101	70.89	221169	PURCHASE ORDERS
<b>134506</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,211.56</b>		
134507	11/20/2018	6513	ACCURATE ELECTRICAL SYSTEMS, INC.		116-6017-453.41-01	18-447	4,895.00	221198	PURCHASE ORDERS
<b>134507</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>4,895.00</b>		
134508	11/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA CAMPOS	001-1411-412.50-03	110918AC	103.38		NAT'L LEAGUE OF CITIES
<b>134508</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>103.38</b>		
134509	11/20/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	27673	33,988.15	220993	PURCHASE ORDERS
<b>134509</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>33,988.15</b>		
134510	11/20/2018	4557	ARAMARK		402-8012-521.60-02	1157750878	44.64	221043	PURCHASE ORDERS
	11/20/2018	4557	ARAMARK		402-8015-521.55-13	1157526907	-35.74	F55744	CREDIT MEMO
<b>134510</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>8.90</b>		
134511	11/20/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18343258	355.69	221164	PURCHASE ORDERS
<b>134511</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>355.69</b>		
134512	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5465517	318.82	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5465518	127.04	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5466767	236.46	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5466961	56.53	221155	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134512...	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5461376	29.24	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5462342	85.86	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5463687	14.87	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5468356	171.63	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5473000	33.54	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5473166	48.31	221155	PURCHASE ORDERS
	11/20/2018	1744	BRODART CO		001-1611-451.69-01	B5473844	861.92	221155	PURCHASE ORDERS
<b>134512</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,984.22</b>		
134513	11/20/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4020247	1,200.00	220992	PURCHASE ORDERS
	11/20/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	HC3296-4011189	105.00	220992	PURCHASE ORDERS
<b>134513</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,305.00</b>		
134514	11/20/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 11/18	74.99		CHISENHALL FIELDS NOV
<b>134514</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>74.99</b>		
134515	11/20/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 11/18	35.00		ACCESS FEES CITY HALL NOV
<b>134515</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>35.00</b>		
134516	11/20/2018	2203	CHEMSEARCH		116-6017-453.41-01	3289951	280.00	221185	PURCHASE ORDERS
<b>134516</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>280.00</b>		
134517	11/20/2018	117	CITY OF CLEBURNE MUNICIPAL COURT		001-0000-229.02-00	E001570401	687.70		CASH ESCROW
<b>134517</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>687.70</b>		
134518	11/20/2018	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	001-1611-345.20-00	041818-2	48.33		FINES-FEES FORT WORTH PUB
<b>134518</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>48.33</b>		
134519	11/20/2018	4647	CITY OF HALTOM CITY		001-1611-345.20-00	2776	3.60		FINES-FEES CITY OF HALTOM
<b>134519</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>3.60</b>		
134520	11/20/2018	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	114190	1,615.00	221248	PURCHASE ORDERS
	11/20/2018	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	112631	1,572.50	221248	PURCHASE ORDERS
<b>134520</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>3,187.50</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134521	11/20/2018	6728	DFW MECHANICAL GROUP, LLC		116-6017-453.74-03	194-1	40,266.00	220838	PURCHASE ORDERS
<b>134521</b>	<b>11/20/2018</b>						<b>40,266.00</b>		<b>Check Total</b>
134522	11/20/2018	3134	ELLIOTT, EARL		001-6012-453.80-13	EE103118	250.00	221294	PURCHASE ORDERS
<b>134522</b>	<b>11/20/2018</b>						<b>250.00</b>		<b>Check Total</b>
134523	11/20/2018	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-369-92004	45.09		FED EX CHARGES OCT
	11/20/2018	195	FEDERAL EXPRESS CORP		001-1611-451.80-13	6-369-92004	59.66		LIBRARY CHARGES OCT
<b>134523</b>	<b>11/20/2018</b>						<b>104.75</b>		<b>Check Total</b>
134524	11/20/2018	6151	FLORES AND ASSOCIATES LLC		001-1098-419.55-08	197098	285.25	221053	PURCHASE ORDERS
<b>134524</b>	<b>11/20/2018</b>						<b>285.25</b>		<b>Check Total</b>
134525	11/20/2018	1204	FLOWERS BY FRAN		001-1011-412.50-05	028369	68.45	F55752	#65951 MANUEL CRUSE
<b>134525</b>	<b>11/20/2018</b>						<b>68.45</b>		<b>Check Total</b>
134526	11/20/2018	6707	FM UTILITIES, LLC.		464-0000-201.01-00	RETAINAGE	29,804.73	220754	RELEASE RETAINAGE
	11/20/2018	6707	FM UTILITIES, LLC.		464-7373-516.79-98	3	8,329.00	220754	ENGINEERING SERVICES
	11/20/2018	6707	FM UTILITIES, LLC.		464-7373-516.79-98	3	36,850.46	220754	PW CONSTRUCTION & RELATED
<b>134526</b>	<b>11/20/2018</b>						<b>74,984.19</b>		<b>Check Total</b>
134527	11/20/2018	6158	FOX, JAMES A		001-6012-453.80-13	JF111318	200.00	221295	PURCHASE ORDERS
<b>134527</b>	<b>11/20/2018</b>						<b>200.00</b>		<b>Check Total</b>
134528	11/20/2018	229	GALE GROUP INC		001-1611-451.69-01	65554843	167.94	221015	PURCHASE ORDERS
<b>134528</b>	<b>11/20/2018</b>						<b>167.94</b>		<b>Check Total</b>
134529	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3012-422.60-13	G62879	-380.74	F55533	CREDIT ON UNIFORMS BACK T
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	G58004G	93.26	220613	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	G58010F	48.21	220614	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011038344	50.49	220968	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011038343	50.49	220969	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011038281	52.23	221264	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011145466	84.99	221219	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011145461	3.99	221220	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134529...	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011134737	41.73	221219	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011134738	42.53	221220	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011086674	199.96	221265	PURCHASE ORDERS
	11/20/2018	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	011134706	99.98	221265	PURCHASE ORDERS
<b>134529</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>387.12</b>		
134530	11/20/2018	2286	GARCIA, JOE F		001-3011-421.51-01	BPD18-1101	600.00	221243	PURCHASE ORDERS
<b>134530</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>600.00</b>		
134531	11/20/2018	4428	GSBS BATENHORST INC		353-6020-456.32-05	11063	13,056.15	220584	PURCHASE ORDERS
<b>134531</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>13,056.15</b>		
134532	11/20/2018	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20181121	33.00		PAYROLL SUMMARY
<b>134532</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>33.00</b>		
134533	11/20/2018	9999999	MISC VENDOR - GMBA	JASON WALKER	001-1412-411.50-03	99999	601.69	F55745	REIMB CITY MANAGER INTERV
<b>134533</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>601.69</b>		
134534	11/20/2018	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	111218JCU	666.00		ADULT LEAGUE 11/12-11/16
<b>134534</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>666.00</b>		
134535	11/20/2018	309	JOHNSON CSO		001-0000-229.02-00	183545	250.00		CASH BOND
<b>134535</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>250.00</b>		
134536	11/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN SCHARNHORST	001-2014-413.50-03	110618JS	419.04		TX PUBLIC PURCH ASSOC
<b>134536</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>419.04</b>		
134537	11/20/2018	9999995	MISC VENDOR - PARKS & REC	Mia Johnson	116-0000-201.08-03	000000456028	90.00		BRICK REFUND
<b>134537</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>90.00</b>		
134538	11/20/2018	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	854993	1,127.55	221291	PURCHASE ORDERS
<b>134538</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,127.55</b>		
134539	11/20/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	24552972	920.00	221195	SALE SURPLUS/OBSOLETE
	11/20/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	24552974	977.50	221195	SALE SURPLUS/OBSOLETE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134539...	11/20/2018	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	24519152	1,150.00	221195	SALE SURPLUS/OBSOLETE
<b>134539</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>3,047.50</b>		
134540	11/20/2018	6259	MD MACHINE		001-2013-413.42-01	88941	35.00	221177	PURCHASE ORDERS
<b>134540</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>35.00</b>		
134541	11/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96610036	78.45	221016	PURCHASE ORDERS
	11/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96612818	68.22	221016	PURCHASE ORDERS
<b>134541</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>146.67</b>		
134542	11/20/2018	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1055155	3,549.00	219233	ENGINEERING SERVICES
	11/20/2018	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1055155	17,251.00	219233	ENGINEERING SERVICES
<b>134542</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>20,800.00</b>		
134543	11/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	227001574001	111.90	220962	PURCHASE ORDERS
	11/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	227001575001	11.95	220962	PURCHASE ORDERS
	11/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	229295799001	356.44	220962	PURCHASE ORDERS
	11/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	229308878001	7.55	220962	PURCHASE ORDERS
	11/20/2018	368	OFFICE DEPOT		001-1015-412.60-01	223875333001	34.08	220980	PURCHASE ORDERS
	11/20/2018	368	OFFICE DEPOT		001-3015-423.60-01	229031891001	66.47	221170	PURCHASE ORDERS
<b>134543</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>588.39</b>		
134544	11/20/2018	2514	PING		402-8012-521.90-05	14463044	1,130.26	221212	PURCHASE ORDERS
	11/20/2018	2514	PING		402-8012-521.90-05	14464140	189.27	221212	PURCHASE ORDERS
<b>134544</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,319.53</b>		
134545	11/20/2018	3974	PRINT TEAM CO. INC		001-1017-412.54-01	M5749	1,310.00	221267	PURCHASE ORDER
<b>134545</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,310.00</b>		
134546	11/20/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		116-6017-453.63-05	1203351353	275.06	221095	PURCHASE ORDERS
<b>134546</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>275.06</b>		
134547	11/20/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203349838	174.14	221187	PURCHASE ORDER
<b>134547</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>174.14</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134548	11/20/2018	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203352783	81.31	221187	PURCHASE ORDER
<b>134548</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>81.31</b>		
134549	11/20/2018	4048	PUBLIC SECTOR PERSONNEL		001-1015-412.32-08	2999	7,500.00	221235	PURCHASE ORDERS
<b>134549</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>7,500.00</b>		
134550	11/20/2018	1594	RECORDED BOOKS INC		001-1611-451.69-01	76034504	66.40	221186	PURCHASE ORDERS
<b>134550</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>66.40</b>		
134551	11/20/2018	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-013160360	219.80	221074	PURCHASE ORDERS
<b>134551</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>219.80</b>		
134552	11/20/2018	1875	REPUBLIC SERVICES #794		105-1021-564.55-20	0794-013179390	330.50	221108	PURCHASE ORDERS
<b>134552</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>330.50</b>		
134553	11/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	RONNIE JOHNSON	001-1412-411.50-03	110918RJ	44.59		NAT'L LEAGUE OF CITIES
<b>134553</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>44.59</b>		
134554	11/20/2018	798	SAND & GRAVEL TO GO		001-4017-432.41-03	S&GOCT18	96.00	221063	ROAD/HWY MAT NONASPHALTIC
<b>134554</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>96.00</b>		
134555	11/20/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	XXCOB2110118-1	429.00	220990	PURCHASE ORDERS
	11/20/2018	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.51-01	XXCOB1110118-1	621.50	220991	PURCHASE ORDERS
<b>134555</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,050.50</b>		
134556	11/20/2018	6160	SHAMBLIN'S LANDSCAPE MANAGEMENT L		105-1021-564.55-01	3304	2,070.00	221296	PURCHASE ORDERS
<b>134556</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>2,070.00</b>		
134557	11/20/2018	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3396601940	27.53	220966	PURCHASE ORDERS
	11/20/2018	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3394652393	3.30	220979	PURCHASE ORDERS
<b>134557</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>30.83</b>		
134558	11/20/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003936695	190.74	221167	PURCHASE ORDERS
	11/20/2018	6529	STAR-TELEGRAM, INC		001-1411-412.80-38	0003939813	166.50	221167	PURCHASE ORDERS
<b>134558</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>357.24</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134559	11/20/2018	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	11744	1,595.00	221168	PURCHASE ORDERS
<b>134559</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,595.00</b>		
134560	11/20/2018	6768	SYMETRA LIFE INSURANCE COMPANY		001-1098-419.55-08	SL112018	5,649.06	221288	PURCHASE ORDERS
<b>134560</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>5,649.06</b>		
134561	11/20/2018	9999995	MISC VENDOR - PARKS & REC	Ty Smith	116-0000-201.08-03	000000455999	75.00		BRICK REFUND
<b>134561</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>75.00</b>		
134562	11/20/2018	1620	TARRANT COUNTY HOSPITAL DISTRICT		001-3011-421.55-08	60007003558	589.00	F55738	511634745 ASSAULT EXAM
	11/20/2018	1620	TARRANT COUNTY HOSPITAL DISTRICT		001-3011-421.55-08	60006957147	350.00	F55739	511632837 ASSAULT EXAM
	11/20/2018	1620	TARRANT COUNTY HOSPITAL DISTRICT		001-3011-421.55-08	60006987853	589.00	F55740	511634084 ASSAULT EXAM
<b>134562</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>1,528.00</b>		
134563	11/20/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	53527	20.00	220965	PURCHASE ORDERS
	11/20/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	53538	40.00	220965	PURCHASE ORDERS
<b>134563</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>60.00</b>		
134564	11/20/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	1	600.81		RED LIGHT CAMERA OCT
	11/20/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	39	334.38		RED LIGHT CAMERA OCT
<b>134564</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>935.19</b>		
134565	11/20/2018	6483	TBG PARTNERS		352-5020-417.32-08	64157	17,148.01	220594	CONSULTING SERVICES
<b>134565</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>17,148.01</b>		
134566	11/20/2018	6251	TELADOC INC		001-1098-419.55-08	T0112451	748.00	221119	PURCHASE ORDERS
<b>134566</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>748.00</b>		
134567	11/20/2018	6753	TEXAS ANTIQUING		105-1021-564.55-01	30363	480.00	221293	PURCHASE ORDERS
<b>134567</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>480.00</b>		
134568	11/20/2018	965	TEXAS MUNICIPAL COURTS ASSOC		001-1016-416.50-01	TMCS-2019	75.00	F55736	ANNUAL DUES - MATT RIBITZ
<b>134568</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>75.00</b>		
134569	11/20/2018	1108	THE STAR GROUP		001-1411-412.80-38	17734	612.80	221166	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>134569</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>612.80</b>		
134570	11/20/2018	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20181121	85.25		PAYROLL SUMMARY
<b>134570</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>85.25</b>		
134571	11/20/2018	6351	VALLEY SOLVENT COMPANY INC		116-6017-453.65-03	34613	982.00	221055	PURCHASE ORDERS
<b>134571</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>982.00</b>		
134572	11/20/2018	5623	WAGEWORKS INC		001-1098-419.55-08	1018-DR43502	165.00	221052	PURCHASE ORDERS
<b>134572</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>165.00</b>		
134573	11/20/2018	4588	WATAUGA PUBLIC LIBRARY		001-1611-345.20-00	111518BUR	277.78		FINES & FEES CITY OF WATA
<b>134573</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>277.78</b>		
134574	11/20/2018	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	839201000	417.64	220989	PURCHASE ORDERS
<b>134574</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>417.64</b>		
134575	11/20/2018	6686	WIEGAND, SARAH B		115-0000-564.31-01	SW111318	90.00	220983	PURCHASE ORDERS
<b>134575</b>	<b>11/20/2018</b>					<b>Check Total</b>	<b>90.00</b>		
<b>Grand Total</b>							<b>2,205,698.80</b>		