

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2911	12/20/2018	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20181221	300.00		PAYROLL SUMMARY
2911	12/20/2018					Check Total	300.00		
2912	12/20/2018	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20181221	361.68		PAYROLL SUMMARY
	12/20/2018	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20181221	14.44		PAYROLL SUMMARY
2912	12/20/2018					Check Total	376.12		
2913	12/20/2018	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 10/18	380,351.98		WHOLESALE WATER SERV OCT
2913	12/20/2018					Check Total	380,351.98		
2914	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20181221	12,104.02		PAYROLL SUMMARY
	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20181221	62.50		PAYROLL SUMMARY
	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20181221	325.98		PAYROLL SUMMARY
	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20181221	245.00		PAYROLL SUMMARY
	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20181221	154.02		PAYROLL SUMMARY
	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20181221	50.00		PAYROLL SUMMARY
	12/20/2018	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20181221	810.15		PAYROLL SUMMARY
2914	12/20/2018					Check Total	13,751.67		
2915	12/20/2018	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20181221	102.09		PAYROLL SUMMARY
2915	12/20/2018					Check Total	102.09		
2916	12/20/2018	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20181221	201.43		PAYROLL SUMMARY
2916	12/20/2018					Check Total	201.43		
2917	12/20/2018	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20181221	104.09		PAYROLL SUMMARY
2917	12/20/2018					Check Total	104.09		
2918	12/20/2018	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20181221	204.63		PAYROLL SUMMARY
2918	12/20/2018					Check Total	204.63		
2919	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20181221	340.00		PAYROLL SUMMARY
	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20181221	5,746.12		PAYROLL SUMMARY
	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20181221	150.00		PAYROLL SUMMARY
	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20181221	125.00		PAYROLL SUMMARY

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2919...	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20181221	184.87		PAYROLL SUMMARY
	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20181221	66.44		PAYROLL SUMMARY
	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20181221	325.00		PAYROLL SUMMARY
	12/20/2018	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20181221	350.00		PAYROLL SUMMARY
2919	12/20/2018					Check Total	7,287.43		
2920	12/20/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	32368197	-3,580.51		SALES TAX NOV 2018
	12/20/2018	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	32368197	-111.89		SALES TAX NOV 2018
	12/20/2018	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	32368197	-1,790.25		SALES TAX NOV 2018
	12/20/2018	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	32368197	-1,790.25		SALES TAX NOV 2018
	12/20/2018	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	32368197	11.33		SALES TAX NOV 2018
	12/20/2018	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	32368197	2,525.09		SALES TAX NOV 2018
	12/20/2018	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	32368197	27,002.59		SALES TAX NOV 2018
2920	12/20/2018					Check Total	22,266.11		
2921	12/20/2018	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	32362924	586.12	F55815	MIXED BEV GROSS RECPT TAX
2921	12/20/2018					Check Total	586.12		
2922	12/20/2018	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	32362960	721.71	F55816	MIXED BEV SALES TAX NOV
2922	12/20/2018					Check Total	721.71		
2923	12/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20181221	71,808.99		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20181221	79,088.50		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20181221	9.30		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20181221	20,500.96		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20181221	2.18		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20181221	358.96		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20181221	721.20		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20181221	168.66		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20181221	2,807.67		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20181207	5,673.60		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20181207	1,326.86		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20181221	3,334.59		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20181221	5,094.28		PAYROLL SUMMARY

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2923...	12/20/2018	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20181221	1,191.38		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20181221	2,955.45		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20181221	3,277.98		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20181221	894.06		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20181221	62.62		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20181221	112.94		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20181221	26.40		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20181221	270.26		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20181221	553.92		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20181221	129.54		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20181221	3,085.37		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20181221	3,443.80		PAYROLL SUMMARY
	12/20/2018	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20181221	805.40		PAYROLL SUMMARY
2923	12/20/2018					Check Total	207,704.87		
2924	12/20/2018	4196	MASTERCARD **88**		001-1011-412.50-05	JS - 12/4/18	36.00		BURLESON BRUNCH HOUSE
	12/20/2018	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 12/11/2018	8.97		PARTY CITY 739
	12/20/2018	4196	MASTERCARD **88**		001-1011-412.66-12	JS - 11/20/18	2,592.35		NBF*NATL BIZ FURNITURE
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 12/11/2018	8.12		MICHAELS STORES 2722
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 12/11/2018	31.84		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.50-06	JS - 11/20/18	350.00		LLRMI
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.50-08	JS - 12/17/18	200.00		FACEBK *7TF2GHAV62
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.51-02	JS - 11/20/18	344.00		BOXWOOD TECHNOLOGY
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/4/18	26.55		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/4/18	5.50		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/4/18	28.22		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/4/18	419.90		POSITIVE PROMOTIONS
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/4/18	92.45		ULINE *SHIP SUPPLIES
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/4/18	45.89		OTC BRANDS, INC.
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/11/2018	57.00		SQ *SQ *AWARDS BY MAST
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/11/2018	8.00		SQ *SQ *AWARDS BY MAST
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/11/2018	29.60		PARTY CITY 739
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/11/2018	68.77		PARTY CITY 854

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2924...	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/11/2018	255.95		CVS/PHARMACY #07489
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/11/2018	109.32		KROGER #0591
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/17/18	492.50		SQ *SQ *AWARDS BY MAST
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/17/18	73.48		AMZN MKTP US*M07VM8QF1
	12/20/2018	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 12/17/18	189.64		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.50-02	11/27/18/ - JS	408.00		SMK*SURVEYMONKEY.COM
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.50-02	11/27/18/ - JS	600.00		TERNPRO, INC. INVOICE
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.50-02	11/27/18/ - JS	275.00		TERNPRO, INC. INVOICE
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 12/4/18	4,788.00		INT*IN *ARCHIVESOCIAL
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 12/17/18	423.50		EIG*CONSTANTCONTACT.C
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 11/20/18	41.00		ENVATOMARKET44258025
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 12/4/18	41.00		ENVATOMARKET44522390
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 12/11/2018	6.00		ENVATOMARKET44717880
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 12/11/2018	10.00		ENVATOMARKET44635729
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 12/17/18	34.91		FACEBK *7TF2GHAV62
	12/20/2018	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 11/20/18	20.99		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		001-1098-419.55-08	JS - 12/11/2018	84.15		YEARLI.COM
	12/20/2018	4196	MASTERCARD **88**		001-1098-419.55-19	JS - 12/11/2018	277.80		CVS/PHARMACY #07489
	12/20/2018	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 11/20/18	4,473.02		CHARTER COMM
	12/20/2018	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 12/11/2018	829.07		CHARTER COMM
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/20/18	30.00		AMERICAN 0010272619035
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/20/18	101.48		EXEUCUCAR LAX
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/20/18	40.12		SUPERSHUTTLE EXECUCARL
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/20/18	134.99		AMZN MKTP US*M863Y9GV0
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 11/20/18	71.95		AMZN MKTP US*M85SD8560
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	11/27/18/ - JS	30.00		AMERICAN 0010272898430
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	11/27/18/ - JS	-20.06		SUPERSHUTTLE EXECUCARL
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 12/17/18	295.00		TEXAS MUNICIPAL CLERKS
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 12/17/18	575.85		RENAISSANCE HOTELS AUS
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 12/11/2018	209.95		BEST BUY 00006650
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.60-09	JS - 12/4/18	32.15		DS SERVICES STANDARD C
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 12/4/18	83.97		AMZN MKTP US*M00CW2C22
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 12/11/2018	338.13		MCALISTERS 100970 MM

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2924...	12/20/2018	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 12/17/18	350.00		ERIK BEYER ERIK BEYER
	12/20/2018	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 12/17/18	240.00		ERIK BEYER ERIK BEYER
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	35.63		LYFT *RIDE WED 10PM
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	30.00		AMERICAN 0010272741790
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	30.00		AMERICAN 0010272741788
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	56.68		TGI_FRIDAYS #0843
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	357.65		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	345.35		RESIDENCE INNS LOSANGE
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 11/20/18	345.35		RESIDENCE INNS LOSANGE
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	30.00		STARBUCKS STORE 13222
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	30.00		AMERICAN 0010273006987
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	30.00		AMERICAN 0010273006981
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	67.29		PARK N FLY DALLAS
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	19.25		REAL FOOD DAILY LAX
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	58.41		8 OZ BURGER BAR LAX
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	41.12		LYFT *RIDE SAT 11AM
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	53.26		DENNY'S #7569
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	109.87		ROCKN FISH 2 LLC
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	137.17		MARRIOTT JW L.A. LIVE
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	2,114.70		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,430.60		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,430.60		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,470.33		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,475.45		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,212.88		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,072.95		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-03	11/27/18/ - JS	1,072.95		MARRIOTTJW L.A.LIVE FD
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.50-04	JS - 12/11/2018	27.00		STELLAR RENTALS TEXAS
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	11/27/18/ - JS	83.09		GRUMPS BURLESON
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	11/27/18/ - JS	75.23		ALBERTSONS # 4279
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	11/27/18/ - JS	108.25		STONE SOUP CAFE
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	11/27/18/ - JS	296.00		OLD TOWN BURLESON REST
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 12/4/18	120.00		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
2924...	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 12/4/18	30.00		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 12/11/2018	124.73		COTTON PATCH CAFE - BU
	12/20/2018	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 12/11/2018	138.47		MCALISTERS 100970 MM
	12/20/2018	4196	MASTERCARD **88**		001-1415-416.60-01	11/27/18/ - JS	164.05		WILLSIE CAP AND GOWN L
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.50-01	JS - 12/17/18	38.00		PAYPAL *PUBLICLIBRA
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	11/27/18/ - JS	185.60		OFFICE DEPOT #1079
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 12/4/18	59.77		OFFICE DEPOT #1079
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 12/4/18	8.97		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 12/4/18	19.35		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 12/4/18	24.90		OFFICE DEPOT #1079
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 12/4/18	19.76		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 12/4/18	10.97		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 11/20/18	272.16		DEMCO INC
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 12/4/18	43.74		DEMCO INC
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 11/20/18	9.96		AMZN MKTP US*M88EF4502
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.67-07	11/27/18/ - JS	1,524.90		DIMENSIONS EDUCATIONAL
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	11/27/18/ - JS	26.22		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	11/27/18/ - JS	55.12		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	11/27/18/ - JS	23.91		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	11/27/18/ - JS	12.82		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/4/18	28.25		OTC BRANDS, INC.
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/11/2018	16.00		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/11/2018	115.81		TRADER JOE'S #404 QPS
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/11/2018	105.80		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/17/18	-8.28		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/17/18	144.95		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/17/18	290.00		SQ *SQ *TNT ENTERTAINM
	12/20/2018	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/17/18	5.22		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-1612-451.50-03	JS - 11/20/18	71.95		AMAZON.COM*M84O158G0
	12/20/2018	4196	MASTERCARD **88**		001-2011-413.50-02	11/27/18/ - JS	116.97		D J*WALL ST JOURNAL
	12/20/2018	4196	MASTERCARD **88**		001-2011-413.50-03	11/27/18/ - JS	475.00		TEXAS MUNICIPAL LEAGUE
	12/20/2018	4196	MASTERCARD **88**		001-2011-413.60-01	JS - 12/17/18	353.59		4IMPRINT
	12/20/2018	4196	MASTERCARD **88**		001-2013-413.60-07	JS - 12/4/18	1.52		BURLESON EAGLE POSTAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-2014-413.50-03	JS - 12/4/18	586.83		WYNDHAM SAN ANTONIO RI
	12/20/2018	4196	MASTERCARD **88**		001-2014-413.60-01	11/27/18/ - JS	3.68		AMZN MKTP US*M898J6SQ0
	12/20/2018	4196	MASTERCARD **88**		001-2014-413.60-01	11/27/18/ - JS	11.62		AMZN MKTP US*M82B69DI1
	12/20/2018	4196	MASTERCARD **88**		001-2014-413.60-01	11/27/18/ - JS	2.99		AMZN MKTP US*M80FV46O2
	12/20/2018	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 12/17/18	27.50		AMZN MKTP US*M03L968U1
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.32-06	11/27/18/ - JS	148.17		POWERDMS
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.32-06	11/27/18/ - JS	341.55		HOLIDAY INN AUSTIN RR
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-06	11/27/18/ - JS	526.00		CROSSPOINT COMMUNICATI
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-06	JS - 12/11/2018	976.10		IMPACT POWER TECHNOLOG
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/20/18	110.00		B AND W WRECKER SERVIC
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/20/18	1,154.32		LONGHORN HARLEY DAVIDS
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 11/20/18	142.14		OREILLY AUTO PARTS #90
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	11/27/18/ - JS	2,252.48		OPPEL TIRE & SERVI
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/4/18	7.58		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/4/18	33.15		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/11/2018	85.00		B AND W WRECKER SERVIC
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/11/2018	327.56		LONGHORN HARLEY DAVIDS
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/17/18	123.99		STAMPEDE HARLEY DAVIDS
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/17/18	7.16		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/17/18	65.50		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/17/18	35.52		OREILLY AUTO PARTS #90
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	11/27/18/ - JS	150.00		IACP
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	11/27/18/ - JS	150.00		IACP
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 12/11/2018	30.00		TCPA
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 12/11/2018	30.00		TCPA
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	1,450.00		TARRANT COUNTY COLL BU
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	13.86		NTTA CUST SVC ONLINE
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	21.39		DD/BR #352495 Q35
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 11/20/18	250.00		SQU*SQ *GULF COAST MOT
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	11/27/18/ - JS	200.00		OSS ACADEMY
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	11/27/18/ - JS	620.00		INSIDE THE TAPE
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	11/27/18/ - JS	250.00		THE CENTER FOR AMERICA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/4/18	1,650.00		FORCE SCIENCE INSTITUT
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/11/2018	1,650.00		FORCE SCIENCE INSTITUT
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/11/2018	189.00		WPY*TICKETBUD
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/11/2018	75.00		TCPA
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/11/2018	75.00		TCPA
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/11/2018	75.00		TCPA
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/17/18	23.77		DD/BR #352495 Q35
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.51-01	JS - 12/17/18	100.00		FACEBK *7TF2GHAV62
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.51-01	JS - 12/17/18	128.82		AMAZON PRIME
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.55-08	JS - 12/11/2018	241.50		B AND W WRECKER SERVIC
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.55-08	JS - 12/11/2018	233.50		B AND W WRECKER SERVIC
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 12/4/18	200.64		AMAZON.COM*M83PB1RP1
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-07	11/27/18/ - JS	34.54		BURLESON EAGLE POSTAL
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 12/11/2018	13.73		BURLESON EAGLE POSTAL
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 12/11/2018	15.25		BURLESON EAGLE POSTAL
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 12/17/18	18.00		BURLESON EAGLE POSTAL
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	11/27/18/ - JS	81.11		ASSOCIATED BAG COMPANY
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/4/18	39.92		AMZN MKTP US*M00122FX1
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/4/18	99.99		AMZN MKTP US*M08FN8O70
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/11/2018	327.98		ASSOCIATED BAG COMPANY
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/11/2018	79.98		AMZN MKTP US*M01QN6GN1
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/17/18	184.36		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	11/27/18/ - JS	148.97		GOT YOU COVERED UNIFOR
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 12/4/18	148.47		INT*IN *CHISHOLM TRAIL
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 12/4/18	180.00		GALLS
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 11/20/18	185.63		PARKS COFFEE
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 12/11/2018	7.56		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 12/4/18	339.56		AMZN MKTP US*M88513RL1
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 12/11/2018	181.85		PEAVEY CORP.
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 12/11/2018	322.97		AMAZON.COM*M025M3TF0
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.62-05	JS - 12/4/18	625.30		AMERICAN WHISTLE CORPO
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.63-03	11/27/18/ - JS	72.00		SQU*SQ *GENE HARRIS PE
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.64-03	11/27/18/ - JS	1.34		CERTIFIED LABORATORIES

City of Burleson Check Register

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2924...	12/20/2018	4196	MASTERCARD **88**		001-3011-421.64-03	JS - 12/11/2018	1.34		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3011-421.66-04	11/27/18/ - JS	1,250.00		WINCHESTER SAFES
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	11/27/18/ - JS	150.00		SQ *SQ *PAUL'S MOBILE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	11/27/18/ - JS	129.20		OGBURN TRUCK PARTS LP
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 12/4/18	10.90		PART CLEBURNE 0031415
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 12/17/18	228.00		BURLESON OUTDOOR POWER
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 12/17/18	3,795.76		OPPEL TIRE & SERVI
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.42-10	JS - 12/4/18	531.25		INT*IN *HOYT BREATHING
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 11/20/18	52.29		AMERICAN SAFETY AND HE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	11/27/18/ - JS	52.29		AMERICAN SAFETY AND HE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	11/27/18/ - JS	137.40		AMERICAN SAFETY AND HE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	11/27/18/ - JS	300.00		SLADEK CONFERENCE SERV
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/4/18	242.40		AMERICAN 00172703806284
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/4/18	450.00		PEN*FDIC/FIRE ENGINEER
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/4/18	19.00		EXPEDIA 7393243470730
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/4/18	371.95		PEN*FDIC/FIRE ENGINEER
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/4/18	1,425.15		POWER SYSTEMS
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/11/2018	87.15		AMERICAN SAFETY AND HE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/17/18	3.99		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.51-01	11/27/18/ - JS	14.92		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 11/20/18	115.58		PATHWAY COM TEL
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 12/11/2018	197.34		AT&T *PAYMENT
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 12/17/18	87.14		CHARTER COMM
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 11/20/18	206.32		GONZALEZ OFFICE PRO-TC
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 12/17/18	161.43		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-07	JS - 11/20/18	2.66		USPS PO 4812500328
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	11/27/18/ - JS	21.46		BURLESON EAGLE POSTAL
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 12/4/18	80.07		AMZN MKTP US*M00H95CD1
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 12/4/18	3.97		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 12/4/18	8.97		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 12/11/2018	223.90		THE HOME DEPOT 8438
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-13	11/27/18/ - JS	5,318.47		GALLS
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 12/4/18	480.00		INT*IN *THE MARKIM GRO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 11/20/18	142.98		AMZN MKTP US*M872D55C0
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-14	11/27/18/ - JS	275.93		WPSG, INC
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-14	11/27/18/ - JS	140.96		WPSG, INC
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.60-14	11/27/18/ - JS	174.93		AMZ*IDENTIFIRE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 11/20/18	1.97		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 12/4/18	601.18		BOUND TREE MEDICAL LLC
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 12/4/18	35.98		BOUND TREE MEDICAL LLC
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 12/4/18	357.00		AED SUPERSTORE
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 12/11/2018	68.89		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 12/17/18	80.00		RECEPT PHARMACY R1
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 12/17/18	330.98		ZOLL MEDICAL CORP
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.63-02	JS - 11/20/18	644.34		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.63-04	JS - 12/4/18	434.99		JOHNSON COUNTY SPECIAL
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.63-05	JS - 11/20/18	44.98		WCI*WASTECONNECTIONSTX
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.64-03	11/27/18/ - JS	25.69		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 12/11/2018	25.69		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.66-01	JS - 12/11/2018	-597.18		AMZN MKTP US
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 11/20/18	597.18		AMZN MKTP US*M84DY5522
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 12/17/18	419.96		AMZN MKTP US*M00768P92
	12/20/2018	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 12/17/18	350.00		PAYPAL *MARKSCUSTOM
	12/20/2018	4196	MASTERCARD **88**		001-3013-422.60-01	JS - 12/11/2018	16.88		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-3013-422.64-03	11/27/18/ - JS	11.39		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3013-422.64-03	JS - 12/11/2018	11.39		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3013-422.80-13	11/27/18/ - JS	99.00		SQ *SQ *AWARDS BY MAST
	12/20/2018	4196	MASTERCARD **88**		001-3013-422.80-13	11/27/18/ - JS	60.00		SQU*SQ *DWELL COFFEE &
	12/20/2018	4196	MASTERCARD **88**		001-3014-425.53-02	JS - 12/17/18	107.51		DISH NETWORK-ONE TIME
	12/20/2018	4196	MASTERCARD **88**		001-3014-425.64-03	11/27/18/ - JS	0.08		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3014-425.64-03	JS - 12/11/2018	0.08		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-3014-425.66-08	JS - 11/20/18	949.99		BEST BUY 00006650
	12/20/2018	4196	MASTERCARD **88**		001-3014-425.66-08	11/27/18/ - JS	941.86		DMI* DELL HLTHCR/PTR
	12/20/2018	4196	MASTERCARD **88**		001-3014-425.66-08	JS - 12/4/18	349.58		DMI* DELL HLTHCR/PTR
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.35-02	JS - 12/4/18	177.00		SQU*SQ *MANUEL MURILLO
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.50-02	11/27/18/ - JS	130.00		LEXISNEXIS RISK SOL EP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-3015-423.50-03	JS - 11/20/18	40.00		PAYPAL *TCCA
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.60-01	11/27/18/ - JS	61.56		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.60-01	11/27/18/ - JS	221.53		MICHAELS STORES 2722
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.60-01	11/27/18/ - JS	236.90		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.60-09	11/27/18/ - JS	10.00		SQ *SQ *AWARDS BY MAST
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.60-09	11/27/18/ - JS	36.00		MICHAELS STORES 2722
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.80-13	JS - 11/20/18	22.32		ROSAS CAFE & TORTILLA
	12/20/2018	4196	MASTERCARD **88**		001-3015-423.80-13	JS - 12/4/18	205.80		SPRING CREEK BURLESON
	12/20/2018	4196	MASTERCARD **88**		001-3016-423.50-02	JS - 11/20/18	201.58		LEXISNEXIS RISK SOL EP
	12/20/2018	4196	MASTERCARD **88**		001-3016-423.50-02	JS - 12/11/2018	201.58		LEXISNEXIS RISK SOL EP
	12/20/2018	4196	MASTERCARD **88**		001-3016-423.54-01	11/27/18/ - JS	186.30		INK TECHNOLOGIES LLC
	12/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 11/20/18	247.38		GT DISTRIBUTORS INC
	12/20/2018	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 12/11/2018	296.00		THE EMBLEM AUTHORITY
	12/20/2018	4196	MASTERCARD **88**		001-3016-423.60-14	JS - 12/4/18	19.98		ADORAMA INC
	12/20/2018	4196	MASTERCARD **88**		001-4011-431.50-05	JS - 11/20/18	183.60		SAMS CLUB #8210
	12/20/2018	4196	MASTERCARD **88**		001-4011-431.50-05	11/27/18/ - JS	20.17		KROGER #0591
	12/20/2018	4196	MASTERCARD **88**		001-4011-431.50-05	11/27/18/ - JS	22.00		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		001-4011-431.50-05	11/27/18/ - JS	22.19		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-4011-431.60-01	JS - 12/11/2018	39.38		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-4011-431.63-02	JS - 11/20/18	574.42		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	32.15		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	16.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	26.94		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	99.72		THE HOME DEPOT 8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	201.49		BURLESON AIR & HEAT SY
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	296.91		AMZN MKTP US*M84C40BF1
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	6.80		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	38.33		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 11/20/18	17.91		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	17.99		KROGER #0591
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	44.70		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	406.02		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	764.45		MICHAELS KEYS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	660.25		ARAMARK UNIFORM
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	625.00		IDEAL FIRE & SECURITY
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	200.00		TEXAS OVERHEAD DOOR CO
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	9.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	14.90		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	11/27/18/ - JS	409.60		BATTERIES PLUS #0962
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/4/18	337.25		AMZN MKTP US*M007O4O72
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/4/18	175.86		AMZN MKTP US*M02QZ3O80
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/4/18	9.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/4/18	79.00		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/4/18	185.79		BATTERIES PLUS #0962
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/4/18	123.01		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	68.49		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	2.85		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	21.32		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	155.34		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	3.78		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	12.48		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	575.00		IDEAL FIRE & SECURITY
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	37.50		MICHAELS KEYS
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	1,980.75		ARAMARK UNIFORM
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	77.26		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	77.09		UNITED REFRIG BR #0A1
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	48.89		SOUTH FT WORTH WINNELS
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/11/2018	240.00		INTUIT PAYME*IN *OMNI1
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	64.53		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	20.44		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	984.00		JONCO PLUMBING
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	139.70		AMAZON.COM*M039O16E1
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	2,175.00		JONCO PLUMBING
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	49.16		AACA PARTS & SUPPLIES
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	146.18		AACA PARTS & SUPPLIES
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.43-02	11/27/18/ - JS	560.00		DOUBLE D TERMITE & PES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	11/27/18/ - JS	25.00		POLLOCK PAPER DISTRIBU
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	11/27/18/ - JS	946.50		POLLOCK PAPER DISTRIBU
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 12/11/2018	1,601.31		CAMPBELL PAPER COMPANY
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 12/17/18	79.73		CAMPBELL PAPER COMPANY
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 11/20/18	82.99		NORTHERN TOOL EQUIP
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 11/20/18	35.98		AMZN MKTP US*M87N468S0
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-13	JS - 11/20/18	46.50		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-13	JS - 11/20/18	122.90		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.60-14	JS - 12/4/18	120.00		AMAZON.COM*M01TR7C61
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.64-03	11/27/18/ - JS	15.17		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4016-435.64-03	JS - 12/11/2018	15.17		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 11/20/18	929.20		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	11/27/18/ - JS	296.40		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 12/11/2018	99.99		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 12/17/18	-15.20		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 12/17/18	563.00		GREEN PLANET INC
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	11/27/18/ - JS	135.00		SQ *SQ *PAUL'S MOBILE
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	11/27/18/ - JS	47.99		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	11/27/18/ - JS	226.15		HOLT CAT IRVING - MI
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	11/27/18/ - JS	346.38		OPPEL TIRE & SERVI
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/4/18	375.00		B AND W WRECKER SERVIC
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/4/18	325.84		HYDRAULIC SALES AND SE
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/4/18	72.30		HOLT CAT IRVING - MI
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/4/18	234.00		SOUTHWEST INTERNATIONA
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/4/18	13.59		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/11/2018	44.89		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/11/2018	183.74		OPPEL TIRE & SERVI
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/17/18	34.11		HYDRAULIC SALES AND SE
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/17/18	278.35		HOLT CAT - IRVING FIN
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.50-01	11/27/18/ - JS	170.00		INTERNATIONAL MUNICIPA
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-01	JS - 12/11/2018	15.75		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-01	JS - 12/17/18	21.68		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 11/20/18	253.01		HD SUPPLY WHITE CAP #7

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	11/27/18/ - JS	18.32		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	11/27/18/ - JS	11.86		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 12/17/18	29.97		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 12/17/18	267.33		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 12/17/18	-20.37		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 12/17/18	28.43		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 11/20/18	129.95		CACTUS JACK'S
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 12/4/18	129.95		CACTUS JACK'S
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 11/20/18	8,660.29		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 11/20/18	268.06		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 11/20/18	500.22		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.64-03	11/27/18/ - JS	250.43		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.64-03	JS - 12/11/2018	250.43		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 12/4/18	765.00		PROTECH DIAMOND USA IN
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 12/4/18	588.00		PROTECH DIAMOND USA IN
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 12/11/2018	387.78		ULINE *SHIP SUPPLIES
	12/20/2018	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 12/17/18	177.93		BURLESON OUTDOOR POWER
	12/20/2018	4196	MASTERCARD **88**		001-4018-432.42-08	11/27/18/ - JS	1,175.10		ZIMMERER KUBOTA & E
	12/20/2018	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 12/4/18	300.00		B AND W WRECKER SERVIC
	12/20/2018	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 12/11/2018	11.00		BURLY FENCE & HARDWARE
	12/20/2018	4196	MASTERCARD **88**		001-4018-432.60-14	JS - 12/4/18	150.00		RED WING SHOE STORE
	12/20/2018	4196	MASTERCARD **88**		001-4018-432.64-03	11/27/18/ - JS	76.04		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4018-432.64-03	JS - 12/11/2018	76.04		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/20/18	2,186.00		ITERIS, INC
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 11/20/18	144.98		THE UPS STORE 4306
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 12/4/18	3.49		THE UPS STORE #4306
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 12/4/18	8.76		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 12/11/2018	25.09		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 12/11/2018	51.29		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.42-08	JS - 11/20/18	9.84		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.42-08	11/27/18/ - JS	177.23		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.50-01	11/27/18/ - JS	170.00		INTERNATIONAL MUNICIPA
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.60-01	JS - 12/11/2018	15.75		WESTERN BRW PAPER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 12/11/2018	118.35		FASTENAL COMPANY01
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 12/11/2018	96.61		FASTENAL COMPANY01
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.64-03	11/27/18/ - JS	15.72		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4019-432.64-03	JS - 12/11/2018	15.72		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 11/20/18	50.00		TEXAS ENVIRONMENTAL HE
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.50-03	11/27/18/ - JS	13.21		STARBUCKS STORE 2832
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.50-03	11/27/18/ - JS	6.48		POPEYE'S #310
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.50-03	11/27/18/ - JS	14.29		EMBASSY CAFFEINAS CAFE
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.50-03	11/27/18/ - JS	12.50		CHIPOTLE 2799
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.50-08	11/27/18/ - JS	39.39		SHELL OIL 575247930QPS
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 12/11/2018	26.25		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 12/4/18	96.91		THE HOME DEPOT 8438
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 11/20/18	28.62		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 11/20/18	1,198.99		IDEXX DISTRIBUTION INC
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/4/18	468.31		4IMPRINT
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/11/2018	409.82		IDEXX DISTRIBUTION INC
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/11/2018	299.40		IDEXX DISTRIBUTION INC
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/11/2018	1,474.92		HENRY SCHEIN ANIMALHLT
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/11/2018	324.50		OREILLY AUTO #0643
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/17/18	18.63		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-11	JS - 12/17/18	292.26		AMZN MKTP US*M00BC91M2
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-11	JS - 12/17/18	-22.27		AMZN MKTP US
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-13	JS - 11/20/18	32.00		TNT EMBROIDERY
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 12/4/18	74.99		ACADEMY SPORTS #139
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 12/17/18	74.99		ACADEMY SPORTS #139
	12/20/2018	4196	MASTERCARD **88**		001-4514-434.63-02	JS - 11/20/18	1,072.25		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 12/17/18	50.00		PSI SERVICES LLC
	12/20/2018	4196	MASTERCARD **88**		001-4515-434.60-01	JS - 12/11/2018	39.38		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 11/20/18	95.60		MCALISTERS 100970 MM
	12/20/2018	4196	MASTERCARD **88**		001-4515-434.80-13	11/27/18/ - JS	23.64		LITTLE DONUTS
	12/20/2018	4196	MASTERCARD **88**		001-4515-434.80-13	11/27/18/ - JS	18.35		STARBUCKS STORE 6869
	12/20/2018	4196	MASTERCARD **88**		001-4515-434.80-13	11/27/18/ - JS	16.96		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		001-5010-417.50-06	JS - 12/11/2018	432.99		SQU*SQ *FORT WORTH AXE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-5011-383.30-00	11/27/18/ - JS	171.15		JOHNSON COUNTY CLERKS
	12/20/2018	4196	MASTERCARD **88**		001-5011-417.66-08	JS - 12/4/18	349.58		DMI* DELL HLTHCR/PTR
	12/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 11/20/18	14.86		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	11/27/18/ - JS	230.00		OLD TOWN BURLESON REST
	12/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 12/17/18	103.77		PALIOS PIZZA CAFE - BU
	12/20/2018	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 12/17/18	5.00		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		001-5012-436.50-01	11/27/18/ - JS	100.00		TDLR HEALTH
	12/20/2018	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 12/11/2018	82.50		TX BRD PLUMBING EX
	12/20/2018	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 12/11/2018	55.00		TX BRD PLUMBING EX
	12/20/2018	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 12/11/2018	55.00		TX BRD PLUMBING EX
	12/20/2018	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 12/11/2018	200.00		INT'L CODE COUNCIL INC
	12/20/2018	4196	MASTERCARD **88**		001-5012-436.60-01	JS - 12/11/2018	15.75		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 11/20/18	181.67		LEXISNEXIS RISK SOL EP
	12/20/2018	4196	MASTERCARD **88**		001-5013-436.60-01	JS - 12/11/2018	15.75		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-5511-437.50-03	JS - 12/11/2018	531.16		REALTOR ASSOCIATION/ML
	12/20/2018	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 12/17/18	290.00		ELLERBEE - WALCZAK INC
	12/20/2018	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 12/17/18	870.00		ELLERBEE - WALCZAK INC
	12/20/2018	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 12/17/18	487.00		ELLERBEE - WALCZAK INC
	12/20/2018	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 12/17/18	487.00		ELLERBEE - WALCZAK INC
	12/20/2018	4196	MASTERCARD **88**		001-5511-437.60-01	JS - 12/11/2018	15.73		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		001-6011-452.60-01	11/27/18/ - JS	3.99		OFFICE DEPOT #1127
	12/20/2018	4196	MASTERCARD **88**		001-6011-452.60-01	11/27/18/ - JS	1.89		OFFICE DEPOT #1079
	12/20/2018	4196	MASTERCARD **88**		001-6011-452.60-01	11/27/18/ - JS	27.89		OFFICE DEPOT #1079
	12/20/2018	4196	MASTERCARD **88**		001-6011-452.60-01	11/27/18/ - JS	-0.68		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 12/11/2018	96.68		DOMINO'S 9344
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	11/27/18/ - JS	16.00		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	11/27/18/ - JS	100.00		TLF*FLOWERS BY FRAN
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/11/2018	17.99		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/11/2018	9.71		CHICKEN EXPRESS BURLSE
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/11/2018	78.42		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/11/2018	-35.99		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/17/18	302.50		STELLAR RENTALS TEXAS
	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/17/18	501.73		BASSHAM FOODS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 12/17/18	161.77		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/20/18	12.12		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/20/18	13.12		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/20/18	64.99		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 11/20/18	409.75		CARROT TOP IND00 OF 00
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	11/27/18/ - JS	11.90		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	11/27/18/ - JS	27.81		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	11/27/18/ - JS	31.95		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	11/27/18/ - JS	25.27		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	11/27/18/ - JS	-1.93		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	17.65		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	35.98		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	7.97		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	33.00		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	9.98		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	12.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/4/18	11.98		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/11/2018	17.93		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/11/2018	32.95		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/11/2018	564.80		JC SUPPLY PRODUCTS
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 11/20/18	4.48		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 12/4/18	1,854.28		S AND A COLLISION
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 12/17/18	65.47		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.50-01	JS - 12/11/2018	161.30		TBAE.STATE.TX.US
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 11/20/18	252.97		DOG WASTE DEPOT
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-02	11/27/18/ - JS	11.48		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 12/4/18	1,158.36		SUNBELT RENTALS #512
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	11/27/18/ - JS	79.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 12/4/18	6.52		BURLESON OUTDOOR POWER
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 12/17/18	81.62		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 12/17/18	785.96		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 11/20/18	186.98		BOOT BARN #174/BASKINS
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 11/20/18	17.07		LOWES #00514*

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2924...	12/20/2018	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 12/4/18	245.38		SAFETY SUPPLY, INC.
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.63-02	JS - 11/20/18	151.33		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.63-04	JS - 12/4/18	34.25		JOHNSON COUNTY SPECIAL
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.64-03	11/27/18/ - JS	70.88		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-6013-453.64-03	JS - 12/11/2018	70.88		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-02	JS - 12/11/2018	49.44		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 11/20/18	176.10		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	11/27/18/ - JS	48.06		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 12/4/18	63.29		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 12/4/18	14.18		CITY MARKET #1
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 12/11/2018	178.78		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 12/11/2018	27.00		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 12/17/18	29.04		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 12/4/18	311.76		AMZN MKTP US*M07R81OTO
	12/20/2018	4196	MASTERCARD **88**		101-0000-381.01-98	JS - 12/4/18	-311.76		AMZN MKTP US*M07R81OTO
	12/20/2018	4196	MASTERCARD **88**		101-0000-561.80-13	JS - 12/4/18	311.76		AMZN MKTP US*M07R81OTO
	12/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 11/20/18	100.00		TEXAS COALITION A.P. -
	12/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	11/27/18/ - JS	267.48		BURLESON SMALL ANIMAL
	12/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	11/27/18/ - JS	75.00		TEXAS COALITION A.P. -
	12/20/2018	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 12/4/18	90.00		BURLESON SMALL ANIMAL
	12/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 11/20/18	-100.00		TEXAS COALITION A.P. -
	12/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	11/27/18/ - JS	-267.48		BURLESON SMALL ANIMAL
	12/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	11/27/18/ - JS	-75.00		TEXAS COALITION A.P. -
	12/20/2018	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 12/4/18	-90.00		BURLESON SMALL ANIMAL
	12/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 11/20/18	100.00		TEXAS COALITION A.P. -
	12/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	11/27/18/ - JS	267.48		BURLESON SMALL ANIMAL
	12/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	11/27/18/ - JS	75.00		TEXAS COALITION A.P. -
	12/20/2018	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 12/4/18	90.00		BURLESON SMALL ANIMAL
	12/20/2018	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 11/20/18	26.81		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 12/17/18	106.84		HAYNEEDLE
	12/20/2018	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 11/20/18	-26.81		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 12/17/18	-106.84		HAYNEEDLE
	12/20/2018	4196	MASTERCARD **88**		104-0000-564.41-01	JS - 12/17/18	106.84		HAYNEEDLE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		104-0000-564.41-02	JS - 11/20/18	26.81		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	11/27/18/ - JS	693.00		SWANK MOTION PICTURES
	12/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 12/4/18	16.64		CANVA.COM
	12/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 12/11/2018	138.62		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 12/17/18	27.00		ENVATOMARKET44778065
	12/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 12/17/18	30.00		FACEBK *48B4SG6622
	12/20/2018	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 12/17/18	90.00		WAV*JARED LATIGO
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.50-03	JS - 11/20/18	255.00		PAYPAL *TXMUNLEAGUE
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.55-01	11/27/18/ - JS	57.50		SQ *SQ *JOCO COMMUNITY
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.55-01	11/27/18/ - JS	53.30		EIG*CONSTANTCONTACT.C
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.60-01	JS - 11/20/18	203.98		MICHAELS STORES 2722
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.60-10	JS - 12/17/18	996.14		GONZOSTRATEGIES.COM
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 11/20/18	290.44		HOTELS.COM153108117840
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	11/27/18/ - JS	36.31		THE 602 ON MAIN
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/4/18	190.00		ICSC
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/4/18	32.10		PAW-PAW S CATFISH HOUS
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/11/2018	30.00		THE RIM RESTAURANT
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	25.50		SQ *SQ *MYDRI
	12/20/2018	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	35.66		OLE RED NASHVILLE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 11/20/18	250.00		IDEAL FIRE & SECURITY
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 11/20/18	1,386.00		CONTINENTAL PARTITION
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	11/27/18/ - JS	54.00		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	11/27/18/ - JS	4.69		ELLIOTT ELECTRIC SUPPL
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	11/27/18/ - JS	155.64		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	11/27/18/ - JS	9.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	11/27/18/ - JS	260.00		INT*IN *THE TINT SHOP
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 12/17/18	883.00		THE BRANDT COMPANIES L
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 12/4/18	542.00		AQUA-REC INC.
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 12/17/18	154.94		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 12/17/18	183.99		BSN SPORTS LLC
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.42-10	JS - 12/4/18	187.00		COMM-FIT SERVICE LLC
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.42-10	JS - 12/17/18	230.00		COMM-FIT SERVICE LLC
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 12/4/18	90.00		TEXAS RECREATION &

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 12/17/18	100.00		TEXAS RECREATION &
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 12/4/18	25.00		KIDCHECK INC
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 12/4/18	39.00		123RF LLC
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 12/17/18	12.95		CANVA FOR WORK MONTHLY
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.55-01	11/27/18/ - JS	29.00		SMK*SURVEYMONKEY.COM
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 12/17/18	32.66		FACEBK *KH9QVJA8K2
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 12/4/18	99.95		LASER SAVER
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 12/17/18	39.98		OFFICE DEPOT #2325
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 12/17/18	13.98		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.60-02	11/27/18/ - JS	840.00		BOYD ENTERPRISES
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.60-11	11/27/18/ - JS	15.98		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.60-22	11/27/18/ - JS	12.98		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	11/27/18/ - JS	58.00		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	11/27/18/ - JS	48.40		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 12/4/18	34.50		MR JIMS PIZZA 46-TERMI
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 11/20/18	171.50		INT*IN *P AND R PRINT
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 12/11/2018	18.47		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 12/17/18	1,035.00		INT*IN *P AND R PRINT
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-06	11/27/18/ - JS	11.00		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 12/4/18	44.44		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 11/20/18	14.99		PARTY WAREHOUSE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	11/27/18/ - JS	116.66		PARTY WAREHOUSE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	11/27/18/ - JS	8.37		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 12/4/18	54.68		PARTY WAREHOUSE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 12/4/18	43.22		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 12/4/18	31.17		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 12/17/18	79.48		PARTY WAREHOUSE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 12/17/18	28.36		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.66-08	JS - 12/11/2018	349.58		DMI* DELL HLTHCR/PTR
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.66-12	JS - 12/4/18	1,124.90		LIFETIME
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 11/20/18	115.00		WILDLIFE ON THE MOVE,
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	11/27/18/ - JS	301.61		STU*SHINDIGZ DECORATIO
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	11/27/18/ - JS	50.99		OTC BRANDS, INC.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	11/27/18/ - JS	52.83		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	11/27/18/ - JS	40.00		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/11/2018	97.39		THE HOME DEPOT 8438
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/11/2018	25.69		WAL-MART #0220
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/11/2018	55.00		MICHAELS STORES 2722
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/11/2018	7.50		DOLLAR TREE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/11/2018	59.23		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/17/18	89.94		PARTY WAREHOUSE
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 12/17/18	158.10		HOBBY-LOBBY #0166
	12/20/2018	4196	MASTERCARD **88**		116-6017-453.82-03	JS - 11/20/18	30.00		TX AMATEUR ATH FED
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	11/27/18/ - JS	15.48		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	11/27/18/ - JS	10.82		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	11/27/18/ - JS	400.00		GAIL S FLAGS, INC
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 12/17/18	136.00		TURFGRASS BENBROOK
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.42-08	11/27/18/ - JS	1.99		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.42-08	11/27/18/ - JS	3.97		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 12/11/2018	186.89		PROFESSIONAL TURF PROD
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.42-10	JS - 12/4/18	15.64		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.60-11	11/27/18/ - JS	5.33		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.60-11	JS - 12/4/18	11.37		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.60-13	JS - 12/17/18	550.04		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.64-03	11/27/18/ - JS	18.22		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.64-03	JS - 12/11/2018	18.22		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		116-6018-453.80-13	JS - 12/11/2018	39.15		LOWES #00514*
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 11/20/18	119.98		JOHNSON COUNTY KAWASAK
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 11/20/18	-19.98		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 11/20/18	21.92		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	11/27/18/ - JS	36.64		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 12/17/18	55.99		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.60-02	11/27/18/ - JS	2.42		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.60-06	JS - 11/20/18	24.64		WILD BIRDS UNLIMITED
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.60-06	JS - 11/20/18	40.00		731 FARM STORE
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 11/20/18	139.50		UNITED COOP SERVICES

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2924...	12/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 11/20/18	59.93		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 11/20/18	95.97		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 11/20/18	33.23		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 11/20/18	42.75		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.64-03	11/27/18/ - JS	1.00		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		116-6019-453.64-03	JS - 12/11/2018	1.00		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		337-7330-439.72-98	JS - 12/4/18	166.47		JOHNSON COUNTY SPECIAL
	12/20/2018	4196	MASTERCARD **88**		340-7358-439.72-98	JS - 12/17/18	616.00		ELLERBEE - WALCZAK INC
	12/20/2018	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 11/20/18	-29.10		GONZALEZ OFFICE PRO-TC
	12/20/2018	4196	MASTERCARD **88**		401-2041-512.60-01	11/27/18/ - JS	174.71		HEADSET EXPERTS
	12/20/2018	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 11/20/18	33.80		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		401-2041-512.60-14	11/27/18/ - JS	68.86		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		401-2041-512.60-14	JS - 12/17/18	35.38		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		401-2041-512.66-01	JS - 12/4/18	230.20		SHOPLET.COM
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 11/20/18	20.00		A AFFORDABLE GRASS
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	11/27/18/ - JS	78.00		A AFFORDABLE GRASS
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 12/17/18	1,539.99		LOGMEIN*PRO2
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	11/27/18/ - JS	171.42		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	11/27/18/ - JS	108.67		UNITED AG AND TURF
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 12/4/18	-189.99		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 12/4/18	433.60		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 12/11/2018	44.89		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 12/11/2018	183.74		OPPEL TIRE & SERVI
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-10	JS - 12/4/18	150.00		ALPHA PROCESS SALES IN
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.42-10	JS - 12/11/2018	122.95		BURLESON OUTDOOR POWER
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.50-01	11/27/18/ - JS	25.00		TX DPS DL OFFICE
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.50-01	11/27/18/ - JS	111.00		TCEQ IND RENEWAL L
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 12/4/18	25.00		TX DPS DL OFFICE
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 11/20/18	51.93		TACO CABANA 20273
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.50-05	11/27/18/ - JS	99.00		CONCENTRA
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 12/11/2018	39.38		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 12/17/18	111.98		AMZN MKTP US*M08YY1XC0
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 12/4/18	16.50		GRAINGER

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2924...	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 12/11/2018	21.95		AMAZON.COM*M033T0EV2
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 12/11/2018	54.00		GRAINGER
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 12/17/18	97.68		FASTENAL COMPANY01
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-13	11/27/18/ - JS	11.75		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 11/20/18	135.99		BOOT BARN #174/BASKINS
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	11/27/18/ - JS	156.10		GRAINGER
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.60-14	11/27/18/ - JS	464.13		CENTEX UNIFORM SALES
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 11/20/18	1,148.86		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 11/20/18	7,784.48		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.64-03	11/27/18/ - JS	263.63		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		401-4041-511.64-03	JS - 12/11/2018	263.63		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.42-08	11/27/18/ - JS	320.00		SQ *SQ *PAUL'S MOBILE
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.60-01	JS - 12/11/2018	13.13		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.60-11	JS - 12/11/2018	35.01		GRAINGER
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.60-11	JS - 12/17/18	97.68		FASTENAL COMPANY01
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.60-13	JS - 12/11/2018	49.98		ACADEMY SPORTS #139
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.63-02	JS - 11/20/18	191.47		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.64-03	11/27/18/ - JS	70.02		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.64-03	JS - 12/11/2018	70.02		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.66-04	JS - 11/20/18	115.96		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		401-4042-511.66-04	JS - 11/20/18	96.96		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		402-8011-521.80-05	11/27/18/ - JS	209.16		CDW GOVT #PZF5968
	12/20/2018	4196	MASTERCARD **88**		402-8011-521.80-05	11/27/18/ - JS	1,284.03		CDW GOVT #PXT9481
	12/20/2018	4196	MASTERCARD **88**		402-8011-521.80-05	JS - 12/11/2018	400.50		VARIDESK
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.40-02	JS - 12/11/2018	32.40		STELLAR RENTALS TEXAS
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.40-02	JS - 12/11/2018	32.40		STELLAR RENTALS TEXAS
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.43-02	JS - 12/11/2018	100.00		ALPHA & OMEGA PEST CON
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.50-03	JS - 11/20/18	150.00		NORTHERN TEXAS SECTION
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 11/20/18	53.64		XEROX CORPORATION/RBO
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 11/20/18	53.64		XEROX CORPORATION/RBO
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 11/20/18	53.64		XEROX CORPORATION/RBO
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.60-02	JS - 12/4/18	584.44		IBI - SUPPLYWORKS #225
	12/20/2018	4196	MASTERCARD **88**		402-8012-521.61-04	JS - 11/20/18	246.47		DTV*DIRECTV SERVICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2924...	12/20/2018	4196	MASTERCARD **88**		402-8012-521.63-05	JS - 12/4/18	302.74		WCI*WASTCONECFTWORTH
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 11/20/18	156.87		TRACTOR-SUPPLY-CO #030
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 11/20/18	34.22		THE HOME DEPOT #8438
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 12/17/18	270.57		THE HOME DEPOT 8438
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.42-08	11/27/18/ - JS	30.86		OREILLY AUTO #0643
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.42-08	11/27/18/ - JS	608.79		OREILLY AUTO #0643
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 12/4/18	431.88		OREILLY AUTO #0643
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 11/20/18	711.60		RR PRODUCTS INC
	12/20/2018	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 11/20/18	167.60		RR PRODUCTS INC
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.60-11	11/27/18/ - JS	34.01		IBI - SUPPLYWORKS #225
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 11/20/18	54.46		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	11/27/18/ - JS	80.03		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	11/27/18/ - JS	40.47		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	11/27/18/ - JS	163.01		DS SERVICES STANDARD C
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/4/18	24.89		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/4/18	19.06		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/4/18	19.80		PARTY CITY 739
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/11/2018	71.46		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/11/2018	161.11		H-E-B #016
	12/20/2018	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/11/2018	37.27		WM SUPERCENTER #220
	12/20/2018	4196	MASTERCARD **88**		404-4013-441.40-02	JS - 12/17/18	144.20		SQ *SQ *COLES PORTABLE
	12/20/2018	4196	MASTERCARD **88**		404-4013-441.63-02	JS - 11/20/18	191.47		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		465-7397-516.78-98	JS - 12/11/2018	20.00		PACE ANALYTICAL SERVIC
	12/20/2018	4196	MASTERCARD **88**		465-7397-516.78-98	JS - 12/11/2018	20.00		PACE ANALYTICAL SERVIC
	12/20/2018	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 12/17/18	112.94		AMZN MKTP US*M06EH7B40
	12/20/2018	4196	MASTERCARD **88**		501-4051-542.64-03	11/27/18/ - JS	26.65		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		501-4051-542.64-03	JS - 12/11/2018	26.65		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.60-01	JS - 12/11/2018	26.25		WESTERN BRW PAPER
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.63-02	JS - 11/20/18	382.95		UNITED COOP SERVICES
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.63-05	JS - 12/4/18	72.25		WCI*WASTCONECFTWORTH
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/20/18	21.78		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/20/18	1,320.00		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/20/18	5.00		OREILLY AUTO PARTS #90

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2924...	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/20/18	32.27		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/20/18	86.68		MYFLEETCENTER.COM
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 11/20/18	-50.11		INT*IN *METRO FIRE APP
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	11/27/18/ - JS	49.07		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	11/27/18/ - JS	32.35		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	11/27/18/ - JS	32.35		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	11/27/18/ - JS	77.52		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/4/18	19.47		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/4/18	70.00		AMERICAN AUTO & TRUCK
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/4/18	2.79		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/4/18	32.87		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	32.62		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	41.46		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	41.46		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	14.00		AMERICAN AUTO & TRUCK
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	31.19		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	38.94		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/11/2018	5.00		BURLESON FEED MILL
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	66.87		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	153.82		MYFLEETCENTER.COM
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	12.67		OREILLY AUTO PARTS #90
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	100.65		OREILLY AUTO PARTS #90
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	193.14		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	43.10		OREILLY AUTO PARTS 580
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	46.25		JOHNSON CO VEHICLE REG
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	1.11		JOHNSON CO VEHICLE REG
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.65-05	JS - 12/17/18	78.80		AIRGAS CENTRAL
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.66-04	JS - 11/20/18	399.98		NORTHERN TOOL EQUIP
	12/20/2018	4196	MASTERCARD **88**		501-4051-543.90-04	JS - 11/20/18	80.00		SAFETY KLEEN SYSTEMS B
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 12/11/2018	225.11		CDW GOVT #QDF5377
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 12/17/18	166.29		CDW GOVT #QGB1880
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.42-04	11/27/18/ - JS	169.99		DNH*GODADDY.COM
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.50-03	11/27/18/ - JS	145.00		BABE'S- BURLESON LLC

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2924...	12/20/2018	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 11/20/18	800.00		CHARTER COMM
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.60-01	11/27/18/ - JS	22.91		STAPLES
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.60-01	11/27/18/ - JS	6.10		STAPLES
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.64-03	11/27/18/ - JS	1.15		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.64-03	JS - 12/11/2018	1.15		CERTIFIED LABORATORIES
	12/20/2018	4196	MASTERCARD **88**		504-1511-412.66-08	11/27/18/ - JS	941.86		DMI* DELL HLTHCR/PTR
2924	12/20/2018					Check Total	184,672.29		
2925	12/20/2018	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20181221	4,702.87		PAYROLL SUMMARY
	12/20/2018	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20181221	903.04		PAYROLL SUMMARY
2925	12/20/2018					Check Total	5,605.91		
134874	12/20/2018	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	27848	33,988.15	220993	PURCHASE ORDERS
134874	12/20/2018					Check Total	33,988.15		
134875	12/20/2018	6633	ATOSC GROUP LLC		001-3011-421.35-05	18-0096	2,103.47	221263	PURCHASE ORDERS
134875	12/20/2018					Check Total	2,103.47		
134876	12/20/2018	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18397796	336.36	221164	PURCHASE ORDERS
134876	12/20/2018					Check Total	336.36		
134877	12/20/2018	5763	BIBLIOTHECA LLC		001-1611-451.69-01	S10046770-US	2,429.15	221158	PURCHASE ORDERS
134877	12/20/2018					Check Total	2,429.15		
134878	12/20/2018	1744	BRODART CO		001-1611-451.69-01	B5490429	63.24	221155	PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		001-1611-451.69-01	B5491226	5.78	221155	PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		001-1611-451.69-01	B5491356	76.69	221155	PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		001-1611-451.69-01	B5491665	453.11	221155	PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		001-1611-451.69-01	B5492737	324.95	221155	PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		001-1611-451.69-01	B5495226	150.29	221155	PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		104-0000-228.01-73	B5491666	89.36		PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		104-0000-381.01-73	B5491666	-89.36		PURCHASE ORDERS
	12/20/2018	1744	BRODART CO		104-0000-564.69-01	B5491666	89.36	221256	PURCHASE ORDERS
134878	12/20/2018					Check Total	1,163.42		

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134879	12/20/2018	6357	BURKINS, GARY		116-6019-453.55-08	121918	476.25	F55821	CONSIGNMENT SALE BURKINS
134879	12/20/2018					Check Total	476.25		
134880	12/20/2018	87	BURLESON WRECKER SERVICE		001-6012-453.80-13	47902	150.00	221204	PURCHASE ORDERS
134880	12/20/2018					Check Total	150.00		
134881	12/20/2018	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	14920528	9,432.25	221163	PURCHASE ORDERS
134881	12/20/2018					Check Total	9,432.25		
134882	12/20/2018	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929797656	282.92	221161	PURCHASE ORDERS
134882	12/20/2018					Check Total	282.92		
134883	12/20/2018	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4023299	870.00	220992	PURCHASE ORDERS
134883	12/20/2018					Check Total	870.00		
134884	12/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	CHARLES GARRETT	001-3011-421.50-03	121418CG	270.75		C.GARRETT PER DIEM CONF
134884	12/20/2018					Check Total	270.75		
134885	12/20/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 12/18	192.75		CITY HALL 2ND INSTALLATON
134885	12/20/2018					Check Total	192.75		
134886	12/20/2018	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 12/18	74.99		CHISENHALL FIELDS DEC
134886	12/20/2018					Check Total	74.99		
134887	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	DC110096	-330.00	F55597	CREDIT MEMO
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1416282	112.00	F55631	PRO SHOP MERCHANDISE
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	DC110337	-68.40	F55632	CREDIT MEMO
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1429096	146.92	221031	PURCHASE ORDERS
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	DC111797	-945.00	F55672	CREDIT MEMO
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1428189	384.00	221031	PURCHASE ORDERS
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	DC113333	-68.40	F55761	CREDIT MEMO
	12/20/2018	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1467301	1,632.27		PURCHASE ORDERS
134887	12/20/2018					Check Total	863.39		
134888	12/20/2018	6750	COMPASS PROFESSIONAL HEALTH SERVI		001-1098-419.55-08	115483	1,700.00	221248	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134888	12/20/2018					Check Total	1,700.00		
134889	12/20/2018	4840	DFW GEODESY INC		353-6020-456.32-07	18386	3,900.00	221315	PURCHASE ORDERS
134889	12/20/2018					Check Total	3,900.00		
134890	12/20/2018	6036	ENER-TEL SERVICES INC		504-1511-412.42-04	173738	13,588.00	221359	PURCHASE ORDERS
134890	12/20/2018					Check Total	13,588.00		
134891	12/20/2018	1204	FLOWERS BY FRAN		001-1011-412.50-05	28491	68.50	F55822	ORDER# 66329 WILLIAM BYRD
134891	12/20/2018					Check Total	68.50		
134892	12/20/2018	220	FREESE & NICHOLS INC		352-7364-439.32-02	12914.35	1,039.47	218675	ENGINEERING SERVICES
134892	12/20/2018					Check Total	1,039.47		
134893	12/20/2018	6760	FUN WITH SANTA, LLC		105-1021-564.55-01	FWS121518	325.00	221245	PURCHASE ORDERS
134893	12/20/2018					Check Total	325.00		
134894	12/20/2018	229	GALE GROUP INC		001-1611-451.69-01	65665347	113.96	221015	PURCHASE ORDERS
134894	12/20/2018					Check Total	113.96		
134895	12/20/2018	6758	GALLOWAY, MICHAEL B.		116-6017-453.55-08	121818MIGA	90.00		Sub Spin, Pilates, Fun/Fi
134895	12/20/2018					Check Total	90.00		
134896	12/20/2018	6543	GOODWIN AND MARSHALL, INC.		356-7383-439.32-02	10774.3	28,225.00	219835	ENGINEERING SERVICES
134896	12/20/2018					Check Total	28,225.00		
134897	12/20/2018	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.74-02	044476	44,016.74	221279	LAB EQUIP,BIO,CHEM,ENVIR
134897	12/20/2018					Check Total	44,016.74		
134898	12/20/2018	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0329	225.00	F55818	ASSOC JUDGE HUNTER PAYCHE
134898	12/20/2018					Check Total	225.00		
134899	12/20/2018	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20181221	33.00		PAYROLL SUMMARY
134899	12/20/2018					Check Total	33.00		
134900	12/20/2018	6731	IPS ADVISORS A DIVISION OF HUB		001-1015-412.54-01	1509	2,250.00	221352	PURCHASE ORDERS

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134900...	12/20/2018	6731	IPS ADVISORS A DIVISION OF HUB		001-1098-419.52-13	1508	10,000.00	221353	PURCHASE ORDERS
134900	12/20/2018					Check Total	12,250.00		
134901	12/20/2018	1886	JOHNSON, KRISTINA		001-1099-419.50-07	TRR121418KJ	661.00	F55814	TUITION REIMB FALL 2018 K
134901	12/20/2018					Check Total	661.00		
134902	12/20/2018	6330	JOHNSON, PATRCIA		116-6017-453.55-08	121818PADA	45.00		ballet barre
134902	12/20/2018					Check Total	45.00		
134903	12/20/2018	6715	KISER, TARA		116-6017-453.55-08	121818TAKI	43.25		Full Body Fit 11/27 - 12/
134903	12/20/2018					Check Total	43.25		
134904	12/20/2018	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97497086	3.16		SPECTRUM FRANCHISE FEES
134904	12/20/2018					Check Total	3.16		
134905	12/20/2018	5603	LOCKWOOD ANDREWS AND NEWNAM INC		001-5011-417.32-05	120-12127-000-1	3,117.50	220958	PURCHASE ORDERS
134905	12/20/2018					Check Total	3,117.50		
134906	12/20/2018	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.41-01	TD1810BREC	1,882.38	221332	PURCHASE ORDERS
134906	12/20/2018					Check Total	1,882.38		
134907	12/20/2018	6067	MEYERS, KARLEE		116-6017-453.55-08	121818KAME	150.00		Ab blast/Boot camp/Hitt 1
	12/20/2018	6067	MEYERS, KARLEE		116-6017-453.55-08	121918KAME	419.25		PT Ratino, Williams, Subb
134907	12/20/2018					Check Total	569.25		
134908	12/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96689597	17.24	221016	PURCHASE ORDERS
	12/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96703836	59.97	221016	PURCHASE ORDERS
	12/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96716425	113.47	221016	PURCHASE ORDERS
	12/20/2018	2189	MIDWEST TAPE		001-1611-451.69-03	96716910	119.98	221016	PURCHASE ORDERS
134908	12/20/2018					Check Total	310.66		
134909	12/20/2018	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	00322601	1,484.00	221165	PURCHASE ORDERS
134909	12/20/2018					Check Total	1,484.00		
134910	12/20/2018	6671	NEXTLINK		001-1099-419.53-02	N125123454-2	350.00		HCGC ACCESS FEES DEC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134910	12/20/2018					Check Total	350.00		
134911	12/20/2018	6203	NMS LABS		001-3011-421.55-08	1070211	3,025.00	220982	PURCHASE ORDERS
134911	12/20/2018					Check Total	3,025.00		
134912	12/20/2018	363	NORTH CENTRAL TEXAS COG		001-1011-412.50-03	32054	1,950.00	F55820	ML-NECM - ROBERT RANC
134912	12/20/2018					Check Total	1,950.00		
134913	12/20/2018	5910	NORTHSTAR-PETTY CASH		001-2013-413.50-03	PC 121918	17.55		S.CROWDER MILEAGE REIMB
	12/20/2018	5910	NORTHSTAR-PETTY CASH		001-3011-421.60-09	PC 121918	50.00		PD PROMO CEREMONY FOOD
	12/20/2018	5910	NORTHSTAR-PETTY CASH		001-3015-423.50-03	PC 121918	40.95		J.CHESNUT NTCCA CONF REIM
	12/20/2018	5910	NORTHSTAR-PETTY CASH		001-4515-434.50-03	PC 121918	26.44		M.CARPENTER CONF REIMB
	12/20/2018	5910	NORTHSTAR-PETTY CASH		001-4515-434.50-03	PC 121918	38.47		J.TATE CONF REIMB
	12/20/2018	5910	NORTHSTAR-PETTY CASH		116-6017-453.50-08	PC 121918	19.08		E.ACOSTA MILEAGE REIMB
	12/20/2018	5910	NORTHSTAR-PETTY CASH		116-6017-453.65-03	PC 121918	30.68		BRICK POOL SUPPLIES
	12/20/2018	5910	NORTHSTAR-PETTY CASH		401-4041-511.50-05	PC 121918	17.96		WATER DEPT OVR NIGHT FOOD
134913	12/20/2018					Check Total	241.13		
134914	12/20/2018	368	OFFICE DEPOT		001-2011-413.60-01	243400464001	126.64	221103	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-2011-413.60-01	244021321001	99.30	221103	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-2011-413.60-01	244021322001	24.89	221103	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	242504487001	105.35	220962	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	243150329001	30.25	220962	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	227001141001	3.96	220962	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	242505001001	64.96	220962	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-3011-421.60-01	243150696001	10.89	220962	PURCHASE ORDERS
	12/20/2018	368	OFFICE DEPOT		001-5012-436.60-01	226505254001	249.99	221258	PURCHASE ORDER
	12/20/2018	368	OFFICE DEPOT		001-5511-437.60-01	242501467001	11.39	221230	OFFICE SUPPLIES, GENERAL
134914	12/20/2018					Check Total	727.62		
134915	12/20/2018	769	OHS HEALTH & SAFETY SVS. INC		001-1015-412.51-03	56990	80.00	220981	PURCHASE ORDERS
134915	12/20/2018					Check Total	80.00		
134916	12/20/2018	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	187580473	340.00	221130	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134916	12/20/2018					Check Total	340.00		
134917	12/20/2018	6717	PAYNE, JEREMIAH TAYLOR		116-6017-453.55-08	121918JEPA	51.90		SPECIAL EVENTS/FACILITY
134917	12/20/2018					Check Total	51.90		
134918	12/20/2018	9999995	MISC VENDOR - PARKS & REC	Rebecca Sparks	116-0000-201.08-03	000000486576	75.00		BRICK REFUND
134918	12/20/2018					Check Total	75.00		
134919	12/20/2018	6694	RACHEL CROSBY		001-1612-451.50-06	18	140.00	221018	PURCHASE ORDERS
134919	12/20/2018					Check Total	140.00		
134920	12/20/2018	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	121818JERE	420.00		Spin, Br strength, Joy of
	12/20/2018	6308	REAMS, JESSICA VALLEY		116-6017-453.55-08	121918JERE	32.50		PT Mathis
134920	12/20/2018					Check Total	452.50		
134921	12/20/2018	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-013231196	319.00	220974	PURCHASE ORDERS
134921	12/20/2018					Check Total	319.00		
134922	12/20/2018	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	0794-013212721	219.69	221074	PURCHASE ORDERS
134922	12/20/2018					Check Total	219.69		
134923	12/20/2018	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-013231206	319.00	220973	PURCHASE ORDERS
134923	12/20/2018					Check Total	319.00		
134924	12/20/2018	3992	REVIS, JOANNA		116-6017-453.55-08	121818JORE	465.00		Spin, Body Works, Fun/Fit
	12/20/2018	3992	REVIS, JOANNA		116-6017-453.55-08	121918JORE	97.50		PT Shannon B, Fann
134924	12/20/2018					Check Total	562.50		
134925	12/20/2018	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	121818SHRO	178.75		PT Row, McGill, Birdwell
134925	12/20/2018					Check Total	178.75		
134926	12/20/2018	9999993	MISC VENDOR - UTILITY BILLING	RODGERS, ANGIE	401-0000-275.30-00	000057625	54.57		FINAL BILL REFUND
134926	12/20/2018					Check Total	54.57		
134927	12/20/2018	9999998	MISC VENDOR - EMPLOYEE REIMB	SHELLY HENKEN	001-3011-421.50-03	121418SH	270.75		HENKEN SUPERVISOR TRAININ

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134927	12/20/2018					Check Total	270.75		
134928	12/20/2018	6732	SMITH, KIMBERLY DAWN		116-6017-453.55-08	121818KISM	60.00		Yoga and Pilates sub 11/2
134928	12/20/2018					Check Total	60.00		
134929	12/20/2018	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 120818	43.20	221021	PURCHASE ORDERS
134929	12/20/2018					Check Total	43.20		
134930	12/20/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3399046828	143.90	221087	PURCHASE ORDERS
	12/20/2018	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3399121770	185.00	221087	PURCHASE ORDERS
134930	12/20/2018					Check Total	328.90		
134931	12/20/2018	5922	STONEHAM, CARA TAREILO		116-6017-453.55-08	121818CAST	100.00		Joy of Yoga, Pure Yoga 11
134931	12/20/2018					Check Total	100.00		
134932	12/20/2018	6517	SUPERION, LLC		504-1511-412.74-32	218250	1,640.42	221354	PURCHASE ORDERS
134932	12/20/2018					Check Total	1,640.42		
134933	12/20/2018	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	53835	20.00	220965	PURCHASE ORDERS
134933	12/20/2018					Check Total	20.00		
134934	12/20/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	40	227.59		RED LIGHT CAMERA FEE NOV
	12/20/2018	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	156/220	19,054.98		ATTORNEY FEES OCT
	12/20/2018	505	TAYLOR OLSON ADKINS SRALLA		001-3015-423.31-01	156/220	200.00		ATTORNEY FEES OCT
134934	12/20/2018					Check Total	19,482.57		
134935	12/20/2018	6483	TBG PARTNERS		352-5020-417.32-08	64541	1,040.33	220594	CONSULTING SERVICES
134935	12/20/2018					Check Total	1,040.33		
134936	12/20/2018	6251	TELADOC INC		001-1098-419.55-08	T0115809	756.25	221119	PURCHASE ORDERS
134936	12/20/2018					Check Total	756.25		
134937	12/20/2018	9999999	MISC VENDOR - GMB	TEXAS CHRISTIAN UNIVERSITY	001-1099-419.50-07	12172018	2,180.00	F55817	TCU LEADS PROGRAM - TIM M
134937	12/20/2018					Check Total	2,180.00		
134938	12/20/2018	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	18-18232	564.30	221131	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134938	12/20/2018					Check Total	564.30		
134939	12/20/2018	3519	TEXAS SOCIAL SECURITY PROGRAM		001-1015-412.50-01	12072018	35.00	F55812	TEXAS SOCIAL SECURITY PRO
134939	12/20/2018					Check Total	35.00		
134940	12/20/2018	26	TEXASBIT		001-4017-432.41-03	200724623	1,706.00	221286	ROAD/HWY MATERIALS ASPHLT
	12/20/2018	26	TEXASBIT		001-4017-432.41-03	200724849	378.00	221286	ROAD/HWY MATERIALS ASPHLT
134940	12/20/2018					Check Total	2,084.00		
134941	12/20/2018	6030	THOMPSON, CODI		116-6017-453.55-08	121718COTH	126.00		Zumba 12/10 - 12/17/18
134941	12/20/2018					Check Total	126.00		
134942	12/20/2018	3777	TIM TRUMAN CHAPTER 13 TRUSTEE		001-0000-202.04-07	20181221	85.25		PAYROLL SUMMARY
134942	12/20/2018					Check Total	85.25		
134943	12/20/2018	2498	TITLEIST		402-8012-521.90-05	906776469	63.98	221162	PURCHASE ORDERS
	12/20/2018	2498	TITLEIST		402-8012-521.90-05	906776939	983.70	221162	PURCHASE ORDERS
134943	12/20/2018					Check Total	1,047.68		
134944	12/20/2018	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	121818ANVA	120.00		yoga for everybody
134944	12/20/2018					Check Total	120.00		
134945	12/20/2018	5949	VENUE 510		001-1015-412.60-09	121918	1,245.00	221361	PURCHASE ORDERS
134945	12/20/2018					Check Total	1,245.00		
134946	12/20/2018	9999993	MISC VENDOR - UTILITY BILLING	VICK, JUSTIN	401-0000-275.30-00	000061797	87.72		FINAL BILL REFUND
134946	12/20/2018					Check Total	87.72		
134947	12/20/2018	9999993	MISC VENDOR - UTILITY BILLING	WALLACE, LYNNETTE	401-0000-275.30-00	000072117	53.40		FINAL BILL REFUND
134947	12/20/2018					Check Total	53.40		
134948	12/20/2018	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	121818AMWA	60.00		Ab blast/boot camp 11/28
	12/20/2018	6702	WALSH, AMANDA MICHELLE		116-6017-453.55-08	121918AMWA	165.75		PT Truitt, Hughes, Lamon,
134948	12/20/2018					Check Total	225.75		
134949	12/20/2018	3053	WESTERN-BRW		001-1611-451.60-01	20034507801	60.60	221010	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
134949...	12/20/2018	3053	WESTERN-BRW		001-2013-413.60-30	20034495601	124.00	221142	PURCHASE ORDERS
	12/20/2018	3053	WESTERN-BRW		001-2013-413.60-30	20034493201	567.45	221142	PURCHASE ORDERS
	12/20/2018	3053	WESTERN-BRW		001-2013-413.60-30	20034493501	30.20	221142	PURCHASE ORDERS
	12/20/2018	3053	WESTERN-BRW		001-2013-413.60-30	20034493701	91.00	221142	PURCHASE ORDERS
134949	12/20/2018					Check Total	873.25		
134950	12/20/2018	5373	WSS TRAILERS INC		116-6019-453.66-04	WT121718	1,355.00	221346	PURCHASE ORDERS
134950	12/20/2018					Check Total	1,355.00		
134951	12/20/2018	6051	ZAPATA, MONICA		116-6017-453.55-08	121818MOZA	288.00		PIYO, Turbo Kick 11/29 -
134951	12/20/2018					Check Total	288.00		
134952	12/20/2018	6744	CULTURAL SURROUNDINGS		001-1611-451.73-01	6922	18,083.50	220945	PURCHASE ORDERS
134952	12/20/2018					Check Total	18,083.50		
134953	12/20/2018	2874	TARRANT COUNTY FIRE CHIEFS		001-3012-422.50-01	121718	130.00	F55819	INV#2019 TCFCA DUES
134953	12/20/2018					Check Total	130.00		
						Grand Total	1,051,974.10		