

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961	1/24/2019	4196	MASTERCARD **88**		001-1011-412.50-03	JS - 1/2/19	200.00		TEXAS MUNICIPAL LEAGUE
	1/24/2019	4196	MASTERCARD **88**		001-1011-412.66-12	JS 12/26/18	-100.00		NBF*NATL BIZ FURNITURE
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS 12/26/18	67.99		STRATA LEADERSHIP LLC
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD010819	329.00		PAYPAL *SGR
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS 1/22/19	499.00		PAYPAL *SGR
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	75.00		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	4,002.00		OLD TOWN BURLESON REST
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	342.07		GOTTA BOUNCE
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	17.81		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		THE HICKORY TREE GRILL
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	125.00		THE HICKORY TREE GRILL
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	25.00		ANTONIO'S
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	25.00		ANTONIO'S
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	100.00		ROSCOES SMOKEHOUSE - B
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		THE HICKORY TREE GRILL
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	100.00		SAMMYS ITALIAN BISTRO
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		STONE SOUP CAFE
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		GRUMPS BURLESON
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	100.00		OLD TOWN BURLESON REST
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		THE RIM RESTAURANT
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		RIO MAMBO - BURLESON
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	100.00		BABE'S- BURLESON LLC
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	25.00		THE PORCH BURLESON
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	25.00		THE PORCH BURLESON
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	50.00		SQU*SQ *PANDAN THAI ST
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 12/26/18	-18.63		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 1/2/19	44.73		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 1/2/19	25.00		PAYPAL *KIMLEATHERW
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 1/22/19	28.50		SQ *SQ *AWARDS BY MAST
	1/24/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 1/22/19	9.57		CITY MARKET #1
	1/24/2019	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD010819	22.00		ENVATOMARKET45098142
	1/24/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 1/14/19	-1.00		CANVA 02187-4307327
	1/24/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 1/14/19	1.00		CANVA 02187-4307327

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2961...	1/24/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 1/14/19	1.00		CANVA 02187-4307327
	1/24/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 1/22/19	198.00		ENVATO
	1/24/2019	4196	MASTERCARD **88**		001-1098-419.55-19	JS - 1/2/19	600.50		CVS/PHARMACY #07489
	1/24/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 12/17/18	4,526.92		CHARTER COMM
	1/24/2019	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD010819	829.07		CHARTER COMM
	1/24/2019	4196	MASTERCARD **88**		001-1099-419.60-09	JS 12/26/18	75.00		CVS/PHARMACY #07489
	1/24/2019	4196	MASTERCARD **88**		001-1099-419.60-24	JS - 1/2/19	212.50		GOVERNMENT FINANCE OFF
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 1/2/19	100.00		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 1/14/19	-112.50		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 1/14/19	112.50		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 1/14/19	112.50		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 12/26/18	295.00		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 12/26/18	20.00		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 12/26/18	100.00		TEXAS MUNICIPAL CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 12/26/18	34.00		OLD TOWN BURLESON REST
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 12/26/18	170.00		OLD TOWN BURLESON REST
	1/24/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 1/2/19	23.20		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 12/17/18	21.19		ALBERTSONS # 4279
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 12/17/18	165.08		CHICK-FIL-A # 01417
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 12/26/18	326.99		MCALISTERS 100970 MM
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 12/17/18	350.00		SQ *SQ *AWARDS BY MAST
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 12/17/18	43.98		AMZN MKTP US*M07FN4680
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 1/2/19	19.53		MCALISTERS 100970 MM
	1/24/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 1/2/19	22.35		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS 12/26/18	388.40		AMERICAN 00123257074345
	1/24/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS 12/26/18	1,694.00		AIIM
	1/24/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 1/2/19	12.99		AMZN MKTP US*M22R23F60
	1/24/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 1/2/19	540.00		AMZN MKTP US*M20LO7Z11
	1/24/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 1/2/19	130.42		AMZN MKTP US*M22LK64T0
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.50-01	JS 12/26/18	47.00		TEXAS LIBRARY ASSN
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.50-01	JS 12/26/18	47.00		TEXAS LIBRARY ASSN
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS 12/26/18	100.00		BURLESON AREA CHAMBER
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 1/2/19	295.00		TEXAS LIBRARY ASSN

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2961...	1/24/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 1/2/19	295.00		TEXAS LIBRARY ASSN
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD010819	42.02		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 1/22/19	7.42		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.60-07	JS 1/22/19	37.53		BURLESON EAGLE POSTAL
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS 12/26/18	159.20		BRODART SUPPLIES
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.67-07	JS 12/26/18	189.63		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.69-01	JS - 1/2/19	999.00		WORLD BOOK SCHOOL AND
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 12/17/18	200.00		BASSHAM FOODS
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 12/26/18	63.02		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 12/26/18	14.28		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 12/26/18	-8.21		BASSHAM FOODS
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 1/2/19	40.96		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD010819	25.00		ALLIANCE MATERIALS INC
	1/24/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 1/22/19	46.92		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-1612-451.50-03	JS 12/26/18	20.00		BURLESON AREA CHAMBER
	1/24/2019	4196	MASTERCARD **88**		001-2011-413.60-01	JS 12/26/18	13.50		AMZN MKTP US*M04ES1QA2
	1/24/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS 12/26/18	208.07		BURLESON EAGLE POSTAL
	1/24/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS 12/26/18	15.37		BURLESON EAGLE POSTAL
	1/24/2019	4196	MASTERCARD **88**		001-2014-413.50-01	PCARD010819	25.00		BURLESON AREA CHAMBER
	1/24/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 1/2/19	93.25		AMZN MKTP US*M254B4T42
	1/24/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 1/2/19	4.64		AMZN MKTP US*M22A095Z0
	1/24/2019	4196	MASTERCARD **88**		001-2014-413.60-01	PCARD010819	5.29		AMZN MKTP US*M27PW1SY0
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/17/18	130.00		BURLESON CAR WASH AND
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 12/17/18	288.50		B AND W WRECKER SERVIC
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 12/26/18	75.00		B AND W WRECKER SERVIC
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 12/26/18	248.17		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 12/26/18	89.95		AMERICAN AUTO & TRUCK
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 12/26/18	55.83		LYNN SMITH CHEVROLET
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 12/26/18	851.94		OPPEL TIRE & SERVI
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/2/19	116.69		LYNN SMITH CHEVROLET
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/2/19	1,901.81		S AND A COLLISION
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/2/19	66.36		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/14/19	62.95		LONGHORN HARLEY DAVIDS

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2961...	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/14/19	140.00		B AND W WRECKER SERVIC
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/14/19	25.47		LYNN SMITH CHEVROLET
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/14/19	415.00		LYNN SMITH CHEVROLET
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/14/19	1,628.33		OPPEL TIRE & SERVI
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 1/22/19	230.27		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 1/22/19	338.70		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 12/17/18	40.00		NASRO
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 12/17/18	40.00		NASRO
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 12/17/18	14.22		NTTA CUST SVC ONLINE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 12/26/18	36.84		TXTAG 888 468 9824
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/2/19	545.00		INTUIT *IN *TXFACT LLC
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/2/19	325.00		POLICEONE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/2/19	531.10		HILTON GARDEN INN
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/2/19	531.10		HILTON GARDEN INN
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD010819	75.76		NTTA CUST SVC ONLINE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD010819	49.00		PAYPAL *PUBLICAGENC
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD010819	-28.20		HILTON GARDEN INN
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD010819	-28.20		HILTON GARDEN INN
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/14/19	-162.40		EB 3RD ANNUAL TEXAS R
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/14/19	-90.93		PRZCHARGE.PREZI.COM
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/14/19	90.93		PRZCHARGE.PREZI.COM
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/14/19	90.93		PRZCHARGE.PREZI.COM
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS 12/26/18	262.35		N AMERICA RESCUE PRODU
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS 12/26/18	765.00		SHARPS COMPLIANCE, INC
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 12/17/18	34.00		WALGREENS #5377
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 1/14/19	-64.80		AMER ASSOC NOTARIESWE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 1/14/19	64.80		AMER ASSOC NOTARIESWE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 1/14/19	64.80		AMER ASSOC NOTARIESWE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 1/2/19	15.26		BURLESON EAGLE POSTAL
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/17/18	32.50		AMAZON.COM*M01RZ58F2
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/17/18	50.76		AMAZON.COM*M05E34D50
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 12/17/18	199.95		AMZN MKTP US*M002656F1
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 12/26/18	126.15		ID EDGE INC

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2961...	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 12/26/18	194.38		BATTERIES AND BUTTER
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/2/19	35.49		HC WAREHOUSE/BUCKSTAFF
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/2/19	175.00		AMZN MKTP US*M26IK4EA2
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/2/19	-128.82		AMAZON PRIME
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD010819	305.99		AMZN MKTP US*M201119G0
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/14/19	218.95		MYPILOTSTORE.COM
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/14/19	9.96		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/14/19	134.70		AMZN MKTP US*MB1VX8CZ1
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 1/22/19	30.50		BATTERIES PLUS #0962
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 12/26/18	-28.12		CYCLE GEAR, INC.
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 12/26/18	478.10		CYCLE GEAR, INC.
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 1/2/19	130.49		GOT YOU COVERED UNIFOR
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 1/2/19	169.00		AMZN MKTP US*M256B8H50
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD010819	180.51		#02 DICKIES OUTLET FW
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 1/14/19	175.01		PARKS COFFEE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 1/14/19	163.88		PARKS COFFEE
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 1/14/19	172.43		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD010819	199.94		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 1/14/19	-551.00		PROFORCE LAW ENFORCEME
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 1/14/19	551.00		PROFORCE LAW ENFORCEME
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 1/14/19	551.00		PROFORCE LAW ENFORCEME
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.62-05	JS - 1/2/19	1,173.55		GONZO STRATEGIES.COM
	1/24/2019	4196	MASTERCARD **88**		001-3011-421.66-10	JS - 12/17/18	85.64		AMZN MKTP US*M07SZ96L1
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 12/17/18	27.30		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 12/17/18	-27.30		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	75.00		INT*IN *HOYT BREATHING
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	25.09		AMZN MKTP US*M06LI0240
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	275.00		SQ *SQ *PAUL'S MOBILE
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	1,101.68		OGBURN TRUCK PARTS LP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	839.24		PURVIS INDUSTRIES
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	27.20		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	-31.95		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	31.95		OREILLY AUTO PARTS 580

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961...	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 12/26/18	107.95		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 1/2/19	7.50		SQ *SQ *PAUL'S MOBILE
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 1/2/19	1,591.74		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 1/2/19	42.00		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/17/18	76.94		TEXAS COMM FIRE PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 12/17/18	87.17		TEXAS COMM FIRE PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 12/26/18	96.00		DSHS REGULATORY PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 1/2/19	87.17		TEXAS COMM FIRE PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 1/2/19	17.43		AMERICAN SAFETY AND HE
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD010819	87.17		TEXAS COMM FIRE PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD010819	87.17		TEXAS COMM FIRE PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 1/14/19	23.24		AMERICAN SAFETY AND HE
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 1/14/19	64.00		DSHS REGULATORY PR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 12/26/18	2.03		ACTIVE911 INC
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 12/26/18	115.58		PATHWAY COM TEL
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 1/2/19	197.34		AT&T *PAYMENT
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 1/2/19	59.40		LUCIDCHART.COM/CHARGE
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 1/14/19	115.58		PATHWAY COM TEL
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 1/14/19	87.14		CHARTER COMM
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 12/26/18	147.20		CHEWY.COM
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/2/19	440.85		INT*IN *FIRE SUPPLY IN
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD010819	-147.20		FRAUD CREDIT
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	-179.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	-418.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	-24.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	179.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	418.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	24.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	179.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	418.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/14/19	24.00		INT*IN *METRO FIRE APP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 12/26/18	4,018.96		GALLS
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 1/14/19	1,647.82		GALLS

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2961...	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 1/14/19	4,934.00		TNT EMBROIDERY
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 12/26/18	231.23		INT*IN *NORTHWEST ENGR
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 12/26/18	2,226.00		AMZN MKTP US*M02MZ3YO1
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 1/2/19	600.00		TNT EMBROIDERY
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 12/26/18	82.82		ZOLL MEDICAL CORP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 12/26/18	28.38		BOUND TREE MEDICAL LLC
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 12/26/18	179.49		BOUND TREE MEDICAL LLC
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/2/19	462.99		ZOLL MEDICAL CORP
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/2/19	158.99		BOUND TREE MEDICAL LLC
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD010819	769.70		BOUND TREE MEDICAL LLC
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/14/19	16.42		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/14/19	3.92		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/14/19	-55.00		SQU*SQ *H.T.M. EQUIPME
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/14/19	55.00		SQU*SQ *H.T.M. EQUIPME
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 1/14/19	55.00		SQU*SQ *H.T.M. EQUIPME
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS - 12/17/18	534.61		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS - 1/2/19	425.52		JOHNSON COUNTY SPECIAL
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS - 12/17/18	44.98		WCI*WASTECONNECTIONSTX
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.66-05	JS - 1/14/19	-349.99		BEST BUY 00006650
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.66-05	JS - 1/14/19	349.99		BEST BUY 00006650
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.66-05	JS - 1/14/19	349.99		BEST BUY 00006650
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.66-08	JS 12/26/18	35.97		AMZN MKTP US*M040S0YL0
	1/24/2019	4196	MASTERCARD **88**		001-3012-422.66-12	PCARD010819	125.00		COMM-FIT SERVICE LLC
	1/24/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS - 12/17/18	5.00		BURLESON CAR WASH AND
	1/24/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS - 12/17/18	8.98		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS - 1/14/19	207.23		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-3013-422.60-01	JS - 12/17/18	406.66		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		001-3013-422.60-13	JS - 1/14/19	82.94		GOVX INC
	1/24/2019	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD010819	100.00		BEST BUY 00006650
	1/24/2019	4196	MASTERCARD **88**		001-3014-425.66-08	JS - 12/17/18	216.41		CDW GOVT #QGP2643
	1/24/2019	4196	MASTERCARD **88**		001-3015-423.50-01	JS 12/26/18	40.00		PAYPAL *TCCA
	1/24/2019	4196	MASTERCARD **88**		001-3015-423.50-01	JS 12/26/18	40.00		PAYPAL *TCCA
	1/24/2019	4196	MASTERCARD **88**		001-3015-423.50-01	JS 12/26/18	40.00		PAYPAL *TCCA

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2961...	1/24/2019	4196	MASTERCARD **88**		001-3015-423.60-01	JS - 1/14/19	66.75		AMER ASSOC NOTARIESWE
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS - 12/17/18	10.00		BURLESON CAR WASH AND
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.50-01	JS 12/26/18	150.00		IACP
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD010819	201.58		LEXISNEXIS RISK SOL EP
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 1/2/19	264.00		GALLS
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 1/2/19	213.00		GALLS
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 1/2/19	17.91		GALLS
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 1/2/19	213.00		GALLS
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.60-14	JS 12/26/18	61.58		GALLS
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.60-14	JS 12/26/18	56.85		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-3016-423.62-03	JS 1/22/19	449.98		INT*IN *CHISHOLM TRAIL
	1/24/2019	4196	MASTERCARD **88**		001-4011-431.50-01	JS - 1/2/19	40.00		TX BD ENG LIC RENE
	1/24/2019	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD010819	6.61		STAPLES
	1/24/2019	4196	MASTERCARD **88**		001-4011-431.60-22	JS 12/26/18	67.70		WAL-MART #3653
	1/24/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS - 12/17/18	489.56		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	22.94		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	121.95		AMZN MKTP US*M06188SJ1
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	442.40		AMZN MKTP US*M09SL7DC0
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	18.99		AMZN MKTP US*M09357DT0
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	38.95		AMZN MKTP US*M03LM5D71
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	66.65		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	137.15		SHERWIN WILLIAMS 70759
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	104.95		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 12/17/18	13.94		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	4.48		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	23.62		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	4.18		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	148.70		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	15.61		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	251.82		THE HOME DEPOT 8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	-175.86		AMZN MKTP US
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	699.00		UPLIFT DESK
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	212.50		THE SIGN SOLUTION

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2961...	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	81.81		SHERWIN WILLIAMS 70759
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 12/26/18	128.82		WINSTON WATER COOLER L
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	499.00		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	6.56		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	2,425.00		STOWE FENCE & CONCRETE
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	1,009.40		BURLESON AIR & HEAT SY
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	5.18		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	37.96		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	59.08		UNITED REFRIG BR #0A1
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	58.54		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/2/19	103.67		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD010819	12.97		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD010819	5.07		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD010819	8.15		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD010819	16.64		AACA PARTS & SUPPLIES
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	1,195.00		ALLIED FENCE CO. OF DA
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	31.47		AMAZON.COM*MB14D9CV1
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	2,114.00		SQU*SQ *APEX ROOFING,
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	-9.12		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	-7.99		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	-24.18		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	9.12		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	7.99		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	24.18		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	9.12		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	7.99		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	24.18		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	-40.00		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	40.00		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/14/19	40.00		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	1,320.50		ARAMARK UNIFORM
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	318.75		MICHAELS KEYS
	1/24/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS - 1/2/19	570.00		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
2961...	1/24/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 1/2/19	818.55		POLLOCK PAPER DISTRIBU
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 1/2/19	871.36		BURLY FENCE & HARDWARE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD010819	33.00		BURLY FENCE & HARDWARE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD010819	126.56		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD010819	23.68		BURLY FENCE & HARDWARE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 1/14/19	-11.50		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 1/14/19	11.50		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 1/14/19	11.50		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 12/17/18	8.03		HYDRAULIC SALES AND SE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 12/26/18	27.48		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 12/26/18	412.01		OPPEL TIRE & SERVI
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/2/19	374.90		HYDRAULIC SALES AND SE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD010819	33.00		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD010819	34.99		NORTHERN TOOL EQUIP
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD010819	1,000.00		INTUIT *IN *JC WELDING
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 1/22/19	143.50		HOLT CAT CLEBURNE - MQ
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 1/14/19	61.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 1/14/19	61.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 1/14/19	69.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 1/2/19	18.98		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD010819	23.45		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 12/17/18	127.45		CACTUS JACK'S
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS 12/26/18	42.41		WALMART.COM
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 1/14/19	88.98		DENNIS KIRK
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 12/17/18	201.00		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 12/17/18	8,613.32		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 12/17/18	228.45		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS 12/26/18	1,495.00		INT*IN *B DAVIS DBA JD
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS - 1/2/19	205.18		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 12/26/18	92.50		SQ *SQ *PAUL'S MOBILE
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 12/26/18	2,058.00		OPPEL TIRE & SERVI
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 1/2/19	9.60		STUART HOSE & PIPE-FT
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 1/2/19	853.26		STUART HOSE & PIPE-FT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961...	1/24/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 1/2/19	-403.14		STUART HOSE & PIPE-FT
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 1/2/19	907.10		STUART HOSE & PIPE-FT
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD010819	36.28		BURLESON OUTDOOR POWER
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD010819	15.57		BURLESON OUTDOOR POWER
	1/24/2019	4196	MASTERCARD **88**		001-4018-432.60-14	JS 12/26/18	45.30		WALMART.COM
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 1/2/19	13.37		FASTENAL COMPANY01
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD010819	15.00		ELLIOTT ELECTRIC SUPPL
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.60-01	JS - 1/2/19	6.30		STAPLES
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 12/26/18	-349.99		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 12/26/18	349.99		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 12/26/18	936.98		NORTHERN TOOL EQUIP
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 1/2/19	23.31		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4019-432.60-14	JS - 1/2/19	28.98		FASTENAL COMPANY01
	1/24/2019	4196	MASTERCARD **88**		001-4511-419.80-13	JS - 1/2/19	140.62		BURLESON BRUNCH HOUSE
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 12/26/18	26.99		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 12/26/18	5.99		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS - 1/2/19	105.88		MED VET INTERNATIONAL
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD010819	57.88		MED VET INTERNATIONAL
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 12/26/18	139.95		GRAMMARLY CO2NEV-WZY5
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS 12/26/18	106.57		AMAZON.COM*M02OS7W11
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 12/17/18	186.14		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 12/17/18	34.16		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 12/26/18	20.56		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD010819	303.66		CAMPBELL PET COMPANY
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 1/14/19	-1,590.00		PTZ*PETWATCH
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 1/14/19	1,590.00		PTZ*PETWATCH
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 1/14/19	1,590.00		PTZ*PETWATCH
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-11	JS 12/26/18	17.84		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 1/14/19	-14.00		TNT EMBROIDERY
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 1/14/19	14.00		TNT EMBROIDERY
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 1/14/19	14.00		TNT EMBROIDERY
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS - 12/17/18	913.82		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS 12/26/18	4.90		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961...	1/24/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS 12/26/18	25.00		NATIONAL ENVIRONMENTAL
	1/24/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS 12/26/18	50.00		TEXAS ENVIRONMENTAL HE
	1/24/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS 12/26/18	100.00		TCEQ EPAYMENT
	1/24/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 1/2/19	100.00		NATIONAL ENVIRONMENTAL
	1/24/2019	4196	MASTERCARD **88**		001-4515-434.90-04	JS 12/26/18	300.00		EXPANCO INC
	1/24/2019	4196	MASTERCARD **88**		001-4515-434.90-04	JS 12/26/18	105.00		AATR
	1/24/2019	4196	MASTERCARD **88**		001-5010-417.50-01	JS - 1/2/19	100.00		WPY*MICHELE BERRY
	1/24/2019	4196	MASTERCARD **88**		001-5010-417.50-01	JS - 1/2/19	100.00		WPY*MICHELE BERRY
	1/24/2019	4196	MASTERCARD **88**		001-5010-417.50-01	JS - 1/2/19	100.00		WPY*MICHELE BERRY
	1/24/2019	4196	MASTERCARD **88**		001-5010-417.50-01	JS - 1/2/19	100.00		WPY*MICHELE BERRY
	1/24/2019	4196	MASTERCARD **88**		001-5010-417.50-01	JS - 1/2/19	315.00		AMER SOC CIVIL ENGINEE
	1/24/2019	4196	MASTERCARD **88**		001-5010-417.50-01	JS - 1/2/19	100.00		TEXAS FLOODPLAIN MANAG
	1/24/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 12/26/18	294.00		JOHNSON COUNTY CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 1/14/19	149.10		JOHNSON COUNTY CLERKS
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.50-01	PCARD010819	40.00		TX BD ENG LIC RENE
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.50-01	JS - 1/14/19	100.00		TEXAS FLOODPLAIN MANAG
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS 12/26/18	120.00		PAYPAL *FWASCE
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS 12/26/18	400.00		WPY*MICHELE BERRY
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.60-01	JS - 12/17/18	9.99		AMZN MKTP US*M05057DS0
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 12/17/18	259.50		FRESCOS MEXICAN COCINA
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 12/26/18	105.86		PALIOS PIZZA CAFE - BU
	1/24/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 12/26/18	-103.77		PALIOS PIZZA CAFE - BU
	1/24/2019	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 12/17/18	55.00		TX BRD PLUMBING EX
	1/24/2019	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 1/14/19	95.00		INT'L CODE COUNCIL INC
	1/24/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS - 1/14/19	170.00		BOBBY DORANS PLUMBERS
	1/24/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 1/14/19	-79.00		INT'L CODE COUNCIL INC
	1/24/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 1/14/19	79.00		INT'L CODE COUNCIL INC
	1/24/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 1/14/19	79.00		INT'L CODE COUNCIL INC
	1/24/2019	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD010819	180.17		LEXISNEXIS RISK SOL EP
	1/24/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS 12/26/18	102.98		AMAZON.COM*M06TB8W11
	1/24/2019	4196	MASTERCARD **88**		001-5511-437.50-01	JS - 1/2/19	40.00		TX BD ENG LIC RENE
	1/24/2019	4196	MASTERCARD **88**		001-5511-437.50-01	JS - 1/14/19	-315.00		AMER SOC CIVIL ENGINEE
	1/24/2019	4196	MASTERCARD **88**		001-5511-437.50-01	JS - 1/14/19	315.00		AMER SOC CIVIL ENGINEE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961...	1/24/2019	4196	MASTERCARD **88**		001-5511-437.50-01	JS - 1/14/19	315.00		AMER SOC CIVIL ENGINEE
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.50-01	JS - 1/2/19	25.46		ADOBE *EXPORTPDF SUB
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS 12/26/18	20.00		BURLESON AREA CHAMBER
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 12/17/18	2.32		OFFICE DEPOT #1080
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 1/2/19	25.97		AMZN MKTP US*M20463ZX0
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 12/26/18	63.77		DOC BS RESTAURANT FORT
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 1/14/19	15.25		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 1/14/19	100.00		PAYPAL *KIMLEATHERW
	1/24/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 1/14/19	22.00		KIPS HALLMARK
	1/24/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS 12/26/18	20.00		BURLESON AREA CHAMBER
	1/24/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS 12/26/18	83.51		MAGIC ETC.
	1/24/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 1/2/19	1,182.65		SUNBELT RENTALS INC PC
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.40-02	JS - 1/2/19	120.29		SUNBELT RENTALS #512
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 12/26/18	4.90		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/17/18	4.77		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 12/17/18	626.00		NVB PLAYGROUNDS
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 12/26/18	29.80		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 12/26/18	13.48		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 12/26/18	103.99		BURLESON OUTDOOR POWER
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 12/26/18	409.00		NVB PLAYGROUNDS
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/2/19	29.39		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/2/19	1,980.00		GWG WOOD GROUP INC
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/2/19	354.00		SQ *SQ *AWARDS BY MAST
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/2/19	1,804.05		UPBEAT
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD010819	18.98		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD010819	21.96		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/14/19	-125.94		GEMPLER'S
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/14/19	125.94		GEMPLER'S
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/14/19	125.94		GEMPLER'S
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/14/19	35.61		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/14/19	54.99		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 12/26/18	231.75		OPPEL TIRE & SERVI
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 12/17/18	4.78		CITY MARKET #1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961...	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS 12/26/18	59.51		OFFICE DEPOT #1079
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD010819	12.23		AMZN MKTP US*M22MA3P02
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD010819	15.98		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 1/2/19	276.72		ADVANTAGE SUPPLY
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD010819	16.74		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD010819	409.04		CAMPBELL PAPER COMPANY
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD010819	374.06		POLLOCK PAPER DISTRIBU
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 1/2/19	126.02		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 1/14/19	39.98		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 12/17/18	84.95		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 12/17/18	73.95		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 12/17/18	73.58		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS 12/26/18	179.91		ACADEMY SPORTS #139
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 1/2/19	99.98		ACADEMY SPORTS #139
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 1/2/19	94.97		ACADEMY SPORTS #139
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS 12/26/18	11.94		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS - 12/17/18	58.64		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS - 1/2/19	34.25		JOHNSON COUNTY SPECIAL
	1/24/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS 12/26/18	279.00		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 12/26/18	5.28		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 12/26/18	87.00		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 12/26/18	18.97		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 1/2/19	10.27		AMAZON.COM*M20VQ7511
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 1/2/19	5.49		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD010819	4.88		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD010819	37.40		HOBBY-LOBBY #0166
	1/24/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 1/14/19	15.22		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS 12/26/18	2,087.52		GONZO STRATEGIES.COM
	1/24/2019	4196	MASTERCARD **88**		101-0000-381.01-98	JS 12/26/18	-2,087.52		GONZO STRATEGIES.COM
	1/24/2019	4196	MASTERCARD **88**		101-0000-561.80-13	JS 12/26/18	2,087.52		GONZO STRATEGIES.COM
	1/24/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 12/26/18	38.75		PRINTING PLUS
	1/24/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 1/2/19	96.44		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 1/2/19	251.22		BURLESON SMALL ANIMAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2961...	1/24/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 1/14/19	181.25		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 12/26/18	-38.75		PRINTING PLUS
	1/24/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 1/2/19	-96.44		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 1/2/19	-251.22		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 1/14/19	-181.25		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 12/26/18	38.75		PRINTING PLUS
	1/24/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 1/2/19	96.44		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 1/2/19	251.22		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 1/14/19	181.25		BURLESON SMALL ANIMAL
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 12/17/18	19.25		DOLLAR-GENERAL #3664
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 12/17/18	32.24		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 12/17/18	190.40		BASSHAM FOODS
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 12/17/18	18.00		DOLLAR TREE
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 12/17/18	39.76		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 1/2/19	19.16		AMZN MKTP US*M22T59500
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD010819	39.95		AMZN MKTP US*M22AO9D21
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD010819	29.96		AMZN MKTP US*M24053PT2
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 12/17/18	600.00		NVB PLAYGROUNDS
	1/24/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 1/2/19	122.24		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 12/17/18	-19.25		DOLLAR-GENERAL #3664
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 12/17/18	-32.24		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 12/17/18	-190.40		BASSHAM FOODS
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 12/17/18	-18.00		DOLLAR TREE
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 12/17/18	-39.76		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 1/2/19	-19.16		AMZN MKTP US*M22T59500
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD010819	-39.95		AMZN MKTP US*M22AO9D21
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD010819	-29.96		AMZN MKTP US*M24053PT2
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 12/17/18	-600.00		NVB PLAYGROUNDS
	1/24/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 1/2/19	-122.24		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 1/2/19	19.16		AMZN MKTP US*M22T59500
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD010819	39.95		AMZN MKTP US*M22AO9D21
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD010819	29.96		AMZN MKTP US*M24053PT2
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.67-05	JS - 12/17/18	600.00		NVB PLAYGROUNDS

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2961...	1/24/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 12/17/18	19.25		DOLLAR-GENERAL #3664
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 12/17/18	32.24		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 12/17/18	190.40		BASSHAM FOODS
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 12/17/18	18.00		DOLLAR TREE
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 12/17/18	39.76		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 1/2/19	122.24		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS 12/26/18	135.00		WAV*JARED LATIGO
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 1/14/19	80.00		INT*IN *DYNAMIC SCREEN
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 1/14/19	-25.00		FACEBK *7AKZVJE8Y2
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 1/14/19	25.00		FACEBK *7AKZVJE8Y2
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 1/14/19	25.00		FACEBK *7AKZVJE8Y2
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.80-13	JS - 1/2/19	349.00		BROADCAST MUSIC INC
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.80-13	JS - 1/2/19	353.83		ASCAP LICENSE FEE
	1/24/2019	4196	MASTERCARD **88**		105-1021-564.80-13	JS - 1/14/19	438.00		SESAC INC
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD010819	500.00		DALLAS REGIONAL CHAMBE
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD010819	3,000.00		TEXAS ECONOMIC DEVELOP
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.55-08	JS 12/26/18	53.30		EIG*CONSTANTCONTACT.C
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.60-01	JS - 1/2/19	155.20		BURLESON EAGLE POSTAL
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	15.77		UBER TRIP 5SKSZ
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	34.02		PANCHO AND LEFTY'S
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	38.93		GIBSON BAR C20 BNA
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	588.16		OMNI NASHVILLE
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	588.16		OMNI NASHVILLE
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	30.00		AMERICAN 0010275084125
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 12/17/18	30.00		AMERICAN 0010275084127
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD010819	240.00		OLD TOWN BURLESON REST
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD010819	450.00		TEXAS ECONOMIC DEVELOP
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 1/22/19	281.60		AMERICAN 00172366971184
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 1/22/19	255.60		AMERICAN 00172367051802
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 1/22/19	255.60		AMERICAN 00172367051791
	1/24/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 1/22/19	295.60		AMERICAN 00172367005215
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 1/14/19	109.00		BURLESON AIR & HEAT SY
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 12/26/18	8.96		THE HOME DEPOT #8438

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2961...	1/24/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 12/26/18	17.35		WAL-MART #3653
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 12/26/18	103.96		AMZN MKTP US*M04HI89L1
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 1/2/19	261.55		ELLIOTT ELECTRIC
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/2/19	52.14		SAMMYS ITALIAN BISTRO
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 1/2/19	25.00		KIDCHECK INC
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 1/14/19	12.95		CANVA FOR WORK MONTHLY
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS 12/26/18	29.00		SMK*SURVEYMONKEY.COM
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 1/14/19	20.80		FACEBK *DTD6LJJ8K2
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.55-08	JS 12/26/18	345.00		IREF BIG BALLS UP
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 12/26/18	20.92		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 12/26/18	0.97		WAL-MART #3653
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 12/26/18	18.99		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 12/26/18	168.19		KIDCHECK INC
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 12/26/18	840.00		BOYD ENTERPRISES
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 12/26/18	231.43		AMZN MKTP US*M06XU8I20
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/2/19	24.80		WM SUPERCENTER #3631
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/2/19	21.65		LITTLE CAESARS 1521-00
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/2/19	32.99		MR JIMS PIZZA 46-TERMI
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/14/19	-0.90		AMZN MKTP US
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/14/19	6.99		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/14/19	443.69		BEST BUY 00006650
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 12/26/18	7.79		HOBBY-LOBBY #0166
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD010819	45.27		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 12/26/18	25.99		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 12/26/18	52.53		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 12/26/18	18.36		PARTY CITY 739
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/2/19	18.40		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/2/19	14.98		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/2/19	44.13		WM SUPERCENTER #3631
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/2/19	85.13		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	PCARD010819	116.14		WM SUPERCENTER #3631
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	PCARD010819	45.31		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	PCARD010819	19.98		H-E-B #016

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2961...	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	-46.17		PARTY CITY 739
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	-22.48		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	-16.00		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	-11.45		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	46.17		PARTY CITY 739
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	22.48		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	16.00		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	11.45		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	11.45		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	46.17		PARTY CITY 739
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	22.48		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 1/14/19	16.00		PARTY WAREHOUSE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 1/2/19	234.40		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 1/2/19	6.00		DOLLAR TREE
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 1/14/19	99.30		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 1/22/19	16.24		LITTLE CAESARS 1521-00
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 1/2/19	11.92		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 1/2/19	29.96		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 12/26/18	100.30		EWING IRRIGATION PRD 8
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 12/26/18	136.00		TURFGRASS BENBROOK
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 12/26/18	177.92		TURFGRASS BENBROOK
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 12/26/18	108.00		EWING IRRIGATION PRD 8
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 12/26/18	630.00		SAND & GRAVEL "TO GO"
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 1/2/19	136.00		TURFGRASS BENBROOK
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 1/2/19	10.98		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 1/2/19	2,571.18		BURLESON OUTDOOR POWER
	1/24/2019	4196	MASTERCARD **88**		116-6018-453.60-14	JS - 1/2/19	264.96		SAFETY SUPPLY, INC.
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 12/17/18	-30.00		PAYPAL *365GARAGEDO
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 12/26/18	31.72		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 12/26/18	34.50		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 12/26/18	58.50		TEXAS GREENHOUSE COM
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD010819	925.00		SQU*SQ *APEX ROOFING,
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 12/26/18	10.50		LOWES #00514*

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2961...	1/24/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 12/26/18	14.00		LOWES #00514*
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 12/26/18	1.80		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 12/26/18	24.64		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.60-01	JS 12/26/18	4.88		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.60-06	JS 12/26/18	10.84		WM SUPERCENTER #220
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.60-11	JS 12/26/18	14.99		TRACTOR-SUPPLY-CO #030
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 12/17/18	252.96		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 12/17/18	122.09		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 12/17/18	121.14		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 12/17/18	33.23		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 12/17/18	134.64		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.66-04	JS - 1/14/19	239.96		ACADEMY SPORTS #139
	1/24/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 1/2/19	12.55		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS - 1/2/19	216.72		JOHNSON COUNTY SPECIAL
	1/24/2019	4196	MASTERCARD **88**		401-1041-512.60-24	JS - 1/2/19	212.50		GOVERNMENT FINANCE OFF
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 1/14/19	-66.41		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 1/14/19	66.41		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 1/14/19	66.41		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 12/17/18	363.61		GONZALEZ OFFICE PRO-TC
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS 12/26/18	43.30		MASTER LOCK
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 1/2/19	12.99		OREILLY AUTO #0643
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 1/14/19	-320.77		FORT WORTH BOLT AND TO
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 1/14/19	320.77		FORT WORTH BOLT AND TO
	1/24/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 1/14/19	320.77		FORT WORTH BOLT AND TO
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.41-12	JS 12/26/18	256.00		CORE & MAIN LP 532
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 12/26/18	848.20		HOLT CAT CLEBURNE - MQ
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 1/2/19	1,300.00		INTUIT *IN *JC WELDING
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD010819	500.00		INTUIT *IN *JC WELDING
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 1/2/19	25.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 1/2/19	80.00		TRAINING
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 12/17/18	465.45		STAPLES
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD010819	1.61		STAPLES
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 1/2/19	2.91		GRAINGER

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2961...	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 1/2/19	3.99		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-13	JS - 1/2/19	62.25		CENTEX UNIFORM SALES
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 12/17/18	118.99		BOOT BARN #174/BASKINS
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 1/2/19	150.00		RED WING SHOE STORE
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 12/17/18	979.09		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 12/17/18	6,115.43		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 1/2/19	66.36		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		401-4042-511.60-14	JS - 1/2/19	36.53		GRAINGER
	1/24/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS - 12/17/18	163.18		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.41-01	JS - 1/14/19	-128.85		MY ALARM CENTER LLC
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.41-01	JS - 1/14/19	128.85		MY ALARM CENTER LLC
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.41-01	JS - 1/14/19	128.85		MY ALARM CENTER LLC
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS - 1/2/19	100.00		ALPHA & OMEGA PEST CON
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.50-03	JS 12/26/18	304.40		AMERICAN 00123253953406
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.50-03	JS 12/26/18	304.40		AMERICAN 00123253953395
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS - 1/2/19	68.98		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	PCARD010819	57.07		UPS*000000XX9243518
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	PCARD010819	6.90		UPS*000000XX9243508
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	PCARD010819	1.73		UPS*000000XX9243498
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	PCARD010819	28.84		UPS*000000XX9243458
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	PCARD010819	6.90		UPS*000000XX9243428
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS - 1/14/19	135.63		UPS*000000XX9243528
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 12/17/18	115.66		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 12/26/18	62.98		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD010819	-53.54		ETS CORPORATION AR
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS 12/26/18	712.43		ETS CORPORATION AR
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.63-05	JS 12/26/18	302.74		WCI*WASTCONECFTWORTH
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS 12/26/18	246.47		DTV*DIRECTV SERVICE
	1/24/2019	4196	MASTERCARD **88**		402-8012-521.80-05	JS 12/26/18	101.85		NU CAR RENTALS
	1/24/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS 1/22/19	62.21		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 12/17/18	49.03		LUBER BROS INC 2
	1/24/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 12/17/18	1,063.02		LANDMARK EQUIPMENT, IN
	1/24/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 1/2/19	12.68		OREILLY AUTO #0643

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2961...	1/24/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 1/2/19	33.29		OREILLY AUTO #0643
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 12/17/18	149.96		TARGET 00019224
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 12/26/18	48.27		OFFICE DEPOT #2325
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD010819	1.83		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 12/17/18	119.64		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 12/26/18	23.74		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 12/26/18	163.08		DS SERVICES STANDARD C
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 12/26/18	22.41		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 1/2/19	55.89		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 1/2/19	6.26		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD010819	26.40		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD010819	10.30		WAL-MART #0220
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 1/14/19	69.50		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 1/22/19	26.94		H-E-B #016
	1/24/2019	4196	MASTERCARD **88**		404-4013-441.40-02	JS 12/26/18	72.10		SQ *SQ *COLES PORTABLE
	1/24/2019	4196	MASTERCARD **88**		404-4013-441.42-08	PCARD010819	45.88		HOLT CAT CLEBURNE - MQ
	1/24/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS - 12/17/18	163.18		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		461-7404-516.78-98	JS - 1/14/19	-20.00		PACE ANALYTICAL SERVIC
	1/24/2019	4196	MASTERCARD **88**		461-7404-516.78-98	JS - 1/14/19	20.00		PACE ANALYTICAL SERVIC
	1/24/2019	4196	MASTERCARD **88**		461-7404-516.78-98	JS - 1/14/19	20.00		PACE ANALYTICAL SERVIC
	1/24/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 1/14/19	-61.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 1/14/19	61.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 1/14/19	61.00		TX DPS DL OFFICE
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS - 1/2/19	99.43		CUSTOM TRUCK & EQUIPME
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD010819	5.38		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD010819	40.86		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 1/14/19	415.00		INT*IN *TESTANK INC.
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 1/14/19	-23.56		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 1/14/19	23.56		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 1/14/19	23.56		THE HOME DEPOT #8438
	1/24/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 1/22/19	1,404.00		J.A.M. EQUIPMENT
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS - 12/17/18	326.36		UNITED COOP SERVICES
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.63-05	JS - 1/2/19	72.25		WCI*WASTCONECFTWORTH

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2961...	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	203.95		ADVANCE BATTERY CO INC
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	49.28		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 12/17/18	31.90		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	1,182.04		ADVANCE BATTERY CO INC
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	3.69		KROGER #0590
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	28.48		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	126.00		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	210.24		ADVANCE BATTERY CO INC
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	41.97		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	36.00		TX.GOV SERVICEFEE-
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	139.50		JOHNSON VEHREG
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 12/26/18	216.75		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/2/19	921.62		ADVANCE BATTERY CO INC
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/2/19	35.12		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/2/19	34.97		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/2/19	211.13		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD010819	15.97		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	19.98		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	-6.98		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	6.98		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	6.98		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	92.63		MYFLEETCENTER.COM
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	6.49		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	-162.96		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	162.96		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/14/19	162.96		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 1/22/19	29.98		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 1/22/19	6.99		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 1/22/19	6.99		OREILLY AUTO PARTS 580
	1/24/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 1/2/19	28.58		SOUTHERN COMPUTER WARE
	1/24/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 1/2/19	31.20		AMZN MKTP US*M028H7RO2
	1/24/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS - 1/14/19	-10.74		TECHSMITH CORPORATION
	1/24/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS - 1/14/19	10.74		TECHSMITH CORPORATION

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2961...	1/24/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS - 1/14/19	10.74		TECHSMITH CORPORATION
	1/24/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 12/17/18	800.00		CHARTER COMM
	1/24/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 12/17/18	16,475.00		PORTABLE COMPUTER SYST
2961	1/24/2019					Check Total	174,415.25		
135239	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	A & G STORAGE	401-0000-275.30-00	000002601	266.50		OVERPAID-129 NW HILLERY
135239	1/24/2019					Check Total	266.50		
135240	1/24/2019	9999995	MISC VENDOR - PARKS & REC	Alicia Tanner	116-0000-201.08-03	000000522321	75.00		BRICK REFUND
135240	1/24/2019					Check Total	75.00		
135241	1/24/2019	6513	ACCURATE ELECTRICAL SYSTEMS, INC.		116-6019-453.41-01	19-013	2,601.19	221404	PURCHASE ORDERS
135241	1/24/2019					Check Total	2,601.19		
135242	1/24/2019	4557	ARAMARK		402-8015-521.55-13	1157851741	47.50	221027	PURCHASE ORDERS
135242	1/24/2019					Check Total	47.50		
135243	1/24/2019	6535	AUSIEJUS, AUDRA		116-6019-453.55-08	123118AUAU	60.00		KIDS ART CLASS 9/1-12/31
135243	1/24/2019					Check Total	60.00		
135244	1/24/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18459938	377.11	221164	PURCHASE ORDERS
135244	1/24/2019					Check Total	377.11		
135245	1/24/2019	6672	BERRYDUNN		504-1511-412.34-02	378001	6,240.00	220646	PURCHASE ORDERS
135245	1/24/2019					Check Total	6,240.00		
135246	1/24/2019	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0047698-US	2,199.32	221158	PURCHASE ORDERS
135246	1/24/2019					Check Total	2,199.32		
135247	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	54.22		OVERPAID-525 KASE
135247	1/24/2019					Check Total	54.22		
135248	1/24/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002771308	961.50	221029	PURCHASE ORDERS
	1/24/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002785211	-228.94	F55877	CREDIT MEMO
135248	1/24/2019					Check Total	732.56		

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135249	1/24/2019	1744	BRODART CO		001-1611-451.69-01	B5516477	16.59	221155	PURCHASE ORDERS
	1/24/2019	1744	BRODART CO		001-1611-451.69-01	B5516479	303.69	221155	PURCHASE ORDERS
	1/24/2019	1744	BRODART CO		001-1611-451.69-01	B5519867	496.99	221155	PURCHASE ORDERS
	1/24/2019	1744	BRODART CO		104-0000-228.01-73	B5519868	60.66		PURCHASE ORDERS
	1/24/2019	1744	BRODART CO		104-0000-381.01-73	B5519868	-60.66		PURCHASE ORDERS
	1/24/2019	1744	BRODART CO		104-0000-564.69-01	B5516480	46.47	221256	PURCHASE ORDERS
	1/24/2019	1744	BRODART CO		104-0000-564.69-01	B5519868	14.19	221256	PURCHASE ORDERS
135249	1/24/2019					Check Total	877.93		
135250	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.61-04	929879086	714.83	221410	PURCHASE ORDERS
	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929822277	-554.70	F55836	CREDIT MEMO
	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929842977	321.42	221161	PURCHASE ORDERS
	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929859105	172.70	221161	PURCHASE ORDERS
	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929865023	316.26	221161	PURCHASE ORDERS
	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929867675	183.66	221161	PURCHASE ORDERS
	1/24/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929890370	-991.16	F55876	CREDIT MEMO
135250	1/24/2019					Check Total	163.01		
135251	1/24/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4025365	465.00	220992	PURCHASE ORDERS
135251	1/24/2019					Check Total	465.00		
135252	1/24/2019	95	GEN-TEX UNIFORMS		001-5012-436.60-13	55002	423.10	221408	PURCHASE ORDERS
135252	1/24/2019					Check Total	423.10		
135253	1/24/2019	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	03377 01/19	8,900.00	221188	PURCHASE ORDER
135253	1/24/2019					Check Total	8,900.00		
135254	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	COLDWELL BANKER RES	401-0000-275.30-00	000072739	92.75		OVERPAID-830 GREENWOOD
135254	1/24/2019					Check Total	92.75		
135255	1/24/2019	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	116735	1,735.00	221248	PURCHASE ORDERS
135255	1/24/2019					Check Total	1,735.00		
135256	1/24/2019	4544	CREDITRON CORPORATION		401-4041-511.66-04	289	1,500.00	221319	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135256	1/24/2019					Check Total	1,500.00		
135257	1/24/2019	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	19120641N	353.79		T1 SERV CHARGES DEC
135257	1/24/2019					Check Total	353.79		
135258	1/24/2019	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91693907	1,482.53	221042	PURCHASE ORDERS
135258	1/24/2019					Check Total	1,482.53		
135259	1/24/2019	6689	ELITE ENTERPRISES, INC.		116-6017-453.41-01	EL013238	1,475.00	221396	PURCHASE ORDERS
135259	1/24/2019					Check Total	1,475.00		
135260	1/24/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF011619	150.00	221065	PURCHASE ORDERS
135260	1/24/2019					Check Total	150.00		
135261	1/24/2019	6151	FLORES AND ASSOCIATES LLC		001-1098-419.55-08	204417	313.75	221053	PURCHASE ORDERS
135261	1/24/2019					Check Total	313.75		
135262	1/24/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1292172	427.73	219056	PURCHASE ORDERS
	1/24/2019	220	FREESE & NICHOLS INC		463-7359-516.32-02	1289384	10,934.17	218308	ENGINEERING SERVICES
135262	1/24/2019					Check Total	11,361.90		
135263	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	FRONTLINE PROPERTY MGMT	401-0000-275.30-00	000021481	91.40		OVERPAID-441 SW THOMAS
135263	1/24/2019					Check Total	91.40		
135264	1/24/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	GREG COONTZ	001-1415-416.50-01	010919GC	576.39		REGIONAL JUDGES SEMINAR
135264	1/24/2019					Check Total	576.39		
135265	1/24/2019	262	HALFF ASSOCIATES INC		001-5511-437.32-02	19608	440.00	220618	PURCHASE ORDERS
135265	1/24/2019					Check Total	440.00		
135266	1/24/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	0336	356.25	F55881	ASSOC JUDGE HUNTER PAYCHE
135266	1/24/2019					Check Total	356.25		
135267	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	80.47		OVERPAID-335 MERCED
135267	1/24/2019					Check Total	80.47		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135268	1/24/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166057-1018	2,120.34	220902	PURCHASE ORDERS
	1/24/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7398-439.32-02	061166055-1218	1,620.00	220734	ENGINEERING SERVICES
	1/24/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-1018	784.40	219844	ENGINEERING SERVICES
	1/24/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7329-439.32-02	061166058-1018	1,167.05	220922	ENGINEERING SERVICES
	1/24/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7398-439.32-02	061166055-1218	2,935.00	220734	ENGINEERING SERVICES
135268	1/24/2019					Check Total	8,626.79		
135269	1/24/2019	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97497437	29.99		SPECTRUM FRANCHISE DISPUT
135269	1/24/2019					Check Total	29.99		
135270	1/24/2019	9999995	MISC VENDOR - PARKS & REC	Mark Mattson	116-0000-201.08-03	000000522324	75.00		BRICK REFUND
135270	1/24/2019					Check Total	75.00		
135271	1/24/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	307824	12,065.59		FUEL,OIL,GREASE, & LUBES
	1/24/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	307822	2,166.83		FUEL,OIL,GREASE, & LUBES
135271	1/24/2019					Check Total	14,232.42		
135272	1/24/2019	5251	MANSFIELD OIL COMPANY		501-4051-543.53-02	MBINV-3401597	145.00	221093	PURCHASE ORDERS
135272	1/24/2019					Check Total	145.00		
135273	1/24/2019	6761	MART, INC		358-7404-417.72-98	1	222,911.41	221221	PW CONSTRUCTION & RELATED
	1/24/2019	6761	MART, INC		461-7404-516.78-98	1	58,265.40	221221	PW CONSTRUCTION & RELATED
135273	1/24/2019					Check Total	281,176.81		
135274	1/24/2019	6770	MCKESSON MEDICAL-SURGICAL INC.		502-8211-559.74-39	43629649	12,083.56	221335	SALE SURPLUS/OBSOLETE
135274	1/24/2019					Check Total	12,083.56		
135275	1/24/2019	381	MED STAR		001-3012-422.50-03	012319	10.00	F55880	AMLS - RYAN NEIGHBORS
135275	1/24/2019					Check Total	10.00		
135276	1/24/2019	2189	MIDWEST TAPE		001-1611-451.69-03	96836014	435.92	221016	PURCHASE ORDERS
	1/24/2019	2189	MIDWEST TAPE		001-1611-451.69-03	96851871	29.99	221016	PURCHASE ORDERS
135276	1/24/2019					Check Total	465.91		
135277	1/24/2019	867	MOTOR TECH CORP		401-4042-511.42-10	12899	3,900.00	221350	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135277	1/24/2019					Check Total	3,900.00		
135278	1/24/2019	6145	MYGOV LLC		001-5013-436.53-02	4171	1,100.00	221149	PURCHASE ORDER
135278	1/24/2019					Check Total	1,100.00		
135279	1/24/2019	9999995	MISC VENDOR - PARKS & REC	Norma Tatum	116-0000-201.08-03	000000522336	35.00		BRICK REFUND
135279	1/24/2019					Check Total	35.00		
135280	1/24/2019	5483	NEEL SCHAFFER INC		352-7378-439.32-02	1056671	1,320.00	219233	ENGINEERING SERVICES
	1/24/2019	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1056671	3,288.00	219233	ENGINEERING SERVICES
135280	1/24/2019					Check Total	4,608.00		
135281	1/24/2019	6671	NEXTLINK		001-1099-419.53-02	N125123454-3	350.00		HCGC ACCESS FEES JAN
	1/24/2019	6671	NEXTLINK		504-1513-412.53-02	N125099794-6	550.00	221118	PURCHASE ORDERS
135281	1/24/2019					Check Total	900.00		
135282	1/24/2019	6203	NMS LABS		001-3011-421.55-08	1072622	3,025.00	220982	PURCHASE ORDERS
135282	1/24/2019					Check Total	3,025.00		
135283	1/24/2019	368	OFFICE DEPOT		001-1015-412.60-01	252600035001	17.56	220980	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-2011-413.60-01	258197984001	162.12	221103	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	254415114001	131.98	220962	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	254415376001	62.50	220962	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	256508374001	80.99	220962	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	256522871001	8.16	220962	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	247483609001	106.60	220962	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	257484757001	18.60	220962	PURCHASE ORDERS
	1/24/2019	368	OFFICE DEPOT		001-3011-421.60-01	258270080001	28.02	220962	PURCHASE ORDERS
135283	1/24/2019					Check Total	616.53		
135284	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	79.49		OVERPAID-716 NW DOUGLAS
	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	87.23		OVERPAID-105 PHLOX
	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	80.47		OVERPAID-825 GREENWOOD
135284	1/24/2019					Check Total	247.19		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135285	1/24/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197581662	55.00	221130	PURCHASE ORDER
	1/24/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197581663	55.00	221130	PURCHASE ORDER
	1/24/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197581673	55.00	221130	PURCHASE ORDER
	1/24/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197581674	55.00	221130	PURCHASE ORDER
135285	1/24/2019					Check Total	220.00		
135286	1/24/2019	3716	PORTABLE COMPUTER SYSTEMS		502-8211-559.74-38	56130	7,620.00	221249	PURCHASE ORDERS
135286	1/24/2019					Check Total	7,620.00		
135287	1/24/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203392298	204,430.06	221115	PW CONSTRUCTION & RELATED
135287	1/24/2019					Check Total	204,430.06		
135288	1/24/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203392308	37,634.46	221116	MISCELLANEOUS SERVICES
135288	1/24/2019					Check Total	37,634.46		
135289	1/24/2019	6694	RACHEL CROSBY		001-1612-451.50-06	21	120.00	221018	PURCHASE ORDERS
135289	1/24/2019					Check Total	120.00		
135290	1/24/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76166604	234.40	221186	PURCHASE ORDERS
135290	1/24/2019					Check Total	234.40		
135291	1/24/2019	6126	ROBERTSON, SHANE MATTHEW		116-6017-453.55-08	012319SHRO	927.50		VARIOUS PT JANUARY 2019
135291	1/24/2019					Check Total	927.50		
135292	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	SMART, ALAN	401-0000-275.30-00	000053001	89.10		MANUAL CHECK(OVERPAID)
135292	1/24/2019					Check Total	89.10		
135293	1/24/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3402180234	22.24	221086	PURCHASE ORDERS
	1/24/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3402180234	124.94	221087	PURCHASE ORDERS
	1/24/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3402180235	59.50	221087	PURCHASE ORDERS
	1/24/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3402180236	760.87	221087	PURCHASE ORDERS
	1/24/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-02	3402180236	85.89	221091	PURCHASE ORDERS
135293	1/24/2019					Check Total	1,053.44		
135294	1/24/2019	9999995	MISC VENDOR - PARKS & REC	Tony Jr. Davis	116-0000-201.08-03	00000522354	100.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135294	1/24/2019					Check Total	100.00		
135295	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	TATUM, STEPHANY NICOLE	401-0000-275.30-00	000025193	66.43		MANUAL CHECK(OVERPAID)
135295	1/24/2019					Check Total	66.43		
135296	1/24/2019	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0138388	6,588.00	221378	PURCHASE ORDERS
135296	1/24/2019					Check Total	6,588.00		
135297	1/24/2019	2498	TITLEIST		402-8012-521.90-05	906870282	278.13	221162	PURCHASE ORDERS
	1/24/2019	2498	TITLEIST		402-8012-521.90-05	300210765	-444.00	F55865	CREDIT MEMO
	1/24/2019	2498	TITLEIST		402-8012-521.90-05	906887149	1,342.46	221162	PURCHASE ORDERS
135297	1/24/2019					Check Total	1,176.59		
135298	1/24/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-248372	160.00	220394	PURCHASE ORDERS
	1/24/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-249522	560.00	220394	PURCHASE ORDERS
	1/24/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-216197	320.00	220394	PURCHASE ORDERS
135298	1/24/2019					Check Total	1,040.00		
135299	1/24/2019	4594	USC-FCCCHR		401-4041-511.50-01	16245	600.00	F55858	WATER PURVEYOR MEMBERSHIP
135299	1/24/2019					Check Total	600.00		
135300	1/24/2019	3053	WESTERN-BRW		001-3011-421.60-01	20034720101	242.40	220967	PURCHASE ORDERS
135300	1/24/2019					Check Total	242.40		
135301	1/24/2019	9999993	MISC VENDOR - UTILITY BILLING	WS EXCAVATION LLC	401-0000-275.30-00	000069229	172.85		MANUAL CHECK(OVERPAID)
135301	1/24/2019					Check Total	172.85		
135302	1/24/2019	6455	OLD TOWN STATION LLC		114-0000-415.80-23	OTS012419	12,618.64	221419	PURCHASE ORDERS
135302	1/24/2019					Check Total	12,618.64		
						Grand Total	824,117.99		