

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2994	2/21/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 12/18	275,976.60		WHOLESALE WATER SERV DEC
2994	2/21/2019					Check Total	275,976.60		
2995	2/21/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	32939277	-2,998.56		SALES TAX JAN
	2/21/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	32939277	-93.71		SALES TAX JAN
	2/21/2019	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	32939277	-1,499.29		SALES TAX JAN
	2/21/2019	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	32939277	-1,499.29		SALES TAX JAN
	2/21/2019	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	32939277	15.94		SALES TAX JAN
	2/21/2019	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	32939277	1,450.18		SALES TAX JAN
	2/21/2019	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	32939277	23,272.02		SALES TAX JAN
2995	2/21/2019					Check Total	18,647.29		
2996	2/21/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	32932808	299.29	F55937	MIXED BEV GROSS RECPT JAN
2996	2/21/2019					Check Total	299.29		
2997	2/21/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	32932932	368.53	F55938	MIXED BEV SALES TAX JAN
2997	2/21/2019					Check Total	368.53		
2998	2/21/2019	4196	MASTERCARD **88**		001-1011-412.50-05	JS - 2/12/19	27.14		ALBERTSONS # 4279
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS - 2/18/19	100.00		FORT WORTH HUMAN RES
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS - 2/18/19	100.00		FORT WORTH HUMAN RES
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS - 2/18/19	189.00		SHRM*MEMBER600990066
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 2/12/19	699.00		SUPERION, LLC
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS 1/22/19	5.28		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.50-06	JS 02/04/19	-350.00		LLRMI
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.60-01	JS - 2/12/19	25.58		AMZN MKTP US*MB9P742X0
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 02/04/19	205.95		CVS/PHARMACY #07489
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 2/12/19	6.00		DOLLAR TREE
	2/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 2/12/19	61.94		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS 1/22/19	46.00		DRI*FLICKR
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 1/29/19	1,920.06		INT*IN *ARCHIVESOCIAL
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS 02/04/19	238.80		CANVA FOR WORK YEARLY
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS 1/22/19	60.00		INT*IN *BURLESON AREA
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 1/22/19	31.00		ENVATOMARKET4531777

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2998...	2/21/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 1/22/19	14.00		ENVATOMARKET45292471
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 1/29/19	22.00		ENVATOMARKET45438604
	2/21/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 1/29/19	46.56		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 1/29/19	4,526.92		CHARTER COMM
	2/21/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 2/12/19	829.07		CHARTER COMM
	2/21/2019	4196	MASTERCARD **88**		001-1099-419.60-09	JS - 2/12/19	25.00		CVS/PHARMACY #07489
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.50-01	JS 1/22/19	250.00		IIMC
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 2/18/19	25.00		TEXAS SECRETARY OF STA
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 1/29/19	20.00		TEXAS MUNICIPAL CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 1/29/19	155.00		TEXAS MUNICIPAL LEAGUE
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 2/12/19	211.78		EMBASSY SUITES DALLAS
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS 1/22/19	35.71		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 1/29/19	121.46		AMZN MKTP US*MB6VB8372
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 1/29/19	68.36		AMZN MKTP US*MB1EF7X40
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 2/12/19	20.50		AMZN MKTP US*MB0AF39J1
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 2/12/19	29.21		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.60-09	JS - 1/29/19	18.56		DS SERVICES STANDARD C
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 1/29/19	-83.97		AMZN MKTP US
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 1/29/19	350.00		ERIK BEYER ERIK BEYER
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 02/04/19	209.99		FUZZY'S TACO SHOP
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 02/04/19	185.88		OLD TOWN BURLESON REST
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 2/12/19	51.66		FACEBK *96RGHH6W62
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 2/12/19	47.10		USPS PO 4812500328
	2/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 2/18/19	70.65		USPS PO 4812500328
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 1/22/19	610.00		NATIONAL LEAGUE OF
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 1/22/19	495.00		NATIONAL LEAGUE OF
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 1/22/19	495.00		NATIONAL LEAGUE OF
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 1/22/19	1,760.00		NATIONAL LEAGUE OF
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 1/22/19	990.00		NATIONAL LEAGUE OF
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 1/29/19	600.00		INT*IN *BURLESON AREA
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 2/12/19	30.00		BURLESON AREA CHAMBER
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 1/22/19	50.14		ALBERTSONS # 4279
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 1/22/19	356.90		RIO MAMBO - BURLESON

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2998...	2/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 02/04/19	260.00		OLD TOWN BURLESON REST
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 2/12/19	147.00		HONEYBAKED HAM #4331 E
	2/21/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 2/18/19	950.00		TEXAS MUNICIPAL LEAGUE
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.35-02	JS - 2/12/19	288.50		DATA SHREDDING SERVICE
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.50-01	JS 02/04/19	20.00		SQ *SQ *ARMA FORT WORT
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS 1/22/19	95.00		AMZN MKTP US*MB6TO6T30
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 1/29/19	199.99		AMAZON.COM*MB6GY2ES1
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 1/29/19	149.21		AMZN MKTP US*MB5EY9AS1
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 1/29/19	61.80		AMAZON.COM*MB7V28A10
	2/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 2/12/19	-34.62		AMZN MKTP US
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 1/22/19	134.85		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 1/29/19	35.23		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 2/12/19	40.00		THE SIGN SOLUTION
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 2/12/19	102.40		BRODART SUPPLIES
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.66-01	JS - 2/12/19	216.16		AMAZON.COM*MB25Q7DJ1
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 1/29/19	164.29		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 1/29/19	102.87		AMZN MKTP US*MB7YW23B2
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.66-09	JS 02/04/19	950.00		INT*IN *WHO'S ON MY WI
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS - 1/29/19	2,546.25		STOWE FENCE & CONCRETE
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS - 2/12/19	26.95		AMZN MKTP US*MB7KV2VM2
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.67-07	JS 1/22/19	33.87		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.67-07	JS 1/22/19	30.00		SAND & GRAVEL "TO GO"
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.67-07	JS - 1/29/19	28.92		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.67-07	JS - 1/29/19	72.82		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.67-07	JS - 1/29/19	20.00		SAND & GRAVEL "TO GO"
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.69-02	JS 02/04/19	576.00		BOOKPAGE
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 1/22/19	10.96		AMZN MKTP US*MB30R9TF1
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 1/22/19	7.06		AMZN MKTP US*MB40R6CO2
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 1/22/19	25.58		AMZN MKTP US*MB3JG2JT0
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 1/22/19	89.03		AMZN MKTP US*MB0HU2JV0
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 1/22/19	28.05		ETSY.COM
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 1/29/19	7.98		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 1/29/19	55.94		FATBRAIN TOYS

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2998...	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 1/29/19	56.36		HOBBY-LOBBY #0166
	2/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 1/29/19	13.54		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-1612-451.50-03	JS 1/22/19	55.00		ATD
	2/21/2019	4196	MASTERCARD **88**		001-1612-451.60-01	JS 02/04/19	49.90		AMAZON.COM*MB67M6QY0
	2/21/2019	4196	MASTERCARD **88**		001-1612-451.60-01	JS 02/04/19	139.90		AMAZON.COM*MB43L0PP2
	2/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 1/29/19	380.00		AMERICAN PAYROLL ASSOC
	2/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 2/12/19	275.22		PRICELINE*EXTENDED ST
	2/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 2/12/19	420.00		GOVERNMENT FINANCE OFF
	2/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 2/12/19	420.00		GOVERNMENT FINANCE OFF
	2/21/2019	4196	MASTERCARD **88**		001-2011-413.60-01	JS 1/22/19	252.61		DATA FLOW
	2/21/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS - 2/12/19	316.51		BURLESON EAGLE POSTAL
	2/21/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS - 2/12/19	16.02		BURLESON EAGLE POSTAL
	2/21/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS - 1/29/19	16.49		AMAZON.COM*MB9KB1XP1
	2/21/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS - 1/29/19	8.99		AMZN MKTP US*MB1JT0X01
	2/21/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS 02/04/19	33.08		AMAZON.COM*MB6B16HK1
	2/21/2019	4196	MASTERCARD **88**		001-2014-413.50-01	JS - 2/12/19	75.00		WWW.TXPPA.ORG
	2/21/2019	4196	MASTERCARD **88**		001-2014-413.50-01	JS - 2/12/19	75.00		WWW.TXPPA.ORG
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 1/22/19	55.83		LYNN SMITH CHEVROLET
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/29/19	1,535.89		LONGHORN HARLEY DAVIDS
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 1/29/19	162.46		LYNN SMITH CHEVROLET
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	365.96		LASERHOLSTE
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	114.35		BURLESON WRECKER SERVI
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	338.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	304.75		AMERICAN AUTO AND TRUC
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	-162.46		LYNN SMITH CHEVROLET
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	46.80		LYNN SMITH CHEVROLET
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/12/19	17.67		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/18/19	43.98		AMZN MKTP US*MB3TP2WV1
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/18/19	227.23		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.42-10	JS - 1/29/19	760.00		MIDWEST RADAR
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS 1/22/19	40.00		INT*IN *BURLESON AREA
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS 1/22/19	125.00		FBI NATIONAL ACADEMY A
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 2/18/19	5.00		REGISTER@FAA 33NFWAA

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2998...	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-02	JS 1/22/19	145.86		BLUE360 MEDIA
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	1,090.00		INTUIT *IN *TXFACT LLC
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	295.00		TEXAS POLICE CHIEFS AS
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	23.77		DD/BR #352495 Q35
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	149.00		PP*PROFESSIONAL LAW EN
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	325.00		TXST TXSSC WEB
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	325.00		TXST TXSSC WEB
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	325.00		TXST TXSSC WEB
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	325.00		TXST TXSSC WEB
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 1/22/19	325.00		TXST TXSSC WEB
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/29/19	375.00		IACP
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/29/19	875.00		TXST CASHIERS TEMP
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 1/29/19	37.97		MARCOS PIZZA - 5071
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 02/04/19	50.00		IACP
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 02/04/19	1,475.30		EMBASSY SUITES SAN MR
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/12/19	411.60		AMERICAN 00123334717796
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/12/19	35.28		AMERICAN 00106408039846
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/12/19	475.00		CONF CRIME AGNST WOMEN
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/12/19	890.00		NASRO
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/12/19	250.00		BB *ONE SAFE PLACE
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	176.66		CCI*HOTEL RESERVATION
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	12.99		HOTELBOOKINGSERVFEE
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS 02/04/19	125.00		PAYPAL *NTX POLY
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS - 2/12/19	51.81		FACEBK *96RGHH6W62
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 1/29/19	40.85		AMER ASSOC NOTARIESWE
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS 02/04/19	70.00		SQ *SQ *AWARDS BY MAST
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS 02/04/19	32.34		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 2/18/19	188.00		INT*IN *CLEAR KUT ENGR
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/29/19	17.18		AMZN MKTP US*MB40I3ER1
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 1/29/19	129.99		AMAZON.COM*MB9A76302
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 02/04/19	11.92		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 1/29/19	87.76		CENTEX UNIFORM SALES
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 1/29/19	94.99		ACADEMY SPORTS #139

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2998...	2/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 02/04/19	125.00		INT*IN *CHISHOLM TRAIL
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 1/29/19	218.10		PEAVEY CORP.
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS 02/04/19	1.34		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS - 2/12/19	1.34		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.66-04	JS 1/22/19	2,931.16		INTUIT *IN *FLYHIGHUSA
	2/21/2019	4196	MASTERCARD **88**		001-3011-421.66-04	JS - 2/18/19	559.26		INTUIT *IN *FLYHIGHUSA
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 1/29/19	25.98		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 02/04/19	186.45		HYDRAULIC SALES AND SE
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 02/04/19	51.56		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 02/04/19	24.60		AMAZON.COM*MB0M06BZ0
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 02/04/19	259.21		AMAZON.COM*MB8MT8M51
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 2/12/19	7.00		AMERICAN AUTO AND TRUC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 2/12/19	131.76		FASTENAL COMPANY01
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 2/12/19	159.95		OPPEL TIRE & SERVI
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-01	JS 1/22/19	245.00		INT'L ASSOC OF FIRE CH
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 1/22/19	72.50		NFPA NATL FIRE PROTECT
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 1/22/19	96.00		DSHS REGULATORY PR
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 1/22/19	96.00		DSHS REGULATORY PR
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 02/04/19	280.68		EXPEDIA 7407793842711
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/12/19	246.03		AMZN MKTP US*MB3Y767X1
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/12/19	200.00		TDG FIRE ACADEMY
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/18/19	64.00		DSHS REGULATORY PR
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/18/19	64.00		DSHS REGULATORY PR
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/18/19	400.00		TARRANT COUNTY COLL BU
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.51-01	JS 1/22/19	600.00		INT*IN *FIREPRO, LLC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.51-01	JS - 2/12/19	1,300.00		INT*IN *FIREPRO, LLC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 1/22/19	700.00		ACTIVE911 INC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 1/29/19	348.00		LOGMEIN*GOTOMEETING
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 02/04/19	197.34		AT&T *PAYMENT
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS 02/04/19	19.99		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-07	JS - 1/29/19	24.07		BURLESON EAGLE POSTAL
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 1/22/19	114.00		SP * SAINT FLORIAN CLO
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 1/22/19	2,610.00		INT*IN *LIBERTY ART WO

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2998...	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 1/22/19	560.00		INT*IN *LIBERTY ART WO
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 1/22/19	108.85		NATIONAL MEDAL OF HONO
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 1/22/19	93.85		WPSG, INC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 1/22/19	122.71		NAFECO INTERNET
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/29/19	210.36		AMAZON.COM*MB4CM9FW2
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 1/29/19	98.30		UNIFIRE INC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 2/12/19	264.45		SQ *SQ *TWO DEVILS TOO
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 2/12/19	17.89		AMZN MKTP US*MB6NIGU70
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 2/18/19	176.10		BATTERIES PLUS #0962
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 02/04/19	492.00		TNT EMBROIDERY
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 2/18/19	149.98		JCPENNEY 2838
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 1/29/19	1,709.78		INT*IN *F.D. SIGNWORKS
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 2/12/19	129.90		AMZN MKTP US*MB14M3H02
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 2/12/19	50.98		WPSG, INC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 1/22/19	17.43		AMERICAN SAFETY AND HE
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 1/22/19	540.91		BOUND TREE MEDICAL LLC
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS 1/22/19	488.83		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS - 2/18/19	539.60		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS 02/04/19	222.50		JOHNSON COUNTY SPECIAL
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS 1/22/19	44.98		WCI*WASTECONNECTIONSTX
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 1/29/19	12.72		QT 873 08008732
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS 02/04/19	25.69		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 2/12/19	25.69		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.65-03	JS - 1/29/19	659.58		STATE CHEMIC*STATE CHE
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.66-01	JS 1/22/19	1,205.00		COMM-FIT LP
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.66-05	JS - 1/29/19	1,597.50		MOTOROLA SOLUTIONS ONL
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.66-08	JS 02/04/19	2,756.98		BEST BUY 00006650
	2/21/2019	4196	MASTERCARD **88**		001-3012-422.66-12	JS - 2/12/19	2,355.00		COMM-FIT LP
	2/21/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS - 2/12/19	35.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS - 2/12/19	87.17		TEXAS COMM FIRE PR
	2/21/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS 02/04/19	11.39		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS - 2/12/19	11.39		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3013-422.80-13	JS 1/22/19	330.00		INT*IN *LIBERTY ART WO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2998...	2/21/2019	4196	MASTERCARD **88**		001-3014-425.42-08	JS 02/04/19	0.78		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.42-08	JS 02/04/19	21.98		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.50-01	JS 1/22/19	150.00		EMAT
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.50-01	JS 1/22/19	180.00		INT*IN *INSTITUTION OF
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.50-01	JS - 1/29/19	150.00		EMAT
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.50-03	JS - 1/29/19	225.00		EMAT
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.53-02	JS 02/04/19	227.59		DISH NETWORK-ONE TIME
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.62-08	JS - 1/29/19	22.86		H-E-B #679
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS 02/04/19	0.08		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS - 2/12/19	0.08		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.35-02	JS - 1/29/19	177.00		SQU*SQ *MANUEL MURILLO
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS 1/22/19	260.00		LEXISNEXIS RISK DAT
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.50-03	JS 1/22/19	100.00		TEXAS MUNICIPAL COURTS
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.50-03	JS 1/22/19	250.00		TEXAS MUNICIPAL COURTS
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.50-03	JS 1/22/19	250.00		TEXAS MUNICIPAL COURTS
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.50-03	JS 1/22/19	250.00		TEXAS MUNICIPAL COURTS
	2/21/2019	4196	MASTERCARD **88**		001-3015-423.80-13	JS - 1/29/19	33.02		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS - 2/12/19	25.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS - 2/12/19	201.58		LEXISNEXIS RISK SOL EP
	2/21/2019	4196	MASTERCARD **88**		001-3016-423.54-01	JS 1/22/19	75.00		KMP GRAPHICS
	2/21/2019	4196	MASTERCARD **88**		001-3016-423.60-14	JS - 1/29/19	247.50		ARMORED REPUBLIC LLC
	2/21/2019	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 1/29/19	135.92		OPTICSPLANET.COM
	2/21/2019	4196	MASTERCARD **88**		001-3016-423.62-03	JS - 2/12/19	106.17		BROWNELLS INC
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS 1/22/19	44.59		PIZZA HUT 024800
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS 1/22/19	127.59		PIZZA HUT 024800
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS 1/22/19	16.14		WAL-MART #3653
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS 1/22/19	35.78		DOORDASH*OLD TEXAS BRE
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.60-01	JS 02/04/19	51.76		STAPLES
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS 1/22/19	432.34		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS - 2/18/19	454.65		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	7.68		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	17.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	660.25		ARAMARK UNIFORM

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2998...	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	198.00		BURLESON AIR & HEAT SY
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	600.00		TEXAS OVERHEAD DOOR CO
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	167.00		RALPH WRIGHT COMMERCIA
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	660.63		WCI*WASTCONECFTWORTH
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 1/22/19	748.00		BURLESON AIR & HEAT SY
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	3.98		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	22.96		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	111.86		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	145.02		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	110.32		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	54.22		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	5.98		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	68.85		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	2,516.64		JONCO PLUMBING
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	26.94		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	238.00		COOPER FIRE EXTINGUISH
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	743.13		STOWE FENCE & CONCRETE
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	41.60		AMZN MKTP US*MB70C3AN0
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	54.24		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	49.93		AACA PARTS & SUPPLIES
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 1/29/19	825.00		SQU*SQ *APEX ROOFING,
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	31.96		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	127.08		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	322.76		THE HOME DEPOT 8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	40.40		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	3.20		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	6.77		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	6.49		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	5.60		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	6.23		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	94.14		AACA PARTS & SUPPLIES
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	62.95		SHERWIN WILLIAMS 70759
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	141.64		MARK S PLUMBING PARTS

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2998...	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	18.96		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 02/04/19	30.00		BATTERIES PLUS #0962
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	69.78		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	41.16		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	57.96		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	14.43		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	179.61		MISSION RESTAURANT SUP
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	713.50		A & G PIPING
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	49.95		AACA PARTS & SUPPLIES
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	22.49		BATTERIES PLUS #0962
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/12/19	107.00		CENTURY A/C SUPPLY
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	94.28		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	153.24		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	56.45		AACA PARTS & SUPPLIES
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	15.97		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 1/22/19	1,765.05		POLLOCK PAPER DISTRIBU
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 2/18/19	139.78		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 1/22/19	7.54		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 1/22/19	21.94		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.60-14	JS - 2/12/19	229.99		BOOT BARN #174/BASKINS
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS 02/04/19	15.17		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS - 2/12/19	15.17		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 2/12/19	30.78		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 2/12/19	1,000.00		CONCRETE RELATED PRODU
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 1/22/19	17.95		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	75.00		SQ *SQ *PAUL'S MOBILE
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	189.99		AIR FLOW SOLUTIONS INC
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	1,043.44		HYDRAULIC SALES AND SE
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	14.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	183.74		OPPEL TIRE & SERVI
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	9.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	7.49		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	111.33		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
2998...	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 1/29/19	14.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 02/04/19	53.85		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 02/04/19	575.00		INTUIT *IN *JC WELDING
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 02/04/19	10.00		BURLESON FEED MILL
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/12/19	225.00		CRAFCO FARMERS BRANCH
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/12/19	106.58		FASTENAL COMPANY01
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/12/19	112.93		FASTENAL COMPANY01
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/12/19	33.47		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/12/19	15.98		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/12/19	61.89		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/18/19	3.62		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/18/19	216.84		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 1/29/19	103.40		NCTCOG AGENCY SRVCS
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 1/22/19	10.17		TRACTOR-SUPPLY-CO #046
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 1/22/19	109.99		TRACTOR-SUPPLY-CO #046
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 1/22/19	89.98		THE HOME DEPOT 8438
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 1/22/19	51.95		SAND & GRAVEL "TO GO"
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 1/29/19	14.62		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 1/29/19	112.98		NORTHERN TOOL EQUIP
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 1/29/19	242.28		THE HOME DEPOT 8438
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 1/29/19	8.68		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 02/04/19	19.80		BASSHAM FOODS
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 2/12/19	177.60		SAFETY SUPPLY, INC.
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 1/22/19	201.76		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 1/22/19	8,936.39		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 2/12/19	213.07		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 2/18/19	212.17		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 2/18/19	9,047.25		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS 02/04/19	250.43		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS - 2/12/19	250.43		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4017-432.66-03	JS 1/22/19	394.67		INDUSTRIAL DISPOSAL SU
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 2/12/19	183.57		HD SUPPLY WHITE CAP #7
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS 1/22/19	112.17		HD SUPPLY WHITE CAP #7

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2998...	2/21/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS 1/22/19	41.77		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS 1/22/19	122.36		HD SUPPLY WHITE CAP #7
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS 1/22/19	70.33		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS 02/04/19	12.98		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 2/12/19	26.80		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 2/18/19	6.96		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS 02/04/19	76.04		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS - 2/12/19	76.04		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 02/04/19	15.92		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 2/12/19	525.00		CONSOLIDATED TRAFFIC C
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 2/12/19	49.29		FASTANEL COMPANY01
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 2/18/19	100.00		THE SIGN SOLUTION
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 2/18/19	16.37		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS 02/04/19	15.72		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS - 2/12/19	15.72		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-4511-419.50-01	JS 1/22/19	135.00		NATIONAL ENVIRONMENTAL
	2/21/2019	4196	MASTERCARD **88**		001-4511-419.50-03	JS - 2/12/19	45.00		EB 2019 NORTH TEXAS M
	2/21/2019	4196	MASTERCARD **88**		001-4511-419.60-01	JS - 1/29/19	304.87		AMAZON.COM*MB27U3VH1
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.55-10	JS - 1/29/19	83.94		THE HOME DEPOT 8438
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 1/29/19	16.88		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 02/04/19	18.89		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 1/29/19	5.84		THE HOME DEPOT 8438
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 2/12/19	28.82		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 1/29/19	37.32		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 02/04/19	15.86		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 2/12/19	37.32		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 1/29/19	65.34		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS 1/22/19	139.99		5.11 TACTICAL
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS 1/22/19	807.04		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS - 2/18/19	848.67		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.42-08	JS - 2/12/19	5.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 1/29/19	525.00		TEEX ECOMMERCE
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 1/29/19	111.00		TCEQ EPAYMENT

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2998...	2/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 2/12/19	45.00		EB 2019 NORTH TEXAS M
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 2/12/19	50.00		SOCIETY OF TEXAS ENVIR
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 2/12/19	45.00		EB 2019 NORTH TEXAS M
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.54-01	JS 02/04/19	318.47		4IMPRINT
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.54-01	JS - 2/12/19	-24.27		4IMPRINT
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.60-01	JS - 2/12/19	8.18		AMZN MKTP US*MB5KG09Y0
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 2/12/19	1,017.56		UNIVAR USA INC
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 2/12/19	27.06		AMZN MKTP US*MB5KG09Y0
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 1/29/19	49.10		SQU*SQ *PANDAN THAI ST
	2/21/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 1/29/19	389.00		PRICELINE*LA QUINTA I
	2/21/2019	4196	MASTERCARD **88**		001-5010-417.50-05	JS 02/04/19	54.54		CANE ROSSO FT WORTH
	2/21/2019	4196	MASTERCARD **88**		001-5010-417.50-05	JS - 2/18/19	26.64		MOD PIZZA BURLESON B
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 1/22/19	122.85		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 1/29/19	48.30		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 02/04/19	1.50		CFW PARKING METER
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 02/04/19	197.40		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 2/12/19	149.10		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 2/12/19	70.24		NCOURT *TXTARRANTCOSWP
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 2/12/19	1.50		CFW PARKING METER
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 2/18/19	74.55		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 2/18/19	294.00		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.50-01	JS 02/04/19	50.00		TEXAS FLOODPLAIN MANAG
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.50-02	JS 02/04/19	15.81		AMAZON.COM*MB8SS8GX2
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.50-02	JS 02/04/19	134.00		AMAZON.COM*MB7LB7511
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS - 2/12/19	900.00		HALFF ASSOCIATES, INC.
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS - 2/18/19	475.00		TEXAS FLOODPLAIN MANAG
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 1/22/19	294.00		OLD TOWN BURLESON REST
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 1/29/19	10.00		SQ *SQ *AWARDS BY MAST
	2/21/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 02/04/19	162.97		COTTON PATCH CAFE - BU
	2/21/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 2/12/19	10.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-5012-436.60-14	JS - 1/29/19	100.00		ACADEMY SPORTS #139
	2/21/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 2/12/19	179.67		LEXISNEXIS RISK SOL EP
	2/21/2019	4196	MASTERCARD **88**		001-5013-436.80-03	JS 02/04/19	2.10		JOHNSON COUNTY CLERKS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2998...	2/21/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS 02/04/19	29.76		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS 02/04/19	242.73		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS - 2/12/19	5.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.50-02	JS - 1/29/19	99.00		AMER SOC CIVIL ENGINEE
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.50-03	JS - 2/12/19	200.00		TTI REGISTRATIONS
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 1/22/19	1,254.50		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 1/22/19	3,419.50		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 1/22/19	986.00		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 02/04/19	20.00		PACE ANALYTICAL SERVIC
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.60-13	JS - 2/18/19	147.99		RED WING SHOE STORE
	2/21/2019	4196	MASTERCARD **88**		001-5511-437.80-13	JS 1/22/19	170.00		OLD TOWN BURLESON REST
	2/21/2019	4196	MASTERCARD **88**		001-5513-437.60-13	JS - 2/18/19	155.99		RED WING SHOE STORE
	2/21/2019	4196	MASTERCARD **88**		001-6011-452.50-01	JS - 1/29/19	65.00		TEXAS MUNICIPAL LEAGUE
	2/21/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 1/22/19	13.00		DOLLAR TREE
	2/21/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 2/12/19	12.95		TARGET 00019224
	2/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 1/29/19	277.60		AMERICAN 00172776349255
	2/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 1/29/19	178.66		EXPEDIA 7405459284202
	2/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 2/12/19	275.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.40-02	JS - 1/29/19	623.49		SUNBELT RENTALS #512
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 1/22/19	93.18		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 1/29/19	10.42		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 1/29/19	35.94		OREILLY AUTO #0643
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 02/04/19	26.97		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 02/04/19	25.28		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 02/04/19	21.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 02/04/19	16.92		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 02/04/19	13.66		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 1/22/19	111.38		EWING IRRIGATION PRD 8
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 1/22/19	10.28		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 1/22/19	20.86		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 1/22/19	1,980.00		GWG WOOD GROUP INC
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	14.84		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	21.13		LOWES #00514*

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2998...	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	68.50		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	13.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	19.98		TRACTOR-SUPPLY-CO #030
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	19.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	13.96		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 1/29/19	16.02		TRACTOR-SUPPLY-CO #030
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 02/04/19	9.12		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 02/04/19	9.09		OREILLY AUTO #0643
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	184.42		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	197.50		BURLY FENCE & HARDWARE
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	49.02		ELLIOTT ELECTRIC SUPPL
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	296.77		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	17.47		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	17.98		TRACTOR-SUPPLY-CO #030
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	13.86		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 2/12/19	10.22		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 2/12/19	13.00		BURLESON CAR WASH AND
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 2/12/19	789.10		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 1/29/19	26.46		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 2/12/19	194.99		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 2/18/19	25.98		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 2/18/19	61.09		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 2/18/19	149.99		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS 1/22/19	265.98		DOG WASTE DEPOT
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 1/29/19	25.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS 02/04/19	21.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 1/22/19	32.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 1/29/19	149.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 02/04/19	13.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 2/18/19	41.94		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS 02/04/19	9.98		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS 1/22/19	25.00		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS - 2/18/19	25.00		UNITED COOP SERVICES

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2998...	2/21/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS 02/04/19	427.01		JOHNSON COUNTY SPECIAL
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS 02/04/19	70.88		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS - 2/12/19	70.88		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS 02/04/19	263.99		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 1/29/19	42.40		HOBBY-LOBBY #0166
	2/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 1/29/19	35.26		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 02/04/19	60.39		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 02/04/19	51.00		DOLLAR TREE
	2/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 2/12/19	45.48		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 02/04/19	175.18		AMZN MKTP US*MB4SN9GK2
	2/21/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS 02/04/19	-175.18		AMZN MKTP US*MB4SN9GK2
	2/21/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS 02/04/19	175.18		AMZN MKTP US*MB4SN9GK2
	2/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 1/22/19	160.00		BURLESON SMALL ANIMAL
	2/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 1/29/19	19.50		PRINTING PLUS
	2/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 02/04/19	40.00		TEXAS COALITION A.P. -
	2/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 2/12/19	10.00		BURLESON SMALL ANIMAL
	2/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 1/22/19	-160.00		BURLESON SMALL ANIMAL
	2/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 1/29/19	-19.50		PRINTING PLUS
	2/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 02/04/19	-40.00		TEXAS COALITION A.P. -
	2/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 2/12/19	-10.00		BURLESON SMALL ANIMAL
	2/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 1/22/19	160.00		BURLESON SMALL ANIMAL
	2/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 1/29/19	19.50		PRINTING PLUS
	2/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 02/04/19	40.00		TEXAS COALITION A.P. -
	2/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 2/12/19	10.00		BURLESON SMALL ANIMAL
	2/21/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 2/12/19	62.70		ACE MART HALTOM CITY 4
	2/21/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 2/18/19	103.97		BEST BUY 00006650
	2/21/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 2/18/19	100.00		STARBUCKS STORE 10055
	2/21/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 2/12/19	-62.70		ACE MART HALTOM CITY 4
	2/21/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 2/18/19	-103.97		BEST BUY 00006650
	2/21/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 2/18/19	-100.00		STARBUCKS STORE 10055
	2/21/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 2/12/19	62.70		ACE MART HALTOM CITY 4
	2/21/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 2/18/19	103.97		BEST BUY 00006650
	2/21/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 2/18/19	100.00		STARBUCKS STORE 10055

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2998...	2/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 1/29/19	238.80		CANVA FOR WORK YEARLY
	2/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 1/29/19	5.00		FACEBK *47S4FJ69Y2
	2/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 2/12/19	50.00		FACEBK *DTBR6KJ2Z2
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.50-01	JS 1/22/19	375.00		NTCAR
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.50-01	JS - 2/18/19	435.00		IEDC ONLINE
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.50-02	JS - 1/29/19	24.99		BURLESON STAR
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.50-03	JS 1/22/19	560.00		IEDC ONLINE
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.50-03	JS 1/22/19	595.00		IEDC ONLINE
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.50-03	JS 02/04/19	331.96		SOUTHWES 5262429370208
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 1/29/19	53.30		EIG*CONSTANTCONTACT.C
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 2/12/19	122.69		GONZOSTRATEGIES.COM
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 2/12/19	256.90		DYNAMIC SCREEN PRINTIN
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 2/12/19	200.00		FACEBK *96RGHH6W62
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 1/22/19	188.29		WASHINGTON COURT HOTEL
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 1/22/19	18.00		CFW COMMERCE ST GARAGE
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 1/29/19	399.00		WINGS EVENT CENTER
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 1/29/19	148.06		WASHINGTON COURT HOTEL
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 1/29/19	35.31		LITTLE RED WASP
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 02/04/19	-148.06		WASHINGTON COURT HOTEL
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 02/04/19	1,690.50		HOTELS.COM155097730884
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 02/04/19	309.96		SOUTHWES 5262429338266
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 02/04/19	309.96		SOUTHWES 5262429338267
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 02/04/19	56.80		OLD TOWN BURLESON REST
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 2/12/19	6.22		THE PORCH BURLESON
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 2/12/19	-188.29		WASHINGTON COURT HOTEL
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 2/12/19	25.00		THE HICKORY TREE GRILL
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 2/12/19	2.00		CFW PARKING METER
	2/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 2/18/19	111.52		UNCLE JULIO'S FT. WORT
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 1/22/19	567.50		THE BRANDT COMPANIES L
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 1/22/19	79.58		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 1/29/19	9.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 1/29/19	8.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 1/29/19	540.00		IDEAL PEST CONTROL

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2998...	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 1/29/19	11.51		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 02/04/19	18.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 2/12/19	40.80		SHERWIN WILLIAMS 70759
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 2/12/19	85.09		SHERWIN WILLIAMS 70759
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 2/12/19	10.92		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 2/12/19	4.19		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 2/18/19	386.99		INT*IN *T & B BOILER I
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.42-10	JS - 2/12/19	1,600.00		INT*IN *STITCHES FOR F
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-01	JS - 1/29/19	85.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-01	JS 02/04/19	100.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	275.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	275.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	277.60		AMERICAN 00172776349281
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	277.60		AMERICAN 00172776349270
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	277.60		AMERICAN 00172776349266
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	277.60		AMERICAN 00172776349244
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	178.66		EXPEDIA 7405459284202
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	275.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 1/29/19	275.00		TEXAS RECREATION &
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 2/12/19	12.00		INT*IN *BURLESON AREA
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 1/29/19	25.00		KIDCHECK INC
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 2/18/19	12.95		CANVA FOR WORK MONTHLY
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 1/29/19	29.00		SMK*SURVEYMONKEY.COM
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 2/12/19	34.52		FACEBK *4529JKN8K2
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 1/22/19	61.11		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 02/04/19	18.99		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 1/22/19	504.00		BOYD ENTERPRISES
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 2/12/19	11.98		TARGET 00019224
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 2/18/19	840.00		BOYD ENTERPRISES
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 1/22/19	4.86		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 1/22/19	29.98		HOMEGOODS 0654
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 1/22/19	62.00		MICHAELS STORES 2722
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/29/19	46.54		ROSS STORE #599

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2998...	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/29/19	28.00		MICHAELS STORES 2722
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/29/19	16.48		HOBBY-LOBBY #0166
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 1/29/19	139.99		ROSS STORE #599
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 02/04/19	16.84		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 02/04/19	6.48		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 02/04/19	32.48		LITTLE CAESARS 1521-00
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 2/12/19	39.98		ACADEMY SPORTS #139
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 2/18/19	28.52		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 2/18/19	19.99		OTC BRANDS, INC.
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 2/18/19	491.87		BSN SPORTS LLC
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 02/04/19	14.99		PARTY WAREHOUSE
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 2/12/19	14.99		PARTY WAREHOUSE
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 2/18/19	113.70		PARTY WAREHOUSE
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 2/18/19	22.06		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.74-03	JS - 1/29/19	2,087.02		SQ *SQ *DFW ELECTRIC G
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 1/22/19	80.00		ENGLES BOUNCE HOUSE
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 1/22/19	94.50		CHICK-FIL-A #02786
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 1/22/19	53.30		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 1/29/19	219.44		ULTIMATE OUTDOOR MOVIE
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 1/29/19	75.00		PAYPAL *MICAHLOMBAR
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/12/19	83.15		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	37.00		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	11.41		WM SUPERCENTER #220
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	127.08		PARTY WAREHOUSE
	2/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	66.95		OTC BRANDS, INC.
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 1/22/19	65.66		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 1/22/19	15.15		COLORADO RIVER COMPONE
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 1/22/19	60.23		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 1/22/19	136.00		TURFGRASS BENBROOK
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 1/29/19	15.14		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 1/29/19	59.80		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 1/29/19	14.57		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 02/04/19	30.21		LOWES #00514*

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2998...	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 02/04/19	147.25		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 02/04/19	28.50		MANSFIELD METAL&RUBBER
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 2/12/19	395.00		LANDMARK NURSERIES FW
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 2/12/19	136.00		TURFGRASS BENBROOK
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 2/12/19	5.98		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 2/12/19	70.00		SAND & GRAVEL "TO GO"
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 2/18/19	8.90		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 2/18/19	15.94		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS 1/22/19	178.76		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 1/29/19	493.52		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS - 2/18/19	14.99		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.60-01	JS - 2/18/19	450.00		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS - 2/12/19	279.58		HARRELLS LLC
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS - 2/12/19	1,756.00		HARRELLS LLC
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS 02/04/19	7.97		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS - 2/12/19	80.69		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS 02/04/19	18.22		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS - 2/12/19	18.22		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS 1/22/19	429.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 1/22/19	24.95		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 1/22/19	46.60		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 1/29/19	432.18		AIRE SERV CNTL TX
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 1/29/19	38.16		THE HOME DEPOT #0529
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 02/04/19	24.96		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 2/12/19	9.47		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 2/12/19	22.92		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 2/12/19	20.45		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 2/12/19	6.18		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 2/12/19	3.54		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 2/18/19	350.00		JONCO PLUMBING
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 02/04/19	247.00		SQ *SQ *PAUL'S MOBILE
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.53-02	JS - 2/12/19	389.80		NEXTLINK BROADBAND
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.55-11	JS 02/04/19	8.74		FASTACO

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2998...	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 1/22/19	294.44		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 1/22/19	140.38		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 1/22/19	167.64		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 1/22/19	33.23		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 1/22/19	213.49		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 2/18/19	381.20		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 2/18/19	120.07		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 2/18/19	131.47		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 2/18/19	33.51		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 2/18/19	166.42		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.64-03	JS 02/04/19	1.00		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.64-03	JS - 2/12/19	1.00		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.66-04	JS - 1/29/19	385.03		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.66-04	JS 02/04/19	-199.00		LOWES #00514*
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 1/29/19	3.49		WAL-MART #0220
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 1/29/19	7.50		SOUTHERN MAID DONUTS
	2/21/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 2/12/19	9.81		SOUTHERN MAID DONUTS
	2/21/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS 02/04/19	34.25		JOHNSON COUNTY SPECIAL
	2/21/2019	4196	MASTERCARD **88**		340-7358-439.72-98	JS 1/22/19	870.00		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		340-7358-439.72-98	JS - 2/18/19	947.00		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		344-7399-439.70-02	JS - 2/18/19	40.40		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		354-6020-456.80-13	JS - 1/29/19	52.78		MARCOS PIZZA - 5071
	2/21/2019	4196	MASTERCARD **88**		358-7404-417.72-98	JS - 2/18/19	1,690.00		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 1/29/19	65.29		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		401-2041-512.60-13	JS - 2/18/19	200.00		CENTEX UNIFORM SALES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 1/29/19	251.00		TEXAS WATER PRODUCTS
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 1/29/19	247.89		HACH COMPANY
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 1/29/19	42.73		SOUTH FT WORTH WINNELS
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.41-13	JS - 1/29/19	250.00		AQUA-METRIC SALES INC.
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 1/29/19	183.74		OPPEL TIRE & SERVI
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 1/29/19	55.67		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 2/12/19	119.11		ADVANCE BATTERY CO INC
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 2/12/19	21.00		AMZN MKTP US*MB5RF72Q1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2998...	2/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 2/18/19	21.29		POWER&SIGNAL GROUP
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 1/22/19	111.00		TCEQ EPAYMENT
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 2/12/19	111.00		TCEQ EPAYMENT
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 2/12/19	21.00		TX DPS DL OFFICE
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 2/12/19	25.00		TX DPS DL OFFICE
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 2/18/19	124.74		DAYS INN MINERAL WELLS
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.53-02	JS - 2/18/19	97.41		NORTON *AP1275043878
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-01	JS 02/04/19	69.23		STAPLES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-01	JS 02/04/19	8.33		STAPLES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 1/29/19	16.10		GRAINGER
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-13	JS 1/22/19	140.45		CENTEX UNIFORM SALES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 1/22/19	97.00		CENTEX UNIFORM SALES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 1/22/19	365.47		CENTEX UNIFORM SALES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 1/22/19	109.99		BOOT BARN #174/BASKINS
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS 1/22/19	864.68		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS 1/22/19	5,997.71		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 2/18/19	909.29		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 2/18/19	6,179.94		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS 02/04/19	263.63		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS - 2/12/19	263.63		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		401-4041-511.66-04	JS 02/04/19	51.30		AMZN MKTP US*MB6Q06B21
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS 02/04/19	4.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS 02/04/19	66.36		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS - 2/18/19	970.00		GREEN EQUIPMENT COMP
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS - 2/18/19	667.00		GREEN EQUIPMENT COMP
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS 1/22/19	111.00		TCEQ IND RENEWAL L
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.50-03	JS - 2/12/19	95.00		GULF PUBLISHING CO.
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.60-14	JS 1/22/19	211.99		RED WING SHOE STORE
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS 1/22/19	144.11		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS - 2/18/19	151.55		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS 02/04/19	70.02		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS - 2/12/19	70.02		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS 02/04/19	281.44		AT&T N098 10672

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2998...	2/21/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS - 2/12/19	29.99		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS - 2/12/19	27.95		AMZN MKTP US*MB8KZ9KA0
	2/21/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS - 2/18/19	38.97		AMZN MKTP US*MB6T24R61
	2/21/2019	4196	MASTERCARD **88**		402-8011-521.60-01	JS - 1/29/19	14.41		AMZN MKTP US*MB5UC2M70
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.42-08	JS 02/04/19	210.00		RANGEMART
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS - 1/29/19	100.00		ALPHA & OMEGA PEST CON
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS - 2/18/19	100.00		NORTHERN TEXAS SECTION
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.50-02	JS - 2/12/19	393.76		HAMPTON INN ORLANDO
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.55-01	JS - 2/12/19	185.00		THE BURLESON STAR
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS 1/22/19	11.82		UPS*000000XX9243019
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 02/04/19	309.99		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 02/04/19	92.46		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 02/04/19	17.97		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 2/12/19	40.48		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 2/12/19	6.56		OFFICEMAX/OFFICEDEPT#6
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 2/12/19	7.90		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 2/12/19	74.97		OFFICE DEPOT #2325
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 2/18/19	3.49		OFFICE DEPOT #1127
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 2/18/19	13.77		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.60-02	JS 02/04/19	716.13		IBI - SUPPLYWORKS #225
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS - 2/12/19	37.00		RANGEMART
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS 1/22/19	246.47		DTV*DIRECTV SERVICE
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.80-05	JS - 2/12/19	393.76		HAMPTON INN ORLANDO
	2/21/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS 1/22/19	150.13		WINCRAFT INC
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.40-02	JS - 2/12/19	1,466.49		SUNBELT RENTALS #512
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.40-02	JS - 2/18/19	1,871.05		LANDMARK EQUIPMENT, IN
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 1/29/19	84.71		THE HOME DEPOT 8438
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 1/22/19	160.53		OREILLY AUTO #0643
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS 02/04/19	190.87		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.50-03	JS 1/22/19	130.00		CTN EDUCATIONAL SERVIC
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 1/22/19	567.98		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 2/12/19	139.96		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		402-8013-521.65-03	JS - 1/29/19	32.97		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
2998...	2/21/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS - 1/29/19	63.32		BURLESON OUTDOOR POWER
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.42-10	JS 1/22/19	347.09		FACILITEC SOUTHWEST
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 1/22/19	88.61		AMAZON.COM*MB1RA1T11
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 02/04/19	123.05		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 02/04/19	99.98		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 2/12/19	8.99		OFFICE DEPOT #1079
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 2/12/19	66.98		AMZN MKTP US*MB4ZY99Z0
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-02	JS - 2/18/19	216.36		IBI - SUPPLYWORKS #225
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.60-22	JS - 2/18/19	14.75		AMAZON.COM*MB1AA2Y51
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 1/22/19	65.76		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 1/22/19	163.05		DS SERVICES STANDARD C
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 1/29/19	36.16		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 02/04/19	87.88		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 2/12/19	19.50		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 2/12/19	47.25		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 2/18/19	14.79		H-E-B #016
	2/21/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS 1/22/19	144.11		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS - 2/18/19	151.55		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		461-7404-516.78-98	JS 1/22/19	1,268.00		ELLERBEE - WALCZAK INC
	2/21/2019	4196	MASTERCARD **88**		464-7375-516.70-02	JS - 2/18/19	60.40		JOHNSON COUNTY CLERKS
	2/21/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 1/29/19	79.00		ASE TEST FEES
	2/21/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 2/12/19	64.00		AUTOMOTIVE LIFT INSTIT
	2/21/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 1/22/19	426.00		NICOL SCALES AND MEASU
	2/21/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 1/22/19	140.00		GREENSLADE & COMPANY I
	2/21/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 1/29/19	33.28		THE HOME DEPOT #8438
	2/21/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS 02/04/19	26.65		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS 02/04/19	39.00		WWW.BANDICAM.COM
	2/21/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS - 2/12/19	26.65		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.60-11	JS - 2/12/19	90.35		AMAZON.COM*MB7SU8U11
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS 1/22/19	288.24		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS - 2/18/19	303.10		UNITED COOP SERVICES
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.63-05	JS - 1/29/19	72.25		WC*WASTCONECFTWORTH
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 1/22/19	5.05		OREILLY AUTO PARTS 580

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2998...	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 1/22/19	45.48		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	325.76		ADVANCE BATTERY CO INC
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	5.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	7.42		OREILLY AUTO PARTS #90
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	12.87		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	213.42		ADVANCE BATTERY CO INC
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	175.06		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	47.95		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 1/29/19	2,640.00		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 02/04/19	25.50		JIFFY LUBE #3745
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 02/04/19	38.68		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 02/04/19	18.03		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 02/04/19	198.39		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 02/04/19	13.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 02/04/19	29.98		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	5.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	53.21		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	7.00		AMERICAN AUTO AND TRUC
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	544.26		ADVANCE BATTERY CO INC
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	58.19		INT*IN *METRO FIRE APP
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	14.16		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	15.99		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	37.44		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	2.43		JOHNSON CO VEHICLE REG
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	60.75		JOHNSON CO VEHICLE REG
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	59.50		JOHNSON CO VEHICLE REG
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	101.25		JOHNSON CO VEHICLE REG
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	1.46		JOHNSON CO VEHICLE REG
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	1.43		JOHNSON CO VEHICLE REG
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/12/19	99.94		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	220.20		ADVANCE BATTERY CO INC
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	65.01		MYFLEETCENTER.COM
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	1,815.00		CERTIFIED LABORATORIES

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2998...	2/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	119.19		OREILLY AUTO PARTS 580
	2/21/2019	4196	MASTERCARD **88**		501-4051-543.90-04	JS - 1/29/19	155.87		SAFETY KLEEN SYSTEMS B
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 1/22/19	12.99		AMAZON.COM*MB0C50TP1
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 1/29/19	346.99		SOUTHERN COMPUTER WARE
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 2/12/19	103.40		AMAZON.COM*MB11F7UP1
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 2/12/19	18.29		AMAZON.COM*MB6XK9U80
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 2/18/19	42.97		AMZN MKTP US*MB80D8WGO
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS 02/04/19	64.50		SHI GOVERNMENT SOLUTIO
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.50-06	JS 02/04/19	699.00		SUPERION, LLC
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 1/29/19	800.00		CHARTER COMM
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.64-03	JS 02/04/19	1.15		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.64-03	JS - 2/12/19	1.15		CERTIFIED LABORATORIES
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 1/22/19	1,396.00		AMAZON.COM*MB55M2C12
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 1/22/19	1,324.00		DMI* DELL HLTHCR/PTR
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 1/29/19	4,613.65		DMI* DELL HLTHCR/PTR
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 2/12/19	129.59		DMI* DELL HLTHCR/PTR
	2/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 2/18/19	39,796.26		DMI* DELL HLTHCR/PTR
2998	2/21/2019					Check Total	252,599.85		
135600	2/21/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	3072210	1,130.71	221169	PURCHASE ORDERS
	2/21/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	3072572	113.67	221169	PURCHASE ORDERS
135600	2/21/2019					Check Total	1,244.38		
135601	2/21/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1157896385	47.50	221027	PURCHASE ORDERS
135601	2/21/2019					Check Total	47.50		
135602	2/21/2019	6633	ATOSC GROUP LLC		001-3011-421.35-05	19-0017	2,898.84	221263	PURCHASE ORDERS
135602	2/21/2019					Check Total	2,898.84		
135603	2/21/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18514270	248.87	221164	PURCHASE ORDERS
135603	2/21/2019					Check Total	248.87		
135604	2/21/2019	5606	BERMUDA SAND APPAREL LLC		402-8012-521.90-05	B0042389	678.14	221222	PURCHASE ORDERS
	2/21/2019	5606	BERMUDA SAND APPAREL LLC		402-8012-521.90-05	B0042483	-355.78	F55934	CREDIT MEMO

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135604	2/21/2019					Check Total	322.36		
135605	2/21/2019	5763	BIBLIOTHECA LLC		001-1611-451.69-01	SI0048452-US	3,086.92	221158	PURCHASE ORDERS
135605	2/21/2019					Check Total	3,086.92		
135606	2/21/2019	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-03	501724	7,044.74	221138	ROAD/HWY MAT NONASPHALTIC
135606	2/21/2019					Check Total	7,044.74		
135607	2/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	020619BC	244.57		LEGISLATIVE TESTIMONY
	2/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY CORDELL	001-3011-421.50-03	021519BC	334.14		LEMIT TRAINING CONF
135607	2/21/2019					Check Total	578.71		
135608	2/21/2019	9999996	MISC VENDOR - BLDG PERMIT	BOB BAZE PROPANE	001-3013-322.20-20	19-00000445	125.00		PERMIT FEES
135608	2/21/2019					Check Total	125.00		
135609	2/21/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002789096	192.00	221029	PURCHASE ORDERS
135609	2/21/2019					Check Total	192.00		
135610	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5534411	8.02	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5537010	66.03	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5538397	616.32	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5539682	31.83	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5539686	9.58	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5540810	98.14	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5540827	17.67	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5540878	471.93	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5541717	44.99	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5541978	31.16	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		001-1611-451.69-01	B5542258	445.70	221155	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		104-0000-228.01-73	B5537011	219.43		PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		104-0000-381.01-73	B5537011	-219.43		PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		104-0000-564.69-01	B5537011	10.59	221256	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		104-0000-564.69-01	B5538398	30.34	221256	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		104-0000-564.69-01	B5540811	68.24	221256	PURCHASE ORDERS
	2/21/2019	1744	BRODART CO		104-0000-564.69-01	B5540879	15.97	221256	PURCHASE ORDERS

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135610...	2/21/2019	1744	BRODART CO		104-0000-564.69-01	B5542257	94.29	221256	PURCHASE ORDERS
135610	2/21/2019					Check Total	2,060.80		
135611	2/21/2019	6802	BURLESON BUSINESS LEASING		464-7375-516.70-02	BBL021919	820.48	221478	CONSULTING SERVICES
	2/21/2019	6802	BURLESON BUSINESS LEASING		466-7375-516.70-02	BBL021919	39,999.52	221478	CONSULTING SERVICES
135611	2/21/2019					Check Total	40,820.00		
135612	2/21/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA020919	1,420.00		VARIOUS SPAY/RABIES VAC
135612	2/21/2019					Check Total	1,420.00		
135613	2/21/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929958739	389.02	221161	PURCHASE ORDERS
	2/21/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929961281	101.58	221161	PURCHASE ORDERS
	2/21/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929972594	2,008.81	221161	PURCHASE ORDERS
	2/21/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	929987276	384.82	221161	PURCHASE ORDERS
135613	2/21/2019					Check Total	2,884.23		
135614	2/21/2019	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W039388	95.37	221097	PURCHASE ORDERS
135614	2/21/2019					Check Total	95.37		
135615	2/21/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4028677	405.00	220992	PURCHASE ORDERS
135615	2/21/2019					Check Total	405.00		
135616	2/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CASEY DAVIS	001-3012-422.50-03	020119CD	365.12		AAIR PER DIEM/MILEAGE
135616	2/21/2019					Check Total	365.12		
135617	2/21/2019	9999993	MISC VENDOR - UTILITY BILLING	CERBERUS SFR HOLDINGS, LP	401-0000-275.30-00	000071775	96.15		OVERPAID-706 WINDRIDGE
	2/21/2019	9999993	MISC VENDOR - UTILITY BILLING	CERBERUS SFR HOLDINGS, LP	401-0000-275.30-00	000071775	104.90		OVERPAID-321 OXFORD
135617	2/21/2019					Check Total	201.05		
135618	2/21/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 02/19	74.99		CHISENHALL FIELDS ACCESS
135618	2/21/2019					Check Total	74.99		
135619	2/21/2019	6314	CLEBURNE FENCE CO		001-4018-432.41-07	2052	1,500.00	221398	ROADSIDE,GRNDS,REC, PARK
	2/21/2019	6314	CLEBURNE FENCE CO		001-4019-432.41-06	2052	1,900.00	221398	ROADSIDE,GRNDS,REC, PARK

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135619	2/21/2019						3,400.00		Check Total
135620	2/21/2019	3340	CRASH DYNAMICS		001-3011-421.50-03	3627	3,350.00	F55922	ACCIDENT INVESTIGATIONS T
135620	2/21/2019						3,350.00		Check Total
135621	2/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DOUG MCCULLOUGH	401-4041-511.50-03	020119DM	195.12		INSPECTION TRAINING
135621	2/21/2019						195.12		Check Total
135622	2/21/2019	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91719119	78.65	221042	PURCHASE ORDERS
135622	2/21/2019						78.65		Check Total
135623	2/21/2019	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	19932648	10.00		COOKE, JAMES RABIES VAC
135623	2/21/2019						10.00		Check Total
135624	2/21/2019	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1078728	1,950.00	221477	PURCHASE ORDERS
135624	2/21/2019						1,950.00		Check Total
135625	2/21/2019	220	FREESE & NICHOLS INC		352-7364-439.32-02	1293157	2,067.08	218675	ENGINEERING SERVICES
135625	2/21/2019						2,067.08		Check Total
135626	2/21/2019	229	GALE GROUP INC		001-1611-451.69-01	66436770	138.70	221015	PURCHASE ORDERS
135626	2/21/2019						138.70		Check Total
135627	2/21/2019	6742	GOLDEN STATE FOODS CORP		110-1014-415.80-29	GS022019	544,500.00	221481	PURCHASE ORDERS
135627	2/21/2019						544,500.00		Check Total
135628	2/21/2019	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	244158	295.00	F55923	PRE-EMPLOYMENT DENBOW 244
135628	2/21/2019						295.00		Check Total
135629	2/21/2019	6805	HODGES, BARRY		344-7399-439.70-02	BH021919	150.00	221480	CONSULTING SERVICES
135629	2/21/2019						150.00		Check Total
135630	2/21/2019	9999993	MISC VENDOR - UTILITY BILLING	HOUSE, L. PHILLIPS & JOHNNIE	401-0000-275.30-00	000073797	135.00		OVERPAID-427 HIDDEN RIDGE
135630	2/21/2019						135.00		Check Total
135631	2/21/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	021919	356.25	F55933	ASSOC JUDGE HUNTER PAYCHE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135631	2/21/2019						356.25		Check Total
135632	2/21/2019	2468	JACKSON CONSTRUCTION LTD		464-7365-516.78-98	267	8,741.84	221360	PW CONSTRUCTION & RELATED
135632	2/21/2019						8,741.84		Check Total
135633	2/21/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21272	8,360.00	221285	BLDG CONSTRUC. SERVICES-
	2/21/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21282	2,100.00	221285	BLDG CONSTRUC. SERVICES-
135633	2/21/2019						10,460.00		Check Total
135634	2/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JOSH JACOBS	001-3012-422.50-03	020119JJ	270.00		AAIR TRAINING PER DIEM
135634	2/21/2019						270.00		Check Total
135635	2/21/2019	6448	JUST IN CASE		001-3015-423.35-02	B190201	680.00	221473	PURCHASE ORDERS
135635	2/21/2019						680.00		Check Total
135636	2/21/2019	9999999	MISC VENDOR - GMBA	KAUFMAN VETERINARY CENTER	001-4514-323.10-00	19839564	10.00		REEVES, JODI RABIES VAC
135636	2/21/2019						10.00		Check Total
135637	2/21/2019	9999993	MISC VENDOR - UTILITY BILLING	KELLER, MARY L.	401-0000-275.30-00	000063135	85.12		MANUAL CHECK(OVERPAID)
135637	2/21/2019						85.12		Check Total
135638	2/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7393-439.32-02	061166053-0119	18,040.80	220605	ENGINEERING SERVICES
135638	2/21/2019						18,040.80		Check Total
135639	2/21/2019	5883	KNORR SYSTEMS INC		116-6017-453.41-08	SI209577	5,356.33	221179	PURCHASE ORDERS
135639	2/21/2019						5,356.33		Check Total
135640	2/21/2019	3739	LEXISNEXIS MATTHEW BENDER		001-1016-416.50-02	06275532	359.31	F55931	BOOK UPDATE
135640	2/21/2019						359.31		Check Total
135641	2/21/2019	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0031743	1,911.00	221120	PURCHASE ORDER
135641	2/21/2019						1,911.00		Check Total
135642	2/21/2019	5137	MARTIN BRATTRUD INC		116-6017-453.41-01	57412	1,351.80	221421	PURCHASE ORDERS
135642	2/21/2019						1,351.80		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135643	2/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MAYRA TIJERINA	001-1015-412.50-08	020119MT	119.89		SGR MILEAGE REIMB
135643	2/21/2019					Check Total	119.89		
135644	2/21/2019	2189	MIDWEST TAPE		001-1611-451.60-29	96926565	150.95	221012	PURCHASE ORDERS
135644	2/21/2019					Check Total	150.95		
135645	2/21/2019	9999993	MISC VENDOR - UTILITY BILLING	MOORE REAL ESTATE	401-0000-275.30-00	000011421	79.00		OVERPAID-1049 ACORN
135645	2/21/2019					Check Total	79.00		
135646	2/21/2019	2777	MULTISTATE TRANSMISSIONS		001-3011-421.42-08	2032500	3,615.27	221463	PURCHASE ORDERS
135646	2/21/2019					Check Total	3,615.27		
135647	2/21/2019	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1056774	1,938.00	219233	ENGINEERING SERVICES
135647	2/21/2019					Check Total	1,938.00		
135648	2/21/2019	6203	NMS LABS		001-3011-421.55-08	1074858	3,025.00	220982	PURCHASE ORDERS
135648	2/21/2019					Check Total	3,025.00		
135649	2/21/2019	368	OFFICE DEPOT		001-1015-412.60-01	271851448001	32.21	220980	PURCHASE ORDERS
	2/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	269014661001	33.95	220962	PURCHASE ORDERS
	2/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	269029411001	65.16	220962	PURCHASE ORDERS
	2/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	269029733001	72.99	220962	PURCHASE ORDERS
	2/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	269029734001	79.99	220962	PURCHASE ORDERS
	2/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	269029735001	79.99	220962	PURCHASE ORDERS
	2/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	269855681001	123.22	220962	PURCHASE ORDERS
135649	2/21/2019					Check Total	487.51		
135650	2/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203445115	81.31	221187	PURCHASE ORDER
135650	2/21/2019					Check Total	81.31		
135651	2/21/2019	6694	RACHEL CROSBY		001-1612-451.50-06	24-B	160.00	221018	PURCHASE ORDERS
135651	2/21/2019					Check Total	160.00		
135652	2/21/2019	448	SECRETARY OF STATE		001-1099-419.55-03	020319	21.00	F55929	NOTARY RENEWAL DEIDRE HAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135652	2/21/2019						21.00		Check Total
135653	2/21/2019	2652	STAPLES ADVANTAGE - IN STORE		001-6015-459.60-01	3405153262	53.42	221061	PURCHASE ORDERS
135653	2/21/2019						53.42		Check Total
135654	2/21/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004077920	396.78	221167	PURCHASE ORDERS
135654	2/21/2019						396.78		Check Total
135655	2/21/2019	9999993	MISC VENDOR - UTILITY BILLING	STAVENS, MICHELLE & PHILIP	401-0000-275.30-00	000023597	58.31		MANUAL CHECK(OVERPAID)
135655	2/21/2019						58.31		Check Total
135656	2/21/2019	9999999	MISC VENDOR - GMBA	STEPHEN WILLIAMS	001-1412-411.50-03	021219	495.50	F55924	REIMBURSE CM CANDID FOR I
135656	2/21/2019						495.50		Check Total
135657	2/21/2019	6517	SUPERION, LLC		001-3011-421.55-06	225389	1,280.00	221150	PURCHASE ORDERS
	2/21/2019	6517	SUPERION, LLC		001-3011-421.55-06	226729	800.00	221150	PURCHASE ORDERS
135657	2/21/2019						2,080.00		Check Total
135658	2/21/2019	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1603023	145.81	221040	PURCHASE ORDERS
135658	2/21/2019						145.81		Check Total
135659	2/21/2019	501	TARRANT COUNTY CLERK MARY GARCIA		001-5511-437.80-03	43510	32.00	221458	MISC PROFESSIONAL SERVICE
135659	2/21/2019						32.00		Check Total
135660	2/21/2019	5877	TEAM MARATHON FITNESS INC		116-6017-453.74-05	29343	17,873.00	221406	PURCHASE ORDERS
135660	2/21/2019						17,873.00		Check Total
135661	2/21/2019	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	021919	210.00	F55932	CERT, APPLICATION
135661	2/21/2019						210.00		Check Total
135662	2/21/2019	1108	THE STAR GROUP		001-1411-412.80-38	18339	61.80	221166	PURCHASE ORDERS
	2/21/2019	1108	THE STAR GROUP		001-1411-412.80-38	18316	352.80	221166	PURCHASE ORDERS
135662	2/21/2019						414.60		Check Total
135663	2/21/2019	2498	TITLEIST		402-8012-521.90-05	906952576	485.40	221162	PURCHASE ORDERS
	2/21/2019	2498	TITLEIST		402-8012-521.90-05	906965026	1,198.63	221162	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135663...	2/21/2019	2498	TITLEIST		402-8012-521.90-05	906973754	3,048.39	221162	PURCHASE ORDERS
	2/21/2019	2498	TITLEIST		402-8012-521.90-05	906977854	797.00	221162	PURCHASE ORDERS
	2/21/2019	2498	TITLEIST		402-8012-521.90-05	906977866	159.39	221162	PURCHASE ORDERS
135663	2/21/2019					Check Total	5,688.81		
135664	2/21/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-251999	720.00	220394	PURCHASE ORDERS
135664	2/21/2019					Check Total	720.00		
135665	2/21/2019	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	839693794	187.84	221297	PURCHASE ORDER
	2/21/2019	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	839693794	187.84	221172	PURCHASE ORDERS
	2/21/2019	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	839732776	417.64	220989	PURCHASE ORDERS
135665	2/21/2019					Check Total	793.32		
135666	2/21/2019	3053	WESTERN-BRW		001-1611-451.60-01	20035005201	72.90	221010	PURCHASE ORDERS
	2/21/2019	3053	WESTERN-BRW		001-2013-413.60-30	20035006502	418.68	221142	PURCHASE ORDERS
135666	2/21/2019					Check Total	491.58		
						Grand Total	1,255,030.50		