

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3028	3/21/2019	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		356-7383-439.70-02	AIP031819	35,250.00	221526	CONSULTING SERVICES
<b>3028</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>35,250.00</b>		
3029	3/21/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 01/19	456,515.67		WHOLESALE WASTEWATER JAN
<b>3029</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>456,515.67</b>		
3030	3/21/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 01/19	361,385.32		WHOLESALE WATER SERV JAN
<b>3030</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>361,385.32</b>		
3031	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		404-0000-208.01-01	33166129	23,326.02		SALES TAX FEB
	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		402-0000-208.01-03	33166129	1,348.54		SALES TAX FEB
	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		001-0000-383.90-01	33166129	-93.54		SALES TAX FEB
	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		106-0000-312.20-00	33166129	-1,496.62		SALES TAX FEB
	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		110-0000-312.30-00	33166129	-1,496.62		SALES TAX FEB
	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		001-0000-312.10-00	33166129	-2,993.24		SALES TAX FEB
	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		116-0000-208.01-03	33166129	19.80		SALES TAX FEB
<b>3031</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>18,614.34</b>		
3032	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		402-8015-521.80-10	33165530	324.56	F55993	MIXED BEV SALES TAX FEB
<b>3032</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>324.56</b>		
3033	3/21/2019	486	EFT-STATE COMPTRROLLER**88**		402-8015-521.80-10	33165511	263.58	F55994	MIXED BEV GROSS RECPT FEB
<b>3033</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>263.58</b>		
3034	3/21/2019	4196	MASTERCARD **88**		001-1016-416.60-01	JS - 2/18/19	31.79		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-1016-416.60-01	JS - 2/18/19	54.58		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS - 2/18/19	63.05		CITY MARKET #1
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS - 2/18/19	8.69		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 2/18/19	100.00		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.50-01	JS - 2/18/19	85.00		PAYPAL *TXMUNLEAGUE
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 2/18/19	1.00		CANVA 02228-7705789
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 2/18/19	497.50		MALLORY S SCREEN PRINT
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 2/18/19	-395.00		NATIONAL LEAGUE OF
	3/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 2/18/19	186.71		AMZN MKTP US*MI7U90L61
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 2/18/19	90.10		H-E-B #016

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3034...	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 2/18/19	275.00		ROSCOES SMOKEHOUSE - B
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 2/18/19	7.99		AMAZON.COM*MI0700451
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 2/18/19	349.58		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 2/18/19	6,807.42		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 2/18/19	1,551.95		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 2/18/19	1,551.95		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 2/18/19	26.52		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 2/18/19	7.04		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 2/18/19	25.40		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		001-1612-451.50-06	JS - 2/18/19	22.50		AMZN MKTP US*MI59J2O31
	3/21/2019	4196	MASTERCARD **88**		001-1612-451.50-06	JS - 2/18/19	19.92		AMZN MKTP US*MI10A8F81
	3/21/2019	4196	MASTERCARD **88**		001-1612-451.50-06	JS - 2/18/19	5.27		AMZN MKTP US*MB0Z077G2
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 2/18/19	216.83		SQU*SQ *FANCY FACES BY
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 2/18/19	71.02		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 2/18/19	49.52		CHICK-FIL-A #02786
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 2/18/19	983.25		INT*IN *VILLAGIO RESOR
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	21.65		DOUBLETREE AUSTIN
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	23.77		DD/BR #352495 Q35
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	1,450.00		TARRANT COUNTY COLL BU
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.55-08	JS - 2/18/19	125.00		ATT*COURT ORDER CHGS
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 2/18/19	765.00		SHARPS COMPLIANCE, INC
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 2/18/19	11.30		DRY CLEAN SUPER CENTER
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	211.08		EB ADVANCED SEARCH AM
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	950.00		CONF CRIME AGNST WOMEN
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 2/18/19	395.00		EB 2019 NATIONAL LAW
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 2/18/19	818.00		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 2/18/19	139.96		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 2/18/19	128.94		#02 DICKIES OUTLET FW
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 2/18/19	406.21		BOUND TREE MEDICAL LLC
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/18/19	60.00		AMERICAN SAFETY AND HE
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/18/19	184.00		EMBASSY STES AUSTIN
	3/21/2019	4196	MASTERCARD **88**		001-3014-425.50-03	JS - 2/18/19	200.00		TDEM EMERGENCY MANAGEM
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS - 2/18/19	79.60		BURLESON OUTDOOR POWER

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3034...	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 2/18/19	300.00		TDG FIRE ACADEMY
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS - 2/18/19	44.98		WCI*WASTECONNECTIONSTX
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/18/19	135.00		B AND W WRECKER SERVIC
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	62.30		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	2.17		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	192.50		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	4.26		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	1,691.25		STOWE FENCE & CONCRETE
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	71.96		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS - 2/18/19	570.00		DOUBLE D TERMITE & PES
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	10.98		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 2/18/19	731.40		POLLOCK PAPER DISTRIBU
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	6.20		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 2/18/19	352.05		WOODARD BUILDING
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 2/18/19	17.98		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 2/18/19	49.29		FASTENAL COMPANY01
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 2/18/19	34.68		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/18/19	23.20		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 2/18/19	5,707.99		INT*IN *METRO FIRE APP
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 2/18/19	270.81		INDUSTRIAL POWER LLC
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/18/19	12.87		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	33.65		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	13.67		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	14.99		OREILLY AUTO PARTS #90
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 2/18/19	11.99		OREILLY AUTO PARTS #90
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/18/19	59.48		OREILLY AUTO PARTS #90
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 2/18/19	19.98		OREILLY AUTO PARTS #90
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 2/18/19	28.09		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 2/18/19	11.38		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 2/18/19	61.03		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		001-2013-413.42-08	JS - 2/18/19	139.20		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 2/18/19	22.68		WM SUPERCENTER #220
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 2/18/19	3.47		WM SUPERCENTER #220

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3034...	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 2/18/19	324.50		OREILLY AUTO #0643
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 2/18/19	84.95		IDEXX DISTRIBUTION INC
	3/21/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 2/18/19	240.00		ROSCOES SMOKEHOUSE - B
	3/21/2019	4196	MASTERCARD **88**		001-5511-437.50-03	JS - 2/18/19	289.00		HALFMOON EDUCATION
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 2/18/19	27.06		INT*IN *P AND R PRINT
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 2/18/19	50.00		ALLIANCE MATERIALS INC
	3/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 2/18/19	20.00		BURLESON AREA CHAMBER
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.50-03	JS - 2/18/19	20.00		BURLESON AREA CHAMBER
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 2/18/19	20.00		BURLESON AREA CHAMBER
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 2/18/19	8.99		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 2/18/19	42.57		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 2/18/19	135.50		FEDEXOFFICE 00021998
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 2/18/19	166.73		SQU*SQ *BAILEY BURK @
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	170.17		PARTY CITY 739
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	24.00		DOLLAR TREE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 2/18/19	23.98		AMZN MKTP US*M15SD7CZ1
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 2/18/19	169.23		KIDCHECK INC
	3/21/2019	4196	MASTERCARD **88**		354-6020-456.72-05	JS - 2/18/19	136.00		TURFGRASS BENBROOK
	3/21/2019	4196	MASTERCARD **88**		354-6020-456.72-05	JS - 2/18/19	136.00		TURFGRASS BENBROOK
	3/21/2019	4196	MASTERCARD **88**		354-6020-456.72-05	JS - 2/18/19	136.00		TURFGRASS BENBROOK
	3/21/2019	4196	MASTERCARD **88**		354-6020-456.72-05	JS - 2/18/19	136.00		TURFGRASS BENBROOK
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS - 2/18/19	231.99		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		354-6020-456.72-05	JS - 2/18/19	180.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.55-01	JS - 2/18/19	324.57		CLUB FORMS INC
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 2/18/19	234.57		DS SERVICES STANDARD C
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS - 2/18/19	100.00		NORTHERN TEXAS SECTION
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.90-06	JS - 2/18/19	96.00		MALLORY S SCREEN PRINT
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 2/18/19	171.38		ZIMMERER KUBOTA & E
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.50-01	JS - 2/18/19	76.94		TX DEPT AGRICULTUR
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 2/18/19	126.98		AUSTIN TURF
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 2/18/19	91.22		AUSTIN TURF
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 2/18/19	46.86		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1099-419.60-09	JS 2/27/19	100.00		CVS/PHARMACY #07489

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3034...	3/21/2019	4196	MASTERCARD **88**		110-1014-415.60-01	JS 2/27/19	3.18		AMZN MKTP US*MI9SZ5C92
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.60-01	JS 2/27/19	27.05		AMAZON.COM*MI79R9JN0
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS 2/27/19	53.30		EIG*CONSTANTCONTACT.C
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.50-03	JS 2/27/19	240.00		IEDC ONLINE
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS 2/27/19	100.00		FORT WORTH HUMAN RES
	3/21/2019	4196	MASTERCARD **88**		001-1098-419.55-19	JS 2/27/19	699.00		AMERICAN COUNCIL ON EX
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 2/27/19	32.19		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 2/27/19	35.99		AMZN MKTP US*MB8E76YB2
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS 2/27/19	308.50		THE BURLESON STAR
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS 2/27/19	308.50		THE BURLESON STAR
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS 2/27/19	185.00		THE BURLESON STAR
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.51-01	JS 2/27/19	185.00		THE BURLESON STAR
	3/21/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 2/27/19	225.00		B&H PHOTO 800-606-696
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 2/27/19	19.99		AMZN MKTP US*MB3DK8YU2
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS 2/27/19	45.78		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS 2/27/19	25.00		DOLLAR TREE
	3/21/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS 2/27/19	130.00		LEXISNEXIS RISK DAT
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS 2/27/19	52.00		PAYPAL *YELLOWROSET
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 2/27/19	21.00		PAYPAL *YELLOWROSET
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS 2/27/19	52.00		PAYPAL *YELLOWROSET
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 2/27/19	172.94		MICALISTERS 100970 MM
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 2/27/19	260.00		TEXAS MUNICIPAL CLERKS
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS 2/27/19	50.00		TEXAS MUNICIPAL CLERKS
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS 2/27/19	100.00		ALPHA & OMEGA PEST CON
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 2/27/19	260.00		BURLESON AREA CHAMBER
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 2/27/19	179.98		TARGET 00017707
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 2/27/19	442.95		THE RIM RESTAURANT
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 2/27/19	51.56		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS 2/27/19	138.58		HOMEDEPOT.COM
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS 2/27/19	699.00		SUPERION, LLC
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 2/27/19	32.39		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS 2/27/19	28.00		HOBBY-LOBBY #0166
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS 2/27/19	82.37		DEMCO INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 2/27/19	17.98		AMAZON.COM*MI7ZU1T30
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS 2/27/19	-245.00		TEXAS LIBRARY ASSN
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 2/27/19	100.00		SQUARE *SQ *MARK JAX
	3/21/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS 2/27/19	4,526.92		CHARTER COMM
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS 2/27/19	800.00		CHARTER COMM
	3/21/2019	4196	MASTERCARD **88**		001-2014-413.50-02	JS 2/27/19	1,299.00		B2B PRIME*MI7X6FL2
	3/21/2019	4196	MASTERCARD **88**		001-2014-413.50-01	JS 2/27/19	-75.00		WWW.TXPPA.ORG
	3/21/2019	4196	MASTERCARD **88**		001-2014-413.50-01	JS 2/27/19	190.00		NATIONAL INSITUTE OF G
	3/21/2019	4196	MASTERCARD **88**		001-2013-413.60-01	JS 2/27/19	27.99		AMAZON.COM*MI6RR1N51
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.50-06	JS 2/27/19	239.34		HILTON HOTELS
	3/21/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS 2/27/19	4.99		NORTHERN TOOL EQUIP
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.53-01	JS 2/27/19	349.99		AT&T K008 9969
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-05	JS 2/27/19	109.23		CENTEX UNIFORM SALES
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 2/27/19	545.00		INTUIT *IN *TXFACT LLC
	3/21/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS 2/27/19	155.47		BURLESON EAGLE POSTAL
	3/21/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS 2/27/19	76.56		BURLESON EAGLE POSTAL
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 2/27/19	42.19		AMZN MKTP US*MI3M64F72
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS 2/27/19	293.65		PEAVEY CORP.
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS 2/27/19	239.84		AMZN MKTP US*MI71S8OM2
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 2/27/19	57.98		AMAZON.COM*MI95U3F32
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS 2/27/19	50.00		PAYPAL *IAPE
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS 2/27/19	50.94		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 2/27/19	81.90		AMZN MKTP US*MI8694CN2
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 2/27/19	56.04		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 2/27/19	81.94		AMZN MKTP US*MI9XR2391
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 2/27/19	64.70		AMZN MKTP US*MB5UU1WQ2
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 2/27/19	99.79		NPI/RAM MOUNTS
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 2/27/19	1,299.60		PHYSIO CONTROL INC
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS 2/27/19	75.31		AMZN MKTP US*MI6PQ7O22
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 2/27/19	60.00		NATIONAL ASSOCIATION O
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS 2/27/19	106.00		AED SUPERSTATION
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 2/27/19	2,700.00		MES/WARREN FIRE/LAWMEN
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	472.23		SIDDONS MARTIN EMERGEN

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3034...	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	128.79		SIDDONS MARTIN EMERGEN
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 2/27/19	144.22		INT*IN *HOYT BREATHING
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 2/27/19	87.14		CHARTER COMM
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 2/27/19	115.58		PATHWAY COM TEL
	3/21/2019	4196	MASTERCARD **88**		001-3013-422.60-01	JS 2/27/19	43.99		EPICDEALSHOP.COM
	3/21/2019	4196	MASTERCARD **88**		001-1415-416.50-03	JS 2/27/19	278.60		AMERICAN 00123366849174
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.54-01	JS 2/27/19	194.40		INK TECHNOLOGIES LLC
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS 2/27/19	179.98		WALMART.COM
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.50-01	JS 2/27/19	50.00		FBI LEEDA INC
	3/21/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS 2/27/19	348.00		WWW.TALENTLMS.COM
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	421.95		HYDRAULIC SALES AND SE
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	10.80		INT*IN *METRO FIRE APP
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.63-05	JS 2/27/19	72.25		WCI*WASTCONECFTWORTH
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	212.96		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	16.94		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	186.66		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	175.00		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	1,320.50		ARAMARK UNIFORM
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	780.80		OLIVER DYERS APPLIANCE
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	1,187.50		JONCO PLUMBING
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 2/27/19	784.20		POLLOCK PAPER DISTRIBU
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	3.48		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	26.02		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	4.51		BATTERIES PLUS #0962
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	67.14		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 2/27/19	87.38		AACA PARTS & SUPPLIES
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 2/27/19	36.74		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS 2/27/19	225.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 2/27/19	218.96		AMZN MKTP US*MI3004J31
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 2/27/19	-17.74		LIQUID STONE CONCRETE
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 2/27/19	232.74		LIQUID STONE CONCRETE
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 2/27/19	6.79		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 2/27/19	16.36		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		401-4041-511.66-04	JS 2/27/19	199.99		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 2/27/19	89.97		AMZN MKTP US*MI4868AV1
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS 2/27/19	31.99		AMZN MKTP US*MI4868AV1
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS 2/27/19	27.99		AMZN MKTP US*MI6DM1AD1
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	29.00		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	15.97		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	88.32		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 2/27/19	374.16		HYDRAULIC SALES AND SE
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	103.33		ADVANCE BATTERY CO INC
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 2/27/19	21.78		POWER&SIGNAL GROUP
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	279.99		NORTHERN TOOL EQUIP
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	150.00		WEAVER SPRING & BRAKE
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	1,946.40		WEAVER SPRING & BRAKE
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	137.20		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	20.50		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	17.07		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	2,719.68		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	55.99		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	218.52		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	298.40		GOODYEAR COMMERCIAL TI
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	22.38		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	32.44		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	0.99		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	1,350.00		TEXAS TOWING WRECKER S
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	452.43		HYDRAULIC SALES AND SE
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 2/27/19	9.99		AMZN MKTP US*MB3QB1R82
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 2/27/19	283.99		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	283.99		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 2/27/19	186.75		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS 2/27/19	130.94		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 2/27/19	28.48		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 2/27/19	-77.56		UNIVAR USA INC
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS 2/27/19	12.99		AMZN MKTP US*MB3C759B2



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-5013-436.60-11	JS 2/27/19	32.31		AMZN MKTP US*MB3C759B2
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS 2/27/19	14.97		AMZN MKTP US*MI0208ZO1
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS 2/27/19	24.44		WM SUPERCENTER #220
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 2/27/19	544.84		CLEANFREAK.COM
	3/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 2/27/19	122.85		JOHNSON COUNTY CLERKS
	3/21/2019	4196	MASTERCARD **88**		001-5511-437.60-11	JS 2/27/19	220.00		SLOPE METER, INC.
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.60-22	JS 2/27/19	12.98		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 2/27/19	11.36		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS 2/27/19	18.29		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS 2/27/19	-27.06		INT*IN *P AND R PRINT
	3/21/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 2/27/19	16.88		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS 2/27/19	20.48		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 2/27/19	14.94		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 2/27/19	17.29		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 2/27/19	132.87		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 2/27/19	70.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 2/27/19	18.60		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 2/27/19	70.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 2/27/19	140.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.40-02	JS 2/27/19	142.24		SUNBELT RENTALS #512
	3/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 2/27/19	19.54		WM SUPERCENTER #220
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	524.00		MR JIMS PIZZA 46-TERMI
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS 2/27/19	898.00		TEAMSIDELINE.COM
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 2/27/19	998.00		THE BRANDT COMPANIES L
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 2/27/19	395.00		THE BRANDT COMPANIES L
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	41.35		PARTY CITY 739
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	70.00		MR JIMS PIZZA 46-TERMI
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	131.30		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	48.43		PARTY WAREHOUSE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	-1.10		PARTY WAREHOUSE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 2/27/19	12.00		DOLLAR TREE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 2/27/19	19.33		WM SUPERCENTER #220
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.55-08	JS 2/27/19	100.00		PAYPAL *RESETJEMLLC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS 2/27/19	29.00		SMK*SURVEYMONKEY.COM
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS 2/27/19	655.00		HARRELLS LLC
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 2/27/19	371.22		KING ARCHITECTURAL MET
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS 2/27/19	1,671.25		HARRELLS LLC
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 2/27/19	360.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	15.00		GEOARM
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	15.00		GEOARM
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	15.00		GEOARM
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	96.00		COOPER FIRE EXTINGUISH
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	18.75		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	1.79		SHERWIN WILLIAMS 70759
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 2/27/19	96.00		COOPER FIRE EXTINGUISH
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.60-01	JS 2/27/19	13.17		USPS PO 4812500328
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.40-04	JS 2/27/19	107.28		XEROX CORPORATION/RBO
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS 2/27/19	252.47		DTV*DIRECTV SERVICE
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.80-08	JS 2/27/19	3,153.65		TABC ONLINE PMT-TX
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS 2/27/19	62.86		CROWN TROPHY
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.60-13	JS 2/27/19	115.76		CROWN TROPHY
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.60-13	JS 2/27/19	121.00		CROWN TROPHY
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS 2/27/19	21.00		VOLVIK USA INC
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.63-05	JS 2/27/19	605.48		WCI*WASTCONECFTWORTH
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 2/27/19	49.24		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 2/27/19	122.20		AUSTIN TURF
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.65-03	JS 2/27/19	141.92		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS 2/27/19	111.99		AUSTIN TURF
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS 2/27/19	92.10		OREILLY AUTO #0643
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 2/27/19	38.00		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 2/27/19	0.25		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 2/27/19	25.65		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/5/19	7.95		UBER TRIP
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/5/19	24.05		COOPERS OLD TIME PIT B
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 3/5/19	7.65		GRUMPS BURLESON

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 3/5/19	35.01		FS *FREEMAKE.COM
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/5/19	118.97		AMZN MKTP US*MI5O23VS1
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/5/19	452.60		AMERICAN 00172832522376
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/5/19	340.00		INT*IN *BURLESON AREA
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/5/19	108.25		JIMMY JOHNS - 3068
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.60-09	JS - 3/5/19	140.00		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/5/19	38.38		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/5/19	446.85		RIO MAMBO - BURLESON
	3/21/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 3/5/19	340.61		AMERICAN 00123373605121
	3/21/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS - 3/5/19	16.72		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 3/5/19	25.24		SUPERSHUTTLE EXECUCARS
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/5/19	15.90		AMZN MKTP US*MI53A4V01
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/5/19	132.44		AMZN MKTP US*MI2BT6JM2
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.66-08	JS - 3/5/19	284.05		CDW GOVT #QXN4676
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/5/19	1,462.96		CDW GOVT #RDF7988
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/5/19	7,035.80		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS - 3/5/19	88.12		HOBBY-LOBBY #0166
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/5/19	18.19		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/5/19	5.56		OFFICEMAX/DEPOT 6869
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/5/19	20.19		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/5/19	59.73		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/5/19	16.47		MICHAELS STORES 2722
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 3/5/19	-245.00		TEXAS LIBRARY ASSN
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/5/19	8.39		AMZN MKTP US*MI6RG6JX2
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/5/19	46.75		AMAZON.COM*MI4DB4PD0
	3/21/2019	4196	MASTERCARD **88**		001-2011-413.50-02	JS - 3/5/19	134.97		D J*WALL ST JOURNAL
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/5/19	22.01		NTTA CUST SVC ONLINE
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 3/5/19	173.41		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/5/19	537.25		HOLIDAY INN SOUTH BROA
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 3/5/19	149.95		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-05	JS - 3/5/19	56.00		PIZZA HUT 032155
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/5/19	100.00		OSS ACADEMY
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/5/19	650.00		LLRMI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 3/5/19	154.23		PARKS COFFEE
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 3/5/19	220.49		PARKS COFFEE
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-01	JS - 3/5/19	225.00		XYBIX SYSTEMS INC
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/5/19	84.19		AMAZON.COM*MI4869X80
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 3/5/19	1,785.89		BROWNELLS INC
	3/21/2019	4196	MASTERCARD **88**		102-0000-228.01-07	JS - 3/5/19	1,950.00		TTPOA
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/5/19	8.58		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 3/5/19	155.96		AMZN MKTP US*MI7DJ6X30
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/5/19	79.44		AMAZON.COM*MI6BQ4302
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/5/19	138.00		INT*IN *METRO FIRE APP
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 3/5/19	181.64		INT*IN *NORTHWEST ENGR
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 3/5/19	38.31		ROCK N RESCUE
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/5/19	16.75		METRO 093-NAT AIRPRT N
	3/21/2019	4196	MASTERCARD **88**		001-3014-425.50-03	JS - 3/5/19	266.80		LA QUINTA INN & SUITES
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/5/19	12.00		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		001-3014-425.53-02	JS - 3/5/19	110.08		DISH NETWORK-ONE TIME
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/5/19	8.00		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/5/19	220.00		INT*IN *SOUTHERN CHARM
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 3/5/19	60.76		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS - 3/5/19	21.81		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS - 3/5/19	65.84		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS - 3/5/19	59.64		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 3/5/19	90.15		CLEBURNE FORD
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/5/19	245.00		B AND W WRECKER SERVIC
	3/21/2019	4196	MASTERCARD **88**		001-4011-431.60-22	JS - 3/5/19	64.50		WAL-MART #3653
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	1.52		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	1.47		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	3.27		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	82.76		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 3/5/19	171.84		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	750.00		TEXAS OVERHEAD DOOR CO
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	115.64		AMAZON.COM*MI1P630W0
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	3.32		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	347.40		TEX AIR FILTER MFG CO
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/5/19	81.91		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/5/19	14.85		AMZN MKTP US*M19BU2XE1
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/5/19	5.81		AMZN MKTP US*M142D1PC0
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/5/19	18.10		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/5/19	52.20		FASTENAL COMPANY01
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 3/5/19	43.00		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 3/5/19	111.65		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 3/5/19	37.00		TX DPS DL OFFICE
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 3/5/19	25.00		TX DPS DL OFFICE
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS - 3/5/19	60.00		TRAINING
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS - 3/5/19	140.25		HACH COMPANY
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.60-14	JS - 3/5/19	139.99		ACADEMY SPORTS #139
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/5/19	3,079.96		S AND A COLLISION
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	13.49		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	639.66		ADVANCE BATTERY CO INC
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.60-11	JS - 3/5/19	66.07		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 3/5/19	198.96		ADVANCE BATTERY CO INC
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/5/19	33.17		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/5/19	33.86		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	48.00		JOHNSON VEHREG
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	12.00		TX.GOV SERVICEFEE-
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/5/19	135.58		INT*IN *METRO FIRE APP
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/5/19	65.84		INT*IN *METRO FIRE APP
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/5/19	88.45		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	32.17		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/5/19	-50.00		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/5/19	1,689.36		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	95.25		JOHNSON VEHREG
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	7.50		JOHNSON VEHREG
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	24.00		TX.GOV SERVICEFEE-
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	2.00		TX.GOV SERVICEFEE-
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/5/19	120.16		OREILLY AUTO PARTS 580

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3034...	3/21/2019	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 3/5/19	571.40		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/5/19	275.11		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/5/19	217.13		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/5/19	3.30		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/5/19	2.32		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 3/5/19	138.18		JOHN W HOCK CO
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/5/19	25.00		KEEP TEXAS BEAUTIFUL
	3/21/2019	4196	MASTERCARD **88**		001-4511-419.50-01	JS - 3/5/19	110.00		TDLR HEALTH
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 3/5/19	50.00		TEXAS ENVIRONMENTAL HE
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 3/5/19	76.94		TX DEPT AGRICULTUR
	3/21/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 3/5/19	218.00		OLD TOWN BURLESON REST
	3/21/2019	4196	MASTERCARD **88**		001-5012-436.54-04	JS - 3/5/19	41.89		PAYPAL *CODE CHECK
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	14.54		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 3/5/19	10.94		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS - 3/5/19	119.99		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	45.28		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	-49.02		ELLIOTT ELECTRIC
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	5.99		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	28.50		ELLIOTT ELECTRIC
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	60.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	60.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 3/5/19	5.73		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	36.75		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 3/5/19	26.26		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 3/5/19	14.94		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 3/5/19	161.49		BOOT BARN #174/BASKINS
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	70.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/5/19	10.80		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 3/5/19	30.00		AMERICAN 0010282059684
	3/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 3/5/19	176.50		PAPA MURPHYS TX160
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/5/19	76.18		AMAZON.COM*MI58G4VP0
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 3/5/19	19.96		AMAZON.COM*MI4NF2561
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/5/19	10.96		AMZN MKTP US*MI92D3M21

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 3/5/19	40.99		AMZN MKTP US*M114K1Z82
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS - 3/5/19	30.44		AMERICAN RED CROSS
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.65-03	JS - 3/5/19	550.00		AQUA-REC INC.
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.65-03	JS - 3/5/19	1,086.90		KNORR SYSTEMS, INC.
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.90-05	JS - 3/5/19	33.56		SAMSClub #8210
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/5/19	29.98		PARTY WAREHOUSE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 3/5/19	9.67		WM SUPERCENTER #220
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/5/19	115.04		KROGER #0591
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/5/19	12.96		PARTY CITY 739
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/5/19	27.06		LITTLE CAESARS 1521-00
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/5/19	95.72		PARTY WAREHOUSE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/5/19	37.50		MR JIMS PIZZA 46-TERMI
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 3/5/19	25.00		KIDCHECK INC
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/5/19	33.87		EWING IRRIGATION PRD 8
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS - 3/5/19	67.92		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/5/19	115.90		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/5/19	25.74		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/5/19	30.38		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 3/5/19	-96.00		COOPER FIRE EXTINGUISH
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.66-04	JS - 3/5/19	49.90		HYDRAULIC SALES AND SE
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS - 3/5/19	250.00		NATIONAL GOLF FOUNDATI
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 3/5/19	68.36		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 3/5/19	12.53		MOTOR AND MOWER SUPPLY
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 3/5/19	151.82		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 3/5/19	3.50		OREILLY AUTO #0643
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/5/19	17.71		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/5/19	63.80		WAL-MART #0590
	3/21/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS 2/27/19	-225.00		B&H PHOTO 800-606-696
	3/21/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS 2/27/19	225.00		B&H PHOTO 800-606-696
	3/21/2019	4196	MASTERCARD **88**		102-0000-381.01-07	JS - 3/5/19	-1,950.00		TTPOA
	3/21/2019	4196	MASTERCARD **88**		102-0000-562.50-09	JS - 3/5/19	1,950.00		TTPOA
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 3/12/19	41.33		YA YA E FAVORMART
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.60-01	JS - 3/12/19	71.06		BURLESON EAGLE POSTAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/12/19	562.98		SHERATON
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/12/19	33.02		THE JACKALOPE
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/12/19	192.10		BEST WESTERN PLUS-BURL
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/12/19	192.10		BEST WESTERN PLUS-BURL
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/12/19	192.10		BEST WESTERN PLUS-BURL
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/12/19	132.00		WIX.COM*397433091
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/12/19	60.00		WWW.TEXASDOWNTOWN.ORG
	3/21/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS - 3/12/19	53.00		KILLER BEE CREATIVE
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/12/19	24.85		WIX*WIX.COM, INC.
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 3/12/19	3.99		CITY MARKET #1
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 3/12/19	10.10		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 3/12/19	455.95		WALGREENS #5377
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.51-02	JS - 3/12/19	344.00		THE NRPA CAREER CENTER
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.60-11	JS - 3/12/19	53.04		STK*SHUTTERSTOCK
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS - 3/12/19	48.19		FACEBK *AVR8MJAV62
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 3/12/19	48.34		FACEBK *AVR8MJAV62
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 3/12/19	20.00		FACEBK *AVR8MJAV62
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/12/19	32.74		TRAVEL INSURANCE POLIC
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/12/19	20.16		AMERICAN 00106425872733
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/12/19	483.59		AMERICAN 00123387713783
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/12/19	49.92		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/12/19	315.00		TEXAS MUNICIPAL LEAGUE
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/12/19	167.50		CHICK-FIL-A #02786
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/12/19	9.69		CITY MARKET #1
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/12/19	639.59		AMERICAN 00172540242641
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/12/19	483.60		AMERICAN 00172838630344
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/12/19	573.60		AMERICAN 00172528197704
	3/21/2019	4196	MASTERCARD **88**		001-1413-412.60-11	JS - 3/12/19	22.75		CLEBURNE GLASS CO
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/12/19	873.95		DMI* DELL HLTHCR/PTR
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/12/19	109.00		AMZN MKTP US*MI7B95072
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.69-01	JS - 3/12/19	16.50		AMAZON.COM*MI8W29E22
	3/21/2019	4196	MASTERCARD **88**		001-1612-451.50-01	JS - 3/12/19	189.00		SHRM QCS
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.50-01	JS - 3/12/19	35.00		THE HONOR SOCIETY OF P



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/12/19	80.32		WM SUPERCENTER #220
	3/21/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 3/12/19	829.07		CHARTER COMM
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 3/12/19	213.07		UNITED COOP SERVICES
	3/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 3/12/19	287.60		AMERICAN 00123395572602
	3/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 3/12/19	395.00		TEXAS MUNICIPAL LEAGUE
	3/21/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 3/12/19	100.00		TEXAS MUNICIPAL LEAGUE
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS - 3/12/19	34.25		JOHNSON COUNTY SPECIAL
	3/21/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS - 3/12/19	442.80		JOHNSON COUNTY SPECIAL
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS - 3/12/19	212.77		JOHNSON COUNTY SPECIAL
	3/21/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 3/12/19	17.06		AMAZON.COM*MI2VE8GG2
	3/21/2019	4196	MASTERCARD **88**		001-2014-413.50-03	JS - 3/12/19	125.10		PAYPAL *AQSCENCE
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/12/19	200.00		SQU*SQ *CRASH DYNAMICS
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-06	JS - 3/12/19	490.80		CROSSPOINT COMMUNICATI
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/12/19	19.56		NTTA CUST SVC ONLINE
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/12/19	36.00		ICOR TECHNOLOGY INC
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 3/12/19	71.77		TACTICAL MEDICAL
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.66-02	JS - 3/12/19	2,415.27		MOHOC INC
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 3/12/19	168.83		GALLS
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 3/12/19	74.99		ACADEMY SPORTS #139
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 3/12/19	19.75		BURLESON EAGLE POSTAL
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-10	JS - 3/12/19	149.98		FORTRESS UAV
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/12/19	159.99		AMAZON.COM*MI1J86570
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/12/19	1,056.24		CAMPBELL PAPER COMPANY
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/12/19	12.49		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/12/19	975.40		CAMPBELL PAPER COMPANY
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS - 3/12/19	359.63		INT*IN *METRO FIRE APP
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/12/19	-72.56		AMZN MKTP US
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 3/12/19	70.74		RECEIPT PHARMACY R1
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/12/19	30.00		NATIONAL ASSOCIATION O
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/12/19	986.48		GAYLORD NATIONAL F/D
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/12/19	1,557.10		FRESCOS MEXICAN COCINA
	3/21/2019	4196	MASTERCARD **88**		001-3014-425.50-03	JS - 3/12/19	1,159.11		HOTEL CONTESSA - HOTEL
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/12/19	30.00		TLF*FLOWERS BY FRAN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 3/12/19	44.06		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-3013-422.54-04	JS - 3/12/19	1,345.50		NFPA NATL FIRE PROTECT
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS - 3/12/19	201.58		LEXISNEXIS RISK SOL EP
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	2,967.24		OEC*OTIS ELEVATOR CO
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS - 3/12/19	570.00		DOUBLE D TERMITE & PES
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	72.00		MICHAELS KEYS
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	459.00		JONCO PLUMBING
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	1,160.00		IDEAL FIRE & SECURITY
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	15.34		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	255.52		ELLIOTT ELECTRIC SUPPL
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	22.14		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	13.96		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	27.26		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	78.87		AACA PARTS & SUPPLIES
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	30.98		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	228.48		WOODARD BUILDING
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/12/19	35.50		LENNOX INDUSTRIES
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 3/12/19	334.00		ELLERBEE - WALCZAK INC
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 3/12/19	225.00		TXAPA
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/12/19	402.36		FASTENAL COMPANY01
	3/21/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/12/19	38.98		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 3/12/19	919.99		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/12/19	51.95		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.50-02	JS - 3/12/19	90.00		TRAINING
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.60-14	JS - 3/12/19	56.75		CENTEX UNIFORM SALES
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 3/12/19	159.99		RED WING SHOE STORE
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 3/12/19	37.50		GRAINGER
	3/21/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS - 3/12/19	570.00		TELEDYNE INSTRUMENTS I
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/12/19	954.25		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	10.44		O'REILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/12/19	75.00		INTERSTATE TRAILERS
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	1.34		JOHNSON CO VEHICLE REG
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	56.00		JOHNSON CO VEHICLE REG

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3034...	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/12/19	370.50		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	4.00		TX.GOV SERVICEFEE-
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	15.00		JOHNSON VEHREG
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	6.00		TX.GOV SERVICEFEE-
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/12/19	23.25		JOHNSON VEHREG
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/12/19	10.76		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.42-08	JS - 3/12/19	655.48		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 3/12/19	130.00		EVT CERTIFICATION COMM
	3/21/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 3/12/19	11.00		TX DPS DL OFFICE
	3/21/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 3/12/19	300.00		SQ *SQ *TAEVT
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/12/19	189.08		THE WEBSTAIRANT STORE
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 3/12/19	182.67		LEXISNEXIS RISK SOL EP
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.54-01	JS - 3/12/19	26.90		FEDEXOFFICE 00008078
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/12/19	37.96		MOD PIZZA BURLESON B
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	-312.65		SQU*SQ *BURLESON ANIMA
	3/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 3/12/19	312.65		SQU*SQ *BURLESON ANIMA
	3/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/12/19	312.65		SQU*SQ *BURLESON ANIMA
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.50-03	JS - 3/12/19	250.00		TEXAS ANIMAL SHELTER
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 3/12/19	27.76		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		001-4514-434.55-10	JS - 3/12/19	26.94		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	-388.36		BANFIELD 4029
	3/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 3/12/19	388.36		BANFIELD 4029
	3/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/12/19	388.36		BANFIELD 4029
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	-280.00		TEXAS COALITION A.P. -
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	280.00		TEXAS COALITION A.P. -
	3/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/12/19	280.00		TEXAS COALITION A.P. -
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	320.00		TEXAS COALITION A.P. -
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	-80.00		BURLESON SMALL ANIMAL
	3/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 3/12/19	80.00		BURLESON SMALL ANIMAL
	3/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/12/19	80.00		BURLESON SMALL ANIMAL
	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	-199.45		BURLESON SMALL ANIMAL
	3/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 3/12/19	199.45		BURLESON SMALL ANIMAL
	3/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/12/19	199.45		BURLESON SMALL ANIMAL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/12/19	-19.50		PRINTING PLUS
	3/21/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 3/12/19	19.50		PRINTING PLUS
	3/21/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/12/19	19.50		PRINTING PLUS
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/12/19	139.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/12/19	99.00		PAYPAL *SGR
	3/21/2019	4196	MASTERCARD **88**		001-5010-417.50-05	JS - 3/12/19	33.69		OLD TOWN BURLESON REST
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.60-10	JS - 3/12/19	1,118.00		MICHAELS STORES 2722
	3/21/2019	4196	MASTERCARD **88**		001-5511-437.80-13	JS - 3/12/19	12.95		CHICKEN EXPRESS BURLSE
	3/21/2019	4196	MASTERCARD **88**		001-5511-437.50-03	JS - 3/12/19	184.16		REALTOR ASSOCIATION/ML
	3/21/2019	4196	MASTERCARD **88**		001-5511-437.80-13	JS - 3/12/19	12.00		DOLLAR TREE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 3/12/19	5.12		WAL-MART #3653
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.90-05	JS - 3/12/19	35.00		INTUIT PAYME*IN *WDA
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.90-05	JS - 3/12/19	110.26		BED BATH & BEYOND #651
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.90-05	JS - 3/12/19	981.40		SP * WDASWIM.COM
	3/21/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 3/12/19	21.98		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS - 3/12/19	12.99		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 3/12/19	31.00		DFW AIRPORT PARKING
	3/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 3/12/19	35.50		ALON 7-ELEVEN 1619
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 3/12/19	5.47		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS - 3/12/19	279.99		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS - 3/12/19	125.92		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 3/12/19	28.97		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/12/19	98.71		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/12/19	5.99		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/12/19	16.98		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 3/12/19	50.66		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 3/12/19	85.20		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		001-6015-459.50-03	JS - 3/12/19	30.00		AMERICAN 0010282313673
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/12/19	67.19		WHOLESALE IN MOTION
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 3/12/19	138.75		INT*IN *P AND R PRINT
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 3/12/19	7.25		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/12/19	58.65		PARTY WAREHOUSE
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 3/12/19	25.00		FACEBK *TV4VPA9K2
	3/21/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 3/12/19	454.74		DOUBLETREE HOTEL ELPAS
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 3/12/19	454.74		DOUBLETREE HOTEL ELPAS
	3/21/2019	4196	MASTERCARD **88**		001-6015-459.50-03	JS - 3/12/19	454.74		DOUBLETREE HOTEL ELPAS
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS - 3/12/19	134.60		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 3/12/19	59.99		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/12/19	59.98		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/12/19	3.24		TRACTOR-SUPPLY-CO #030
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/12/19	590.00		SAND & GRAVEL "TO GO"
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/12/19	8.64		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/12/19	600.00		INT*IN *JJ GATES INC
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS - 3/12/19	236.93		BURLESON OUTDOOR POWER
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/12/19	1,080.00		GAIL S FLAGS, INC
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 3/12/19	14.74		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 3/12/19	30.29		OFFICE DEPOT #1079
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/12/19	201.52		DS SERVICES STANDARD C
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS - 3/12/19	72.95		UPS*000000XX9243079
	3/21/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS - 3/12/19	5.80		UPS*000000XX9243049
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.65-03	JS - 3/12/19	85.76		INT*IN *TURFGRASS SOLU
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 3/12/19	942.40		PROFESSIONAL TURF PROD
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS - 3/12/19	42.82		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS - 3/12/19	1,147.62		PROFESSIONAL TURF PROD
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS - 3/12/19	510.02		PROFESSIONAL TURF PROD
	3/21/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 3/12/19	265.38		EZGO PARTS&ACCESSORIES
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 3/12/19	6.19		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/12/19	24.50		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/12/19	4.57		CITY MARKET #1

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 3/18/19	29.87		YA YA E FAVORMART
	3/21/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/18/19	25.00		FACEBK *YA5HQKE8Y2
	3/21/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 3/18/19	266.75		HICKORY STICK BAR B QU
	3/21/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 3/18/19	6.00		CANVA* 02253-6016035
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 3/18/19	24.50		TEXAS MUNICIPAL CLERKS
	3/21/2019	4196	MASTERCARD **88**		001-1411-412.80-01	JS - 3/18/19	2,555.44		TENEO LINGUISTICS COMP
	3/21/2019	4196	MASTERCARD **88**		001-3015-423.35-02	JS - 3/18/19	228.00		SQU*SQ *MANUEL MURILLO
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/18/19	11.98		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 3/18/19	351.73		THE CATCH
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/18/19	157.36		CDW GOVT #RHW0685
	3/21/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 3/18/19	2,475.00		NEW HORIZONS COMPUTER
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 3/18/19	36.50		TEXAS LIBRARY ASSN
	3/21/2019	4196	MASTERCARD **88**		001-1611-451.55-08	JS - 3/18/19	750.00		INT*IN *ORANGEBOY, INC
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 3/18/19	204.77		AT&T *PAYMENT
	3/21/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 3/18/19	20.88		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/18/19	125.00		INT*IN *AAA SCENE CLEA
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 3/18/19	155.96		GALLS
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 3/18/19	-168.83		GALLS
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 3/18/19	175.98		OFFICE DEPOT #2325
	3/21/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 3/18/19	29.37		PIZZA HUT 024800
	3/21/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/18/19	288.50		B AND W WRECKER SERVIC
	3/21/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/18/19	10.98		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		404-4013-441.66-09	JS - 3/18/19	25.00		GOOGLE *PLAY
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 3/18/19	111.00		TCEQ IND RENEWAL LIC
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 3/18/19	111.00		TCEQ IND RENEWAL LIC
	3/21/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 3/18/19	74.18		OREILLY AUTO PARTS 580
	3/21/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	397.92		ADVANCE BATTERY CO INC
	3/21/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/18/19	2,757.52		OPPEL TIRE & SERVI
	3/21/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/18/19	3.77		THE HOME DEPOT #8438
	3/21/2019	4196	MASTERCARD **88**		110-1014-415.60-10	JS - 3/18/19	2.95		DRY CLEAN SUPER CENTER
	3/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 3/18/19	4.20		JOHNSON COUNTY CLERKS
	3/21/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 3/18/19	336.00		JOHNSON COUNTY CLERKS
	3/21/2019	4196	MASTERCARD **88**		001-5511-437.80-13	JS - 3/18/19	28.13		ROSCOES SMOKEHOUSE - B

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3034...	3/21/2019	4196	MASTERCARD **88**		352-6020-456.72-05	JS - 3/18/19	175.00		TEX DEPT LICEN N REG
	3/21/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/18/19	38.00		WESTON GARDENS IN BLOO
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 3/18/19	23.00		SQ *SQ *AWARDS BY MAST
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.55-09	JS - 3/18/19	48.37		WAL-MART #0220
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 3/18/19	840.00		BOYD ENTERPRISES
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/18/19	35.93		H-E-B #016
	3/21/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 3/18/19	12.95		CANVA* FOR WORK MONTH
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/18/19	14.98		LOWES #00514*
	3/21/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/18/19	1,425.91		GAIL S FLAGS, INC
	3/21/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 3/18/19	3.58		KROGER #0591
<b>3034</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>177,331.36</b>		
135944	3/21/2019	9999995	MISC VENDOR - PARKS & REC	Ayesha Smith	116-0000-201.08-03	000000589277	75.00		BRICK REFUND
<b>135944</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>75.00</b>		
135945	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	4039	314.50		IEDC CERT TEST
<b>135945</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>314.50</b>		
135946	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	120618AP	46.19		ECONOMIX REIMB
	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	111618AP	59.04		TML EDC CONF REIMB
<b>135946</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>105.23</b>		
135947	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	4036	94.75		SITE SELECTOR CONF ADV
<b>135947</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>94.75</b>		
135948	3/21/2019	6150	ALLIANCE WORK PARTNERS		001-1098-419.55-08	69625	633.00	221099	PURCHASE ORDERS
<b>135948</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>633.00</b>		
135949	3/21/2019	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	24871	1,498.49	221067	PURCHASE ORDERS
	3/21/2019	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	24823	417.48	221067	PURCHASE ORDERS
	3/21/2019	6187	ALVARADO SAND AND GRAVEL LLC		401-4041-511.41-10	24548	434.03	221067	PURCHASE ORDERS
	3/21/2019	6187	ALVARADO SAND AND GRAVEL LLC		401-4042-511.41-11	24548	434.03	221067	PURCHASE ORDERS
<b>135949</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>2,784.03</b>		
135950	3/21/2019	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	AVC031919	20.00		RABIES VAC DUKES & WOOD

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>135950</b>	<b>3/21/2019</b>						<b>20.00</b>		<b>Check Total</b>
135951	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA CAMPOS	001-1411-412.50-03	031319AC	260.64		NAT'L LEAGUE OF CITIES
<b>135951</b>	<b>3/21/2019</b>						<b>260.64</b>		<b>Check Total</b>
135952	3/21/2019	27	AQUA-REC INC		116-6017-453.65-03	35373	2,035.00	221056	PURCHASE ORDERS
<b>135952</b>	<b>3/21/2019</b>						<b>2,035.00</b>		<b>Check Total</b>
135953	3/21/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1157941242	49.21	221027	PURCHASE ORDERS
<b>135953</b>	<b>3/21/2019</b>						<b>49.21</b>		<b>Check Total</b>
135954	3/21/2019	9999995	MISC VENDOR - PARKS & REC	Billy Johnson	116-0000-201.08-03	000000589281	75.00		BRICK REFUND
<b>135954</b>	<b>3/21/2019</b>						<b>75.00</b>		<b>Check Total</b>
135955	3/21/2019	3980	BANFIELD THE PET HOSPITAL		001-4514-323.10-00	19918043	10.00		RABIES VAC REIMB A.WEST
<b>135955</b>	<b>3/21/2019</b>						<b>10.00</b>		<b>Check Total</b>
135956	3/21/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18570549	746.79	221164	PURCHASE ORDERS
<b>135956</b>	<b>3/21/2019</b>						<b>746.79</b>		<b>Check Total</b>
135957	3/21/2019	6672	BERRYDUNN		504-1511-412.34-02	379076	3,525.00	220646	PURCHASE ORDERS
<b>135957</b>	<b>3/21/2019</b>						<b>3,525.00</b>		<b>Check Total</b>
135958	3/21/2019	5277	BIRKHOFF HENDRICKS & CARTER LLP		401-4041-511.32-02	15017	9,277.06	221308	PURCHASE ORDERS
<b>135958</b>	<b>3/21/2019</b>						<b>9,277.06</b>		<b>Check Total</b>
135959	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	BREMER, NICOLA	401-0000-275.30-00	000073241	39.79		FINAL BILL REFUND
<b>135959</b>	<b>3/21/2019</b>						<b>39.79</b>		<b>Check Total</b>
135960	3/21/2019	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002797121	215.04	221029	PURCHASE ORDERS
<b>135960</b>	<b>3/21/2019</b>						<b>215.04</b>		<b>Check Total</b>
135961	3/21/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA030919	420.00		VARIOUS SPAY/RABIES REIMB
<b>135961</b>	<b>3/21/2019</b>						<b>420.00</b>		<b>Check Total</b>
135962	3/21/2019	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W039933A	41.06	221097	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135962	3/21/2019						<b>41.06</b>		<b>Check Total</b>
135963	3/21/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4029841	945.00	220992	PURCHASE ORDERS
135963	3/21/2019						<b>945.00</b>		<b>Check Total</b>
135964	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CASEY DAVIS	001-3012-422.50-03	022319CD	437.50		EMS CONF PER DIEM REIMB
135964	3/21/2019						<b>437.50</b>		<b>Check Total</b>
135965	3/21/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 03/19	74.99		CITY HALL ACCESS FEES (2)
135965	3/21/2019						<b>74.99</b>		<b>Check Total</b>
135966	3/21/2019	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 03/19	149.52	220986	PURCHASE ORDERS
135966	3/21/2019						<b>149.52</b>		<b>Check Total</b>
135967	3/21/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 03/19	37.50		CITY HALL ACCESS FEES
135967	3/21/2019						<b>37.50</b>		<b>Check Total</b>
135968	3/21/2019	1376	CITY OF ARLINGTON		001-1016-414.30-02	19-20	3,691.60	F55986	2019 MEMBERSHIP ASSESSMEN
135968	3/21/2019						<b>3,691.60</b>		<b>Check Total</b>
135969	3/21/2019	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	401-4041-511.50-05	040418	86.95		TCEQ BOOK FOR CLASS APR18
135969	3/21/2019						<b>86.95</b>		<b>Check Total</b>
135970	3/21/2019	6815	CIVICBRAND		001-1017-412.35-02	2598	1,500.00	221514	PURCHASE ORDERS
135970	3/21/2019						<b>1,500.00</b>		<b>Check Total</b>
135971	3/21/2019	134	COLES PORTABLE SANITATION		116-6018-453.55-08	63434	180.00	220959	PURCHASE ORDERS
135971	3/21/2019	134	COLES PORTABLE SANITATION		001-6013-453.55-08	63435	90.00	220972	PURCHASE ORDERS
135971	3/21/2019						<b>270.00</b>		<b>Check Total</b>
135972	3/21/2019	1051	CORE & MAIN LP		401-4041-511.78-02	K106088	4,884.00	221443	PURCHASE ORDERS
135972	3/21/2019						<b>4,884.00</b>		<b>Check Total</b>
135973	3/21/2019	2238	COUNTRYSIDE ANIMAL MEDICAL CTR		001-4514-323.10-00	CAM031919	10.00		RABIES VAC DOUGLAS, D
135973	3/21/2019						<b>10.00</b>		<b>Check Total</b>

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
135974	3/21/2019	153	CROWLEY ROAD ANIMAL CLINIC		001-4514-323.10-00	20135950	10.00		RABIES VAC WARNER, J
<b>135974</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>10.00</b>		
135975	3/21/2019	9999995	MISC VENDOR - PARKS & REC	David Franks	116-0000-201.08-03	000000589263	75.00		BRICK REFUND
<b>135975</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>75.00</b>		
135976	3/21/2019	9999994	MISC VENDOR - MUNICIPAL COURT	DANNY RAY JEWELL	001-0000-229.01-00	19-00601	4.00		JEWELL, D BOND REFUND
<b>135976</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>4.00</b>		
135977	3/21/2019	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	19020641N	351.74		T1 RADIO SYSTEM FEB
<b>135977</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>351.74</b>		
135978	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DREW PENNYWELL	110-1014-415.80-17	4038	524.50		IEDC CERT TEST
<b>135978</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>524.50</b>		
135979	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DREW PENNYWELL	110-1014-415.80-17	4037	94.75		SITE SELECTOR CONF ADV
<b>135979</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>94.75</b>		
135980	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	FORTUNE REAL PROPERTY MGMT	401-0000-275.30-00	000035671	88.13		REFUND-1432 LAUREN
<b>135980</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>88.13</b>		
135981	3/21/2019	220	FREESE & NICHOLS INC		352-7364-439.32-02	1294009	4,019.69	218675	ENGINEERING SERVICES
<b>135981</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>4,019.69</b>		
135982	3/21/2019	6378	GOODMAN, AMANDA MICHELLE		116-6017-453.55-08	03152019AMGO	17.30		MOVIE IN THE PARK 3/15
<b>135982</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>17.30</b>		
135983	3/21/2019	5441	GOVHR USA, LLC		001-1099-419.80-05	3-03-19-072	9,084.12	220837	PURCHASE ORDER
<b>135983</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>9,084.12</b>		
135984	3/21/2019	262	HALFF ASSOCIATES INC		464-7356-516.32-02	21768	5,378.04	220146	CONSULTING SERVICES
	3/21/2019	262	HALFF ASSOCIATES INC		001-5511-437.32-02	21769	600.00	220618	PURCHASE ORDERS
	3/21/2019	262	HALFF ASSOCIATES INC		001-5511-437.32-02	20510	1,768.00	220618	PURCHASE ORDERS
<b>135984</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>7,746.04</b>		
135985	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	HUDGINS, BRANDON	401-0000-275.30-00	000063889	67.34		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>135985</b>	<b>3/21/2019</b>						<b>67.34</b>		<b>Check Total</b>
135986	3/21/2019	6228	INTENT DIGITAL LLC		504-1511-412.42-04	930	3,000.00	221519	PURCHASE ORDERS
<b>135986</b>	<b>3/21/2019</b>						<b>3,000.00</b>		<b>Check Total</b>
135987	3/21/2019	6731	IPS ADVISORS A DIVISION OF HUB		001-1098-419.32-08	1381524	3,000.00	221268	PURCHASE ORDERS
<b>135987</b>	<b>3/21/2019</b>						<b>3,000.00</b>		<b>Check Total</b>
135988	3/21/2019	9999991	MISC VENDOR - ACCOUNTS REC	JACKSON, JERILYN JINETTE	001-0000-229.01-00	17-10363A	324.00		Muni Court Bond Refund 02
	3/21/2019	9999991	MISC VENDOR - ACCOUNTS REC	JACKSON, JERILYN JINETTE	001-0000-229.01-00	17-10363A	250.00		Muni Court Bond Refund 02
<b>135988</b>	<b>3/21/2019</b>						<b>574.00</b>		<b>Check Total</b>
135989	3/21/2019	9999994	MISC VENDOR - MUNICIPAL COURT	JEREMEY DEAN CHURCH	001-0000-229.01-00	19-00281	10.00		CHURCH,J BOND REFUND
<b>135989</b>	<b>3/21/2019</b>						<b>10.00</b>		<b>Check Total</b>
135990	3/21/2019	5693	JLB CONTRACTING, LLC		459-7362-516.79-98	4-1256-3B	298.87	220921	PW CONSTRUCTION & RELATED
	3/21/2019	5693	JLB CONTRACTING, LLC		460-7362-516.78-98	4-1256-3B	2,995.35	220921	PW CONSTRUCTION & RELATED
	3/21/2019	5693	JLB CONTRACTING, LLC		464-7362-516.79-98	4-1256-3B	5,873.28	220921	PW CONSTRUCTION & RELATED
<b>135990</b>	<b>3/21/2019</b>						<b>9,167.50</b>		<b>Check Total</b>
135991	3/21/2019	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	4-1256-5	84,673.15	220921	PW CONSTRUCTION & RELATED
	3/21/2019	5693	JLB CONTRACTING, LLC		464-7362-516.79-98	4-1256-5	2,232.50	220921	PW CONSTRUCTION & RELATED
<b>135991</b>	<b>3/21/2019</b>						<b>86,905.65</b>		<b>Check Total</b>
135992	3/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		340-7358-439.32-02	061166050-0219	1,650.00	219805	ENGINEERING SERVICES
	3/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7398-439.32-02	061166055-0219	15,715.00	220734	ENGINEERING SERVICES
	3/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		110-1014-415.32-08	061166060-0219	1,600.00	221449	PURCHASE ORDERS
<b>135992</b>	<b>3/21/2019</b>						<b>18,965.00</b>		<b>Check Total</b>
135993	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	LEAP PROPERTY MGMT	401-0000-275.30-00	000070699	66.95		REFUND-1420 BLAZING STAR
<b>135993</b>	<b>3/21/2019</b>						<b>66.95</b>		<b>Check Total</b>
135994	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	LEOS, LEONARD	401-0000-275.30-00	000033969	36.73		FINAL BILL REFUND
<b>135994</b>	<b>3/21/2019</b>						<b>36.73</b>		<b>Check Total</b>
135995	3/21/2019	9999996	MISC VENDOR - BLDG PERMIT	LILLIAN CUSTOM HOMES	001-5012-322.10-20	LILLIAN	75.00		Lillian Custom Homes

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>135995</b>	<b>3/21/2019</b>						<b>75.00</b>		
<b>Check Total</b>							<b>75.00</b>		
135996	3/21/2019	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	031319	1,263.70		LGBS LLP. BMC COLLECTIONS
<b>135996</b>	<b>3/21/2019</b>						<b>1,263.70</b>		
<b>Check Total</b>							<b>1,263.70</b>		
135997	3/21/2019	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97499019	2.41		ATTORNEY FEES FEB
<b>135997</b>	<b>3/21/2019</b>						<b>2.41</b>		
<b>Check Total</b>							<b>2.41</b>		
135998	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MANDY CLARK	110-1014-415.80-17	111618MC	59.05		TML EDC CONF REIMB
<b>135998</b>	<b>3/21/2019</b>						<b>59.05</b>		
<b>Check Total</b>							<b>59.05</b>		
135999	3/21/2019	6761	MART, INC		358-7404-417.72-98	3	61,121.20	221221	PW CONSTRUCTION & RELATED
<b>135999</b>	<b>3/21/2019</b>						<b>61,121.20</b>		
<b>Check Total</b>							<b>61,121.20</b>		
136000	3/21/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	25316509	315.00	221195	SALE SURPLUS/OBSOLETE
<b>136000</b>	<b>3/21/2019</b>						<b>315.00</b>		
<b>Check Total</b>							<b>315.00</b>		
136001	3/21/2019	2189	MIDWEST TAPE		001-1611-451.53-02	97059892	1,500.18	221048	PURCHASE ORDERS
<b>136001</b>	<b>3/21/2019</b>						<b>1,500.18</b>		
<b>Check Total</b>							<b>1,500.18</b>		
136002	3/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MITCHELL CARPENTER	001-4515-434.50-03	030519MC	249.97		TX ENVIRON HEALTH ASSOC
<b>136002</b>	<b>3/21/2019</b>						<b>249.97</b>		
<b>Check Total</b>							<b>249.97</b>		
136003	3/21/2019	1391	MITY LITE INC		350-6020-456.66-01	89914	6,908.52	221368	PURCHASE ORDERS
<b>136003</b>	<b>3/21/2019</b>						<b>6,908.52</b>		
<b>Check Total</b>							<b>6,908.52</b>		
136004	3/21/2019	6813	MOBILE WIRELESS LLC		504-1511-412.42-04	3116	2,967.22	221510	PURCHASE ORDERS
<b>136004</b>	<b>3/21/2019</b>						<b>2,967.22</b>		
<b>Check Total</b>							<b>2,967.22</b>		
136005	3/21/2019	5483	NEEL SCHAFFER INC		464-7365-516.32-02	1057454	4,622.50	219233	ENGINEERING SERVICES
<b>136005</b>	<b>3/21/2019</b>						<b>4,622.50</b>		
<b>Check Total</b>							<b>4,622.50</b>		
136006	3/21/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	16018	137.50	221306	PURCHASE ORDERS
<b>136006</b>	<b>3/21/2019</b>						<b>137.50</b>		
<b>Check Total</b>							<b>137.50</b>		
136007	3/21/2019	6710	NIGHT VISION DEVICES, INC		107-3036-422.66-04	0033896-IN	26,485.19	221414	PURCHASE ORDERS

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Check #	Chk Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136007</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>26,485.19</b>		
136008	3/21/2019	5404	NORTHSTAR CONSTRUCTION INC		340-7358-439.72-98	3	11,816.10	221191	PW CONSTRUCTION & RELATED
	3/21/2019	5404	NORTHSTAR CONSTRUCTION INC		344-7358-439.72-98	3	28,433.50	221191	PW CONSTRUCTION & RELATED
	3/21/2019	5404	NORTHSTAR CONSTRUCTION INC		345-7358-439.72-98	3	46,475.90	221191	PW CONSTRUCTION & RELATED
	3/21/2019	5404	NORTHSTAR CONSTRUCTION INC		347-7358-439.72-98	3	27,192.33	221191	PW CONSTRUCTION & RELATED
<b>136008</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>113,917.83</b>		
136009	3/21/2019	5910	NORTHSTAR-PETTY CASH		402-8012-521.61-04	PC 032019	19.90		GOLF SUPPLIES
	3/21/2019	5910	NORTHSTAR-PETTY CASH		401-4042-511.50-03	PC 032019	18.00		D.MCCULLOUGH PARKING
	3/21/2019	5910	NORTHSTAR-PETTY CASH		001-1611-451.80-13	PC 032019	21.96		LIBRARY SUPPLIES
	3/21/2019	5910	NORTHSTAR-PETTY CASH		001-3011-421.50-03	PC 032019	70.14		PD MEALS WORKING CIS
	3/21/2019	5910	NORTHSTAR-PETTY CASH		501-4051-541.50-03	PC 032019	25.00		PW CLASS A WRITTEN TEST
	3/21/2019	5910	NORTHSTAR-PETTY CASH		001-1413-412.50-08	PC 032019	34.88		K.GOODMAN MILEAGE REIMB
	3/21/2019	5910	NORTHSTAR-PETTY CASH		001-5011-383.30-00	PC 032019	20.00		TAX CERT FROM TARRANT CO
	3/21/2019	5910	NORTHSTAR-PETTY CASH		001-2011-413.50-03	PC 032019	9.43		L.GAY MILEAGE REIMB
<b>136009</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>219.31</b>		
136010	3/21/2019	5910	NORTHSTAR-PETTY CASH		001-0000-102.02-07	031819ACO	100.00		PETTY CASH INCREASE FOR A
<b>136010</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136011	3/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	281358069001	14.02	221489	PURCHASE ORDERS
	3/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	284166521001	203.62	221489	PURCHASE ORDERS
	3/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	284813254001	186.98	221489	PURCHASE ORDERS
	3/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	285318870001	30.16	221489	PURCHASE ORDERS
<b>136011</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>434.78</b>		
136012	3/21/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197584159	340.00	221130	PURCHASE ORDER
<b>136012</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>340.00</b>		
136013	3/21/2019	6018	PACE, JERRY L		104-0000-564.60-15	JP032019	50.00	221528	PURCHASE ORDERS
	3/21/2019	6018	PACE, JERRY L		104-0000-381.01-15	JP032019	-50.00		PURCHASE ORDERS
	3/21/2019	6018	PACE, JERRY L		104-0000-228.01-15	JP032019	50.00		PURCHASE ORDERS
<b>136013</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>50.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136014	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	PACE, KATY	401-0000-275.30-00	000074033	78.72		FINAL BILL REFUND
<b>136014</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>78.72</b>		
136015	3/21/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		321-7399-432.32-02	45358	24.24	220749	ENGINEERING SERVICES
	3/21/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		344-7399-439.32-02	45358	1,522.00	220749	ENGINEERING SERVICES
<b>136015</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>1,546.24</b>		
136016	3/21/2019	6717	PAYNE, JEREMIAH TAYLOR		116-6017-453.55-08	03152019JEPA	34.60		MOVIE IN THE PARK 3/15
<b>136016</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>34.60</b>		
136017	3/21/2019	2514	PING		402-8012-521.90-05	14602429	147.92	221212	PURCHASE ORDERS
	3/21/2019	2514	PING		402-8012-521.90-05	14612018	192.02	221212	PURCHASE ORDERS
<b>136017</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>339.94</b>		
136018	3/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203472357	194.38	220984	PURCHASE ORDERS
<b>136018</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>194.38</b>		
136019	3/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1203472343	117.58	221000	PURCHASE ORDER
<b>136019</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>117.58</b>		
136020	3/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203454302	204,946.72	221115	PW CONSTRUCTION & RELATED
<b>136020</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>204,946.72</b>		
136021	3/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203475151	81.31	221187	PURCHASE ORDER
<b>136021</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>81.31</b>		
136022	3/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203472331	174.14	221187	PURCHASE ORDER
<b>136022</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>174.14</b>		
136023	3/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203454313	37,742.82	221116	MISCELLANEOUS SERVICES
<b>136023</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>37,742.82</b>		
136024	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	QUIRINO, NICHOLAS	401-0000-275.30-00	000071217	129.46		FINAL BILL REFUND
<b>136024</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>129.46</b>		
136025	3/21/2019	6694	RACHEL CROSBY		001-1612-451.50-06	28	200.00	221018	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136025</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>200.00</b>		
136026	3/21/2019	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-013379973	319.00	220974	PURCHASE ORDERS
<b>136026</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>319.00</b>		
136027	3/21/2019	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-013379983	319.00	220973	PURCHASE ORDERS
<b>136027</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>319.00</b>		
136028	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	RIDING, MARJORIE M.	401-0000-275.30-00	000036837	11.36		FINAL BILL REFUND
	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	RIDING, MARJORIE M.	401-0000-275.30-00	000036837	135.00		MANUAL DEPOSIT REFUND
<b>136028</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>146.36</b>		
136029	3/21/2019	9999995	MISC VENDOR - PARKS & REC	Sarah Wright	116-0000-201.08-03	000000589310	100.00		BRICK REFUND
<b>136029</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136030	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	SMITH, CHRISTOPHER & HEATHER	401-0000-275.30-00	000036865	9.31		FINAL BILL REFUND
<b>136030</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>9.31</b>		
136031	3/21/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	03142019	4,118.92	F55988	GAP PLAN
	3/21/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	03142019	113.43	F55988	GAP PLAN
<b>136031</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>4,232.35</b>		
136032	3/21/2019	5113	SWAGIT PRODUCTIONS LLC		001-1412-411.34-01	12460	1,595.00	221168	PURCHASE ORDERS
<b>136032</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>1,595.00</b>		
136033	3/21/2019	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	54602	20.00	220965	PURCHASE ORDERS
<b>136033</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>20.00</b>		
136034	3/21/2019	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	223	14,339.25		ATTORNEY FEES DEC
<b>136034</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>14,339.25</b>		
136035	3/21/2019	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA031919	85.00		VARIOUS SPAY/RABIES REIMB
<b>136035</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>85.00</b>		
136036	3/21/2019	6376	THE BRANDT COMPANIES LLC		350-6020-456.74-03	SRV0142014	18,292.00	221479	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136036</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>18,292.00</b>		
136037	3/21/2019	2498	TITLEIST		402-8012-521.90-05	907088255	1,945.83	221162	PURCHASE ORDERS
	3/21/2019	2498	TITLEIST		402-8012-521.90-05	907095685	227.97	221162	PURCHASE ORDERS
	3/21/2019	2498	TITLEIST		402-8012-521.90-05	907104105	227.97	221162	PURCHASE ORDERS
<b>136037</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>2,401.77</b>		
136038	3/21/2019	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-32	045-253871	1,000.00	220394	PURCHASE ORDERS
<b>136038</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>1,000.00</b>		
136039	3/21/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	UPRRENFR0	1,700.00	221452	ENGINEERING SERVICES
<b>136039</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>1,700.00</b>		
136040	3/21/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	UPRCOMMERCE	3,200.00	221452	ENGINEERING SERVICES
<b>136040</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>3,200.00</b>		
136041	3/21/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	UPRELDRED	5,100.00	221452	ENGINEERING SERVICES
<b>136041</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>5,100.00</b>		
136042	3/21/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	UPRELLISON	7,600.00	221452	ENGINEERING SERVICES
<b>136042</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>7,600.00</b>		
136043	3/21/2019	552	VULCAN SIGNS		001-4019-432.60-12	337555	769.00	221488	SIGNS, SIGN MATERIAL
<b>136043</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>769.00</b>		
136044	3/21/2019	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	839901146	417.64	220989	PURCHASE ORDERS
	3/21/2019	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	839862118	187.84	221172	PURCHASE ORDERS
	3/21/2019	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	839862118	187.84	221297	PURCHASE ORDER
<b>136044</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>793.32</b>		
136045	3/21/2019	3053	WESTERN-BRW		001-3011-421.60-01	20035281102	194.40	220967	PURCHASE ORDERS
<b>136045</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>194.40</b>		
136046	3/21/2019	6809	ZERO FRICTION, LLC		402-8012-521.90-05	117043	367.24	221520	PURCHASE ORDERS
<b>136046</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>367.24</b>		



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136047	3/21/2019	9999993	MISC VENDOR - UTILITY BILLING	1ST CHOICE HOUSE BUYERS INC	401-0000-275.30-00	000053187	29.53		REFUND-111 SW MOODY
<b>136047</b>	<b>3/21/2019</b>					<b>Check Total</b>	<b>29.53</b>		
						<b>Grand Total</b>	<b>1,755,269.23</b>		