

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3056	4/18/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 02/19	347,233.41		WHOLESALE WASTEWATER FEB
<b>3056</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>347,233.41</b>		
3057	4/18/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 02/19	286,266.84		WHOLESALE WATER SERV FEB
<b>3057</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>286,266.84</b>		
3058	4/18/2019	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	33455698	22,895.65		SALES TAX MARCH
	4/18/2019	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	33455698	2,823.74		SALES TAX MARCH
	4/18/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	33455698	-97.53		SALES TAX MARCH
	4/18/2019	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	33455698	-1,560.42		SALES TAX MARCH
	4/18/2019	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	33455698	-1,560.42		SALES TAX MARCH
	4/18/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	33455698	-3,120.83		SALES TAX MARCH
	4/18/2019	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	33455698	27.54		SALES TAX MARCH
<b>3058</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>19,407.73</b>		
3059	4/18/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	33451246	649.97	F56041	GROSS BEV SALES TAX MARCH
<b>3059</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>649.97</b>		
3060	4/18/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	33451320	800.33	F56042	MIXED BEV SALES TAX MARCH
<b>3060</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>800.33</b>		
3061	4/18/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 3/18/19	450.00		VARIDESK
	4/18/2019	4196	MASTERCARD **88**		001-1016-416.60-01	JS - 3/18/19	314.45		STAPLES
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.50-01	JS - 3/18/19	2,080.00		ICSC
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/18/19	9.47		SQU*SQ *DWELL COFFEE &
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/18/19	600.00		INT*IN *BURLESON AREA
	4/18/2019	4196	MASTERCARD **88**		001-3015-423.80-13	JS - 3/18/19	120.00		THE SIGN SOLUTION
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/18/19	102.00		WPY*BURLESON AREA CHA
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/18/19	600.00		HILL COLLEGE
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/18/19	35.98		DMI* DELL HLTHCR/PTR
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/18/19	349.58		DMI* DELL HLTHCR/PTR
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/18/19	8.67		AMAZON.COM*M15VT7D12
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/18/19	10.95		AMZN MKTP US*MW9GS3CH1
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/18/19	26.63		AMAZON.COM*M17VI0IW0

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3061...	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/18/19	295.89		CDW GOVT #RJG1153
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 3/18/19	450.00		TAGITM
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 3/18/19	450.00		TAGITM
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/18/19	42.16		AMAZON.COM*MI75K3WF1
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 3/18/19	450.00		TAGITM
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/18/19	305.40		OFFICE DEPOT #1079
	4/18/2019	4196	MASTERCARD **88**		001-1612-451.60-09	JS - 3/18/19	61.47		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/18/19	17.92		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1612-451.60-01	JS - 3/18/19	23.56		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 3/18/19	7.97		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1612-451.60-09	JS - 3/18/19	18.83		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/18/19	25.00		ETSY.COM - PRETTYPLAIN
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/18/19	25.77		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 3/18/19	19.61		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 3/18/19	73.50		GT DISTRIBUTORS INC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 3/18/19	183.75		GT DISTRIBUTORS INC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 3/18/19	183.75		GT DISTRIBUTORS INC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/18/19	297.99		AMZN MKTP US*MW9U04C41
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 3/18/19	1,308.00		AMZN MKTP US*MI8029I00
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 3/18/19	51.99		AMZN MKTP US*MI7XT86Z2
	4/18/2019	4196	MASTERCARD **88**		102-0000-228.01-07	JS - 3/18/19	725.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 3/18/19	142.00		NENA
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 3/18/19	92.00		APCO INTERNATIONAL INC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-01	JS - 3/18/19	30.00		TEAM911 INC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/18/19	214.94		AMAZON.COM*MI3Y06920
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/18/19	21.39		DD/BR #352495 Q35
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/18/19	793.20		AMZN MKTP US*MI27M5D02
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/18/19	56.49		TEXAS COMM FIRE PROT
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/18/19	364.00		AMAZON.COM*MI6XF5QV2
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/18/19	239.88		AMAZON.COM*MI82P0QE2
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 3/18/19	196.05		AMZN MKTP US*MI8540882
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 3/18/19	808.00		SQ *SQ *TWO DEVILS TOO
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 3/18/19	541.89		BOUND TREE MEDICAL LLC

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3061...	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/18/19	3.57		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 3/18/19	92.41		CHARTER COMM
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 3/18/19	44.98		WCI*WASTECONNECTIONSTX
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/18/19	1,109.04		HOLT CAT AR FINANCE -
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/18/19	440.00		COBAN TECHNOLOGIES
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/18/19	223.34		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/18/19	165.00		TEXAS OVERHEAD DOOR CO
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/18/19	1,249.98		BEST BUY 00006650
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/18/19	5.97		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/18/19	47.90		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/18/19	22.68		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS - 3/18/19	699.00		UPLIFTDESK COM
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 3/18/19	295.00		TEXAS WATER
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 3/18/19	190.45		HILDEBRANTS PLUMBING R
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/18/19	868.98		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/18/19	47.97		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/18/19	128.44		ADVANCE BATTERY CO INC
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 3/18/19	198.96		ADVANCE BATTERY CO INC
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/18/19	22.01		UNITED AG AND TURF
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 3/18/19	138.89		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 3/18/19	109.30		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 3/18/19	2,139.84		EXPEDIA 7417637715747
	4/18/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 3/18/19	959.00		NAFA FLEET MGMT ASSOC
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	392.19		MYFLEETCENTER.COM
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/18/19	37.92		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	2.00		TX.GOV SERVICEFEE-
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	12.00		TX.GOV SERVICEFEE-
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	7.50		JOHNSON VEHREG
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	49.50		JOHNSON VEHREG
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 3/18/19	41.60		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	6.98		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/18/19	16.75		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/18/19	5.99		OREILLY AUTO PARTS 580

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3061...	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/18/19	4.97		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-05	JS - 3/18/19	70.29		AIRGAS CENTRAL
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS - 3/18/19	9.99		AMZN MKTP US*MI7HS2YE1
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 3/18/19	181.67		LEXISNEXIS RISK SOL EP
	4/18/2019	4196	MASTERCARD **88**		001-4511-419.50-01	JS - 3/18/19	160.00		INT'L CODE COUNCIL INC
	4/18/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 3/18/19	-19.25		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 3/18/19	19.25		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 3/18/19	19.25		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.50-01	JS - 3/18/19	50.00		TEXAS ANIMAL CONTROLA
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 3/18/19	704.22		IDEXX DISTRIBUTION INC
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/18/19	136.85		CROWNE PLAZA HOTEL AUS
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/18/19	4.00		CAPITOL VISITORS PARKI
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/18/19	12.10		PEI WEI #0075 QPS
	4/18/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 3/18/19	262.50		JOHNSON COUNTY CLERKS
	4/18/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 3/18/19	74.55		JOHNSON COUNTY CLERKS
	4/18/2019	4196	MASTERCARD **88**		358-7404-417.72-98	JS - 3/18/19	1,900.00		ELLERBEE - WALCZAK INC
	4/18/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 3/18/19	616.00		ELLERBEE - WALCZAK INC
	4/18/2019	4196	MASTERCARD **88**		348-7362-439.72-98	JS - 3/18/19	3,306.00		ELLERBEE - WALCZAK INC
	4/18/2019	4196	MASTERCARD **88**		340-7358-439.72-98	JS - 3/18/19	1,288.00		ELLERBEE - WALCZAK INC
	4/18/2019	4196	MASTERCARD **88**		464-7365-516.78-98	JS - 3/18/19	846.00		ELLERBEE - WALCZAK INC
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 3/18/19	89.97		THE HOME DEPOT 8438
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/18/19	35.00		SAND & GRAVEL "TO GO"
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/18/19	25.23		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 3/18/19	64.83		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 3/18/19	100.74		SOUTH FT WORTH WINNELS
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 3/18/19	42.69		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 3/18/19	1,099.49		INT*IN *ACCURATE ELECT
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 3/18/19	4.16		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 3/18/19	6.50		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/18/19	5.00		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-03	JS - 3/18/19	16.50		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 3/18/19	24.99		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/18/19	29.44		LOWES #00514*

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3061...	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 3/18/19	402.50		IDEAL FIRE & SECURITY
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.60-06	JS - 3/18/19	61.55		TRACTOR-SUPPLY-CO #030
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/18/19	64.50		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 3/25/19	4.34		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	1,327.64		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	30.00		AMERICAN 0010284123167
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 3/25/19	53.30		EIG*CONSTANTCONTACT.C
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	8.00		UBER
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	19.83		UBER
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	14.05		UBER
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	5.00		UBER
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	10.00		METRO 007-WDLY PARK-ZO
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	12.00		METRO 007-WDLY PARK-ZO
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	10.00		METRO 007-WDLY PARK-ZO
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	12.00		METRO 007-WDLY PARK-ZO
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 3/25/19	19.93		UBER
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/25/19	15.61		FACEBK *8KND7K69Y2
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 3/25/19	121.00		USPS PO 4812500328
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 3/25/19	78.00		SQ *SQ *AWARDS BY MAST
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 3/25/19	1.00		CANVA* 02257-8346111
	4/18/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 3/25/19	1,027.87		KASSMO PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 3/25/19	20.86		WAL-MART #3631
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 3/25/19	7.85		USPS PO 4812500328
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 3/25/19	380.00		BOUNCE MANIA
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/25/19	1,327.64		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/25/19	995.73		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/25/19	30.00		AMERICAN 0010284123096
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 3/25/19	30.00		AMERICAN 0010283804045
	4/18/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS - 3/25/19	130.50		LEXISNEXIS RISK SOL EP
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.60-09	JS - 3/25/19	37.02		DS SERVICES STANDARD C
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/25/19	-0.89		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/25/19	1,659.55		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/25/19	1,351.89		MARRIOTT WARDMAN PARK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/25/19	1,659.55		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 3/25/19	996.62		MARRIOTT WARDMAN PARK
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-01	JS - 3/25/19	70.00		ONE STOP PRINTING (R
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/25/19	21.95		AMAZON.COM*MW8QP8ZL1
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/25/19	37.97		AMZN MKTP US*MW20Q6L51
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 3/25/19	47.94		AMAZON.COM*MW01V5LV1
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 3/25/19	1,121.40		DMI* DELL HLTHCR/PTR
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 3/25/19	300.00		ENVISION WARE
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/25/19	17.95		AMAZON.COM*MW32D83R1
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 3/25/19	16.45		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS - 3/25/19	66.00		TSBPA IND LIC RENEW
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 3/25/19	19.80		NTTA CUST SVC ONLINE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 3/25/19	830.00		THE EMBLEM AUTHORITY
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-05	JS - 3/25/19	6.80		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 3/25/19	99.00		AMAZON.COM*M10NR3KQ2
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 3/25/19	218.00		HOBBY-LOBBY #0166
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 3/25/19	29.21		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/25/19	87.17		TEXAS COMM FIRE PROT
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/25/19	87.17		TEXAS COMM FIRE PROT
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/25/19	87.17		TEXAS COMM FIRE PROT
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/25/19	87.17		TEXAS COMM FIRE PROT
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 3/25/19	3,000.00		GALLS
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 3/25/19	1,558.47		GALLS
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 3/25/19	12.18		AMERICAN SAFETY AND HE
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 3/25/19	9.97		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 3/25/19	214.12		ZOLL MEDICAL CORP
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 3/25/19	148.00		BOUND TREE MEDICAL LLC
	4/18/2019	4196	MASTERCARD **88**		001-3014-425.53-02	JS - 3/25/19	129.99		ALLISONHOUSE LLC
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 3/25/19	299.98		AMAZON.COM*MW4K76ZT1
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS - 3/25/19	110.00		INT*IN *LIBERTY ART WO
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 3/25/19	119.00		SQU*SQ *H.T.M. EQUIPME
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	55.44		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	92.02		ELLIOTT ELECTRIC SUPPL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	34.40		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	28.05		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-13	JS - 3/25/19	41.00		CENTEX UNIFORM SALES
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	409.69		SUNBELT RENTALS #512
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	149.00		BURLESON AIR & HEAT SY
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	58.54		AMAZON.COM*MW9WU7NR1
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	103.14		AMZN MKTP US*MW8CF9CE0
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.60-01	JS - 3/25/19	344.00		DIGITALBUYER.COM
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	34.97		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	63.95		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	32.97		UNITED REFRIG BR #0A1
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 3/25/19	308.65		TRANE SUPPLY-115728
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS - 3/25/19	129.99		NORTHERN TOOL EQUIP
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/25/19	107.96		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/25/19	47.17		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 3/25/19	47.54		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.66-03	JS - 3/25/19	159.99		NORTHERN TOOL EQUIP
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 3/25/19	30.78		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/25/19	175.54		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 3/25/19	72.72		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS - 3/25/19	66.88		AMZN MKTP US*MW0AF6LV0
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.66-04	JS - 3/25/19	11.82		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 3/25/19	119.99		RED WING SHOE STORE
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-13	JS - 3/25/19	83.97		AMAZON.COM*MW86S84E0
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.66-04	JS - 3/25/19	84.54		THE HOME DEPOT 8438
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 3/25/19	33.98		TRACTOR-SUPPLY-CO #030
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 3/25/19	19.97		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	114.00		AMERICAN AUTO AND TRUC
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 3/25/19	262.69		AMERICAN AUTO AND TRUC
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/25/19	143.41		HYDRAULIC SALES AND SE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/25/19	6.00		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	24.20		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/25/19	35.88		OREILLY AUTO PARTS 580

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 3/25/19	44.97		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	206.66		ADVANCE BATTERY CO INC
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/25/19	35.30		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 3/25/19	173.23		STENGEL BROTHERS
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/25/19	133.79		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 3/25/19	-50.97		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	56.16		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/25/19	300.00		B AND W WRECKER SERVIC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 3/25/19	533.61		OREILLY AUTO PARTS #90
	4/18/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 3/25/19	104.99		OREILLY AUTO PARTS #90
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 3/25/19	51.99		OREILLY AUTO PARTS #90
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	194.38		OREILLY AUTO PARTS #90
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 3/25/19	36.44		OREILLY AUTO PARTS #90
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 3/25/19	9.66		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 3/25/19	2,757.52		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 3/25/19	385.28		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.64-03	JS - 3/25/19	1.15		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS - 3/25/19	1.34		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 3/25/19	25.69		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS - 3/25/19	11.39		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS - 3/25/19	0.08		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS - 3/25/19	250.43		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS - 3/25/19	15.17		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS - 3/25/19	76.04		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS - 3/25/19	15.72		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS - 3/25/19	263.63		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS - 3/25/19	70.02		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS - 3/25/19	26.73		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS - 3/25/19	70.88		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS - 3/25/19	18.22		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.64-03	JS - 3/25/19	1.00		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	2,640.00		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 3/25/19	261.10		AMERICAN 00172578818591



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/25/19	1,342.63		INT*IN *METRO FIRE APP
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 3/25/19	19.44		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 3/25/19	4.16		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 3/25/19	581.40		4IMPRINT
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 3/25/19	128.00		FRESCOS COCINA MEXICAN
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.55-10	JS - 3/25/19	64.76		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 3/25/19	125.35		DISPLAYS2GO
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 3/25/19	47.73		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 3/25/19	-99.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 3/25/19	172.75		ARCMATE MFG CORP
	4/18/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS - 3/25/19	85.00		TEXAS WATER PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS - 3/25/19	65.00		TEXAS WATER PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		001-5511-437.60-11	JS - 3/25/19	14.75		ARCO CONTRACTOR SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-5511-437.60-11	JS - 3/25/19	11.95		ARCO CONTRACTOR SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-5511-437.60-11	JS - 3/25/19	46.20		ARCO CONTRACTOR SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS - 3/25/19	39.54		ARCO CONTRACTOR SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS - 3/25/19	14.75		ARCO CONTRACTOR SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS - 3/25/19	11.95		ARCO CONTRACTOR SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-6011-452.50-01	JS - 3/25/19	585.00		PAYPAL *BETTERIMPAC
	4/18/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 3/25/19	26.94		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 3/25/19	53.50		US FLAG STORE
	4/18/2019	4196	MASTERCARD **88**		001-6011-452.50-01	JS - 3/25/19	25.00		PAYPAL *DOVIATARRAN
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/25/19	22.99		ACADEMY SPORTS #139
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/25/19	5.68		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 3/25/19	96.85		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/25/19	108.84		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS - 3/25/19	39.52		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 3/25/19	238.14		UPBEAT
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 3/25/19	216.10		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 3/25/19	-336.91		MOTION PICTURE ECOMMER
	4/18/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 3/25/19	336.91		MOTION PICTURE ECOMMER
	4/18/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 3/25/19	336.91		MOTION PICTURE ECOMMER
	4/18/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 3/25/19	-51.70		ACE MART HALTOM CITY 4
	4/18/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 3/25/19	51.70		ACE MART HALTOM CITY 4
	4/18/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 3/25/19	51.70		ACE MART HALTOM CITY 4
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 3/25/19	177.95		MARCOS PIZZA - 5071
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 3/25/19	17.94		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 3/25/19	70.12		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 3/25/19	7.18		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/25/19	158.34		PARTY WAREHOUSE
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/25/19	49.94		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 3/25/19	60.34		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 3/25/19	14.88		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 3/25/19	38.24		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 3/25/19	29.27		TARGET 00019224
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 3/25/19	333.00		SWANK MOTION PICTURES
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 3/25/19	150.00		INFLATABLE PARTY MAGIC
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 3/25/19	277.48		DTV*DIRECTV SERVICE
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 3/25/19	402.61		DTV*DIRECTV SERVICE
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 3/25/19	29.00		SMK*SURVEYMONKEY.COM
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 3/25/19	52.98		OREILLY AUTO #0643
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.66-04	JS - 3/25/19	235.95		MARK S PLUMBING PARTS
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.53-02	JS - 3/25/19	112.00		NEXTLINK BROADBAND
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS - 3/25/19	5.80		UPS*000000XX9243109
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 3/25/19	234.98		OFFICE DEPOT #1079
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.60-11	JS - 3/25/19	60.06		AMZN MKTP US*MW15Z2F91
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS - 3/25/19	394.25		INT*IN *SURF & TURF GO
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 3/25/19	159.98		OREILLY AUTO #0643
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 3/25/19	189.43		HYDRAULIC SALES AND SE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/25/19	4.16		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/25/19	38.68		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 3/25/19	12.50		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		102-0000-381.01-07	JS - 3/18/19	-725.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		102-0000-562.50-09	JS - 3/18/19	725.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		101-0000-381.01-98	JS - 3/25/19	-1,027.87		KASSMO PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		101-0000-561.80-13	JS - 3/25/19	1,027.87		KASSMO PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 4/1/19	7.32		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 4/1/19	11.15		PARTY CITY 739
	4/18/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 4/1/19	31.94		STAPLES
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/1/19	30.22		CITY MARKET #1
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 4/1/19	46.33		GRUMPS BURLESON
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 4/1/19	25.00		FACEBK *UWYRAK69Y2
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-20	JS - 4/1/19	1,000.00		YOUR HARVEST HOUSE
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-20	JS - 4/1/19	25.00		ONECAUSE
	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 4/1/19	32.80		MORETTI S GOURMET POPC
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-06	JS - 4/1/19	719.01		HYATT REGENCY SAN ANTO
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.51-02	JS - 4/1/19	295.00		AMERICAN PLANNING A
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.51-02	JS - 4/1/19	299.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/1/19	75.00		PAYPAL *TEXASASSOCI
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 4/1/19	40.32		AMERICAN 00106444015753
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 4/1/19	362.10		AMERICAN 00123438182604
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-02	JS - 4/1/19	45.00		TEXAS MUNICIPAL CLERKS
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-01	JS - 4/1/19	150.05		TENEO LINGUISTICS COMP
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/1/19	438.00		MALLORY S SCREEN PRINT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/1/19	359.50		OLD TOWN BURLESON REST
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/1/19	23.93		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/1/19	23.90		AMZN MKTP US*MW8ZG4A80
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/1/19	74.25		CDW GOVT #RMQ9562
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/1/19	840.57		CDW GOVT #RMN4465
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/1/19	988.24		WESTIN RIVERWALK
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/1/19	597.00		EB NETMOTION DIAGNOST
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/1/19	988.24		WESTIN RIVERWALK
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/1/19	66.89		CROWN AWARDS INC
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/1/19	67.00		AMERICAN LIBRARY ASSN
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/1/19	32.88		WAL-MART #3653
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/1/19	1,387.10		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS - 4/1/19	485.46		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/1/19	226.56		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS - 4/1/19	161.83		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS - 4/1/19	906.22		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 4/1/19	970.95		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS - 4/1/19	161.83		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS - 4/1/19	323.65		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 4/1/19	6,286.49		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS - 4/1/19	535.20		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS - 4/1/19	149.89		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/1/19	361.15		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/1/19	145.57		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/1/19	128.11		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/1/19	33.51		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/1/19	148.56		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/1/19	8,445.60		UNITED COOP SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 4/1/19	4,526.92		CHARTER COMM
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 4/1/19	800.00		CHARTER COMM
	4/18/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS - 4/1/19	150.00		PAYPAL *TXMUNLEAGUE
	4/18/2019	4196	MASTERCARD **88**		001-1098-419.55-19	JS - 4/1/19	583.70		CVS/PHARMACY #07489
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/1/19	55.95		CVS/PHARMACY #07489

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS - 4/1/19	8.99		AMAZON.COM*MW4KL0A00
	4/18/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS - 4/1/19	20.15		AMZN MKTP US*M15214ZH0
	4/18/2019	4196	MASTERCARD **88**		001-1511-412.50-08	JS - 4/1/19	365.82		HILTON HOTELS
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.50-03	JS - 4/1/19	310.00		HILTON HOTELS
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.50-03	JS - 4/1/19	20.00		MARINA GARAGE
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 4/1/19	41.12		GONZALEZ OFFICE PRO-TC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 4/1/19	33.36		BURLESON EAGLE POSTAL
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 4/1/19	329.40		DASH MEDICAL GLOVES
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/1/19	75.00		GALLS
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/1/19	124.98		AMZN MKTP US*MW4DW9EK0
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/1/19	27.50		HOBBY-LOBBY #0166
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 4/1/19	31.50		CHICK-FIL-A #02786
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/1/19	-79.96		AMAZON.COM
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/1/19	-79.96		AMAZON.COM
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/1/19	-385.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/1/19	385.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/1/19	385.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/1/19	385.00		TARRANT COUNTY COLL BU
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 4/1/19	82.05		AMZN MKTP US*MW4DV0EV1
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 4/1/19	159.92		AMAZON.COM*MB1WH3UD2
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/1/19	59.88		MEISTERLABS INC
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/1/19	261.72		BOUND TREE MEDICAL LLC
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/1/19	96.00		DSHS REGULATORY PROG
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/1/19	60.00		TILE, INC.
	4/18/2019	4196	MASTERCARD **88**		001-3014-425.66-05	JS - 4/1/19	756.98		BEST BUY 00006650
	4/18/2019	4196	MASTERCARD **88**		001-3014-425.60-11	JS - 4/1/19	548.10		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-3015-423.80-13	JS - 4/1/19	33.42		TST* POLLO REGIO - 027
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.63-05	JS - 4/1/19	72.25		WCI*WASTCONECFTWORTH
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	143.88		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	-143.88		ELLIOTT ELECTRIC
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	288.49		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	143.88		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	3.42		ELLIOTT ELECTRIC SUPPL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	914.00		JONCO PLUMBING
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	43.98		AMZN MKTP US*MW51O1LA2
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	9.99		AMZN MKTP US*MW4AR70T1
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	375.00		IDEAL FIRE & SECURITY
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 4/1/19	1,084.10		POLLOCK PAPER DISTRIBU
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 4/1/19	51.44		AMAZON.COM*MISHK1WI2
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	9.48		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	39.95		MICHAELS KEYS
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	11.94		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	70.10		UNITED REFRIG BR #T5
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	45.30		LENNOX INDUSTRIES
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	72.03		UNITED REFRIG BR #0A1
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/1/19	25.08		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 4/1/19	105.15		SUNBELT RENTALS #512
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 4/1/19	50.99		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 4/1/19	160.45		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 4/1/19	3.99		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	10.99		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/1/19	13.98		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	296.95		INT*IN *METRO FIRE APP
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/1/19	198.96		ADVANCE BATTERY CO INC
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	7.11		HYDRAULIC SALES AND SE
	4/18/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 4/1/19	43.00		ASE TEST FEES
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	29.41		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/1/19	198.96		ADVANCE BATTERY CO INC
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/1/19	2,321.22		HOLT CAT CLEBURNE - MQ
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/1/19	12.72		MAGNUM MRO SYSTEMS INC
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/1/19	273.13		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	-5.36		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	6.00		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/1/19	5.36		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.50-01	JS - 4/1/19	209.00		INT'L CODE COUNCIL INC
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 4/1/19	150.00		KEEP TEXAS BEAUTIFUL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/1/19	1.36		FACEBK *G4R5BKS5U2
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 4/1/19	1,896.27		HENRY SCHEIN ANIMALHLT
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 4/1/19	26.20		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 4/1/19	105.98		AMZN MKTP US*MW8AJ9EU1
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 4/1/19	71.85		AMZN MKTP US*MW9ID0AC1
	4/18/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 4/1/19	-139.00		PAYPAL *SGR
	4/18/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS - 4/1/19	615.00		CONGRESS FOR THE NEW U
	4/18/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS - 4/1/19	195.00		CONGRESS FOR THE NEW U
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 4/1/19	10.00		SQ *SQ *AWARDS BY MAST
	4/18/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 4/1/19	246.75		JOHNSON COUNTY CLERKS
	4/18/2019	4196	MASTERCARD **88**		001-5012-436.50-01	JS - 4/1/19	50.00		PAYPAL *TXMUNLEAGUE
	4/18/2019	4196	MASTERCARD **88**		001-6011-452.50-01	JS - 4/1/19	100.00		SQ *SQ *TEXAS PARKS AN
	4/18/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 4/1/19	140.00		PAYPAL *KIMLEATHERW
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 4/1/19	171.81		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/1/19	20.57		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 4/1/19	12.98		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/1/19	39.98		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/1/19	113.06		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 4/1/19	223.42		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/1/19	98.60		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/1/19	456.39		STANLEY ACCESS TECHNOL
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 4/1/19	52.29		TACONY CORPORATION
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 4/1/19	840.00		BOYD ENTERPRISES
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-13	JS - 4/1/19	232.45		CENTEX UNIFORM SALES
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 4/1/19	69.99		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 4/1/19	81.19		LITTLE CAESARS 1521-00
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 4/1/19	25.00		KIDCHECK INC
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/1/19	11.21		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/1/19	17.12		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS - 4/1/19	392.58		HARRELLS LLC
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/1/19	22.66		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/1/19	136.00		TURFGRASS BENBROOK
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 4/1/19	25.99		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 4/1/19	82.55		CENTEX UNIFORM SALES
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.60-13	JS - 4/1/19	190.20		CENTEX UNIFORM SALES
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-13	JS - 4/1/19	-82.55		CENTEX UNIFORM SALES
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/1/19	227.76		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.43-01	JS - 4/1/19	6.87		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 4/1/19	8.97		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/1/19	2.92		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/1/19	35.98		KROGER #0591
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/1/19	3.18		KROGER #0695
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS - 4/1/19	302.74		WCI*WASTCONECFTWORTH
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS - 4/1/19	252.47		DTV*DIRECTV SERVICE
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS - 4/1/19	22.99		AMZN MKTP US*MW3HA9412
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS - 4/1/19	100.00		ALPHA & OMEGA PEST CON
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 4/1/19	150.77		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 4/1/19	1,028.05		RR PRODUCTS INC
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 4/1/19	935.70		RR PRODUCTS INC
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 4/1/19	52.05		RR PRODUCTS INC
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 4/1/19	42.17		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/1/19	47.01		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/1/19	15.31		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-09	JS - 4/1/19	48.60		STELLAR RENTALS TEXAS
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/1/19	69.58		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	566.06		GRAND AMERICA
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	6.46		GRAND AMERICA
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	12.99		LYFT *RIDE WED 10AM
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	566.06		GRAND AMERICA
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	30.00		AMERICAN 0010285608941
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	30.00		AMERICAN 0010285608932
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	72.00		DFW AIRPORT PARKING
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	30.00		AMERICAN 0010285405881
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	30.00		AMERICAN 0010285405912
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	15.40		UBER
	4/18/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/8/19	148.00		OLD TOWN BURLESON REST



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 4/8/19	162.62		PAYPAL *SMOVESTABIL
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/8/19	23.44		TRAVEL INSURANCE POLIC
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 4/8/19	74.32		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 4/8/19	27.99		PARTY WAREHOUSE
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/8/19	360.60		AMERICAN 00123443298624
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 4/8/19	500.00		EP *CRAZY8 MINISTRIES
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 4/8/19	735.26		GONZO STRATEGIES.COM
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 4/8/19	-50.00		IIMC
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 4/8/19	479.59		AMERICAN 00123450645625
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 4/8/19	600.00		INTERNATIONAL INSTITUT
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/8/19	69.97		ACADEMY SPORTS #139
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/8/19	44.09		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 4/8/19	30.00		AMERICAN 0010285311210
	4/18/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 4/8/19	1,049.00		ARMA INTERNATIONAL
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 4/8/19	10.33		AMAZON.COM*MW95Y28K1
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/8/19	44.50		AMZN MKTP US*MW8S92HH1
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/8/19	1,407.16		DELL* DELL HLTHCR/PTR
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/8/19	32.39		DELL* DELL HLTHCR/PTR
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/8/19	2,475.00		NEW HORIZONS COMPUTER
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/8/19	319.00		VUE*COMPTIA MRKETPLCE
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/8/19	19.98		CVS/PHARMACY #07489
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/8/19	7,690.88		PORTABLE COMPUTER SYST
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/8/19	100.00		MARKET STREET GARAGE
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 4/8/19	84.08		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 4/8/19	12.37		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS - 4/8/19	230.08		WALMART.COM
	4/18/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/8/19	275.28		FITNESS FINDERS INC
	4/18/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/8/19	-275.28		FITNESS FINDERS INC
	4/18/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/8/19	275.28		FITNESS FINDERS INC
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/8/19	14.21		AMAZON.COM*MW9L87VC0
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/8/19	30.36		OTC BRANDS, INC.
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/8/19	50.96		LAKESHORE LEARNING MAT
	4/18/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 4/8/19	829.07		CHARTER COMM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 4/8/19	204.70		AT&T *PAYMENT
	4/18/2019	4196	MASTERCARD **88**		001-2011-413.60-01	JS - 4/8/19	17.98		AMAZON.COM*MW6Z33ER2
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS - 4/8/19	34.25		JOHNSON COUNTY SPECIAL
	4/18/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS - 4/8/19	254.41		JOHNSON COUNTY SPECIAL
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS - 4/8/19	432.20		JOHNSON COUNTY SPECIAL
	4/18/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 4/8/19	40.42		AMZN MKTP US*MW5NR2X40
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.60-13	JS - 4/8/19	39.99		ATWOODS OF CROWLEY 61
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.60-14	JS - 4/8/19	199.30		CENTEX UNIFORM SALES
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 4/8/19	119.96		ELEVEN 10 LLC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.55-08	JS - 4/8/19	220.00		HERITAGE BEHAVIORAL HE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.55-08	JS - 4/8/19	220.00		HERITAGE BEHAVIORAL HE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/8/19	1,039.00		GRAND HYATT SAN ANTONI
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/8/19	583.05		RENAISSANCE HOTELS AUS
	4/18/2019	4196	MASTERCARD **88**		102-0000-228.01-07	JS - 4/8/19	695.00		FBI LEEDA INC
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 4/8/19	165.19		SIRCHIE FINGER PRINT L
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/8/19	67.50		AMZN MKTP US*MW7NB7X02
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/8/19	500.00		ONE SAFE PLACE
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/8/19	587.83		AMZN MKTP US*MW03A5V90
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/8/19	67.96		AMZN MKTP US*MW3FY2MJ1
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/8/19	501.27		AMZN MKTP US*MW62L2EW2
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/8/19	106.00		AED SUPERSTORE
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/8/19	264.35		BOUND TREE MEDICAL LLC
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/8/19	106.00		AED SUPERSTORE
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/8/19	34.59		AMZN MKTP US*MW6DC5HD0
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS - 4/8/19	64.95		AMZN MKTP US*MW5X56GR0
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS - 4/8/19	376.59		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS - 4/8/19	644.00		OMNI AUSTIN SOUTHPARK
	4/18/2019	4196	MASTERCARD **88**		001-1415-416.50-03	JS - 4/8/19	100.00		TEXAS MUNICIPAL COURTS
	4/18/2019	4196	MASTERCARD **88**		001-1415-416.50-03	JS - 4/8/19	300.00		TEXAS MUNICIPAL COURTS
	4/18/2019	4196	MASTERCARD **88**		001-3015-423.50-03	JS - 4/8/19	100.00		TEXAS MUNICIPAL COURTS
	4/18/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS - 4/8/19	311.43		LEXISNEXIS RISK SOL EP
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	120.00		TRIMBLE SKETCHUP
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/8/19	26.40		LONGHORN HARLEY DAVIDS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/8/19	933.72		LONGHORN HARLEY DAVIDS
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/8/19	7.00		LONGHORN HARLEY DAVIDS
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/8/19	202.81		LONGHORN HARLEY DAVIDS
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/8/19	362.09		HOLT CAT AR FINANCE -
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-01	JS - 4/8/19	41.99		OFFICE DEPOT #1099
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	105.31		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	51.79		BATTERIES PLUS #0962
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	191.76		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	349.68		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	119.53		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	530.40		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	37.83		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	41.00		MICHAELS KEYS
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS - 4/8/19	570.00		DOUBLE D TERMITE & PES
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	115.00		TRIMBLE SERVICE CO INC
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	1,980.75		ARAMARK UNIFORM
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	171.19		HERITAGE GLASS & MIRRO
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	199.98		MISSION RESTAURANT SUP
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/8/19	135.60		WOODARD BUILDING
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 4/8/19	989.71		TEXAS FIRST RENTALS -
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 4/8/19	1,918.60		TEXAS FIRST RENTALS -
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 4/8/19	48.84		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 4/8/19	46.00		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 4/8/19	24.42		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS - 4/8/19	142.71		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 4/8/19	97.68		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.41-12	JS - 4/8/19	80.03		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 4/8/19	98.82		AMZN MKTP US*MW4I26P82
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS - 4/8/19	15.01		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/8/19	60.00		TRAINING
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 4/8/19	375.00		TRAINING
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS - 4/8/19	111.00		TCEQ IND RENEWAL LIC
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/8/19	49.00		TX DPS DL OFFICE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/8/19	25.00		TX DPS DL OFFICE
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/8/19	25.00		TX DPS DL OFFICE
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.41-12	JS - 4/8/19	240.39		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 4/8/19	16.89		NTTA CUST SVC ONLINE
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 4/8/19	29.95		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/8/19	49.99		TRACTOR-SUPPLY-CO #048
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/8/19	5.25		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/8/19	42.06		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/8/19	22.90		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/8/19	155.42		HOLT CAT CLEBURNE - MQ
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/8/19	3.59		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/8/19	132.97		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 4/8/19	132.97		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 4/8/19	27.48		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/8/19	311.12		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/8/19	361.54		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.60-01	JS - 4/8/19	26.99		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/8/19	173.19		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/8/19	396.68		COSPER TRACTOR
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/8/19	121.97		TRACTOR-SUPPLY-CO #030
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-05	JS - 4/8/19	30.13		AIRGAS CENTRAL
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/8/19	750.00		ECO IMPRINT
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/8/19	1,000.00		ECO IMPRINT
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/8/19	348.45		KEEP TEXAS BEAUTIFUL
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/8/19	9.67		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 4/8/19	59.90		BATTERIES PLUS #0962
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/8/19	43.75		MOD PIZZA BURLESON B
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS - 4/8/19	2.00		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/8/19	-518.63		SQU*SQ *BURLESON ANIMA
	4/18/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/8/19	518.63		SQU*SQ *BURLESON ANIMA
	4/18/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/8/19	518.63		SQU*SQ *BURLESON ANIMA
	4/18/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/8/19	-131.00		BURLESON SMALL ANIMAL
	4/18/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/8/19	131.00		BURLESON SMALL ANIMAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/8/19	131.00		BURLESON SMALL ANIMAL
	4/18/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/8/19	-19.50		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/8/19	19.50		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/8/19	19.50		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/8/19	-19.50		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/8/19	19.50		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/8/19	19.50		PRINTING PLUS
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 4/8/19	50.97		ACADEMY SPORTS #139
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/8/19	1,155.48		ECO IMPRINT
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/8/19	348.45		KEEP TEXAS BEAUTIFUL
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/8/19	22.74		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS - 4/8/19	415.10		AMERICAN 00173440629644
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS - 4/8/19	415.10		AMERICAN 00173440629600
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS - 4/8/19	550.00		CONGRESS FOR THE NEW U
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.50-01	JS - 4/8/19	195.00		CONGRESS FOR THE NEW U
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.50-01	JS - 4/8/19	40.00		TX BD ENG LIC RENEW
	4/18/2019	4196	MASTERCARD **88**		001-5010-417.50-05	JS - 4/8/19	52.11		UNCLE JULIO S ARLINGTO
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 4/8/19	224.00		OLD TOWN BURLESON REST
	4/18/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS - 4/8/19	160.00		PAYPAL *TEXASSTATEA
	4/18/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS - 4/8/19	15.00		SQU*SQ *NORTH TEXAS CH
	4/18/2019	4196	MASTERCARD **88**		001-5513-437.60-14	JS - 4/8/19	119.99		RED WING SHOE STORE
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/8/19	50.00		ALLIANCE MATERIALS INC
	4/18/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 4/8/19	-80.00		SQ *SQ *AWARDS BY MAST
	4/18/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 4/8/19	80.00		SQ *SQ *AWARDS BY MAST
	4/18/2019	4196	MASTERCARD **88**		104-0000-564.60-01	JS - 4/8/19	80.00		SQ *SQ *AWARDS BY MAST
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.60-01	JS - 4/8/19	10.34		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/8/19	4.98		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 4/8/19	32.00		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/8/19	15.52		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 4/8/19	32.50		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/8/19	2,064.00		SOUTH FT WORTH WINNELS
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS - 4/8/19	29.86		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 4/8/19	9.98		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/8/19	20.34		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/8/19	40.64		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/8/19	16.98		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS - 4/8/19	15.48		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/8/19	86.57		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/8/19	3.82		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 4/8/19	14.99		PARTY WAREHOUSE
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/8/19	-1.32		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/8/19	17.32		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 4/8/19	17.36		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/8/19	41.00		MR JIMS PIZZA 46-TERMI
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/8/19	62.00		SQ *SQ *AWARDS BY MAST
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/8/19	1,795.30		CANDYWAREHOUSE.COM, IN
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 4/8/19	132.99		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 4/8/19	256.49		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 4/8/19	161.71		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 4/8/19	30.44		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS - 4/8/19	799.99		ATWOODS OF CROWLEY 61
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 4/8/19	18.94		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/8/19	10.08		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 4/8/19	1,225.22		INT*IN *TURFGRASS SOLU
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 4/8/19	399.17		PRECISION USA
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 4/8/19	41.98		OREILLY AUTO #0643
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/8/19	64.92		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.60-02	JS - 4/8/19	1.72		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 4/15/19	7.22		STAPLES
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.60-01	JS - 4/15/19	17.56		STAPLES
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.60-01	JS - 4/15/19	51.02		STAPLES
	4/18/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 4/15/19	93.69		STAPLES
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS - 4/15/19	8.96		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/15/19	200.00		FORT WORTH HUMAN RES
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS - 4/15/19	75.00		PAYPAL *TXMUNLEAGUE
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.60-01	JS - 4/15/19	26.90		AMER ASSOC NOTARIESWE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS - 4/15/19	209.00		SHRM*MEMBER601026252
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-01	JS - 4/15/19	100.00		FORT WORTH HUMAN RES
	4/18/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/15/19	200.00		FORT WORTH HUMAN RES
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/15/19	360.00		TEXAS MUNICIPAL LEAGUE
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 4/15/19	1.00		CANVA* 02281-8908532
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 4/15/19	420.00		ISSUU
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 4/15/19	100.00		FACEBK *WJCEZJAV62
	4/18/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS - 4/15/19	3.11		FACEBK *WJCEZJAV62
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 4/15/19	5.87		AMZN MKTP US*MW3JV27T1
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 4/15/19	15.70		USPS PO 4812500328
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 4/15/19	9.82		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 4/15/19	1,230.12		KASSMO PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 4/15/19	167.78		FUZZY'S TACO SHOP
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-09	JS - 4/15/19	171.00		1-800-FLOWERS.COM,INC.
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 4/15/19	88.94		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/15/19	257.00		PALIOS PIZZA CAFE - BU
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 4/15/19	21.28		AMZN MKTP US*MW3FZ9UF1
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/15/19	32.22		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-01	JS - 4/15/19	164.70		AMZN MKTP US*MW85306X2
	4/18/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS - 4/15/19	41.85		AMER ASSOC NOTARIESWE
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-01	JS - 4/15/19	32.99		AMZN MKTP US*MW52082E1
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-01	JS - 4/15/19	23.99		WALGREENS #5377
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-01	JS - 4/15/19	-25.97		WALGREENS #5377
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.60-01	JS - 4/15/19	15.99		WALGREENS #5377
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/15/19	13.68		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/15/19	320.00		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/15/19	78.00		PALIOS PIZZA CAFE - BU
	4/18/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 4/15/19	30.00		AMERICAN 0010285768011
	4/18/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 4/15/19	1,606.40		GRAND HYATT SAN DIEGO
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/15/19	164.68		CDW GOVT #RRG4497
	4/18/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/15/19	438.00		VUE*COMPTIA CERT TEST
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 4/15/19	55.54		OFFICE DEPOT #1079
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 4/15/19	159.20		BRODART SUPPLIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 4/15/19	69.06		AMAZON.COM*MW7Y285M2
	4/18/2019	4196	MASTERCARD **88**		001-1612-451.60-01	JS - 4/15/19	11.95		SAMS CLUB #8210
	4/18/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/15/19	150.07		IMPRINT.COM
	4/18/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/15/19	-150.07		IMPRINT.COM
	4/18/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/15/19	150.07		IMPRINT.COM
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/15/19	17.87		AMAZON.COM*MW3VJ7SG0
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/15/19	79.91		AMZN MKTP US*MW3Z83IG1
	4/18/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/15/19	9.42		AMZN MKTP US*MW3F102B0
	4/18/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS - 4/15/19	15.98		AMZN MKTP US*MW1IC3662
	4/18/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 4/15/19	6.66		AMAZON.COM*MW6HC3SI0
	4/18/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 4/15/19	14.99		AMAZON MKTP US*MW5XJ4D72
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 4/15/19	114.37		DIEBOLD SUPPLY
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/15/19	18.70		NTTA CUST SVC ONLINE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS - 4/15/19	15.40		SIRCHIE FINGER PRINT L
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/15/19	10.82		DOUBLETREE AUSTIN PARK
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/15/19	10.82		DOUBLETREE AUSTIN PARK
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 4/15/19	29.96		BURLESON EAGLE POSTAL
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 4/15/19	44.14		BURLESON EAGLE POSTAL
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 4/15/19	20.25		DD/BR #352495 Q35
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/15/19	102.87		AMZN MKTP US*MW4OD3HQ0
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/15/19	11.71		OFFICE DEPOT #2325
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/15/19	158.60		AMAZON.COM*MW5LK7UK1
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 4/15/19	1,830.00		CASCO INDUSTRIES INC
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/15/19	194.05		AMZN MKTP US*MW3FA4DU2
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS - 4/15/19	754.44		DACO FIRE EQUIPMENT IN
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/15/19	1,084.95		SQ *SQ *TWO DEVILS TOO
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/15/19	106.00		AED SUPERSTORE
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 4/15/19	92.41		CHARTER COMM
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/15/19	19.99		BEST BUY 00006650
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS - 4/15/19	44.98		WCI*WASTECONNECTIONSTX
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 4/15/19	241.16		PATHWAY COM TEL
	4/18/2019	4196	MASTERCARD **88**		001-3015-423.60-01	JS - 4/15/19	25.21		AMZN MKTP US*MW7XK9UO1
	4/18/2019	4196	MASTERCARD **88**		001-3015-423.60-01	JS - 4/15/19	19.54		AMZN MKTP US*MW33M36C2



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-3016-423.54-01	JS - 4/15/19	288.95		CREATIVE SERVICES OF N
	4/18/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 4/15/19	142.15		GALLS
	4/18/2019	4196	MASTERCARD **88**		001-3016-423.60-14	JS - 4/15/19	391.50		BLT*SAFELIFEDEFENSE
	4/18/2019	4196	MASTERCARD **88**		001-3016-423.51-01	JS - 4/15/19	325.00		INT*IN *SAGE COGNITIVE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/15/19	2,495.42		HOLT CAT AR FINANCE -
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/15/19	330.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS - 4/15/19	5.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS - 4/15/19	5.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 4/15/19	20.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.42-08	JS - 4/15/19	5.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/15/19	10.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS - 4/15/19	10.00		BURLESON EXPRESS CAR W
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/15/19	65.00		SQ *SQ *PAUL'S MOBILE
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/15/19	260.00		SQ *SQ *PAUL'S MOBILE
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/15/19	240.00		SQ *SQ *PAUL'S MOBILE
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/15/19	190.00		SQ *SQ *PAUL'S MOBILE
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/15/19	320.00		SQ *SQ *PAUL'S MOBILE
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/15/19	120.00		B AND W WRECKER SERVIC
	4/18/2019	4196	MASTERCARD **88**		501-4051-542.41-01	JS - 4/15/19	8.45		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	39.66		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		501-4051-542.41-01	JS - 4/15/19	1,515.94		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	270.14		ELLIOTT ELECTRIC SUPPL
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	9.06		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	660.25		ARAMARK UNIFORM
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	875.00		JONCO PLUMBING
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 4/15/19	507.69		AMAZON.COM*MW7B242S0
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	28.27		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	-113.60		ELLIOTT ELECTRIC
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/15/19	10.92		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.60-14	JS - 4/15/19	79.99		ACADEMY SPORTS #139
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 4/15/19	300.00		B AND W WRECKER SERVIC
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 4/15/19	39.13		FASTENAL COMPANY01
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 4/15/19	-180.00		PARADIGM TRAFFIC SYS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 4/15/19	98.00		PARADIGM TRAFFIC SYS
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 4/15/19	180.00		PARADIGM TRAFFIC SYS
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 4/15/19	49.73		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.66-04	JS - 4/15/19	6.00		DOLLAR-GENERAL #3664
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 4/15/19	4.72		AMZN MKTP US*MW8NC76UO
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 4/15/19	11.11		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.41-11	JS - 4/15/19	168.38		USA BLUE BOOK
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 4/15/19	29.99		TEXAS TOOL TRADER BURL
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS - 4/15/19	12.98		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/15/19	134.90		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS - 4/15/19	86.37		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 4/15/19	52.47		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS - 4/15/19	414.44		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/15/19	1,395.40		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 4/15/19	515.72		OPPEL TIRE & SERVI
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/15/19	260.04		MYFLEETCENTER.COM
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS - 4/15/19	6.81		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS - 4/15/19	266.37		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS - 4/15/19	93.15		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		404-4013-441.64-03	JS - 4/15/19	0.35		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS - 4/15/19	10.65		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS - 4/15/19	2.20		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 4/15/19	31.47		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS - 4/15/19	16.41		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS - 4/15/19	2.04		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS - 4/15/19	18.45		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS - 4/15/19	113.17		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS - 4/15/19	31.05		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS - 4/15/19	53.06		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS - 4/15/19	286.09		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 4/15/19	0.93		CERTIFIED LABORATORIES
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/15/19	12.96		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS - 4/15/19	15.91		OREILLY AUTO PARTS 580

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS - 4/15/19	106.68		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/15/19	14.61		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/15/19	14.18		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/15/19	6.11		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/15/19	7.36		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/15/19	80.96		OREILLY AUTO PARTS 580
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/15/19	50.00		FACEBK *W94BMKE5U2
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 4/15/19	12.83		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS - 4/15/19	76.94		TX DEPT AGRICULTURE
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 4/15/19	65.83		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 4/15/19	42.44		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		001-5010-417.50-05	JS - 4/15/19	52.19		UNCLE JULIO S ARLINGTO
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS - 4/15/19	10.00		NCTCOG ONLINE SERVICES
	4/18/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 4/15/19	149.98		COTTON PATCH CAFE - BU
	4/18/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 4/15/19	223.65		JOHNSON COUNTY CLERKS
	4/18/2019	4196	MASTERCARD **88**		001-5511-437.50-01	JS - 4/15/19	40.00		TX BD ENG LIC RENEW
	4/18/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 4/15/19	100.00		TLF*FLOWERS BY FRAN
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	46.36		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	29.96		TRACTOR-SUPPLY-CO #030
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	14.64		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	13.12		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	9.15		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 4/15/19	177.52		BURLESON OUTDOOR POWER
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	64.11		SQU*SQ *ROOTS GARDEN C
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	4.50		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/15/19	2.94		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/15/19	14.85		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/15/19	48.06		WM SUPERCENTER #220
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 4/15/19	320.00		AQUA-REC INC.
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/15/19	39.97		WAL-MART #0220
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 4/15/19	29.98		PARTY WAREHOUSE
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/15/19	16.66		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 4/15/19	-64.00		STELLAR RENTALS TEXAS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3061...	4/18/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/15/19	365.88		ABLE COMMUNICATIONS IN
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 4/15/19	169.35		KIDCHECK INC
	4/18/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 4/15/19	235.00		STELLAR RENTALS TEXAS
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 4/15/19	12.95		CANVA* FOR WORK MONTH
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/15/19	500.00		INFLATABLE PARTY MAGIC
	4/18/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 4/15/19	8.83		FACEBK *RJV44LA9K2
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/15/19	45.12		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/15/19	445.20		SAND & GRAVEL "TO GO"
	4/18/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/15/19	25.48		LOWES #00514*
	4/18/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 4/15/19	-39.97		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 4/15/19	39.97		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		104-0000-564.41-01	JS - 4/15/19	39.97		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 4/15/19	-0.98		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/15/19	35.91		THE HOME DEPOT 8438
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 4/15/19	54.35		THE HOME DEPOT 8438
	4/18/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 4/15/19	360.00		GEO
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.41-01	JS - 4/15/19	128.85		MY ALARM CENTER LLC
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.50-01	JS - 4/15/19	7.00		360 TRAINING(ECOMMERCE
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.55-08	JS - 4/15/19	5.70		TARRANT CO, TX- CON HL
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.80-08	JS - 4/15/19	200.00		TARRANT CO, TX- CON HL
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/15/19	228.71		DS SERVICES STANDARD C
	4/18/2019	4196	MASTERCARD **88**		402-8012-521.40-04	JS - 4/15/19	107.28		XEROX CORPORATION/RBO
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.50-01	JS - 4/15/19	10.99		360 TRAINING(ECOMMERCE
	4/18/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS - 4/15/19	144.13		THE HOME DEPOT #8438
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/15/19	41.22		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-09	JS - 4/15/19	32.40		STELLAR RENTALS TEXAS
	4/18/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/15/19	22.40		H-E-B #016
	4/18/2019	4196	MASTERCARD **88**		102-0000-381.01-07	JS - 4/8/19	-695.00		FBI LEEDA INC
	4/18/2019	4196	MASTERCARD **88**		102-0000-562.50-09	JS - 4/8/19	695.00		FBI LEEDA INC
	4/18/2019	4196	MASTERCARD **88**		101-0000-381.01-98	JS - 4/15/19	-1,230.12		KASSMO PRODUCTS
	4/18/2019	4196	MASTERCARD **88**		101-0000-561.80-13	JS - 4/15/19	1,230.12		KASSMO PRODUCTS
<b>3061</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>216,527.13</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3062	4/18/2019	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	US19030029	3,068.35	221134	PURCHASE ORDER
<b>3062</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>3,068.35</b>		
136317	4/18/2019	9999995	MISC VENDOR - PARKS & REC	Adam Jeffery	116-0000-201.08-03	000000618613	223.00		BRICK REFUND
<b>136317</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>223.00</b>		
136318	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	ALLEN, DONNA	401-0000-275.30-00	000029521	72.98		FINAL BILL REFUND
<b>136318</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>72.98</b>		
136319	4/18/2019	6150	ALLIANCE WORK PARTNERS		001-1098-419.55-08	69976	558.00	221099	PURCHASE ORDERS
<b>136319</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>558.00</b>		
136320	4/18/2019	6633	ATOSC GROUP LLC		001-3011-421.35-05	19-0017B	776.36	221263	PURCHASE ORDERS
<b>136320</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>776.36</b>		
136321	4/18/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18628028	841.68	221164	PURCHASE ORDERS
<b>136321</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>841.68</b>		
136322	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	BRIDGES, AUSTIN	401-0000-275.30-00	000071637	26.61		FINAL BILL REFUND
<b>136322</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>26.61</b>		
136323	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	BRISSENDEN-LOWE, JILL	401-0000-275.30-00	000072535	43.66		FINAL BILL REFUND
<b>136323</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>43.66</b>		
136324	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5587208	15.19	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5587367	39.55	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5587676	23.56	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5590746	751.16	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5591199	91.35	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5593333	37.74	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5593558	22.95	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5594036	59.61	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5595997	8.02	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5596057	11.68	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		104-0000-564.69-01	B5590747	170.11	221256	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136324...	4/18/2019	1744	BRODART CO		104-0000-564.69-01	B5591200	56.34	221256	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		001-1611-451.69-01	B5585653	179.22	221155	PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		104-0000-228.01-73	B5590747	226.45		PURCHASE ORDERS
	4/18/2019	1744	BRODART CO		104-0000-381.01-73	B5590747	-226.45		PURCHASE ORDERS
<b>136324</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>1,466.48</b>		
136325	4/18/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA040619	1,420.00		VARIOUS SPAY/RABIES VAC
<b>136325</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>1,420.00</b>		
136326	4/18/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CAMERON PILGRIM	001-3011-421.50-03	041119CP	146.75		CRIMES AGAINST WOMEN CONF
<b>136326</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>146.75</b>		
136327	4/18/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4032178	975.00	220992	PURCHASE ORDERS
<b>136327</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>975.00</b>		
136328	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	CARRASQUILLO, ANDRES VARGAS	401-0000-275.30-00	000069591	49.94		FINAL BILL REFUND
<b>136328</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>49.94</b>		
136329	4/18/2019	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 04/19	65.29	220970	PURCHASE ORDERS
<b>136329</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>65.29</b>		
136330	4/18/2019	134	COLES PORTABLE SANITATION		116-6018-453.55-08	63620	180.00	220959	PURCHASE ORDERS
	4/18/2019	134	COLES PORTABLE SANITATION		001-6013-453.55-08	63621	90.00	220972	PURCHASE ORDERS
<b>136330</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>270.00</b>		
136331	4/18/2019	6744	CULTURAL SURROUNDINGS		001-1611-451.73-01	3757	18,083.50	220945	PURCHASE ORDERS
<b>136331</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>18,083.50</b>		
136332	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	DALLAS DEMOLITION COMPANY II	401-0000-275.30-00	000074395	1,548.49		FINAL BILL REFUND
<b>136332</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>1,548.49</b>		
136333	4/18/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DANIEL SHAFER	116-6017-453.50-08	041019DS	30.16		TAAF MEETING MILEAGE REIM
<b>136333</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>30.16</b>		
136334	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	DARHOWER, BOBBY	401-0000-275.30-00	000067953	2.35		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>136334</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>2.35</b>		
136335	4/18/2019	3169	DATAPROSE INC		401-2041-512.55-15	DP1900789	1,593.13	221137	PURCHASE ORDER
	4/18/2019	3169	DATAPROSE INC		401-2041-512.60-07	DP1900789	5,039.43	221137	PURCHASE ORDER
	4/18/2019	3169	DATAPROSE INC		001-1017-412.54-01	DP1900789	50.68	221259	PURCHASE ORDER
<b>136335</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>6,683.24</b>		
136336	4/18/2019	2052	DUNAWAY & ASSOCIATES		352-5020-417.32-08	40112	963.50	219371	PURCHASE ORDERS
<b>136336</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>963.50</b>		
136337	4/18/2019	182	EAST RENFRO ANIMAL CLINIC		001-4514-323.10-00	20166713	10.00		GILL,RAYLEEN RABIES VAC
<b>136337</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>10.00</b>		
136338	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	EDMONDS, SUMMER	401-0000-275.30-00	000074055	6.74		FINAL BILL REFUND
<b>136338</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>6.74</b>		
136339	4/18/2019	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	1084390	2,433.71	221477	PURCHASE ORDERS
<b>136339</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>2,433.71</b>		
136340	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	ERICKSON-PHILLIPS, BRITTANY	401-0000-275.30-00	000071591	63.60		FINAL BILL REFUND
<b>136340</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>63.60</b>		
136341	4/18/2019	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT033119	68,825.99		IMPACT FEES END QTR 03/31
<b>136341</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>68,825.99</b>		
136342	4/18/2019	224	G T DISTRIBUTORS INC		001-3011-421.60-14	INV0705407	8,458.50	221422	PURCHASE ORDERS
<b>136342</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>8,458.50</b>		
136343	4/18/2019	229	GALE GROUP INC		001-1611-451.69-01	66877830	138.70	221015	PURCHASE ORDERS
	4/18/2019	229	GALE GROUP INC		001-1611-451.69-01	66629217	28.49	221015	PURCHASE ORDERS
<b>136343</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>167.19</b>		
136344	4/18/2019	2286	GARCIA, JOE F		001-3011-421.51-01	BPD19-0401	150.00	221243	PURCHASE ORDERS
<b>136344</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>150.00</b>		
136345	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	GARZA, ALEXANDER S	401-0000-275.30-00	000062893	69.15		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>136345</b>	<b>4/18/2019</b>						<b>69.15</b>		
<b>Check Total</b>							<b>69.15</b>		
136346	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	GREGOIRE, MELISSA	401-0000-275.30-00	000055745	69.20		FINAL BILL REFUND
<b>136346</b>	<b>4/18/2019</b>						<b>69.20</b>		
<b>Check Total</b>							<b>69.20</b>		
136347	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	GRIFFITH, CHERYL	401-0000-275.30-00	000074403	16.89		FINAL BILL REFUND
<b>136347</b>	<b>4/18/2019</b>						<b>16.89</b>		
<b>Check Total</b>							<b>16.89</b>		
136348	4/18/2019	2851	HARRINGTON SEPTIC & ENVIRONMENTAL		501-4051-543.90-04	56274	4,375.00	221571	PURCHASE ORDERS
<b>136348</b>	<b>4/18/2019</b>						<b>4,375.00</b>		
<b>Check Total</b>							<b>4,375.00</b>		
136349	4/18/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	041519	225.00	F56039	PAYCHECK ASSOC JUDGE HUNT
<b>136349</b>	<b>4/18/2019</b>						<b>225.00</b>		
<b>Check Total</b>							<b>225.00</b>		
136350	4/18/2019	6716	IREF BIG BALLS UP		116-6017-453.55-08	04102019IREF	182.00		SPORTS 101 BASKETBALL
<b>136350</b>	<b>4/18/2019</b>						<b>182.00</b>		
<b>Check Total</b>							<b>182.00</b>		
136351	4/18/2019	5254	ITERIS INC		001-4019-432.41-06	110855	1,915.00	221553	EQUIPMENT MAINTENANCE
<b>136351</b>	<b>4/18/2019</b>						<b>1,915.00</b>		
<b>Check Total</b>							<b>1,915.00</b>		
136352	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	JACKSON CONSTRUCTION	401-0000-275.30-00	000026937	1,645.82		FINAL BILL REFUND
<b>136352</b>	<b>4/18/2019</b>						<b>1,645.82</b>		
<b>Check Total</b>							<b>1,645.82</b>		
136353	4/18/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21374	16,384.00	221285	BLDG CONSTRUC. SERVICES-
<b>136353</b>	<b>4/18/2019</b>						<b>16,384.00</b>		
<b>Check Total</b>							<b>16,384.00</b>		
136354	4/18/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSE ELIZONDO	001-1411-412.50-03	040519JE	537.96		TMCA MUNI BUDGET SEMINAR
<b>136354</b>	<b>4/18/2019</b>						<b>537.96</b>		
<b>Check Total</b>							<b>537.96</b>		
136355	4/18/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	04082019JCU	444.00		ADULT LEAGUE 4/8, 10, 11
<b>136355</b>	<b>4/18/2019</b>						<b>444.00</b>		
<b>Check Total</b>							<b>444.00</b>		
136356	4/18/2019	9999995	MISC VENDOR - PARKS & REC	Krystal Parks	116-0000-201.08-03	000000618912	75.00		BRICK REFUND
<b>136356</b>	<b>4/18/2019</b>						<b>75.00</b>		
<b>Check Total</b>							<b>75.00</b>		
136357	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	KEYS, TRACI	401-0000-275.30-00	000047399	5.61		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>136357</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>5.61</b>		
136358	4/18/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-0319	3,341.65	219844	ENGINEERING SERVICES
	4/18/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		347-7393-439.32-02	061166053-0319	28,587.50	220605	ENGINEERING SERVICES
	4/18/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7398-439.32-02	061166055-0319	9,845.00	220734	ENGINEERING SERVICES
	4/18/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		110-1014-415.32-08	061166061-0319	3,715.00	221544	PURCHASE ORDERS
<b>136358</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>45,489.15</b>		
136359	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	MAKARWICH, LAURA & GREG	401-0000-275.30-00	000063433	69.28		FINAL BILL REFUND
<b>136359</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>69.28</b>		
136360	4/18/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	25558579	315.00	221195	SALE SURPLUS/OBSOLETE
<b>136360</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>315.00</b>		
136361	4/18/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97217282	62.48	221016	PURCHASE ORDERS
	4/18/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97218100	9.99	221016	PURCHASE ORDERS
	4/18/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97237127	188.43	221016	PURCHASE ORDERS
	4/18/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97237264	39.99	221016	PURCHASE ORDERS
	4/18/2019	2189	MIDWEST TAPE		001-1611-451.60-29	97201413	197.80	221012	PURCHASE ORDERS
<b>136361</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>498.69</b>		
136362	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	MJ PROPERTIES, INC	401-0000-275.30-00	000047753	13.70		REFUND-834 COPPERFIELD
<b>136362</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>13.70</b>		
136363	4/18/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	16181	110.00	221306	PURCHASE ORDERS
<b>136363</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>110.00</b>		
136364	4/18/2019	368	OFFICE DEPOT		001-3011-421.60-01	296831944001	34.04	221489	PURCHASE ORDERS
	4/18/2019	368	OFFICE DEPOT		001-3011-421.60-01	297919954001	48.28	221489	PURCHASE ORDERS
<b>136364</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>82.32</b>		
136365	4/18/2019	6454	PAPE-DAWSON ENGINEERS		465-7377-516.32-02	19030642	6,500.00	219450	ENGINEERING SERVICES
<b>136365</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>6,500.00</b>		
136366	4/18/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	32157262	262.68	221041	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136366</b>	<b>4/18/2019</b>						<b>262.68</b>		<b>Check Total</b>
136367	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	PERALES, YESICA Y.	401-0000-275.30-00	000074329	23.95		FINAL BILL REFUND
<b>136367</b>	<b>4/18/2019</b>						<b>23.95</b>		<b>Check Total</b>
136368	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	POWELL, KATELYN	401-0000-275.30-00	000071851	62.59		FINAL BILL REFUND
<b>136368</b>	<b>4/18/2019</b>						<b>62.59</b>		<b>Check Total</b>
136369	4/18/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203500928	158.49	220984	PURCHASE ORDERS
<b>136369</b>	<b>4/18/2019</b>						<b>158.49</b>		<b>Check Total</b>
136370	4/18/2019	9999999	MISC VENDOR - GMBA	Rey Gonzalez	101-0000-228.01-98	1403	500.00		REY GONZALEZ
	4/18/2019	9999999	MISC VENDOR - GMBA	Rey Gonzalez	101-0000-381.01-98	1403	-500.00		REY GONZALEZ
	4/18/2019	9999999	MISC VENDOR - GMBA	Rey Gonzalez	101-0000-561.80-13	1403	500.00	F56043	REY GONZALEZ
<b>136370</b>	<b>4/18/2019</b>						<b>500.00</b>		<b>Check Total</b>
136371	4/18/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76206720	66.40	221186	PURCHASE ORDERS
	4/18/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76204553	174.40	221186	PURCHASE ORDERS
<b>136371</b>	<b>4/18/2019</b>						<b>240.80</b>		<b>Check Total</b>
136372	4/18/2019	591	REDDY ICE - 311		001-4017-432.60-14	3100192744	114.38	221123	PURCHASE ORDER
	4/18/2019	591	REDDY ICE - 311		401-4041-511.60-14	3100192744	114.37	221123	PURCHASE ORDER
<b>136372</b>	<b>4/18/2019</b>						<b>228.75</b>		<b>Check Total</b>
136373	4/18/2019	1875	REPUBLIC SERVICES #794		105-1021-564.55-01	0794-013424931	330.50	221108	PURCHASE ORDERS
<b>136373</b>	<b>4/18/2019</b>						<b>330.50</b>		<b>Check Total</b>
136374	4/18/2019	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	0794-013427809	319.00	220973	PURCHASE ORDERS
<b>136374</b>	<b>4/18/2019</b>						<b>319.00</b>		<b>Check Total</b>
136375	4/18/2019	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	0794-013427799	319.00	220974	PURCHASE ORDERS
<b>136375</b>	<b>4/18/2019</b>						<b>319.00</b>		<b>Check Total</b>
136376	4/18/2019	6833	ROLLINS, LANDON NICOLAS		001-3011-421.50-03	041219	1,200.00	F56035	TRAINING PROVIDER
<b>136376</b>	<b>4/18/2019</b>						<b>1,200.00</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
136377	4/18/2019	6152	RON CHOATE CUSTOM UPHOLSTERING		001-1611-451.66-12	RC032119	876.15	221573	PURCHASE ORDERS
<b>136377</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>876.15</b>		
136378	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	RUESTER, ETHAN	401-0000-275.30-00	000068005	11.81		FINAL BILL REFUND
<b>136378</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>11.81</b>		
136379	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	SALAVER, DAVID	401-0000-275.30-00	000073905	117.07		FINAL BILL REFUND
<b>136379</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>117.07</b>		
136380	4/18/2019	448	SECRETARY OF STATE		001-1099-419.55-03	041619	21.00	F56040	NOTARY APPLICATION JENNIF
<b>136380</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>21.00</b>		
136381	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	95.55		REFUND-1248 COLLETT
	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	74.85		REFUND-1420 BLAZING STAR
<b>136381</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>170.40</b>		
136382	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	SHI, JINGLEI	401-0000-275.30-00	000073837	25.06		FINAL BILL REFUND
<b>136382</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>25.06</b>		
136383	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	SINGLETON, PAULA	401-0000-275.30-00	000074455	65.10		FINAL BILL REFUND
<b>136383</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>65.10</b>		
136384	4/18/2019	2558	SRIXON SPORTS USA INC		402-8012-521.90-05	5624544 SO	42.00	221014	PURCHASE ORDERS
<b>136384</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>42.00</b>		
136385	4/18/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	STEPHANIE BEARD	001-3011-421.50-03	041119SB	170.79		CRIMES AGAINST WOMEN CONF
<b>136385</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>170.79</b>		
136386	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	STEVENS, CHRISTINE	401-0000-275.30-00	000021699	26.01		FINAL BILL REFUND
<b>136386</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>26.01</b>		
136387	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	TAH HOLDINGS LP	401-0000-275.30-00	000065039	76.73		REFUND-429 IRENE
<b>136387</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>76.73</b>		
136388	4/18/2019	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	54940	20.00	220965	PURCHASE ORDERS
	4/18/2019	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	54973	805.00	220965	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136388</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>825.00</b>		
136389	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	TATUM, TOMMY & TAMMY	401-0000-275.30-00	000025997	23.86		FINAL BILL REFUND
<b>136389</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>23.86</b>		
136390	4/18/2019	6483	TBG PARTNERS		352-5020-417.32-08	65716	274.12	220594	CONSULTING SERVICES
<b>136390</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>274.12</b>		
136391	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	TENCLAY, IMELDA	401-0000-275.30-00	000073709	77.72		FINAL BILL REFUND
<b>136391</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>77.72</b>		
136392	4/18/2019	946	TEXAS COMMISSION ON LAW		001-3011-421.50-01	041519	70.00	F56036	CRIME PREV CERT. BROWN. B
<b>136392</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>70.00</b>		
136393	4/18/2019	26	TEXASBIT		001-4017-432.41-03	200760371	1,726.50	221286	ROAD/HWY MATERIALS ASPHLT
	4/18/2019	26	TEXASBIT		001-4017-432.41-03	200761640	1,063.50	221286	ROAD/HWY MATERIALS ASPHLT
	4/18/2019	26	TEXASBIT		001-4017-432.41-03	200761847	1,883.50	221286	ROAD/HWY MATERIALS ASPHLT
	4/18/2019	26	TEXASBIT		001-4017-432.41-03	200762338	954.50	221286	ROAD/HWY MATERIALS ASPHLT
	4/18/2019	26	TEXASBIT		001-4017-432.41-03	200750965	1,844.00	221286	ROAD/HWY MATERIALS ASPHLT
	4/18/2019	26	TEXASBIT		001-4017-432.41-03	200758052	21,500.05	221286	ROAD/HWY MATERIALS ASPHLT
<b>136393</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>28,972.05</b>		
136394	4/18/2019	539	U S POST OFFICE		001-2013-413.60-07	22719	235.00	F55953	PERMIT 11 - FIRST CLASS P
<b>136394</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>235.00</b>		
136395	4/18/2019	539	U S POST OFFICE		001-2013-413.60-07	2/27/19	235.00	F55952	PERMIT 5 - MARKETING MAIL
<b>136395</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>235.00</b>		
136396	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	WALLACE, MICHAEL	401-0000-275.30-00	000036079	92.42		FINAL BILL REFUND
<b>136396</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>92.42</b>		
136397	4/18/2019	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	840062472	417.64	220989	PURCHASE ORDERS
<b>136397</b>	<b>4/18/2019</b>					<b>Check Total</b>	<b>417.64</b>		
136398	4/18/2019	3053	WESTERN-BRW		001-1611-451.60-01	20035446501	60.60	221010	PURCHASE ORDERS
	4/18/2019	3053	WESTERN-BRW		001-1611-451.60-01	20035233001	60.60	221010	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136398</b>	<b>4/18/2019</b>						<b>121.20</b>		
<b>Check Total</b>							<b>121.20</b>		
136399	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	WHITLOCK, JASON & LORI	401-0000-275.30-00	000048483	101.28		FINAL BILL REFUND
<b>136399</b>	<b>4/18/2019</b>						<b>101.28</b>		
<b>Check Total</b>							<b>101.28</b>		
136400	4/18/2019	9999993	MISC VENDOR - UTILITY BILLING	WINKLEY, EMILY & DEREK	401-0000-275.30-00	000072235	47.78		FINAL BILL REFUND
<b>136400</b>	<b>4/18/2019</b>						<b>47.78</b>		
<b>Check Total</b>							<b>47.78</b>		
136401	4/18/2019	6824	5TH & SHADY LACROSSE LLC		116-6017-453.55-08	041620195SHA	180.00		LACROSSE LEARN TO PLAY
<b>136401</b>	<b>4/18/2019</b>						<b>180.00</b>		
<b>Check Total</b>							<b>180.00</b>		
<b>Grand Total</b>							<b>1,104,260.20</b>		