

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3099	5/17/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-28	05172019	750.00		HSA CITY CONTR 5/17/19
<b>3099</b>	<b>5/17/2019</b>					<b>Check Total</b>	<b>750.00</b>		
3100	5/23/2019	6377	BARTON, LINDA K **ACH**		001-0000-202.04-07	20190524	300.00		PAYROLL SUMMARY
<b>3100</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>300.00</b>		
3101	5/23/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20190524	885.82		PAYROLL SUMMARY
	5/23/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20190524	208.33		PAYROLL SUMMARY
	5/23/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20190524	62.50		PAYROLL SUMMARY
	5/23/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20190524	268.75		PAYROLL SUMMARY
<b>3101</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>1,425.40</b>		
3102	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20190524	13,098.18		PAYROLL SUMMARY
	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20190524	31.25		PAYROLL SUMMARY
	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20190524	127.08		PAYROLL SUMMARY
	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20190524	327.50		PAYROLL SUMMARY
	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20190524	187.50		PAYROLL SUMMARY
	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20190524	37.50		PAYROLL SUMMARY
	5/23/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20190524	758.33		PAYROLL SUMMARY
<b>3102</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>14,567.34</b>		
3103	5/23/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20190524	104.17		PAYROLL SUMMARY
<b>3103</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>104.17</b>		
3104	5/23/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20190524	208.33		PAYROLL SUMMARY
<b>3104</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3105	5/23/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20190524	66.67		PAYROLL SUMMARY
<b>3105</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>66.67</b>		
3106	5/23/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20190524	83.33		PAYROLL SUMMARY
<b>3106</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>83.33</b>		
3107	5/23/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20190524	208.33		PAYROLL SUMMARY

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<b>3107</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3108	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20190524	500.00		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20190524	7,565.69		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20190524	100.00		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20190524	125.00		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20190524	180.87		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20190524	67.11		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20190524	325.00		PAYROLL SUMMARY
	5/23/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20190524	350.00		PAYROLL SUMMARY
<b>3108</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>9,213.67</b>		
3109	5/23/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	33811725	-3,182.21		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	33811725	-99.57		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	33811725	-1,590.83		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	33811725	-1,590.83		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	33811725	27.93		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		354-0000-208.01-03	33811725	2.23		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	33811725	2,848.64		SALES TAX APRIL
	5/23/2019	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	33811725	23,372.26		SALES TAX APRIL
<b>3109</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>19,787.62</b>		
3110	5/23/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	33807259	951.80	F56118	MIXED BEV GROSS TAX APRIL
<b>3110</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>951.80</b>		
3111	5/23/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	33807375	1,172.00	F56119	MIXED BEV SALES TAX APRIL
<b>3111</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>1,172.00</b>		
3112	5/23/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190524	70,035.34		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190524	85,671.94		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190524	20,036.08		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190524	362.05		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190524	727.64		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190524	170.18		PAYROLL SUMMARY

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3112...	5/23/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190524	3,090.24		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190524	6,179.68		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190524	1,445.24		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190524	3,606.86		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190524	5,426.10		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190524	1,269.00		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190524	2,758.47		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190524	3,823.18		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190524	894.18		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190524	61.85		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190524	112.94		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190524	26.40		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190524	254.69		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190524	462.08		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190524	108.06		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190524	2,995.95		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190524	3,432.98		PAYROLL SUMMARY
	5/23/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190524	802.86		PAYROLL SUMMARY
<b>3112</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>213,753.99</b>		
3113	5/23/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS 5/7/19	15.72		STAPLES
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/24/19	292.02		LA QUINTA INN & SUITES
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/24/19	700.00		TEXAS MUNICIPAL LEAGUE
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/24/19	292.02		LA QUINTA INN & SUITES
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS - 4/30/19	200.00		FORT WORTH HUMAN RES
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS 5/7/19	30.00		AMERICAN 0010288251082
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS 5/7/19	12.73		CHEDDARS CASUAL CAFE
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS 5/7/19	20.68		MULLIGANS BEACH HOUSE
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS 5/14/19	1,798.00		THE HR SOUTHWEST CONFE
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-03	JS 5/14/19	30.00		AMERICAN 0010288463216
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS 5/7/19	2,594.80		HCC*WALMART PROMO SHOP
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.51-02	JS 5/7/19	250.00		TEXAS RECREATION &
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 4/24/19	255.95		CVS/PHARMACY #07489

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3113...	5/23/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 5/21/19	103.50		TICKETS*TEXASRANGERS
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 5/21/19	274.18		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-1015-412.66-01	JS 5/7/19	312.55		CDW GOVT #RZT0197
	5/23/2019	4196	MASTERCARD **88**		001-1016-416.50-01	JS 5/14/19	240.00		STATE BAR TX-DUES-WEB
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS 5/7/19	139.95		GRAMMARLY COAAILYGT
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/24/19	360.00		TEXAS MUNICIPAL LEAGUE
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 4/24/19	360.00		TEXAS MUNICIPAL LEAGUE
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 5/14/19	36.89		FACEBK *H2LUSKNV62
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 5/14/19	400.00		FACEBK *H2LUSKNV62
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 4/24/19	18.45		AMAZON.COM*MW7FA9WA0
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 4/24/19	8.99		AMZN MKTP US*MW5BO8942
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 4/24/19	30.73		AMZN MKTP US*MW6427I0
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS - 4/24/19	21.98		AMZN MKTP US*MZ2HC1CK1
	5/23/2019	4196	MASTERCARD **88**		001-1017-412.60-13	JS 5/7/19	39.98		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 4/24/19	4,853.63		CHARTER COMM
	5/23/2019	4196	MASTERCARD **88**		001-1099-419.60-24	JS - 4/24/19	252.50		GOVERNMENT FINANCE OFF
	5/23/2019	4196	MASTERCARD **88**		001-1099-419.60-24	JS 5/14/19	112.50		GOVERNMENT FINANCE OFF
	5/23/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS - 4/30/19	15.33		AMZN MKTP US*MZ0EF2A01
	5/23/2019	4196	MASTERCARD **88**		001-1411-412.80-01	JS 5/21/19	69.71		CHICK-FIL-A # 01417
	5/23/2019	4196	MASTERCARD **88**		001-1411-412.80-01	JS 5/21/19	140.00		BABE'S- BURLESON LLC
	5/23/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 5/7/19	15.70		USPS PO 4812500328
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 4/30/19	70.00		ONE STOP PRINTING (R
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS - 4/30/19	240.00		ONE STOP PRINTING (R
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.60-09	JS - 4/24/19	18.46		DS SERVICES STANDARD C
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/24/19	172.94		MCALISTERS 100970 MM
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/24/19	37.87		BEST BUY 00006650
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/24/19	43.29		BEST BUY 00006650
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/24/19	35.88		PARTY CITY 739
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/24/19	13.70		AMZN MKTP US*MW6EO67H0
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/30/19	248.97		COTTON PATCH CAFE - BU
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/30/19	2,484.00		GARDENS RESTAURANT
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/30/19	35.04		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/30/19	-43.29		BEST BUY 00006650

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3113...	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 4/30/19	-37.87		BEST BUY 00006650
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 5/14/19	80.54		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 5/14/19	69.96		SHARI'S BERRIES
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS - 4/30/19	200.00		BE HEALTHY BURLESON
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS 5/14/19	81.19		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS 5/21/19	347.59		SHUTTERFLY
	5/23/2019	4196	MASTERCARD **88**		001-1413-412.35-02	JS 5/7/19	268.75		DATA SHREDDING SERVICE
	5/23/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 4/24/19	266.23		GAYLORD OPRYLAND RETAI
	5/23/2019	4196	MASTERCARD **88**		001-1413-412.60-11	JS - 4/24/19	156.18		AMZN MKTP US*MZ7ZP04Q1
	5/23/2019	4196	MASTERCARD **88**		001-1413-412.60-11	JS - 4/24/19	42.70		AMZN MKTP US*MZ9MZ1C10
	5/23/2019	4196	MASTERCARD **88**		001-1415-416.50-03	JS 5/21/19	162.64		ISLA GRAND BEACH RESOR
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.41-02	JS 5/7/19	420.00		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.50-01	JS - 4/24/19	111.00		TEXAS LIBRARY ASSN
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 4/30/19	25.00		BURLESON AREA CHAMBER
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.55-01	JS 5/14/19	1.00		FACEBK *E78VHJN322
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.55-01	JS 5/14/19	25.00		FACEBK *C74ZGJN322
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 4/24/19	118.31		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 4/30/19	32.39		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 4/30/19	69.94		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/7/19	8.38		OFFICE DEPOT 1135
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/7/19	36.79		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/7/19	44.06		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/14/19	76.82		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/14/19	49.96		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/14/19	14.03		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 5/14/19	49.65		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 4/30/19	89.79		BRODART SUPPLIES
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.66-01	JS - 4/24/19	97.69		LAKESHORE LEARNING MAT
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.66-08	JS - 4/24/19	36.58		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS - 4/30/19	49.97		TARGET 00019224
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS 5/7/19	33.97		HOBBY-LOBBY #0166
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.66-12	JS 5/14/19	39.92		MICHAELS STORES 2048
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.69-01	JS 5/21/19	25.87		AMZN MKTP US*MZ9OK0YE1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-1611-451.69-02	JS - 4/30/19	65.40		RECORDED BOOKS
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/24/19	1.95		AMZN MKTP US*MW3OC0U70
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/24/19	5.36		AMZN MKTP US*MW7XX0S42
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/24/19	28.03		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/30/19	18.65		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/30/19	47.90		SP * AMERICAN BUTTON M
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/30/19	75.04		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 4/30/19	14.99		AMZN MKTP US*MZ49M3ZT0
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/7/19	40.97		LAKESHORE LEARNING MAT
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/7/19	125.00		ALLIANCE MATERIALS INC
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/14/19	22.24		AMZN MKTP US*MZ73F1RT1
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/14/19	19.98		AMZN MKTP US*MZ9SD9SM2
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/14/19	-17.99		AMZN MKTP US
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/14/19	4.33		TEACHERSPAYTEACHERS.CO
	5/23/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 5/21/19	19.00		ETSY.COM - CRANKYCAKES
	5/23/2019	4196	MASTERCARD **88**		001-1612-451.50-06	JS 5/7/19	384.00		SMK*SURVEYMONKEY.COM
	5/23/2019	4196	MASTERCARD **88**		001-1612-451.60-01	JS - 4/24/19	46.37		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 5/21/19	75.00		UNT COMMERCE MANAGER
	5/23/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS 5/7/19	452.60		AMERICAN 00123495959893
	5/23/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS 5/21/19	925.00		TEXAS PAYROLL CON
	5/23/2019	4196	MASTERCARD **88**		001-2011-413.55-02	JS 5/21/19	743.25		ACOM SOLUTIONS, INC
	5/23/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS 5/7/19	50.00		AMAZON.COM*MZ9FK9BF1
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	50.00		LYNN SMITH CHEVROLET
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	354.88		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	4.03		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	121.96		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	81.95		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	59.66		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	159.07		INT*IN *METRO FIRE APP
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 4/24/19	110.66		INT*IN *METRO FIRE APP
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 5/7/19	1,056.51		LYNN SMITH CHEVROLET
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 5/7/19	4.11		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 5/14/19	44.90		AN FORD BURLESON

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3113...	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 5/14/19	413.05		LONE STAR CLEBURNE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.42-10	JS 5/7/19	100.50		LASER TECHNOLOGY INC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/24/19	23.75		TXTAG 888 468 9824
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/24/19	866.25		DOUBLETREE AUSTIN
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/24/19	839.20		DOUBLETREE AUSTIN
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/24/19	211.22		GAYLORD NATIONAL F/D
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/24/19	398.59		AMERICAN 00123477287404
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/24/19	495.00		INTUIT *IN *TXFACT LLC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/30/19	20.00		SOUTHERN MAID DONUTS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/30/19	570.54		SHERATON DALLAS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/30/19	758.24		SHERATON DALLAS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/30/19	25.00		SP * ASP INC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 4/30/19	25.00		SP * ASP INC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/7/19	30.00		AMERICAN 0010288154072
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/7/19	35.90		CITY CAB OF ORL
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/7/19	325.00		LLRMI
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/7/19	401.25		SAN LUIS GALVESTON HOT
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	30.00		AMERICAN 0010288607438
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	411.75		ROSEN HOTELS SHNGL CRK
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	600.00		ALLIANCE FOR HOPE INTE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	600.00		ALLIANCE FOR HOPE INTE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	600.00		ALLIANCE FOR HOPE INTE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	1,642.20		EMBASSY SUITES SAN MR
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	136.85		HOLIDAY INN EXPRESS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	136.85		HOLIDAY INN EXPRESS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	136.85		HOLIDAY INN EXPRESS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	136.85		HOLIDAY INN EXPRESS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	136.85		HOLIDAY INN EXPRESS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 5/14/19	136.85		HOLIDAY INN EXPRESS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS 5/7/19	10.00		PAYPAL *IACA
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 4/24/19	765.00		SHARPS COMPLIANCE, INC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS - 4/24/19	15.94		BURLESON EAGLE POSTAL
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS 5/21/19	15.85		BURLESON EAGLE POSTAL

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3113...	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 4/24/19	154.03		ROSCOES SMOKEHOUSE - B
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-09	JS - 4/24/19	44.30		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/24/19	49.95		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 4/30/19	101.61		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 5/7/19	136.73		ASSOCIATED BAG COMPANY
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 5/7/19	30.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/24/19	153.65		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/30/19	137.94		#02 DICKIES OUTLET FW
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/30/19	235.00		DAVIS & STANTON
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/30/19	6.99		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/30/19	65.83		AMZN MKTP US*MZ11P7080
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/30/19	136.93		AMZN MKTP US*MZ9D48NN2
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 4/30/19	20.04		AMZN MKTP US*MZ2327AN1
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 5/7/19	31.78		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 5/7/19	99.90		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 5/7/19	40.49		CHIEF SUPPLY VT
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 5/14/19	74.99		ACADEMY SPORTS #139
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 5/14/19	333.27		CRYE PRECISION
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-14	JS 5/14/19	532.00		TACPROGEAR LLC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 4/30/19	134.80		PARKS COFFEE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 4/30/19	205.08		PARKS COFFEE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 5/21/19	273.44		PARKS COFFEE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 4/30/19	44.99		INT*IN *CHISHOLM TRAIL
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS 5/21/19	858.89		BROWNELLS INC
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.62-05	JS 5/7/19	20.00		SQ *SQ *TEES AND WINE
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS 5/14/19	2.20		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-3011-421.66-04	JS 5/7/19	1,304.00		TRACKINTHEW
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS - 4/24/19	89.68		THE HOME DEPOT 8438
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS - 4/24/19	64.56		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS 5/14/19	499.20		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-06	JS - 4/24/19	45.99		AMAZON.COM*MW7JD0YZ0
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 4/24/19	9.96		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 5/7/19	29.89		FASTENAL COMPANY01

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3113...	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 5/7/19	76.89		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 5/7/19	8.64		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 5/21/19	335.00		P & P ACCESSORIES
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS - 4/30/19	531.25		INT*IN *HOYT BREATHING
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-02	JS - 4/24/19	39.00		PEN*PENNWELL SUBSCRIPT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/24/19	89.98		AMAZON.COM*MW22W1K62
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/24/19	96.00		DSHS REGULATORY PROG
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 4/30/19	387.00		CE SOLUTIONS
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 5/7/19	87.17		TEXAS COMM FIRE PROT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 5/7/19	87.17		TEXAS COMM FIRE PROT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 5/7/19	87.17		TEXAS COMM FIRE PROT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 5/7/19	87.17		TEXAS COMM FIRE PROT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 5/14/19	87.17		TEXAS COMM FIRE PROT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 5/14/19	87.17		TEXAS COMM FIRE PROT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 4/30/19	11.39		ACTIVE911 INC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 5/14/19	204.70		AT&T *PAYMENT
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 5/14/19	125.58		PATHWAY COM TEL
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.54-01	JS 5/7/19	30.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS 5/7/19	612.96		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS 5/21/19	333.70		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/24/19	199.92		AMZN MKTP US*MZ1VF2LV1
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/24/19	39.98		BEST BUY 00006650
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 4/30/19	97.85		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 5/7/19	77.97		AMZN MKTP US*MZ82N6590
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 5/7/19	2,722.44		WATER CANNON
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 5/7/19	379.80		AMZN MKTP US*MZ5YA3Q61
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 5/14/19	1,193.40		SP * AMERICAS TARP CO
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 5/14/19	1,410.00		MES/WARREN FIRE/LAWMEN
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 5/21/19	41.48		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 4/30/19	918.00		TNT EMBROIDERY
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 5/7/19	1,652.96		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 5/7/19	99.00		TNT EMBROIDERY
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 5/7/19	624.20		WWW.GEORGIASTEELCO.COM

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3113...	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 5/21/19	1,805.58		WPSG, INC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 5/21/19	-624.20		WWW.GEORGIASTEELCO.COM
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/24/19	309.90		BOUND TREE MEDICAL LLC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 4/30/19	45.99		BOUND TREE MEDICAL LLC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 5/7/19	103.74		BOUND TREE MEDICAL LLC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 5/7/19	7.04		BOUND TREE MEDICAL LLC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 5/7/19	722.70		PHYSIO CONTROL INC
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 5/14/19	477.00		AED SUPERSTORE
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 5/14/19	95.40		AED SUPERSTORE
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 5/14/19	106.00		AED SUPERSTORE
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS - 4/24/19	516.12		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS 5/7/19	428.67		JOHNSON COUNTY SPECIAL
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS 5/7/19	526.40		AVERY OIL CO
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS 5/14/19	31.47		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS 5/14/19	0.93		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-3012-422.66-12	JS 5/14/19	488.00		KIMBERLING FURNITURE
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 5/14/19	13.59		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 5/14/19	4.97		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS - 4/30/19	100.00		IAAI
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS 5/14/19	135.00		IAAI
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.54-04	JS - 4/24/19	685.00		ESO SOLUTIONS, INC.
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.60-01	JS 5/21/19	52.82		GONZALEZ OFFICE PRO-TC
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.60-11	JS - 4/30/19	4.38		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.60-11	JS 5/21/19	495.07		PROPAC INC
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS 5/14/19	16.41		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.66-02	JS 5/7/19	22.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.66-08	JS 5/21/19	886.68		INT*IN *ENTERPRISE SYS
	5/23/2019	4196	MASTERCARD **88**		001-3013-422.80-13	JS 5/21/19	498.38		PROPAC INC
	5/23/2019	4196	MASTERCARD **88**		001-3014-425.53-02	JS 5/14/19	110.08		DISH NETWORK-ONE TIME
	5/23/2019	4196	MASTERCARD **88**		001-3014-425.62-08	JS - 4/24/19	137.67		TARGET 00019224
	5/23/2019	4196	MASTERCARD **88**		001-3014-425.62-08	JS 5/7/19	89.31		WHATABURGER 358 Q76
	5/23/2019	4196	MASTERCARD **88**		001-3014-425.62-08	JS 5/7/19	8.96		WAL-MART #3653
	5/23/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS 5/14/19	2.04		CERTIFIED LABORATORIES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-3015-423.50-01	JS 5/14/19	55.00		PAYPAL *TCCA
	5/23/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS 5/14/19	130.00		LEXISNEXIS RISK SOL EP
	5/23/2019	4196	MASTERCARD **88**		001-3015-423.60-09	JS 5/21/19	26.47		PIZZA HUT 024800
	5/23/2019	4196	MASTERCARD **88**		001-3015-423.60-09	JS 5/21/19	28.44		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-3015-423.60-09	JS 5/21/19	41.94		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS 5/14/19	207.62		LEXISNEXIS RISK SOL EP
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 4/24/19	159.20		OSS ACADEMY
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 4/30/19	85.00		OSS ACADEMY
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 4/30/19	695.00		FBI LEEDA INC
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 4/30/19	228.60		HOTELS.COM157877683830
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS - 4/30/19	650.00		PAYPAL *TACMEDGROUP
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.51-01	JS - 4/30/19	255.00		THR BUS OPS
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS - 4/30/19	15.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS 5/14/19	12.70		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.60-01	JS 5/21/19	209.99		AMAZON.COM*MZ3D387G2
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 4/24/19	121.95		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.60-13	JS - 4/30/19	235.92		GT DISTRIBUTORS INC
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.60-14	JS - 4/24/19	54.40		GALLS
	5/23/2019	4196	MASTERCARD **88**		001-3016-423.62-03	JS 5/7/19	215.00		ATLAS 503.826.2249
	5/23/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS - 4/24/19	446.28		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/24/19	17.51		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/24/19	54.20		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	11.12		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	48.87		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	297.03		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	21.12		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	94.87		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	5.00		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	183.02		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	852.62		BURLESON AIR & HEAT SY
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	116.70		WOODARD BUILDING
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 4/30/19	90.24		AACA PARTS & SUPPLIES
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	34.10		ELLIOTT ELECTRIC SUPPL

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3113...	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	72.30		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	567.34		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	1,194.33		MICHAELS KEYS
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	52.00		COOPER FIRE EXTINGUISH
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	80.00		COOPER FIRE EXTINGUISH
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	158.00		COOPER FIRE EXTINGUISH
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	165.00		TEXAS OVERHEAD DOOR CO
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	660.25		ARAMARK UNIFORM
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	575.88		TEX AIR FILTER MFG CO
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	41.78		AMZN MKTP US*MZ8G001J0
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	202.18		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	7.99		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	10.76		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	15.89		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	9.98		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	15.76		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/7/19	228.00		LENNOX INDUSTRIES
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	28.44		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	21.96		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	172.21		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	165.00		TEXAS OVERHEAD DOOR CO
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	103.88		AMZN MKTP US*MZ91D2901
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	48.00		MANSFIELD METAL&RUBBER
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	18.86		AACA PARTS & SUPPLIES
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	177.50		CENTURY A/C SUPPLY
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/14/19	17.56		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 5/21/19	228.00		LENNOX INDUSTRIES
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 4/24/19	46.16		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS 5/7/19	570.00		DOUBLE D TERMITE & PES
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 5/7/19	233.58		AMAZON.COM*MZ5NU7B90
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 5/7/19	172.50		AMZN MKTP US*MZ3DL4BR0
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 5/7/19	631.00		POLLOCK PAPER DISTRIBU
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 5/14/19	1,084.10		POLLOCK PAPER DISTRIBU

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 4/24/19	35.76		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 4/30/19	29.99		NORTHERN TOOL EQUIP
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 4/30/19	29.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS 5/14/19	18.45		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 5/7/19	40.00		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 5/14/19	334.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/24/19	18.50		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 4/30/19	262.40		KIRBY SMITH MACHINERY
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/7/19	62.29		HYDRAULIC SALES AND SE
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/7/19	1,829.92		HOLT CAT CLEBURNE - MQ
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/14/19	21.98		NORTHERN TOOL EQUIP
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/14/19	47.30		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/14/19	378.00		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/14/19	-0.80		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/14/19	-4.79		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/14/19	4.79		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 5/21/19	725.96		OPPEL TIRE & SERVI
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 4/24/19	41.19		NTTA CUST SVC ONLINE
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS 5/14/19	790.00		TEXAS CHAPTER AMERICAN
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.60-01	JS - 4/30/19	6.71		OFFICE DEPOT #1099
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.60-01	JS 5/21/19	128.97		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 4/24/19	9.49		OREILLY AUTO #0643
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 4/30/19	5.60		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 5/7/19	10.43		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 5/14/19	58.75		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/24/19	8,437.31		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/24/19	208.26		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/24/19	1,387.10		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 4/24/19	42.33		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS 5/14/19	286.09		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 4/30/19	420.00		FERGUSON ENT #788
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 4/30/19	137.07		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/24/19	72.98		HYDRAULIC SALES AND SE

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3113...	5/23/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/24/19	7.49		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/24/19	72.99		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 4/30/19	15.98		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 5/14/19	247.10		OPPEL TIRE & SERVI
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 5/14/19	9.36		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.50-03	JS 5/14/19	395.00		TEXAS CHAPTER AMERICAN
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 4/24/19	25.93		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 4/30/19	49.98		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS - 4/30/19	10.99		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS 5/7/19	32.94		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS 5/14/19	113.17		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-4018-432.66-03	JS 5/7/19	263.99		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 4/24/19	300.00		CONSOLIDATED TRAFFIC C
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 4/24/19	12.55		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 5/7/19	384.38		NEMA 3 ELECTRIC
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 5/14/19	780.00		CONSOLIDATED TRAFFIC C
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 5/14/19	8.71		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 5/14/19	415.00		CONSOLIDATED TRAFFIC C
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 5/21/19	17.34		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 5/21/19	17.92		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.42-08	JS - 4/30/19	7.02		HYDRAULIC SALES AND SE
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS 5/7/19	44.05		NORTHERN TOOL EQUIP
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS 5/21/19	70.48		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 5/7/19	219.79		FASTENAL COMPANY01
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 5/7/19	250.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS 5/14/19	31.05		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-4511-419.50-02	JS - 4/30/19	140.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-4511-419.54-06	JS 5/14/19	101.79		AMZN MKTP US*MZ48X7672
	5/23/2019	4196	MASTERCARD **88**		001-4511-419.54-06	JS 5/14/19	29.32		AMZN MKTP US*MZ71X4UR1
	5/23/2019	4196	MASTERCARD **88**		001-4511-419.54-06	JS 5/14/19	11.88		AMAZON.COM*MZ2206UN1
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS - 4/30/19	1,590.00		PTZ*PETWATCH
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS 5/7/19	1,149.04		IDEXX DISTRIBUTION INC
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 4/24/19	52.26		CITY MARKET #1

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS - 4/30/19	263.04		AMAZON.COM*MZ1BZ3GA1
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 4/30/19	41.22		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 5/7/19	171.84		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 4/30/19	900.00		DOUBLE X EQUINE
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.60-11	JS 5/14/19	99.18		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS - 4/24/19	833.06		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 4/24/19	40.46		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS 5/7/19	267.00		WILDLIFE ON THE MOVE,
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/24/19	11.56		LONGHORN CAFE-SE MILIT
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/24/19	3.55		BURGER KING #15552 Q07
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/24/19	8.89		CHABA THAI RESTAURNAT-
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/24/19	10.77		ARMADILLOS
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/24/19	7.52		WOK INN ASIAN CAFE #7
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/24/19	12.43		LJS/A&W #31711
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/30/19	150.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/30/19	10.38		LUNA ROSA REST TAPAS L
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 4/30/19	9.36		BUC-EE'S #35
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.50-08	JS - 4/30/19	225.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.60-01	JS - 4/24/19	9.42		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 4/24/19	10.68		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 4/30/19	12.40		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 5/7/19	11.96		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 5/14/19	11.98		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/24/19	4.52		MCDONALD'S F14697
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/24/19	8.18		BEST DONUT
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 4/24/19	3.16		FACEBK *CF7JNK66U2
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS 5/14/19	22.48		BEST DONUT
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS 5/14/19	14.88		CHICK-FIL-A #02786
	5/23/2019	4196	MASTERCARD **88**		001-4515-434.90-04	JS 5/7/19	37.96		OREILLY AUTO #0643
	5/23/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 4/30/19	48.30		JOHNSON COUNTY CLERKS
	5/23/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 5/7/19	301.35		JOHNSON COUNTY CLERKS
	5/23/2019	4196	MASTERCARD **88**		001-5011-417.50-02	JS 5/7/19	57.50		DOWNTOWN DEVEL CENTER
	5/23/2019	4196	MASTERCARD **88**		001-5011-417.50-02	JS 5/7/19	109.17		AMZN MKTP US*MZ1QG4TH2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-5011-417.54-01	JS 5/7/19	300.00		APA-MEMBERSHIP ONLINE
	5/23/2019	4196	MASTERCARD **88**		001-5011-417.60-01	JS 5/7/19	64.99		AMAZON.COM*MZ3TH2QK1
	5/23/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 4/30/19	147.74		MCALISTERS 100970 MM
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-01	JS 5/7/19	30.00		TEX DEPT LICEN N REG
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-01	JS 5/14/19	100.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS - 4/24/19	175.00		PAYPAL *NORTHCENTRA
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 5/7/19	49.00		MIKE HOLT ENT
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 5/7/19	280.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 5/7/19	420.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 5/7/19	280.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 5/14/19	55.98		TRI-STATE CONSULTANTS
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 4/30/19	280.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 4/30/19	280.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 4/30/19	280.00		INT'L CODE COUNCIL INC
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS - 4/24/19	180.17		LEXISNEXIS RISK SOL EP
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS - 4/24/19	20.89		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS - 4/24/19	16.48		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS - 4/30/19	14.29		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.60-11	JS - 4/24/19	487.50		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		001-5013-436.80-03	JS - 4/24/19	27.30		JOHNSON COUNTY CLERKS
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS 5/7/19	604.48		OPPEL TIRE & SERVI
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS 5/14/19	515.72		OPPEL TIRE & SERVI
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS 5/14/19	235.63		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS 5/14/19	9.96		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 4/24/19	682.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS - 4/24/19	290.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.60-13	JS - 4/30/19	16.99		ATWOODS OF CROWLEY 61
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.60-13	JS 5/7/19	72.75		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		001-5511-437.60-13	JS 5/14/19	141.92		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		001-5513-437.60-13	JS 5/7/19	106.80		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		001-5513-437.60-13	JS 5/7/19	128.88		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		001-5513-437.60-13	JS 5/7/19	128.88		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS - 4/30/19	150.00		EB 2019 TEXAS VOLUNTE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS - 4/30/19	25.00		BURLESON AREA CHAMBER
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS 5/7/19	-150.00		EB 2019 TEXAS VOLUNTE
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 4/30/19	17.30		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 4/30/19	79.93		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 5/14/19	10.20		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 5/21/19	-53.95		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 5/21/19	2.55		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 4/24/19	4.00		DOLLAR TREE
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 4/30/19	240.00		HIDDEN CREEK GOLF COUR
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 4/30/19	100.00		HIDDEN CREEK GOLF COUR
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 4/30/19	50.01		HIDDEN CREEK GOLF COUR
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 5/7/19	22.00		HIDDEN CREEK GOLF COUR
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 5/14/19	240.00		HIDDEN CREEK GOLF COUR
	5/23/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 5/14/19	-240.00		HIDDEN CREEK GOLF COUR
	5/23/2019	4196	MASTERCARD **88**		001-6012-453.50-01	JS - 4/24/19	100.00		TEXAS RECREATION &
	5/23/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 4/30/19	25.00		BURLESON AREA CHAMBER
	5/23/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 4/24/19	33.21		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS 5/7/19	14.47		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS 5/7/19	49.90		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 5/14/19	9.05		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/24/19	19.40		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/24/19	5.12		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/24/19	56.04		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	26.68		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	67.50		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	4.98		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	101.52		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	80.00		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	160.00		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	21.98		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	12.58		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 4/30/19	73.74		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	60.00		SAND & GRAVEL "TO GO"

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	420.00		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	10.54		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	96.00		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	22.35		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	10.98		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/7/19	3.00		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	38.90		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	20.00		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	9.99		OREILLY AUTO #0643
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	24.66		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	140.00		SQU*SQ *ROOTS GARDEN C
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	60.00		SAND & GRAVEL "TO GO"
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/14/19	10.76		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 5/21/19	18.46		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 5/7/19	341.40		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 5/7/19	119.13		AMZN MKTP US*MZ41238T1
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 5/7/19	96.85		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 5/14/19	44.99		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS - 4/30/19	308.53		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 5/7/19	67.80		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 5/21/19	15.60		BURLESON OUTDOOR POWER
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.50-03	JS - 4/30/19	25.00		BURLESON AREA CHAMBER
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.50-03	JS 5/7/19	23.99		AA CHINA SUPER BUFFET
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS - 4/24/19	17.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 4/30/19	13.94		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 4/30/19	14.37		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 5/7/19	15.98		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 5/7/19	17.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 5/21/19	4.98		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS - 4/24/19	151.07		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS 5/7/19	34.25		JOHNSON COUNTY SPECIAL
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS 5/14/19	53.06		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS - 4/30/19	399.00		THE HOME DEPOT 8438

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3113...	5/23/2019	4196	MASTERCARD **88**		001-6015-459.42-10	JS - 4/30/19	106.00		AED SUPERSTORE
	5/23/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/30/19	13.32		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 4/30/19	18.00		DOLLAR TREE
	5/23/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 5/7/19	7.38		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 5/14/19	122.54		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 5/14/19	6.98		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 4/24/19	265.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 4/24/19	11.00		SQ *SQ *AWARDS BY MAST
	5/23/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 4/24/19	500.00		ACADEMY SPORTS #139
	5/23/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS 5/14/19	525.00		BOUNCE MANIA
	5/23/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS - 4/24/19	109.95		AMZN MKTP US*MZ8M18CA0
	5/23/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS - 4/24/19	829.00		AMZN MKTP US*MW6NZ9RT2
	5/23/2019	4196	MASTERCARD **88**		101-0000-381.01-98	JS - 4/24/19	-776.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		101-0000-381.01-98	JS 5/14/19	-525.00		BOUNCE MANIA
	5/23/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS - 4/24/19	-829.00		AMZN MKTP US*MW6NZ9RT2
	5/23/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS - 4/24/19	-109.95		AMZN MKTP US*MZ8M18CA0
	5/23/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS - 4/24/19	109.95		AMZN MKTP US*MZ8M18CA0
	5/23/2019	4196	MASTERCARD **88**		101-0000-561.66-10	JS - 4/24/19	829.00		AMZN MKTP US*MW6NZ9RT2
	5/23/2019	4196	MASTERCARD **88**		101-0000-561.80-13	JS - 4/24/19	776.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		101-0000-561.80-13	JS 5/14/19	525.00		BOUNCE MANIA
	5/23/2019	4196	MASTERCARD **88**		102-0000-228.01-07	JS 5/14/19	1,050.00		PAYPAL *WOMLAWENF
	5/23/2019	4196	MASTERCARD **88**		102-0000-228.01-13	JS - 4/30/19	275.00		IAAI
	5/23/2019	4196	MASTERCARD **88**		102-0000-381.01-07	JS 5/14/19	-1,050.00		PAYPAL *WOMLAWENF
	5/23/2019	4196	MASTERCARD **88**		102-0000-381.01-13	JS - 4/30/19	-275.00		IAAI
	5/23/2019	4196	MASTERCARD **88**		102-0000-562.50-09	JS 5/14/19	1,050.00		PAYPAL *WOMLAWENF
	5/23/2019	4196	MASTERCARD **88**		102-0000-562.50-10	JS - 4/30/19	275.00		IAAI
	5/23/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/24/19	108.35		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/30/19	372.00		BANFIELD 4029
	5/23/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 4/30/19	39.00		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 5/7/19	19.50		PRINTING PLUS
	5/23/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 5/14/19	186.00		BANFIELD 4029
	5/23/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 5/14/19	162.22		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/24/19	-108.35		BURLESON SMALL ANIMAL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/30/19	-372.00		BANFIELD 4029
	5/23/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 4/30/19	-39.00		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 5/7/19	-19.50		PRINTING PLUS
	5/23/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 5/14/19	-186.00		BANFIELD 4029
	5/23/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 5/14/19	-162.22		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/24/19	108.35		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/30/19	372.00		BANFIELD 4029
	5/23/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 4/30/19	39.00		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 5/7/19	19.50		PRINTING PLUS
	5/23/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 5/14/19	186.00		BANFIELD 4029
	5/23/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 5/14/19	162.22		BURLESON SMALL ANIMAL
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS - 4/30/19	29.45		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	22.94		SP * OUT OF PRINT
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	5.62		AMZN MKTP US*MW3549RX2
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	27.09		AMZN MKTP US*MZ2KQ2FC1
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	33.78		AMZN MKTP US*MW3A00WZ0
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	5.46		AMZN MKTP US*MZ6F96471
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	5.99		AMZN MKTP US*MZ9TE9LG1
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	78.48		AMZN MKTP US*MZ40E8LZ1
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	9.93		AMZN MKTP US*MW0908KO0
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	11.20		AMZN MKTP US*MW66W9SG2
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/24/19	27.58		AMZN MKTP US*MW9NT8WW1
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/30/19	57.48		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 4/30/19	17.99		AMZN MKTP US*MZ4MI9JG1
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/7/19	18.99		AMZN MKTP US*MZ7J52BI0
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/7/19	69.00		LOCK PAPER SCISSORS ES
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/7/19	41.85		AMZN MKTP US*MZ0BT48G1
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/14/19	22.45		OTC BRANDS, INC.
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/14/19	23.71		OTC BRANDS, INC.
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/14/19	15.99		AMZN MKTP US*MZ91L7Q80
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/21/19	89.85		WALMART.COM
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/21/19	78.77		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 5/21/19	48.10		PARTY CITY 739

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 4/24/19	10.00		SQ *SQ *AWARDS BY MAST
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 4/24/19	38.00		DOLLAR TREE
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 4/24/19	21.85		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 5/14/19	23.96		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 5/21/19	101.56		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS - 4/30/19	-29.45		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-22.94		SP * OUT OF PRINT
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-5.62		AMZN MKTP US*MW3549RX2
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-27.09		AMZN MKTP US*MZ2KQ2FC1
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-33.78		AMZN MKTP US*MW3A00WZ0
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-5.46		AMZN MKTP US*MZ6F96471
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-5.99		AMZN MKTP US*MZ9TE9LG1
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-78.48		AMZN MKTP US*MZ40E8LZ1
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-9.93		AMZN MKTP US*MW0908K00
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-11.20		AMZN MKTP US*MW66W9SG2
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/24/19	-27.58		AMZN MKTP US*MW9NT8WW1
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/30/19	-57.48		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 4/30/19	-17.99		AMZN MKTP US*MZ4MI9JG1
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/7/19	-18.99		AMZN MKTP US*MZ7J52BI0
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/7/19	-69.00		LOCK PAPER SCISSORS ES
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/7/19	-41.85		AMZN MKTP US*MZ0BT48G1
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/14/19	-22.45		OTC BRANDS, INC.
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/14/19	-23.71		OTC BRANDS, INC.
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/14/19	-15.99		AMZN MKTP US*MZ91L7Q80
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/21/19	-89.85		WALMART.COM
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/21/19	-78.77		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 5/21/19	-48.10		PARTY CITY 739
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 4/24/19	-10.00		SQ *SQ *AWARDS BY MAST
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 4/24/19	-38.00		DOLLAR TREE
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 4/24/19	-21.85		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 5/14/19	-23.96		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 5/21/19	-101.56		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.41-02	JS 5/21/19	101.56		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		104-0000-564.60-01	JS - 4/24/19	10.00		SQ *SQ *AWARDS BY MAST
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS - 4/30/19	29.45		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	22.94		SP * OUT OF PRINT
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	5.62		AMZN MKTP US*MW3549RX2
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	27.09		AMZN MKTP US*MZ2KQ2FC1
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	33.78		AMZN MKTP US*MW3A00WZ0
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	5.46		AMZN MKTP US*MZ6F96471
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	5.99		AMZN MKTP US*MZ9TE9LG1
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	78.48		AMZN MKTP US*MZ40E8LZ1
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	9.93		AMZN MKTP US*MW0908K00
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	11.20		AMZN MKTP US*MW66W9SG2
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	27.58		AMZN MKTP US*MW9NT8WW1
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	38.00		DOLLAR TREE
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/24/19	21.85		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/30/19	57.48		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 4/30/19	17.99		AMZN MKTP US*MZ4MI9JG1
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/7/19	18.99		AMZN MKTP US*MZ7J52B10
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/7/19	69.00		LOCK PAPER SCISSORS ES
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/7/19	41.85		AMZN MKTP US*MZ0BT48G1
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/14/19	22.45		OTC BRANDS, INC.
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/14/19	23.71		OTC BRANDS, INC.
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/14/19	15.99		AMZN MKTP US*MZ91L7Q80
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/14/19	23.96		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/21/19	89.85		WALMART.COM
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/21/19	78.77		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 5/21/19	48.10		PARTY CITY 739
	5/23/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 4/24/19	14.39		FACEBK *HN3DEKA9Y2
	5/23/2019	4196	MASTERCARD **88**		107-3037-562.66-03	JS 5/14/19	1,876.50		INNOCORP, LTD
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.50-02	JS 5/14/19	125.00		FORT WORTH BUSINESS PR
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.50-03	JS 5/14/19	50.00		CONSULTANT CONNECT
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 4/30/19	53.30		EIG*CONSTANTCONTACT.C
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS - 4/24/19	64.48		LOST OAK WINERY
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS - 4/24/19	87.00		MORETTI S GOURMET POPC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS - 4/30/19	596.40		PREMIER TRANSPORTATION
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS 5/7/19	548.10		STELLAR RENTALS TEXAS
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS 5/14/19	54.65		OLD TOWN BURLESON REST
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/24/19	30.00		AMERICAN 0010286836830
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/24/19	11.63		LYFT *RIDE TUE 2PM
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/24/19	60.18		LYFT *RIDE TUE 6AM
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/24/19	218.00		THE RIM RESTAURANT
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	30.00		AMERICAN 0010287513975
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	2,164.54		WASHINGTON COURT HOTEL
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	30.00		AMERICAN 0010287513487
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	120.00		DFW AIRPORT PARKING
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	1,236.88		WASHINGTON COURT HOTEL
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	16.27		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	20.00		METRO 024-UNION STN S
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	15.12		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	312.50		IEDC ONLINE
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	38.56		OLD TOWN BURLESON REST
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	15.49		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	30.00		AMERICAN 0010287100795
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	9.89		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	9.39		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	10.48		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 4/30/19	13.58		UBER
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 5/14/19	21.65		SQU*SQ *SHERATON FORT
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 5/14/19	599.40		HOTELS.COM158222316710
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 5/14/19	351.59		AMERICAN 00173547534532
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 5/14/19	360.01		DELTA 00673546883682
	5/23/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 5/14/19	360.01		DELTA 00673546883693
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/24/19	1,098.76		STANLEY ACCESS TECHNOL
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/24/19	23.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/24/19	141.26		SOUTH FT WORTH WINNELS
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/30/19	9.74		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 4/30/19	-1.49		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 5/7/19	3.98		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 4/24/19	18.00		AQUA-REC INC.
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 4/30/19	262.50		SUNBELT POOLS INC.
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 5/14/19	13.67		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS - 4/30/19	25.00		KIDCHECK INC
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS 5/14/19	12.95		CANVA* FOR WORK MONTH
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 4/24/19	29.00		SMK*SURVEYMONKEY.COM
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS 5/14/19	50.59		FACEBK *292LELS8K2
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-09	JS - 4/30/19	318.00		AED SUPERSTORE
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 5/7/19	114.00		ARC*SERVICES/TRAINING
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 5/21/19	-5.00		EUROPEAN WAX CENTER BU
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 5/21/19	-26.52		EUROPEAN WAX CENTER BU
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 5/21/19	31.52		EUROPEAN WAX CENTER BU
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 5/21/19	15.56		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 4/24/19	840.00		BOYD ENTERPRISES
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 5/14/19	840.00		BOYD ENTERPRISES
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-03	JS 5/7/19	10.97		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS - 4/30/19	19.49		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 5/7/19	119.00		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 5/14/19	87.33		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.60-22	JS - 4/30/19	25.96		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/30/19	27.24		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 4/30/19	97.26		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 5/7/19	10.83		LITTLE CAESARS 1521-00
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 5/7/19	10.00		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 5/14/19	8.00		DOLLAR TREE
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 5/21/19	19.00		WM SUPERCENTER #3631
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 4/24/19	196.50		INT*IN *P AND R PRINT
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS 5/14/19	255.00		LIFEGUARD STORE - ONLI
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 4/30/19	59.96		PARTY WAREHOUSE
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 5/7/19	15.92		WM SUPERCENTER #220
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 5/7/19	90.62		PARTY WAREHOUSE
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 5/14/19	59.88		PARTY WAREHOUSE

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3113...	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 5/14/19	14.98		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 5/21/19	34.19		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/30/19	16.52		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS - 4/30/19	310.00		INFLATABLE PARTY MAGIC
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/7/19	200.00		SQU*SQ *GOSQ.COM CHRIS
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	39.26		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	250.00		SQU*SQ *GOSQ.COM CHRIS
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	106.93		SUNBELT RENTALS #512
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	468.00		INT*IN *GIFTS GALORE
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	1.40		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	42.33		WAL-MART #0220
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/14/19	295.00		INT*IN *THE CREATURE T
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/21/19	325.00		INFLATABLE PARTY MAGIC
	5/23/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 5/21/19	62.95		MAGIC ETC.
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 4/30/19	424.00		AED SUPERSTORE
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS 5/14/19	19.96		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS 5/21/19	2,995.00		MISSION RESTAURANT SUP
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/24/19	150.00		TURFGRASS BENBROOK
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/24/19	70.44		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/24/19	600.00		SQU*SQ *ROOTS GARDEN C
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 4/30/19	379.42		EWING IRRIGATION PRD 8
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/7/19	6.98		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/7/19	47.94		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/7/19	9.99		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/7/19	1,324.20		HARRELLS LLC
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/14/19	2.91		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/14/19	10.98		ACADEMY SPORTS #139
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/14/19	6.98		TRACTOR-SUPPLY-CO #030
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/14/19	13.77		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 5/14/19	10.59		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS 5/14/19	83.55		OPPEL TIRE & SERVI
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS 5/14/19	46.38		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS 5/7/19	83.16		BURLESON OUTDOOR POWER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS 5/7/19	39.98		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS 5/14/19	31.99		ACADEMY SPORTS #139
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.60-12	JS 5/21/19	140.00		THE SIGN SOLUTION
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS 5/14/19	6.81		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS 5/7/19	428.00		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 4/30/19	35.98		KROGER #0591
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/24/19	32.88		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/30/19	4.88		LOWES #00514*
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/30/19	48.50		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 4/30/19	36.00		CITY MARKET #1
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/24/19	301.84		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/24/19	139.86		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/24/19	161.08		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/24/19	33.51		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS - 4/24/19	256.62		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS 5/7/19	81.17		JOHNSON COUNTY SPECIAL
	5/23/2019	4196	MASTERCARD **88**		348-7362-439.72-98	JS - 4/24/19	5,284.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		348-7362-439.72-98	JS 5/14/19	1,591.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		352-6020-456.72-05	JS - 4/24/19	700.00		PAYPAL *ATELIER
	5/23/2019	4196	MASTERCARD **88**		358-7404-417.72-98	JS - 4/24/19	1,130.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		358-7404-417.72-98	JS 5/14/19	1,576.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		401-1041-512.60-01	JS 5/21/19	47.80		GONZALEZ OFFICE PRO-TC
	5/23/2019	4196	MASTERCARD **88**		401-1041-512.60-24	JS - 4/24/19	252.50		GOVERNMENT FINANCE OFF
	5/23/2019	4196	MASTERCARD **88**		401-1041-512.60-24	JS 5/14/19	112.50		GOVERNMENT FINANCE OFF
	5/23/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS - 4/24/19	89.95		AMERICAN AUTO AND TRUC
	5/23/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS 5/7/19	16.62		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		401-2041-512.42-08	JS 5/14/19	114.99		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		401-2041-512.55-02	JS 5/21/19	131.75		ACOM SOLUTIONS, INC
	5/23/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS 5/7/19	25.98		AMZN MKTP US*MZ85I7561
	5/23/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS - 4/24/19	19.44		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS 5/14/19	72.50		TURFGRASS BENBROOK
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.41-12	JS - 4/30/19	15.61		FASTENAL COMPANY01
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.41-12	JS 5/14/19	502.60		BURLESON EAGLE POSTAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 4/24/19	77.78		KIRBY SMITH MACHINERY
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 5/7/19	1,180.38		VERMEER TEXAS LOUISIAN
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 5/14/19	43.73		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/24/19	60.00		TRAINING
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/24/19	60.00		TRAINING
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/30/19	60.00		TRAINING
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 4/30/19	83.00		AWWA.ORG
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 5/7/19	111.00		TCEQ IND RENEWAL LIC
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-02	JS - 4/24/19	406.60		AWWA.ORG
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 4/30/19	60.00		PAYPAL *TECSERVICES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 4/30/19	155.00		PAYPAL *TECSERVICES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 4/30/19	375.00		TRAINING
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS 5/7/19	275.00		ACT*TWUA - NCT REGION
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS 5/14/19	225.00		WPY*REGION VI PRETREA
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 4/24/19	24.67		NTTA CUST SVC ONLINE
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 4/24/19	103.00		CONCENTRA
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 4/24/19	823.28		RESIDENCE INN DOWNTOWN
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 4/30/19	20.50		NTTA CUST SVC ONLINE
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.60-13	JS - 4/24/19	194.88		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.60-13	JS 5/7/19	67.52		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.60-13	JS 5/7/19	23.40		CENTEX UNIFORM SALES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 4/24/19	892.56		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS - 4/24/19	6,273.28		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS 5/14/19	266.37		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.41-11	JS - 4/24/19	250.00		INT*IN *KEYS TAPPING &
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 4/30/19	425.00		INTUIT *IN *JC WELDING
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 4/30/19	725.28		KINLOCH EQUIPMENT
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS 5/14/19	650.00		B AND W WRECKER SERVIC
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS - 4/30/19	444.31		C C LYNCH AND ASSOCIAT
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS 5/14/19	151.26		4-STAR HOSE & SUPPLY,
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS 5/7/19	111.00		TCEQ EPAYMENT
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS - 4/24/19	94.01		FASTENAL COMPANY01
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS 5/7/19	5.91		GRAINGER

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3113...	5/23/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS - 4/24/19	148.76		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS 5/14/19	93.15		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.42-08	JS - 4/30/19	27.00		RANGEMART
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.42-08	JS - 4/30/19	33.00		RANGEMART
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS 5/7/19	100.00		ALPHA & OMEGA PEST CON
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS 5/14/19	81.90		UPS*000000XX9243149
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 5/14/19	46.01		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 5/14/19	87.65		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 5/14/19	126.99		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.60-02	JS 5/7/19	362.50		IBI - SUPPLYWORKS #225
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.63-01	JS - 4/24/19	84.00		RANGEMART
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.63-05	JS - 4/24/19	302.74		WC*WASTCONECFTWORTH
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS - 4/30/19	252.47		DTV*DIRECTV SERVICE
	5/23/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS - 4/30/19	44.90		CROWN TROPHY
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 4/24/19	54.52		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 4/30/19	728.71		AUSTIN TURF
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 5/21/19	346.88		ZIMMERER KUBOTA & E
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.50-03	JS - 4/30/19	130.00		CTN EDUCATIONAL SERVIC
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 4/30/19	32.24		OREILLY AUTO #0643
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 4/30/19	18.88		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 5/21/19	62.53		THE HOME DEPOT #8438
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.60-13	JS - 4/30/19	119.76		CROWN TROPHY
	5/23/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS - 4/24/19	155.05		SITEONE LANDSCAPE SUPP
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 4/24/19	9.99		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS - 4/30/19	8.38		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 5/14/19	51.77		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-01	JS 5/14/19	44.99		OFFICE DEPOT #2325
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-02	JS 5/14/19	2.58		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-11	JS 5/7/19	38.68		OFFICE DEPOT #1079
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.60-13	JS - 4/30/19	62.86		CROWN TROPHY
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/24/19	56.21		AMZN MKTP US*MW7HR1WV0
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/24/19	72.80		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/30/19	3.87		WM SUPERCENTER #220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 4/30/19	7.49		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 5/7/19	57.33		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 5/14/19	196.33		DS SERVICES STANDARD C
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 5/14/19	46.99		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 5/21/19	31.02		H-E-B #016
	5/23/2019	4196	MASTERCARD **88**		402-8015-521.90-09	JS - 4/24/19	32.40		STELLAR RENTALS TEXAS
	5/23/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS - 4/24/19	148.76		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		404-4013-441.64-03	JS 5/14/19	0.35		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		464-7365-516.78-98	JS 5/14/19	699.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS - 4/24/19	946.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS 5/14/19	2,872.00		ELLERBEE - WALCZAK INC
	5/23/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 4/30/19	-356.64		EXPEDIA 7417637715747
	5/23/2019	4196	MASTERCARD **88**		501-4051-541.50-05	JS - 4/30/19	69.93		AMERICAN 00106459653053
	5/23/2019	4196	MASTERCARD **88**		501-4051-541.50-05	JS - 4/30/19	30.00		AMERICAN 0010287107747
	5/23/2019	4196	MASTERCARD **88**		501-4051-541.50-05	JS 5/7/19	87.00		DFW AIRPORT PARKING
	5/23/2019	4196	MASTERCARD **88**		501-4051-541.50-05	JS 5/7/19	219.38		HYATT REGENCY LOUISVIL
	5/23/2019	4196	MASTERCARD **88**		501-4051-542.41-01	JS - 4/24/19	4.74		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		501-4051-542.41-01	JS - 4/24/19	161.71		ELLIOTT ELECTRIC SUPPL
	5/23/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS - 4/30/19	8.05		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS 5/7/19	91.95		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 5/14/19	400.00		KONECRANES INC
	5/23/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS 5/14/19	10.65		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.60-11	JS 5/14/19	194.98		NORTHERN TOOL EQUIP TX
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.60-11	JS 5/14/19	7.95		AMZN MKTP US*MZ0264MI2
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS - 4/24/19	297.52		UNITED COOP SERVICES
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.63-05	JS - 4/24/19	72.25		WCI*WASTCONECFTWORTH
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	37.17		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	220.20		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	7.50		JOHNSON VEHREG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	55.09		OREILLY AUTO PARTS #90
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	2.00		TX.GOV SERVICEFEE-
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	24.00		TX.GOV SERVICEFEE-
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	56.25		JOHNSON CO VEHICLE REG

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3113...	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	1.35		JOHNSON CO VEHICLE REG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/24/19	96.00		JOHNSON VEHREG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/30/19	85.64		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/30/19	50.84		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/30/19	11.97		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/30/19	8.99		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/30/19	6.52		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 4/30/19	55.08		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	11.98		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	27.96		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	338.04		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	17.50		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	30.25		JOHNSON CO VEHICLE REG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	1.00		JOHNSON CO VEHICLE REG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	8.13		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	155.25		JOHNSON VEHREG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	38.00		TX.GOV SERVICEFEE-
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	21.98		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	338.04		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/7/19	25.98		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	25.50		LYNN SMITH CHEVROLET
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	13.26		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	39.03		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	2,273.70		CERTIFIED LABORATORIES
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	-338.04		ADVANCE BATTERY CO INC
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	277.89		MYFLEETCENTER.COM
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	43.34		MYFLEETCENTER.COM
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	40.00		JOHNSON CO VEHICLE REG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	1.00		JOHNSON CO VEHICLE REG
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	23.77		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	196.42		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/14/19	28.98		OREILLY AUTO PARTS 580
	5/23/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 5/21/19	24.82		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
3113...	5/23/2019	4196	MASTERCARD **88**		501-4051-543.66-04	JS - 4/24/19	949.01		BUTLER TOOLSEQUIP
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 4/30/19	199.90		AMAZON.COM*MZ08T5JG1
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS 5/14/19	497.00		SOLARWINDS
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 4/24/19	219.00		VUE*COMPTIA CERT TEST
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS 5/7/19	451.95		MARRIOTT WOODLANDS
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS 5/7/19	467.38		MARRIOTT WOODLANDS
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS 5/7/19	451.95		MARRIOTT WOODLANDS
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS 5/21/19	-15.43		MARRIOTT WOODLANDS
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 4/24/19	800.00		CHARTER COMM
	5/23/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS - 4/24/19	58.94		AMZN MKTP US*MW7130242
<b>3113</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>189,953.26</b>		
3114	5/23/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190524	3,986.20		PAYROLL SUMMARY
	5/23/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		116-0000-202.04-07	20190524	209.87		PAYROLL SUMMARY
	5/23/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190524	597.70		PAYROLL SUMMARY
<b>3114</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>4,793.77</b>		
136793	5/17/2019	6797	JC PANCHASARP LP		356-0000-201.01-00	2	-12,741.24	221450	PURCHASE ORDERS
	5/17/2019	6797	JC PANCHASARP LP		356-0000-201.01-00	3	-12,159.53	221450	PURCHASE ORDERS
	5/17/2019	6797	JC PANCHASARP LP		356-7383-439.72-98	2	127,412.40		PURCHASE ORDERS
	5/17/2019	6797	JC PANCHASARP LP		356-7383-439.72-98	3	121,595.31		PURCHASE ORDERS
<b>136793</b>	<b>5/17/2019</b>					<b>Check Total</b>	<b>224,106.94</b>		
136794	5/23/2019	9999995	MISC VENDOR - PARKS & REC	Amber Regalado	116-0000-201.08-03	000000658427	5.00		BRICK REFUND
<b>136794</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>5.00</b>		
136795	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	AARON RUSSELL	001-1099-419.50-07	05202019 AR	900.00	F56113	TUITION REIMBURSEMENT~AAR
<b>136795</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>900.00</b>		
136796	5/23/2019	6150	ALLIANCE WORK PARTNERS		001-1098-419.55-08	70387	624.00	221099	PURCHASE ORDERS
<b>136796</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>624.00</b>		
136797	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALTON FORE	001-4017-432.50-03	4047	97.00		ADV TX PUBLIC WORKS CONF
<b>136797</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>97.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136798	5/23/2019	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	28722	33,988.15	220993	PURCHASE ORDERS
	5/23/2019	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	28549	33,988.15	220993	PURCHASE ORDERS
	5/23/2019	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	28374	33,988.15	220993	PURCHASE ORDERS
	5/23/2019	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	28035	33,988.15	220993	PURCHASE ORDERS
<b>136798</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>135,952.60</b>		
136799	5/23/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1158053463	52.72	221043	PURCHASE ORDERS
<b>136799</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>52.72</b>		
136800	5/23/2019	6633	ATOSC GROUP LLC		001-3011-421.35-05	19-0083	1,126.24	221263	PURCHASE ORDERS
<b>136800</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>1,126.24</b>		
136801	5/23/2019	3499	AXON ENTERPRISE INC		001-3011-421.66-04	SI-1590233	4,950.00	221642	PURCHASE ORDERS
<b>136801</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>4,950.00</b>		
136802	5/23/2019	6810	BLUE LINE INNOVATIONS, LLC		001-3011-421.60-14	10742	12,845.00	221493	PURCHASE ORDERS
<b>136802</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>12,845.00</b>		
136803	5/23/2019	1744	BRODART CO		001-1611-451.69-01	B5623490	627.18	221155	PURCHASE ORDERS
	5/23/2019	1744	BRODART CO		001-1611-451.69-01	B5625290	224.90	221155	PURCHASE ORDERS
	5/23/2019	1744	BRODART CO		104-0000-228.01-73	B5624995	27.92		PURCHASE ORDERS
	5/23/2019	1744	BRODART CO		104-0000-381.01-73	B5624995	-27.92		PURCHASE ORDERS
	5/23/2019	1744	BRODART CO		104-0000-564.69-01	B5624995	27.92	221256	PURCHASE ORDERS
<b>136803</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>880.00</b>		
136804	5/23/2019	9999993	MISC VENDOR - UTILITY BILLING	BRUNER, CHRISTINE	401-0000-275.30-00	000073999	58.07		FINAL BILL REFUND
<b>136804</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>58.07</b>		
136805	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-13	15030243CR	-145.19		CREDIT FOR 15030243
	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	14981606	18,372.81	221163	PURCHASE ORDERS
	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	BASF0818	-28.99		CREDIT
	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	SYNG0818	-197.30		CREDIT
	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	SYNG1118	-80.38		CREDIT
	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14920532	1,176.62	221163	PURCHASE ORDERS
	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14981637	4,507.76	221163	PURCHASE ORDERS

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136805...	5/23/2019	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	14981667	3,163.23	221163	PURCHASE ORDERS	
<b>136805</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>26,768.56</b>		
136806	5/23/2019	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-37	KF198045	17,985.00	221476	PURCHASE ORDERS	
	5/23/2019	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-53	K1187957	28,445.00	221476	PURCHASE ORDERS	
	5/23/2019	4017	CALDWELL COUNTRY CHEVROLET		503-8211-559.74-56	KF101854	55,953.33	220526	PURCHASE ORDERS	
<b>136806</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>102,383.33</b>		
136807	5/23/2019	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2303	393.75		VET BILL	
	5/23/2019	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2303	-393.75		VET BILL	
	5/23/2019	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2303	393.75	F56107	VET BILL	
<b>136807</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>393.75</b>		
136808	5/23/2019	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W042655	263.21	221097	PURCHASE ORDERS	
<b>136808</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>263.21</b>		
136809	5/23/2019	6786	CANO, RIEANHA		116-6017-453.55-08	05212019RICA	546.25		Youth programming 5/6 - 5	
<b>136809</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>546.25</b>		
136810	5/23/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4035624	1,680.00	220992	PURCHASE ORDERS	
<b>136810</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>1,680.00</b>		
136811	5/23/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 05/19	37.50		CITY HALL ACCESS FEES (1)	
<b>136811</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>37.50</b>		
136812	5/23/2019	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 05/19	149.52	220986	PURCHASE ORDERS	
<b>136812</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>149.52</b>		
136813	5/23/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 05/19	71.50		CITY HALL ACCESS FEES MAY	
<b>136813</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>71.50</b>		
136814	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	CHRISTINA STATON	001-1017-412.50-08	052219CS	146.02		REIMBURSEMENT FOR MILEAGE	
<b>136814</b>	<b>5/23/2019</b>						<b>Check Total</b>	<b>146.02</b>		
136815	5/23/2019	9999999	MISC VENDOR - GMBA	CITY OF FORT WORTH	401-2041-512.50-03	060518	62.95		CITY OF FORT WORTH WATER	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136815</b>	<b>5/23/2019</b>						<b>62.95</b>		
<b>Check Total</b>							<b>62.95</b>		
136816	5/23/2019	5181	CIVICPLUS		504-1511-412.42-04	185942	6,495.00	221645	PURCHASE ORDERS
<b>136816</b>	<b>5/23/2019</b>						<b>6,495.00</b>		
<b>Check Total</b>							<b>6,495.00</b>		
136817	5/23/2019	5212	COBRA PUMA GOLF INC		402-8012-521.90-05	G1703081	84.93	221031	PURCHASE ORDERS
<b>136817</b>	<b>5/23/2019</b>						<b>84.93</b>		
<b>Check Total</b>							<b>84.93</b>		
136818	5/23/2019	134	COLES PORTABLE SANITATION		404-4013-441.40-02	63804	70.00	221322	EQUIP MAINT & REPAIR SERV
<b>136818</b>	<b>5/23/2019</b>						<b>70.00</b>		
<b>Check Total</b>							<b>70.00</b>		
136819	5/23/2019	5974	COMM-FIT LP		116-6017-453.42-10	22310	1,785.50	221079	PURCHASE ORDERS
<b>136819</b>	<b>5/23/2019</b>						<b>1,785.50</b>		
<b>Check Total</b>							<b>1,785.50</b>		
136820	5/23/2019	6820	CROWLEY AMUSEMENT PARK LLC		116-6017-453.61-06	7-2019	1,800.00	221542	PURCHASE ORDERS
<b>136820</b>	<b>5/23/2019</b>						<b>1,800.00</b>		
<b>Check Total</b>							<b>1,800.00</b>		
136821	5/23/2019	9999992	MISC VENDOR - REBATES	DANIEL SCHWARZ	450-7326-516.80-39	3260385916	400.00	F56110	2613 LAKESIDE DR
<b>136821</b>	<b>5/23/2019</b>						<b>400.00</b>		
<b>Check Total</b>							<b>400.00</b>		
136822	5/23/2019	9999993	MISC VENDOR - UTILITY BILLING	DELTA EXCAVATION & CONCRETE	401-0000-275.30-00	000074169	1,139.69		FINAL BILL REFUND
<b>136822</b>	<b>5/23/2019</b>						<b>1,139.69</b>		
<b>Check Total</b>							<b>1,139.69</b>		
136823	5/23/2019	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	19040641N	356.71		T1 RADIO SYSTEM APRIL
<b>136823</b>	<b>5/23/2019</b>						<b>356.71</b>		
<b>Check Total</b>							<b>356.71</b>		
136824	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DYLON KINNEY	001-1099-419.50-07	05202019	800.55	F56112	TUITION REIMBURSEMENT-DYL
<b>136824</b>	<b>5/23/2019</b>						<b>800.55</b>		
<b>Check Total</b>							<b>800.55</b>		
136825	5/23/2019	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	91801187	81.75	221042	PURCHASE ORDERS
<b>136825</b>	<b>5/23/2019</b>						<b>81.75</b>		
<b>Check Total</b>							<b>81.75</b>		
136826	5/23/2019	6699	EICHEL WAYNE G.		001-3011-421.51-01	0005-BUR/2019	400.00	F56111	BACK GROUND SEAN STONE
<b>136826</b>	<b>5/23/2019</b>						<b>400.00</b>		
<b>Check Total</b>							<b>400.00</b>		
136827	5/23/2019	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-554-79490	35.81		FED EX APRIL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136827</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>35.81</b>		
136828	5/23/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	1027455-1	68.20	221585	PURCHASE ORDERS
<b>136828</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>68.20</b>		
136829	5/23/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012634102	720.70	221587	PURCHASE ORDERS
	5/23/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012634103	852.75	221588	PURCHASE ORDERS
<b>136829</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>1,573.45</b>		
136830	5/23/2019	9999993	MISC VENDOR - UTILITY BILLING	HAIRRELL, BETHANY	401-0000-275.30-00	000071381	25.12		FINAL BILL REFUND
<b>136830</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>25.12</b>		
136831	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	001-5012-322.10-10	18-00004828	50.00		ELECTRICAL VALIDATION FEE
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	001-5012-322.10-10	18-00004828	50.00		MECHANICAL VALIDATION FEE
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	001-5012-322.10-10	18-00004828	50.00		PLUMBING VALIDATION FEE
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	001-5012-322.10-10	18-00004828	1,384.50		PERMIT FEES
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	001-5012-322.10-20	18-00004828	50.00		DRIVEWAY/SIDEWALK (NEW)
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	301-0000-228.08-02	18-00004828	1,999.98		ROADWAY IMPACT - AREA B
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	401-0000-201.06-01	18-00004828	810.00		SEWER IMPACT FEE (FTW)
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	401-0000-201.06-01	18-00004828	1,365.00		WATER IMPACT FEES (FTW)
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	401-0000-342.30-00	18-00004828	295.59		WATER METERS
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	410-0000-342.60-01	18-00004828	2,624.00		CITY WATER IMPACT
	5/23/2019	9999996	MISC VENDOR - BLDG PERMIT	HEARTLAND HOMES	411-0000-342.60-02	18-00004828	950.00		CITY WASTEWATER IMPACT
<b>136831</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>9,629.07</b>		
136832	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	HUMBERTO RAMIREZ	001-4017-432.50-03	4048	97.00		ADV TX PUBLIC WORKS CONF
<b>136832</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>97.00</b>		
136833	5/23/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	052219	375.00	F56120	ASSOC JUDGE HUNTER PAYCHE
<b>136833</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>375.00</b>		
136834	5/23/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190524	33.00		PAYROLL SUMMARY
<b>136834</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>33.00</b>		
136835	5/23/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052219	26.00	F56117	224 E MILLER ST - WALLACE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136835...	5/23/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052219	26.00	F56117	NW SUMMERCREST - 1220 CIN
	5/23/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052219	26.00	F56117	NW SUMMERCREST - 1220 CIN
<b>136835</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>78.00</b>		
136836	5/23/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	05132019JCU	296.00		Adult league 5/13/19-5/16
<b>136836</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>296.00</b>		
136837	5/23/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	05212019RHJO	120.00		Sr Water Aerobics 5/8-5/2
<b>136837</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>120.00</b>		
136838	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JONI VAN NOY	001-1099-419.50-07	11192018	750.00	F56103	TUITION REIMBURSEMENT JON
<b>136838</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>750.00</b>		
136839	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JULIAN MUNOZ	001-4017-432.50-03	4049	97.00		ADV TX PUBLIC WORKS CONF
<b>136839</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>97.00</b>		
136840	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN SCHARNHORST	001-1099-419.50-07	051419JS	900.00	F56109	SPRING 2019 TUITION REIMB
<b>136840</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>900.00</b>		
136841	5/23/2019	5883	KNORR SYSTEMS INC		116-6017-453.41-08	015544	3,412.00	221500	PURCHASE ORDERS
<b>136841</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>3,412.00</b>		
136842	5/23/2019	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97500578	15.43		ATTORNEY FEES APRIL
<b>136842</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>15.43</b>		
136843	5/23/2019	9999993	MISC VENDOR - UTILITY BILLING	LOZIER, JEREMIAH & MICHELLE	401-0000-275.30-00	000017653	36.99		FINAL BILL REFUND
<b>136843</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>36.99</b>		
136844	5/23/2019	9999995	MISC VENDOR - PARKS & REC	Melissa Zapata	116-0000-201.08-03	000000658444	75.00		BRICK REFUND
<b>136844</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>75.00</b>		
136845	5/23/2019	6695	MASTER'S TOUCH PAINTING		001-4016-435.41-01	006	2,220.00	221595	PURCHASE ORDER
<b>136845</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>2,220.00</b>		
136846	5/23/2019	6836	MATTRESS FIRM		001-3012-422.60-11	25588065	9,060.00	221628	FURNITURE, NON OFFICE
	5/23/2019	6836	MATTRESS FIRM		001-3012-422.60-11	25588065	150.00	221628	SHIPPING AND HANDLING

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136846</b>	<b>5/23/2019</b>						<b>9,210.00</b>		<b>Check Total</b>
136847	5/23/2019	6057	MEDIEVAL TIMES USA INC		116-6017-453.61-06	367715-B	3,240.00	221531	PURCHASE ORDERS
<b>136847</b>	<b>5/23/2019</b>						<b>3,240.00</b>		<b>Check Total</b>
136848	5/23/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97359902	97.72	221016	PURCHASE ORDERS
	5/23/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97361429	44.23	221016	PURCHASE ORDERS
<b>136848</b>	<b>5/23/2019</b>						<b>141.95</b>		<b>Check Total</b>
136849	5/23/2019	4391	MOTOROLA		001-3012-422.42-06	16051347	3,052.80	221610	EQUIP MAINT & REPAIR SERV
<b>136849</b>	<b>5/23/2019</b>						<b>3,052.80</b>		<b>Check Total</b>
136850	5/23/2019	4352	NELSON, AL		105-1021-564.80-13	NA052219	2,750.00	221391	PURCHASE ORDERS
<b>136850</b>	<b>5/23/2019</b>						<b>2,750.00</b>		<b>Check Total</b>
136851	5/23/2019	5910	NORTHSTAR-PETTY CASH		116-0000-102.02-04	052119	200.00		OUTDOOR POOL TILL BRICK
<b>136851</b>	<b>5/23/2019</b>						<b>200.00</b>		<b>Check Total</b>
136852	5/23/2019	9999993	MISC VENDOR - UTILITY BILLING	OFFERPAD, LLC	401-0000-275.30-00	000074311	75.41		FINAL BILL REFUND
<b>136852</b>	<b>5/23/2019</b>						<b>75.41</b>		<b>Check Total</b>
136853	5/23/2019	368	OFFICE DEPOT		001-3011-421.60-01	312344433001	67.46	221489	PURCHASE ORDERS
	5/23/2019	368	OFFICE DEPOT		001-3011-421.60-01	313095789001	57.54	221489	PURCHASE ORDERS
	5/23/2019	368	OFFICE DEPOT		001-3011-421.60-01	313095789001	41.23	221636	PURCHASE ORDERS
<b>136853</b>	<b>5/23/2019</b>						<b>166.23</b>		<b>Check Total</b>
136854	5/23/2019	769	OHS HEALTH & SAFETY SVS. INC		001-1015-412.51-03	67280	155.00	220981	PURCHASE ORDERS
<b>136854</b>	<b>5/23/2019</b>						<b>155.00</b>		<b>Check Total</b>
136855	5/23/2019	5999	P AND R PRINT LLC		116-6017-453.61-03	3165	1,534.00	221661	PURCHASE ORDERS
<b>136855</b>	<b>5/23/2019</b>						<b>1,534.00</b>		<b>Check Total</b>
136856	5/23/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197586656	20.00	221130	PURCHASE ORDER
	5/23/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197586965	340.00	221130	PURCHASE ORDER
	5/23/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197586833	50.00	221130	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136856</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>410.00</b>		
136857	5/23/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203510875	264.75	221187	PURCHASE ORDER
<b>136857</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>264.75</b>		
136858	5/23/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203529320	174.14	221187	PURCHASE ORDER
<b>136858</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>174.14</b>		
136859	5/23/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1203532086	81.31	221187	PURCHASE ORDER
<b>136859</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>81.31</b>		
136860	5/23/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1203513038	205,385.22	221115	PW CONSTRUCTION & RELATED
<b>136860</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>205,385.22</b>		
136861	5/23/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	1203513047	37,812.48	221116	MISCELLANEOUS SERVICES
<b>136861</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>37,812.48</b>		
136862	5/23/2019	1875	REPUBLIC SERVICES #794		105-1021-564.55-01	0794-013474194	330.50	221654	PURCHASE ORDERS
<b>136862</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>330.50</b>		
136863	5/23/2019	6664	ROBBY HEFFNER PHOTOGRAPHY		001-1015-412.50-05	RHP050919	100.00	F56099	CONTRACT PHOTOGRAPHY
<b>136863</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>100.00</b>		
136864	5/23/2019	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00325145	79,911.40	221507	PURCHASE ORDERS
	5/23/2019	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00325702	655.00	221637	PURCHASE ORDERS
<b>136864</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>80,566.40</b>		
136865	5/23/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	05152019	4,148.09	F56121	SIS GAP
	5/23/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	05152019	113.43	F56121	SIS GAP
<b>136865</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>4,261.52</b>		
136866	5/23/2019	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3412536494	18.75	220979	PURCHASE ORDERS
	5/23/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3413348404	14.39	220966	PURCHASE ORDERS
<b>136866</b>	<b>5/23/2019</b>					<b>Check Total</b>	<b>33.14</b>		
136867	5/23/2019	3235	STRATEGIC GOVERNMENT RESOURCES INC		001-5011-417.51-01	1006	2,000.00	221653	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>136867</b>	<b>5/23/2019</b>	<b>Check Total 2,000.00</b>							
136868	5/23/2019	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	001230-SAZ	1,533.71	221490	ROADSIDE,GRNDS,REC, PARK
<b>136868</b>	<b>5/23/2019</b>	<b>Check Total 1,533.71</b>							
136869	5/23/2019	6517	SUPERION, LLC		001-3015-351.12-00	236395	0.60		MUNI COURT
	5/23/2019	6517	SUPERION, LLC		401-2041-512.55-02	236395	352.72	221121	PURCHASE ORDER
<b>136869</b>	<b>5/23/2019</b>	<b>Check Total 353.32</b>							
136870	5/23/2019	6835	T&A VENTURES, LLC		116-6017-453.55-08	05212019TAVE	90.19		Jiu Jitsu September 2018
<b>136870</b>	<b>5/23/2019</b>	<b>Check Total 90.19</b>							
136871	5/23/2019	9999995	MISC VENDOR - PARKS & REC	Tina Rider	116-0000-201.08-03	000000658477	100.00		BRICK REFUND
	5/23/2019	9999995	MISC VENDOR - PARKS & REC	Tina Rider	116-0000-201.08-03	000000658477	100.00		BRICK REFUND
<b>136871</b>	<b>5/23/2019</b>	<b>Check Total 200.00</b>							
136872	5/23/2019	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	225/21	24,753.68		ATTORNEY FEES MARCH
<b>136872</b>	<b>5/23/2019</b>	<b>Check Total 24,753.68</b>							
136873	5/23/2019	6030	THOMPSON, CODI		116-6017-453.55-08	05212019COTH	162.00		Shake it dance 5/12 - 5/2
<b>136873</b>	<b>5/23/2019</b>	<b>Check Total 162.00</b>							
136874	5/23/2019	2498	TITLEIST		402-8012-521.90-05	907497564	1,165.42	221162	PURCHASE ORDERS
<b>136874</b>	<b>5/23/2019</b>	<b>Check Total 1,165.42</b>							
136875	5/23/2019	5144	UNIQUE PAVING MATERIALS CORPORATION		001-4017-432.41-03	44489	325.80	221071	ROAD/HWY MATERIALS ASPHLT
<b>136875</b>	<b>5/23/2019</b>	<b>Check Total 325.80</b>							
136876	5/23/2019	6787	WALKER S. DANIEL		116-6017-453.55-08	05212019DAWA	557.75		Youth programming 5/6 - 5
<b>136876</b>	<b>5/23/2019</b>	<b>Check Total 557.75</b>							
136877	5/23/2019	560	WEST PUBLISHING CORPORATION		001-1016-416.50-02	840187459	187.84	221297	PURCHASE ORDER
	5/23/2019	560	WEST PUBLISHING CORPORATION		001-1415-416.50-02	840187459	187.84	221172	PURCHASE ORDERS
<b>136877</b>	<b>5/23/2019</b>	<b>Check Total 375.68</b>							
136878	5/23/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	WILLIAM GLASS	001-1099-419.50-07	051319BG	800.55	F56101	SPRING 2019 TUITION REIMB

**City of Burleson Check Register**

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
136878	5/23/2019						800.55		
<b>Check Total</b>							<b>800.55</b>		
136879	5/23/2019	9999995	MISC VENDOR - PARKS & REC	Yesenia Martinez	116-0000-201.08-03	000000658463	40.00		BRICK REFUND
136879	5/23/2019						40.00		
<b>Check Total</b>							<b>40.00</b>		
<b>Grand Total</b>							<b>1,386,993.99</b>		