

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|-------------|------------------|-------|-------------------------------------|------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 3148 | 6/27/2019 | 3038 | BURLINGTON NRTHRN & SANTA FE**ACH** | | 341-7330-439.72-98 | 90182588 | 4,377.06 | 221714 | PW CONSTRUCTION & RELATED |
| 3148 | 6/27/2019 | | | | | Check Total | 4,377.06 | | |
| 3149 | 6/27/2019 | 6176 | FLORES & ASSOCIATES **ACH** | | 001-0000-202.04-19 | 030119 | 750.00 | | AP FSA CONTRB S/B 3/01/19 |
| 3149 | 6/27/2019 | | | | | Check Total | 750.00 | | |
| 3150 | 6/27/2019 | 10 | AFLAC **88** | | 001-0000-202.04-05 | 20190607 | 420.50 | | PAYROLL SUMMARY |
| | 6/27/2019 | 10 | AFLAC **88** | | 001-0000-202.04-05 | 20190621 | 455.70 | | PAYROLL SUMMARY |
| | 6/27/2019 | 10 | AFLAC **88** | | 116-0000-202.04-05 | 20190607 | 17.94 | | PAYROLL SUMMARY |
| | 6/27/2019 | 10 | AFLAC **88** | | 116-0000-202.04-05 | 20190621 | 17.94 | | PAYROLL SUMMARY |
| | 6/27/2019 | 10 | AFLAC **88** | | 401-0000-202.04-05 | 20190607 | 90.43 | | PAYROLL SUMMARY |
| | 6/27/2019 | 10 | AFLAC **88** | | 401-0000-202.04-05 | 20190621 | 100.18 | | PAYROLL SUMMARY |
| 3150 | 6/27/2019 | | | | | Check Total | 1,102.69 | | |
| 3151 | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1011-412.50-01 | JS 6/10/19 | 551.25 | | TEXAS MUNICIPAL LEAGUE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1011-412.50-02 | JS 6/10/19 | 50.50 | | NFPA NATL FIRE PROTECT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1011-412.50-03 | JS 6/10/19 | 405.00 | | TEXAS MUNICIPAL LEAGUE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1011-412.50-03 | JS - 6/18/19 | 405.00 | | TEXAS MUNICIPAL LEAGUE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1011-412.50-03 | JS - 6/18/19 | 405.00 | | TEXAS MUNICIPAL LEAGUE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.50-03 | JS - 6/5/19 | 14.38 | | SONIC DRIVE IN #6430 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.50-05 | JS - 5/29/19 | 72.00 | | MORETTI S GOURMET POPC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.50-05 | JS - 5/29/19 | -50.88 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.50-05 | JS - 5/29/19 | 8.74 | | GRUMPS BURLESON |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.50-05 | JS 6/10/19 | 27.46 | | OLD TOWN BURLESON REST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.51-02 | JS - 6/5/19 | 200.00 | | COMMUNITY BRANDS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.60-09 | JS 5/21/19 | 79.68 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1015-412.60-09 | JS 5/21/19 | 12.00 | | DOLLAR TREE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1016-416.60-01 | JS - 5/29/19 | 80.80 | | STAPLES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1017-412.55-01 | JS - 5/29/19 | 1.00 | | CANVA* 02320-8764482 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1017-412.55-01 | JS 6/10/19 | 11.00 | | ENVATOMARKET47658493 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1017-412.60-01 | JS - 6/5/19 | 25.51 | | AMZN MKTP US*MN95A7HI2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1017-412.60-01 | JS 6/10/19 | 38.40 | | CITY MARKET #1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1017-412.60-01 | JS 6/10/19 | 42.03 | | CITY MARKET #1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1098-419.55-19 | JS - 6/18/19 | 537.65 | | CVS/PHARMACY #07489 |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1099-419.53-02 | JS 5/21/19 | 819.90 | | CHARTER COMM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1099-419.53-02 | JS - 5/29/19 | 4,168.29 | | CHARTER COMM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.50-03 | JS - 6/5/19 | 129.00 | | DFW AIRPORT PARKING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.50-03 | JS - 6/5/19 | 30.00 | | AMERICAN 0010260649745 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.50-03 | JS - 6/5/19 | -40.32 | | AMERICAN 00106444015759 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.50-03 | JS 6/10/19 | 936.15 | | HILTON BIRMINGHAM AT U |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.50-03 | JS 6/10/19 | 30.00 | | AMERICAN 0010261166913 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.60-09 | JS 5/21/19 | 8.54 | | DS SERVICES STANDARD C |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.60-09 | JS - 6/18/19 | 19.06 | | DS SERVICES STANDARD C |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.80-01 | JS 6/10/19 | 18.66 | | ALLMARK IMPRESSIONS LT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.80-13 | JS 5/21/19 | 158.36 | | SQ *SQ *GRUMPS, LT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.80-38 | JS 6/10/19 | 4.00 | | US LAND RECORDS GRM/GR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1411-412.80-40 | JS - 6/5/19 | 253.00 | | CHICK-FIL-A #02786 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.50-03 | JS - 6/5/19 | 155.00 | | TEXAS MUNICIPAL LEAGUE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.50-03 | JS - 6/5/19 | 54.83 | | AMERICAN 00106486896235 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.50-03 | JS - 6/5/19 | 276.51 | | AMERICAN 00123557782025 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.50-03 | JS 6/10/19 | 60.00 | | NCTCOG ONLINE SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 5/21/19 | 23.90 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 5/29/19 | 172.94 | | MCALISTERS 100970 MM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 5/29/19 | 20.34 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 5/29/19 | 45.41 | | HANES.COM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 5/29/19 | 221.91 | | DRAPERS AND DAMON |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 6/5/19 | 325.85 | | ONE STOP PRINTING (R |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 6/5/19 | 51.08 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 6/5/19 | 386.93 | | ROSCOES SMOKEHOUSE - B |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 6/10/19 | 23.95 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 6/10/19 | 40.00 | | MALLORY S SCREEN PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 6/10/19 | 54.00 | | CENTEX UNIFORM SALES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 6/10/19 | 11.64 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 6/10/19 | -89.97 | | DRAPERS AND DAMON |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS 6/10/19 | 283.00 | | OLD TOWN BURLESON REST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 6/18/19 | 7.98 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1412-411.80-13 | JS - 6/18/19 | 300.00 | | FUZZYS TACO SHOP - BUR |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1413-412.50-03 | JS 5/21/19 | 20.00 | | SQ *SQ *ARMA FORT WORT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1413-412.50-03 | JS - 6/18/19 | 125.00 | | ARMA INTERNATIONAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1413-412.54-01 | JS - 5/29/19 | 5.19 | | USPS PO 4812500328 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1413-412.60-11 | JS - 6/5/19 | 309.99 | | AMZN MKTP US*MN6168VF0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1413-412.60-11 | JS - 6/5/19 | 27.88 | | AMZN MKTP US*MN4H01XQ0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1413-412.60-11 | JS - 6/5/19 | 34.62 | | AMAZON.COM*MN71A68H1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1415-416.50-03 | JS 5/21/19 | 75.00 | | TEXAS MUNICIPAL COURTS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.60-01 | JS 5/21/19 | 3.73 | | OFFICE DEPOT #1079 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.60-01 | JS - 5/29/19 | 35.79 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.60-01 | JS - 5/29/19 | 5.10 | | OFFICE DEPOT #1079 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.60-29 | JS - 6/5/19 | 159.20 | | BRODART SUPPLIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.66-12 | JS 5/21/19 | 758.95 | | WORTHINGTON DIRECT INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.66-12 | JS 5/21/19 | 5.82 | | BRODART SUPPLIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.66-12 | JS - 5/29/19 | 126.88 | | HOMEDEPOT.COM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.69-01 | JS 6/10/19 | 40.95 | | LIVE OAK MEDIA |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS 5/21/19 | 25.68 | | AMZN MKTP US*MN1R35LX1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS 5/21/19 | 60.00 | | HALF PRICE BOOKS #098 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 5/29/19 | 20.00 | | BURLESON PREMIERE CINE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 89.07 | | DEMCO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 334.67 | | DEMCO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 14.97 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 13.46 | | HOBBY-LOBBY #0166 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 17.98 | | AMZN MKTP US*MN3Q25DN1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 89.40 | | CUSTOM PHONE GADGETS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 48.25 | | ETSY.COM - ANALIESENOE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | 100.00 | | ALLIANCE MATERIALS INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | -89.07 | | DEMCO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | -334.67 | | DEMCO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | -14.97 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | -17.98 | | AMZN MKTP US*MN3Q25DN1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | -89.40 | | CUSTOM PHONE GADGETS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS - 6/5/19 | -48.25 | | ETSY.COM - ANALIESENOE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1611-451.80-13 | JS 6/10/19 | 19.17 | | WM SUPERCENTER #220 |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 5/29/19 | 17.19 | | AMZN MKTP US*MN0AM0VL1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 5/29/19 | 6.62 | | AMZN MKTP US*MN9D70E90 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 5/29/19 | 27.14 | | THRIFT BOOKS GLOBAL, L |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 5/29/19 | 11.14 | | AMZN MKTP US*MN6RD8AH0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 6/5/19 | 12.00 | | METRO 070-MT. VERN SQ- |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 6/5/19 | 8.00 | | METRO 074-U ST-CARDOZO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 6/5/19 | 10.00 | | METRO 035-METRO CENTER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 6/5/19 | 30.00 | | AMERICAN 0010260684410 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 6/5/19 | 499.30 | | AMERICAN 00123552638296 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS - 6/5/19 | 19.46 | | TAXI SVC WASHINGTON |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS 6/10/19 | 19.88 | | LYFT *RIDE FRI 2PM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS 6/10/19 | 1,776.00 | | EMBASSY SUITES CNV CTR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS 6/10/19 | 5.00 | | LYFT *INCREASE TIP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-03 | JS 6/10/19 | 5.00 | | LYFT *CANCEL FEE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-05 | JS - 6/5/19 | 5.98 | | AMZN MKTP US*MN6707KN1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-05 | JS - 6/5/19 | 83.73 | | SQU*SQ *AMERICAN SOCIE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-05 | JS - 6/5/19 | 8.54 | | AMAZON.COM*MN4JM6HP0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-05 | JS 6/10/19 | 10.84 | | AMAZON.COM*MN7QE7UY1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-05 | JS 6/10/19 | 12.58 | | AMAZON.COM*MN2BF9SJ0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-1612-451.50-05 | JS - 6/18/19 | 100.00 | | ATD |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-2011-413.50-02 | JS - 5/29/19 | 134.97 | | D J*WALL ST JOURNAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-2013-413.60-07 | JS - 6/5/19 | 44.48 | | BURLESON EAGLE POSTAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-2013-413.60-22 | JS - 5/29/19 | 33.83 | | AMAZON.COM*MN0OH2LE0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-2013-413.60-22 | JS - 6/5/19 | 30.59 | | AMAZON.COM*MN79576J2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-2013-413.60-22 | JS 6/10/19 | 71.94 | | AMAZON.COM*MN5TV8RB2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-2014-413.50-03 | JS 6/10/19 | 745.00 | | NATIONAL INSITUTE OF G |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-06 | JS - 6/5/19 | 69.98 | | AMZN MKTP US*MN8C41SX1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 5/21/19 | 912.85 | | LYNN SMITH CHEVROLET |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 5/21/19 | 145.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 5/21/19 | -227.23 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 5/21/19 | 25.78 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 5/21/19 | 227.23 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 5/21/19 | 31.54 | | OREILLY AUTO PARTS #90 |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 5/29/19 | 55.00 | | B AND W WRECKER SERVIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 5/29/19 | 74.99 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 5/29/19 | 24.82 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 5/29/19 | 113.24 | | LYNN SMITH CHEVROLET |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 5/29/19 | 369.80 | | OPPEL TIRE & SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 6/5/19 | 16.00 | | INT*IN *BURLESON WASH |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 6/5/19 | 1,395.40 | | OPPEL TIRE & SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 6/10/19 | 82.10 | | LONE STAR CLEBURNE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS 6/10/19 | 12.98 | | AMZN MKTP US*MN0QI4R41 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 6/18/19 | 330.00 | | B AND W WRECKER SERVIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 6/18/19 | 22.73 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 6/18/19 | 16.10 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.42-08 | JS - 6/18/19 | 7.72 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-02 | JS - 5/29/19 | 50.50 | | NFPA NATL FIRE PROTECT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-02 | JS - 5/29/19 | 50.50 | | NFPA NATL FIRE PROTECT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-03 | JS - 5/29/19 | -325.00 | | LLRMI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-03 | JS - 6/5/19 | 360.60 | | AMERICAN 00173985232680 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-03 | JS - 6/5/19 | 360.60 | | AMERICAN 00173985232676 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-03 | JS - 6/5/19 | 35.00 | | OSS ACADEMY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.50-03 | JS - 6/18/19 | 52.00 | | OSS ACADEMY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.55-09 | JS 6/10/19 | 759.00 | | SHARPS COMPLIANCE, INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-01 | JS 5/21/19 | 26.90 | | AMER ASSOC NOTARIESWE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-01 | JS 6/10/19 | 36.85 | | AMER ASSOC NOTARIESWE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-09 | JS - 6/5/19 | 83.95 | | SQ *SQ *AWARDS BY MAST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-11 | JS 5/21/19 | 91.73 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-11 | JS 5/21/19 | 139.99 | | AMAZON.COM*MN3RG2FN2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-11 | JS - 6/5/19 | 36.85 | | AMER ASSOC NOTARIESWE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-11 | JS - 6/5/19 | 214.95 | | AMZN MKTP US*MN18D2PN0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-11 | JS - 6/18/19 | 25.36 | | AMAZON.COM*MN9UK9I40 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS 5/21/19 | 98.00 | | CHIEF SUPPLY VT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/5/19 | 89.24 | | AMZN MKTP US*MN2JX35N0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/5/19 | 45.90 | | AMAZON.COM*MN7RQ6HG2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/5/19 | 54.28 | | AMZN MKTP US*MN9HY35I2 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/5/19 | 49.98 | | CENTEX UNIFORM SALES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/5/19 | 99.95 | | CENTEX UNIFORM SALES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/18/19 | 38.77 | | GALLS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/18/19 | 116.99 | | INT*IN *CHISHOLM TRAIL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/18/19 | 89.99 | | INT*IN *CHISHOLM TRAIL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-13 | JS - 6/18/19 | 134.97 | | INT*IN *CHISHOLM TRAIL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-16 | JS 5/21/19 | 334.99 | | CRYE PRECISION |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-16 | JS 5/21/19 | 244.99 | | OPERATIONALLY PROVEN T |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-22 | JS 5/21/19 | 24.19 | | SOUTHERN MAID DONUTS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-22 | JS - 5/29/19 | 156.62 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-22 | JS - 6/5/19 | 55.60 | | HIDDEN CREEK GOLF COUR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.60-22 | JS - 6/18/19 | 21.99 | | SOUTHERN MAID DONUT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.62-03 | JS 6/10/19 | 44.99 | | INT*IN *CHISHOLM TRAIL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.62-05 | JS - 5/29/19 | 400.98 | | 4IMPRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.62-05 | JS - 5/29/19 | 9.69 | | AMZN MKTP US*MN5B89AU2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.62-05 | JS - 5/29/19 | 19.95 | | AMZN MKTP US*MN45U3TG2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.62-05 | JS - 5/29/19 | 14.00 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3011-421.64-03 | JS 6/10/19 | 2.20 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.41-02 | JS - 5/29/19 | 161.69 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.41-02 | JS - 5/29/19 | 25.99 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.41-02 | JS - 6/5/19 | 29.97 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS 5/21/19 | 1,506.46 | | INT*IN *METRO FIRE APP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 5/29/19 | 1,506.46 | | INT*IN *METRO FIRE APP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 5/29/19 | 495.65 | | OPPEL TIRE & SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 5/29/19 | 32.65 | | HYDRAULIC SALES AND SE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 5/29/19 | 395.00 | | KIRBYS RADIATOR SERVIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 6/5/19 | -1,506.46 | | INT*IN *METRO FIRE APP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 6/5/19 | 495.65 | | OPPEL TIRE & SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS 6/10/19 | 3,736.98 | | OPPEL TIRE & SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 6/18/19 | 191.50 | | METRO FIRE APPARATUS S |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 6/18/19 | 284.00 | | METRO FIRE APPARATUS S |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-08 | JS - 6/18/19 | 1,154.14 | | SIDDONS MARTIN EMERGEN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.42-10 | JS 5/21/19 | 334.80 | | INT*IN *METRO FIRE APP |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.50-03 | JS 5/21/19 | 56.00 | | NFPA NATL FIRE PROTECT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.50-03 | JS - 5/29/19 | 87.17 | | TEXAS COMM FIRE PROT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.50-03 | JS 6/10/19 | 64.00 | | DSHS REGULATORY PROG |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.50-03 | JS - 6/18/19 | 477.00 | | HILL COLLEGE-ACCT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.53-02 | JS - 5/29/19 | 45.00 | | SAMS CLUB #8210 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.53-02 | JS - 6/5/19 | 129.77 | | ADOBE *PHOTOGRAPHY PLAN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-01 | JS 6/10/19 | 13.99 | | AMZN MKTP US*MN3BV0ID2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-01 | JS 6/10/19 | 345.96 | | OFFICE DEPOT #2325 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-01 | JS 6/10/19 | 20.24 | | WAL-MART #3653 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-09 | JS - 6/5/19 | 8.00 | | SQ *SQ *AWARDS BY MAST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS 5/21/19 | 54.90 | | O'REILLY AUTO #0643 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS 5/21/19 | 748.75 | | RESCUE TECH 1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS - 5/29/19 | 44.97 | | AMZN MKTP US*MN2DS5NI0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS - 5/29/19 | 188.60 | | NAFECO INTERNET |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS - 5/29/19 | 143.96 | | PETCO 2432 63524326 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS - 5/29/19 | 27.96 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-11 | JS - 5/29/19 | 4.99 | | TARGET 00019224 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.60-14 | JS - 6/5/19 | 1,520.00 | | INT*IN *METRO FIRE APP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.62-04 | JS 5/21/19 | 174.00 | | SQU*SQ *H.T.M. EQUIPME |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.62-04 | JS - 5/29/19 | 233.14 | | BOUND TREE MEDICAL LLC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.62-04 | JS - 5/29/19 | 265.12 | | BOUND TREE MEDICAL LLC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.62-04 | JS - 6/5/19 | 291.80 | | RECEIPT PHARMACY R1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.62-04 | JS - 6/5/19 | 17.28 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.62-04 | JS 6/10/19 | 36.54 | | AMERICAN SAFETY AND HE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.63-02 | JS 5/21/19 | 516.12 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.63-02 | JS - 6/18/19 | 529.60 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.63-04 | JS - 6/5/19 | 441.23 | | JOHNSON COUNTY SPECIAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.63-05 | JS 5/21/19 | 44.98 | | WCI*WASTECONNECTIONSTX |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.64-03 | JS 6/10/19 | 31.47 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.64-03 | JS 6/10/19 | 0.93 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.66-05 | JS 5/21/19 | 792.00 | | MOTOROLA SOLUTIONS ONL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3012-422.66-05 | JS - 6/5/19 | 134.88 | | TWO WAY RADIO SUP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.42-06 | JS - 5/29/19 | 52.79 | | PAYPAL *COMMANDCOMM |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.42-06 | JS - 5/29/19 | 253.13 | | MAGNETICMIC.COM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.42-08 | JS 5/21/19 | 15.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.42-08 | JS - 6/18/19 | 596.88 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.50-01 | JS - 5/29/19 | 87.17 | | TEXAS COMM FIRE PROT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.50-01 | JS - 5/29/19 | 87.17 | | TEXAS COMM FIRE PROT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.50-01 | JS 6/10/19 | 55.00 | | NAT ASSOC OF FIRE INVE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.50-02 | JS 6/10/19 | 24.95 | | ENDEAVOR BUS MEDIA |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.50-03 | JS - 5/29/19 | 518.60 | | AMERICAN 00123542860781 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.60-11 | JS 6/10/19 | -9.84 | | PROPAC INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.64-03 | JS 6/10/19 | 16.41 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3013-422.66-08 | JS - 6/5/19 | 755.99 | | DMI* DELL HLTHCR/PTR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3014-425.53-02 | JS - 6/5/19 | 240.16 | | DISH NETWORK-ONE TIME |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3014-425.64-03 | JS 6/10/19 | 2.04 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.35-02 | JS 6/10/19 | 177.00 | | SQU*SQ *MANUEL MURILLO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.50-02 | JS 6/10/19 | 130.00 | | LEXISNEXIS RISK SOL EP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.50-03 | JS - 5/29/19 | 30.00 | | SQ *SQ *AWARDS BY MAST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.50-03 | JS - 6/5/19 | 250.00 | | TEXAS MUNICIPAL COURTS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 5/29/19 | 84.53 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 6/5/19 | 41.35 | | PALIOS PIZZA CAFE - BU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 6/5/19 | 55.98 | | ROSA S CAFE #27 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 6/5/19 | 36.70 | | STARBUCKS STORE 10055 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 6/5/19 | 32.70 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 6/5/19 | 16.50 | | SOUTHERN MAID DONUTS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3015-423.80-13 | JS - 6/5/19 | 198.07 | | FIREHOUSE SUBS #45 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3016-423.42-08 | JS 5/21/19 | 5.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3016-423.42-08 | JS 6/10/19 | 15.98 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3016-423.42-08 | JS 6/10/19 | 31.70 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3016-423.50-02 | JS 6/10/19 | 207.62 | | LEXISNEXIS RISK SOL EP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3016-423.54-01 | JS - 5/29/19 | 25.00 | | KMP GRAPHICS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-3016-423.62-03 | JS 5/21/19 | 2,247.31 | | TEXAS GUNWORKS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.50-05 | JS - 6/5/19 | 22.00 | | EXXONMOBIL 47665989 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.50-05 | JS 6/10/19 | 23.94 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.50-05 | JS 6/10/19 | 200.00 | | CVS/PHARMACY #05465 |

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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.50-05 | JS - 6/18/19 | 936.00 | | ROSCOES SMOKEHOUSE - B |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.60-01 | JS - 5/29/19 | 38.97 | | STAPLES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.60-01 | JS - 6/5/19 | 48.75 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.60-01 | JS - 6/18/19 | 39.80 | | STAPLES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.60-22 | JS - 6/5/19 | 64.50 | | WAL-MART #3653 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.63-02 | JS 5/21/19 | 458.17 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4011-431.63-02 | JS - 6/18/19 | 459.72 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 27.68 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 76.64 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 66.74 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 29.98 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 300.00 | | IDEAL FIRE & SECURITY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 37.50 | | MICHAELS KEYS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 660.25 | | ARAMARK UNIFORM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 2,280.65 | | JONCO PLUMBING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 18.94 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 123.96 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 5/21/19 | 125.00 | | HERITAGE GLASS & MIRRO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 5/29/19 | 21.51 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 5/29/19 | 579.70 | | MISSION RESTAURANT SUP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 5/29/19 | 969.14 | | BURLESON AIR & HEAT SY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 5/29/19 | 14.98 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 5/29/19 | 46.88 | | SHERWIN WILLIAMS 70759 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 17.83 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 69.19 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 41.88 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 20.95 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 2.63 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 31.94 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | -90.61 | | AMZN MKTP US |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 361.80 | | SUNBELT RENTALS #512 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 33.88 | | BATTERIES PLUS #0962 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 461.27 | | UNITED REFRIG BR #0A1 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 1,654.35 | | LONESTAR BANNER& FLAGS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 450.00 | | INTUIT PAYME*IN *OMNI1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/5/19 | 65.88 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 53.57 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 13.94 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 30.41 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 5.85 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 736.00 | | TEXAS OVERHEAD DOOR CO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 1,427.75 | | COOPER FIRE EXTINGUISH |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 15.38 | | APD - 3-FW |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS 6/10/19 | 155.84 | | UNITED REFRIG BR #0A1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/18/19 | 31.01 | | AMZN MKTP US*M63YZ1O80 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/18/19 | 54.95 | | BATTERIES PLUS #0962 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/18/19 | 10.09 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/18/19 | 26.62 | | AACA PARTS & SUPPLIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/18/19 | 22.70 | | BATTERIES PLUS #0962 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.41-01 | JS - 6/18/19 | 36.92 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.43-02 | JS - 5/29/19 | 570.00 | | DOUBLE D TERMITE & PES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.60-02 | JS - 5/29/19 | 509.85 | | AMAZON.COM*MN9HO1VJ1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.60-02 | JS - 5/29/19 | 83.34 | | POLLOCK PAPER DISTRIBU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.60-02 | JS - 6/18/19 | 1,764.05 | | POLLOCK PAPER DISTRIBU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4016-435.64-03 | JS 6/10/19 | 18.45 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS 5/21/19 | 552.05 | | RDOCE FTW 020319 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS - 6/5/19 | 228.01 | | REDNECK TRAILER SUP 15 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS 6/10/19 | 252.11 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS 6/10/19 | 20.48 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS 6/10/19 | 19.80 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS 6/10/19 | 10.79 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS - 6/18/19 | 125.00 | | B AND W WRECKER SERVIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS - 6/18/19 | 39.58 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.42-08 | JS - 6/18/19 | 2,720.00 | | INTERSTATE TRAILERS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-01 | JS - 6/5/19 | 19.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS 5/21/19 | 269.00 | | LOWES #00514* |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS 5/21/19 | 289.95 | | CMC TRAILER RETAIL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS - 6/5/19 | 30.72 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS - 6/5/19 | 670.69 | | INDUSTRIAL DISPOSAL SU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS - 6/5/19 | 65.76 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS 6/10/19 | 14.74 | | NTTA CUST SVC ONLINE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS 6/10/19 | 23.61 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS 6/10/19 | 14.97 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-11 | JS 6/10/19 | 29.94 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-14 | JS 5/21/19 | 99.16 | | SAFETY SUPPLY, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-14 | JS - 5/29/19 | 76.22 | | FASTENAL COMPANY 01TXF |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.60-14 | JS - 6/18/19 | 150.00 | | MORTON S CACTUS JACKS, |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.63-02 | JS 5/21/19 | 201.48 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.63-02 | JS 5/21/19 | 213.81 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.63-02 | JS 5/21/19 | 9,458.13 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.63-02 | JS - 6/18/19 | 9,052.85 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.63-02 | JS - 6/18/19 | 97.42 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.63-02 | JS - 6/18/19 | 214.54 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4017-432.64-03 | JS 6/10/19 | 286.09 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.41-15 | JS - 6/18/19 | 1,295.00 | | INT*IN *B DAVIS DBA JD |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.42-08 | JS 5/21/19 | 275.45 | | AMAZON.COM*MN3GI1470 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.42-08 | JS - 5/29/19 | 65.06 | | HYDRAULIC SALES AND SE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.42-08 | JS - 6/5/19 | 2,760.28 | | HOLT CAT CLEBURNE - MQ |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.42-08 | JS - 6/5/19 | 179.43 | | SOUTHWEST INTERNATIONA |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.42-08 | JS - 6/18/19 | 400.00 | | B AND W WRECKER SERVIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.42-08 | JS - 6/18/19 | 13.98 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.60-11 | JS 5/21/19 | 39.97 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.60-11 | JS - 5/29/19 | 9.98 | | CITY MARKET #1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.60-11 | JS - 6/5/19 | 24.99 | | ATWOODS OF CROWLEY 61 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.60-11 | JS - 6/5/19 | 27.05 | | ATWOODS OF CROWLEY 61 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.60-14 | JS 5/21/19 | 99.16 | | SAFETY SUPPLY, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.60-14 | JS - 5/29/19 | 59.86 | | FASTENAL COMPANY 01TXF |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.64-03 | JS 6/10/19 | 113.17 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4018-432.66-03 | JS 6/10/19 | 149.67 | | BURLESON OUTDOOR POWER |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.41-06 | JS 5/21/19 | 75.75 | | ELLIOTT ELECTRIC SUPPL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.41-06 | JS - 5/29/19 | 99.98 | | AMZN MKTP US*MN82W1GV1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.41-06 | JS - 6/5/19 | 207.23 | | CUSTOM TRUCK & EQUIPME |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-01 | JS - 6/5/19 | 19.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS 5/21/19 | 14.09 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS - 5/29/19 | 112.24 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS - 5/29/19 | 6.34 | | FASTENAL COMPANY 01TXF |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS - 5/29/19 | 35.87 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS - 6/5/19 | 2,492.00 | | BRANDON INDUSTRIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS - 6/5/19 | 6.34 | | FASTENAL COMPANY 01TXF |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS 6/10/19 | 92.99 | | SIGNSDIRECT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-12 | JS 6/10/19 | 867.72 | | CENTERLINE SUPPLY INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-14 | JS 5/21/19 | 99.15 | | SAFETY SUPPLY, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.60-14 | JS - 5/29/19 | 43.51 | | FASTENAL COMPANY 01TXF |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4019-432.64-03 | JS 6/10/19 | 31.05 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4511-419.50-02 | JS - 5/29/19 | 34.99 | | THE BURLESON STAR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.42-08 | JS 5/21/19 | 5.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.42-08 | JS - 5/29/19 | 6.58 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.42-08 | JS - 6/5/19 | 595.00 | | OPPEL TIRE & SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.55-09 | JS 6/10/19 | 57.70 | | MED VET INTERNATIONAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.55-09 | JS - 6/18/19 | 44.95 | | AMZN MKTP US*MN4P93UZ0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.55-10 | JS - 6/18/19 | 83.31 | | THE HOME DEPOT 8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-01 | JS - 6/5/19 | 32.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-05 | JS - 5/29/19 | 165.75 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-05 | JS 6/10/19 | 262.98 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-05 | JS 6/10/19 | 91.92 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-06 | JS - 6/5/19 | 544.97 | | CLEANFREAK.COM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-06 | JS - 6/5/19 | 1,533.96 | | HENRY SCHEIN ANIMALHLT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-06 | JS - 6/18/19 | 324.50 | | OREILLY AUTO #0643 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.60-14 | JS - 6/18/19 | 331.21 | | COLUMBIA SPORTSWEAR 41 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.63-02 | JS 5/21/19 | 855.25 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.63-02 | JS - 6/18/19 | 858.14 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4514-434.80-13 | JS - 5/29/19 | 84.95 | | TLF*FLOWERS BY FRAN |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.50-01 | JS - 6/18/19 | 220.00 | | KEEP AMERICA BFUL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.60-01 | JS - 6/5/19 | 48.75 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.60-03 | JS 5/21/19 | 13.00 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.60-03 | JS - 5/29/19 | 11.49 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.60-03 | JS - 6/5/19 | 8.78 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.60-03 | JS 6/10/19 | 9.80 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.60-03 | JS - 6/18/19 | 12.26 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.80-13 | JS 5/21/19 | 14.98 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.80-13 | JS - 5/29/19 | 7.90 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-4515-434.90-04 | JS - 6/18/19 | 76.00 | | AATR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-383.30-00 | JS 5/21/19 | 55.65 | | JOHNSON COUNTY CLERKS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-383.30-00 | JS 6/10/19 | 278.25 | | JOHNSON COUNTY CLERKS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-383.30-00 | JS - 6/18/19 | 48.30 | | JOHNSON COUNTY CLERKS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.50-01 | JS - 5/29/19 | 199.00 | | PLANETIZEN-8772607526 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.50-01 | JS - 5/29/19 | 199.00 | | PLANETIZEN-8772607526 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.50-02 | JS - 5/29/19 | 57.50 | | DOWNTOWN DEVEL CENTER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.66-08 | JS - 6/18/19 | 334.38 | | DMI* DELL HLTHCR/PTR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.80-13 | JS 5/21/19 | 210.00 | | OLD TOWN BURLESON REST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.80-13 | JS 5/21/19 | 30.00 | | SQ *SQ *AWARDS BY MAST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5011-417.80-13 | JS - 6/5/19 | 180.71 | | PALIOS PIZZA CAFE - BU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.42-03 | JS - 6/5/19 | 395.26 | | AMZN MKTP US*MN6SJ4XD0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.42-08 | JS 5/21/19 | 10.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.54-04 | JS - 6/5/19 | 25.75 | | INT'L CODE COUNCIL INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.60-01 | JS 5/21/19 | 74.97 | | AMAZON.COM*MN6YK4ZT1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.60-11 | JS - 6/18/19 | 155.25 | | CDW GOVT #SNH2961 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.60-11 | JS - 6/18/19 | 1,196.91 | | CDW GOVT #SMW0123 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5012-436.64-03 | JS - 6/5/19 | 19.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5013-436.50-01 | JS 5/21/19 | 135.00 | | INT'L CODE COUNCIL INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5013-436.53-02 | JS - 5/29/19 | 180.17 | | LEXISNEXIS RISK SOL EP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5013-436.60-01 | JS 5/21/19 | 122.53 | | AMZN MKTP US*MZ2T50WN2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5013-436.60-01 | JS - 5/29/19 | 15.29 | | OFFICE DEPOT #2325 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5013-436.60-01 | JS - 6/5/19 | 19.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.42-08 | JS 5/21/19 | 10.00 | | BURLESON EXPRESS CAR W |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|----------|--------|-------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-01 | JS 6/10/19 | 206.66 | | INSTITUTE OF TRANSPORT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-01 | JS 6/10/19 | 40.00 | | TX BD ENG LIC RENEW |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 5/21/19 | 716.00 | | CPE SOLUTIONS LLC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS - 5/29/19 | 186.95 | | REALTOR ASSOCIATION/ML |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 6/10/19 | -20.92 | | HERTZ RENT-A-CAR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 6/10/19 | 124.16 | | HERTZ RENT-A-CAR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 6/10/19 | 50.73 | | SUPERSHUTTLE EXECUCARW |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 6/10/19 | 206.66 | | INSTITUTE OF TRANSPORT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 6/10/19 | 790.00 | | ASCE PURCHASING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS 6/10/19 | 329.60 | | AMERICAN 00123564523342 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS - 6/18/19 | 292.29 | | HERTZ RENT-A-CAR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS - 6/18/19 | 27.42 | | 7-ELEVEN 35803 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.50-03 | JS - 6/18/19 | 554.50 | | WYNDHAM SAN ANTONIO RI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.55-07 | JS 6/10/19 | 726.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.55-07 | JS 6/10/19 | 5,609.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.55-07 | JS 6/10/19 | 1,008.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.55-07 | JS 6/10/19 | 770.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.55-07 | JS - 6/18/19 | 20.00 | | PACE ANALYTICAL SERVIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.60-01 | JS - 6/5/19 | 19.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5511-437.60-11 | JS - 5/29/19 | 23.40 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-5513-437.42-08 | JS 5/21/19 | 10.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6011-452.60-01 | JS - 6/5/19 | 28.20 | | OFFICE DEPOT #1079 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6011-452.80-13 | JS 5/21/19 | 40.60 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6011-452.80-13 | JS - 6/18/19 | 3.67 | | KROGER #0591 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.50-01 | JS - 6/5/19 | 175.00 | | NATIONAL RECREATION & |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.50-03 | JS - 5/29/19 | 595.00 | | NRPA-CONGRESS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.50-03 | JS - 5/29/19 | 22.50 | | TRAVEL INSURANCE POLIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.50-03 | JS - 5/29/19 | 206.75 | | NRPA HOUSING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.50-03 | JS - 5/29/19 | 146.20 | | AMERICAN 00106482207845 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.50-03 | JS - 5/29/19 | 436.59 | | AMERICAN 00123545103463 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.80-13 | JS 6/10/19 | 58.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.80-13 | JS - 6/18/19 | 29.98 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6012-453.80-13 | JS - 6/18/19 | 9.92 | | WAL-MART #3653 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|----------|--------|-------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.40-02 | JS - 5/29/19 | 255.87 | | SUNBELT RENTALS #512 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS 5/21/19 | 9.98 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS 5/21/19 | 2,318.00 | | R J THOMAS MFG CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS - 5/29/19 | 5.97 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS - 5/29/19 | 90.11 | | THE HOME DEPOT 8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS - 5/29/19 | 16.96 | | CITY MARKET #1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS - 5/29/19 | 60.06 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS - 6/5/19 | 65.85 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS 6/10/19 | 9.96 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.41-02 | JS - 6/18/19 | 23.96 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.42-08 | JS 5/21/19 | 22.88 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.42-08 | JS - 6/5/19 | 2,454.58 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.42-08 | JS - 6/5/19 | 321.31 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.42-08 | JS - 6/18/19 | 4.98 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.42-10 | JS 5/21/19 | 7.02 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.42-10 | JS 6/10/19 | 22.55 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.50-01 | JS - 5/29/19 | 175.00 | | NATIONAL RECREATION & |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.50-03 | JS - 5/29/19 | 22.50 | | TRAVEL INSURANCE POLIC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.50-03 | JS - 5/29/19 | 595.00 | | NRPA-CONGRESS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.50-03 | JS - 5/29/19 | 206.75 | | NRPA HOUSING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.50-03 | JS - 5/29/19 | 146.20 | | AMERICAN 00106482207834 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.50-03 | JS - 5/29/19 | 436.59 | | AMERICAN 00123545103452 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-01 | JS 5/21/19 | 73.27 | | OFFICE DEPOT #2325 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-01 | JS - 6/5/19 | 67.66 | | OFFICE DEPOT #1079 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-03 | JS 5/21/19 | 11.96 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-03 | JS - 5/29/19 | 193.80 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-03 | JS - 5/29/19 | 72.28 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-04 | JS - 5/29/19 | 932.08 | | EWING IRRIGATION PRD 8 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-04 | JS - 5/29/19 | 1,200.68 | | SITEONE LANDSCAPE SUPP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-14 | JS - 5/29/19 | 30.96 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.60-14 | JS 6/10/19 | 190.20 | | SAFETY SUPPLY, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.63-02 | JS 5/21/19 | 178.25 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.63-02 | JS - 6/18/19 | 144.83 | | UNITED COOP SERVICES |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|-----------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.63-04 | JS - 6/5/19 | 34.25 | | JOHNSON COUNTY SPECIAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.64-03 | JS 6/10/19 | 53.06 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6013-453.66-03 | JS - 6/5/19 | 159.99 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS 5/21/19 | 69.88 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS - 5/29/19 | 47.95 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS - 6/5/19 | 21.00 | | DOLLAR TREE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS - 6/5/19 | 15.99 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS - 6/5/19 | 78.16 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS - 6/5/19 | 51.50 | | COST PLUS WLD #218 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 001-6015-459.60-15 | JS 6/10/19 | 61.29 | | WAL-MART #0220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 101-0000-228.01-98 | JS 6/10/19 | 1,242.00 | | SQ *SQ *COLES PORTABLE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 101-0000-228.01-98 | JS 6/10/19 | 155.93 | | BURLESON WRECKER SERVI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 101-0000-381.01-98 | JS 6/10/19 | -1,397.93 | | SQ *SQ *COLES PORTABLE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 101-0000-561.80-13 | JS 6/10/19 | 1,397.93 | | SQ *SQ *COLES PORTABLE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 102-0000-228.01-07 | JS - 5/29/19 | 900.00 | | TARRANT COUNTY COLL BU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 102-0000-381.01-07 | JS - 5/29/19 | -900.00 | | TARRANT COUNTY COLL BU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 102-0000-562.50-09 | JS - 5/29/19 | 900.00 | | TARRANT COUNTY COLL BU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-228.01-18 | JS 5/21/19 | 186.00 | | BANFIELD 4029 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-228.01-18 | JS 5/21/19 | 71.90 | | BANFIELD 4029 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-228.01-18 | JS - 5/29/19 | 77.25 | | PRINTING PLUS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-228.01-18 | JS - 6/5/19 | 19.50 | | PRINTING PLUS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-228.01-18 | JS - 6/18/19 | -35.00 | | TEXAS COALITION A.P. - |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-228.01-18 | JS - 6/18/19 | 210.00 | | TEXAS COALITION A.P. - |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-381.01-18 | JS 5/21/19 | -186.00 | | BANFIELD 4029 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-381.01-18 | JS 5/21/19 | -71.90 | | BANFIELD 4029 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-381.01-18 | JS - 5/29/19 | -77.25 | | PRINTING PLUS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-381.01-18 | JS - 6/5/19 | -19.50 | | PRINTING PLUS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-381.01-18 | JS - 6/18/19 | 35.00 | | TEXAS COALITION A.P. - |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-381.01-18 | JS - 6/18/19 | -210.00 | | TEXAS COALITION A.P. - |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-563.60-06 | JS 5/21/19 | 186.00 | | BANFIELD 4029 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-563.60-06 | JS 5/21/19 | 71.90 | | BANFIELD 4029 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-563.60-06 | JS - 5/29/19 | 77.25 | | PRINTING PLUS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-563.60-06 | JS - 6/5/19 | 19.50 | | PRINTING PLUS |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|---------|--------|---------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-563.60-06 | JS - 6/18/19 | -35.00 | | TEXAS COALITION A.P. - |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 103-0000-563.60-06 | JS - 6/18/19 | 210.00 | | TEXAS COALITION A.P. - |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-14 | JS 6/10/19 | 710.25 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-15 | JS 5/21/19 | 100.00 | | 360 TRAINING(ECOMMERCE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-15 | JS - 5/29/19 | 504.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-15 | JS - 5/29/19 | 38.49 | | AMZN MKTP US*MN2K39EC2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-15 | JS - 6/5/19 | 475.00 | | SQU*SQ *GRACE HULA DAN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-16 | JS - 5/29/19 | 20.79 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-16 | JS - 5/29/19 | 9.29 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-16 | JS 5/21/19 | 70.00 | | special rev lib |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-16 | JS - 6/5/19 | 594.34 | | CORR PCARD VENDOR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-16 | CORR TAX | -6.85 | | CORR TAX PMT PROPP PCARD |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-99 | JS 5/21/19 | 17.65 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-99 | JS - 5/29/19 | 75.92 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-99 | JS 6/10/19 | 210.00 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-228.01-99 | JS - 6/18/19 | 55.77 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-14 | JS 6/10/19 | -710.25 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-15 | JS 5/21/19 | -100.00 | | 360 TRAINING(ECOMMERCE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-15 | JS - 5/29/19 | -504.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-15 | JS - 5/29/19 | -38.49 | | AMZN MKTP US*MN2K39EC2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-15 | JS - 6/5/19 | -475.00 | | SQU*SQ *GRACE HULA DAN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-16 | JS - 5/29/19 | -20.79 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-16 | JS - 5/29/19 | -9.29 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-16 | JS 5/21/19 | -70.00 | | special rev lib |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-16 | JS - 6/5/19 | -594.34 | | CORR PCARD VENDOR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-16 | CORR TAX | 6.85 | | CORR TAX PROPP PCARD 5/14 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-99 | JS 5/21/19 | -17.65 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-99 | JS - 5/29/19 | -75.92 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-99 | JS 6/10/19 | -210.00 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-381.01-99 | JS - 6/18/19 | -55.77 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.41-02 | JS 5/21/19 | 17.65 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.41-02 | JS - 5/29/19 | 75.92 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.54-01 | JS 6/10/19 | 710.25 | | INT*IN *P AND R PRINT |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.54-01 | JS 6/10/19 | 210.00 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.60-15 | JS 5/21/19 | 100.00 | | 360 TRAINING(ECOMMERCE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.60-15 | JS - 5/29/19 | 504.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.60-15 | JS - 5/29/19 | 38.49 | | AMZN MKTP US*MN2K39EC2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.60-15 | JS - 6/5/19 | 475.00 | | SQU*SQ *GRACE HULA DAN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS 5/21/19 | 30.00 | | THE GEEK OUT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS 5/21/19 | 15.00 | | STONE SOUP CAFE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS 5/21/19 | 25.00 | | FRESCOS COCINA MEXICAN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 5/29/19 | 20.79 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 5/29/19 | 9.29 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/5/19 | 89.07 | | DEMCO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/5/19 | 334.67 | | DEMCO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/5/19 | 14.97 | | OTC BRANDS, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/5/19 | 17.98 | | AMZN MKTP US*MN3Q25DN1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/5/19 | 89.40 | | CUSTOM PHONE GADGETS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/5/19 | 48.25 | | ETSY.COM - ANALIESENOE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 104-0000-564.80-13 | JS - 6/18/19 | 55.77 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 105-1021-564.80-13 | JS - 6/5/19 | 300.00 | | INT*IN *PARKS AND REC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.50-02 | JS - 5/29/19 | 75.00 | | THE BUSINESS JOURNALS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.50-03 | JS 6/10/19 | 275.00 | | IEDC ONLINE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.55-01 | JS - 5/29/19 | 53.30 | | EIG*CONSTANTCONTACT.C |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.55-01 | JS 6/10/19 | 618.99 | | AMZN MKTP US*MN61A1760 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-13 | JS - 5/29/19 | 18.30 | | DRY CLEAN SUPER CENTER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS 5/21/19 | 7.69 | | GRACE MART |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 5/29/19 | 23.94 | | CITY MARKET #1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 119.04 | | FLAMINGO HOTEL LAS VEG |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 15.22 | | TAXI SVC LAS VEGAS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 10.00 | | CONV CNTR MONORAIL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 36.02 | | TAXI SVC LAS VEGAS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 119.04 | | FLAMINGO HOTEL LAS VEG |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 36.00 | | COD AVIATION PK GAR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 14.86 | | TAXI SVC LAS VEGAS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 87.00 | | FLAMINGO MONORAIL |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 5.15 | | UBER TRIP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 110-1014-415.80-17 | JS - 6/5/19 | 25.55 | | WHITTLESEABLU |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.41-01 | JS - 5/29/19 | 4.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.41-01 | JS - 5/29/19 | 125.00 | | STANLEY STEEMER 50R |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.41-08 | JS 5/21/19 | 450.00 | | IDEAL FIRE & SECURITY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.41-08 | JS - 6/5/19 | 411.68 | | UNITED REFRIG BR #0A1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.41-08 | JS 6/10/19 | 620.00 | | C & P PUMP SERVICES, I |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.41-08 | JS - 6/18/19 | 55.96 | | AMZN MKTP US*MN5AR1U20 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.42-10 | JS - 6/18/19 | 16.96 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.50-03 | JS - 6/18/19 | 45.88 | | RAZZOO'S CAJUN CAFE #3 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.53-02 | JS - 5/29/19 | 25.00 | | KIDCHECK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.54-01 | JS - 6/5/19 | 150.00 | | INT*IN *PARKS AND REC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.54-01 | JS 6/10/19 | 172.50 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.54-01 | JS - 6/18/19 | 12.95 | | CANVA* PRO MONTHLY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-01 | JS - 5/29/19 | 33.00 | | SMK*SURVEYMONKEY.COM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-01 | JS - 6/18/19 | 5.01 | | FACEBK *M7Z2YL29K2 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-09 | JS - 6/18/19 | 19.02 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-11 | JS - 5/29/19 | 228.00 | | ARC*SERVICES/TRAINING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-11 | JS - 6/5/19 | 73.08 | | AMERICAN SAFETY AND HE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-11 | JS - 6/5/19 | 190.00 | | ARC*SERVICES/TRAINING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.55-11 | JS 6/10/19 | 36.54 | | AMERICAN SAFETY AND HE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-01 | JS - 5/29/19 | 169.40 | | KIDCHECK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-01 | JS 6/10/19 | 43.15 | | OFFICE DEPOT #2325 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-02 | JS - 6/5/19 | 840.00 | | BOYD ENTERPRISES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-02 | JS - 6/18/19 | 840.00 | | BOYD ENTERPRISES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-03 | JS - 5/29/19 | 48.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-03 | JS - 6/5/19 | 11.67 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.60-14 | JS - 5/29/19 | 16.78 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-02 | JS 5/21/19 | 29.00 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-02 | JS - 6/5/19 | 77.00 | | MR JIMS PIZZA 46-TERMI |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-02 | JS 6/10/19 | 25.98 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-02 | JS 6/10/19 | 43.30 | | LITTLE CAESARS 1521-00 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-02 | JS 6/10/19 | 47.46 | | WM SUPERCENTER #3631 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-02 | JS - 6/18/19 | 24.53 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-03 | JS 6/10/19 | 240.00 | | WATERSAFETY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-03 | JS 6/10/19 | 634.00 | | SP * WDASWIM.COM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-03 | JS - 6/18/19 | 224.00 | | INT*IN *P AND R PRINT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-03 | JS - 6/18/19 | 41.05 | | WATERSAFETY WATERSAFET |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-06 | JS - 5/29/19 | 122.70 | | AMZN MKTP US*MN95V0061 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-06 | JS - 5/29/19 | 53.93 | | AMZN MKTP US*MN0UH4EC1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-06 | JS - 6/18/19 | 143.79 | | WM SUPERCENTER #220 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-07 | JS 5/21/19 | 29.98 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-07 | JS - 6/5/19 | 15.99 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-07 | JS - 6/5/19 | 31.98 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.61-07 | JS - 6/18/19 | 27.86 | | PARTY WAREHOUSE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.82-03 | JS - 6/5/19 | 294.00 | | TX AMATEUR ATH FED |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6017-453.82-03 | JS - 6/18/19 | 66.00 | | TX AMATEUR ATH FED |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-01 | JS - 5/29/19 | 527.98 | | BURLESON AIR & HEAT SY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-01 | JS 6/10/19 | 17.94 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS 5/21/19 | 52.43 | | SQU*SQ *ROOTS GARDEN C |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS 5/21/19 | 399.00 | | SITEONE LANDSCAPE SUPP |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS - 5/29/19 | 440.00 | | GAIL S FLAGS, INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS - 5/29/19 | 780.00 | | GAIL S FLAGS, INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS - 5/29/19 | 8.48 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS - 6/5/19 | 5.70 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.41-02 | JS - 6/5/19 | 49.90 | | LOWES #00514* |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.42-08 | JS - 5/29/19 | 252.00 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.42-10 | JS - 5/29/19 | 160.63 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.60-11 | JS 6/10/19 | 251.52 | | HARBOR FREIGHT TOOLS 4 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.60-11 | JS 6/10/19 | 10.99 | | OREILLY AUTO #0643 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.60-14 | JS 6/10/19 | 190.20 | | SAFETY SUPPLY, INC. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.63-08 | JS 5/21/19 | 39.86 | | PRAIRIE LANDS GROUND W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6018-453.64-03 | JS 6/10/19 | 6.81 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.41-01 | JS - 6/5/19 | 115.19 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.60-11 | JS - 6/18/19 | 15.98 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS 5/21/19 | 115.75 | | UNITED COOP SERVICES |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS 5/21/19 | 49.51 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS 5/21/19 | 48.57 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS 5/21/19 | 33.51 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS 5/21/19 | 43.92 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS - 6/18/19 | 83.35 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS - 6/18/19 | 64.14 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS - 6/18/19 | 47.31 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS - 6/18/19 | 33.30 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 116-6019-453.63-02 | JS - 6/18/19 | 34.00 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 337-7330-439.72-98 | JS - 6/5/19 | 133.12 | | JOHNSON COUNTY SPECIAL |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 347-7351-439.72-98 | JS 6/10/19 | 1,008.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 348-7362-439.72-98 | JS 6/10/19 | 870.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 358-7404-417.72-98 | JS 6/10/19 | 1,100.00 | | ELLERBEE - WALCZAK INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-2041-512.42-08 | JS 5/21/19 | 52.99 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-2041-512.60-01 | JS - 6/5/19 | 34.81 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.41-10 | JS - 6/5/19 | 72.50 | | TURFGRASS BENBROOK |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.41-10 | JS - 6/5/19 | 55.00 | | PAYPAL *AND1ONECUST |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 5/21/19 | 5.00 | | BURLESON EXPRESS CAR W |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 5/21/19 | 18.99 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 5/21/19 | 107.19 | | HOLT CAT CLEBURNE - MQ |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 5/21/19 | 198.96 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS - 5/29/19 | 19.79 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS - 5/29/19 | 619.00 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS - 6/5/19 | 20.16 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS - 6/5/19 | 70.77 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS - 6/5/19 | 23.99 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 6/10/19 | 5.94 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 6/10/19 | 16.99 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 6/10/19 | 140.37 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.42-08 | JS 6/10/19 | 46.79 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-01 | JS 5/21/19 | 57.00 | | TX DPS DL OFFICE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-01 | JS 5/21/19 | 37.00 | | TX DPS DL OFFICE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-01 | JS 5/21/19 | 49.00 | | TX DPS DL OFFICE |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-01 | JS 5/21/19 | 60.00 | | TRAINING |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-01 | JS - 6/5/19 | 111.00 | | TCEQ EPAYMENT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-03 | JS 5/21/19 | 300.00 | | ACT*TWUA - NCT REGION |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-03 | JS - 5/29/19 | 180.00 | | PAYPAL *TECSERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-03 | JS - 6/5/19 | 155.00 | | PAYPAL *TECSERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-03 | JS - 6/5/19 | 60.00 | | PAYPAL *TECSERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-03 | JS - 6/5/19 | 155.00 | | PAYPAL *TECSERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-03 | JS - 6/5/19 | 60.00 | | PAYPAL *TECSERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.50-05 | JS - 5/29/19 | 30.43 | | NTTA CUST SVC ONLINE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.54-01 | JS - 6/18/19 | 475.00 | | VERBATIM SOLUTIONS |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-01 | JS - 6/5/19 | 48.75 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-01 | JS - 6/5/19 | 28.47 | | OFFICE DEPOT #2325 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-01 | JS 6/10/19 | 90.59 | | STAPLES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-11 | JS 5/21/19 | 69.98 | | ACADEMY SPORTS #139 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-11 | JS 6/10/19 | 66.95 | | AMZN MKTP US*MN60719R1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-13 | JS - 5/29/19 | 23.40 | | CENTEX UNIFORM SALES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.60-14 | JS - 6/18/19 | 1,413.57 | | CENTEX UNIFORM SALES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.63-02 | JS 5/21/19 | 6,071.07 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.63-02 | JS 5/21/19 | 916.34 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.63-02 | JS - 6/18/19 | 6,393.08 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.63-02 | JS - 6/18/19 | 919.44 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.64-03 | JS 6/10/19 | 266.37 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.65-03 | JS - 5/29/19 | 406.95 | | HACH COMPANY |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4041-511.66-04 | JS - 6/5/19 | 643.17 | | GRAINGER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4042-511.42-08 | JS - 6/18/19 | 2,999.67 | | SOUTHWEST INTERNATIONA |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4042-511.50-03 | JS 5/21/19 | 275.00 | | ACT*TWUA - NCT REGION |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4042-511.60-01 | JS - 6/5/19 | 16.25 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4042-511.63-02 | JS 5/21/19 | 152.72 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4042-511.63-02 | JS - 6/18/19 | 153.24 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 401-4042-511.64-03 | JS 6/10/19 | 93.15 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.40-04 | JS - 5/29/19 | 53.64 | | XEROX CORPORATION/RBO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.42-08 | JS 5/21/19 | 12.55 | | OREILLY AUTO PARTS #90 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.55-17 | JS - 5/29/19 | 6.90 | | UPS*000000XX9243179 |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|--------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.60-02 | JS 6/10/19 | 266.50 | | THE HOME DEPOT PRO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.60-03 | JS - 6/5/19 | 100.00 | | ALPHA & OMEGA PEST CON |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.63-05 | JS - 5/29/19 | 302.74 | | WCI*WASTCONECFTWORTH |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8012-521.63-06 | JS - 5/29/19 | 252.47 | | DTV*DIRECTV SERVICE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.41-02 | JS - 6/5/19 | 96.04 | | THE HOME DEPOT 8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.41-02 | JS - 6/5/19 | 77.77 | | BURLESON OUTDOOR POWER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.41-02 | JS - 6/18/19 | 102.63 | | THE HOME DEPOT #8438 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS 5/21/19 | 143.18 | | TEX*SHOPEZGO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS 5/21/19 | 459.70 | | AUSTIN TURF |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS 5/21/19 | 29.31 | | ZIMMERER KUBOTA & E |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS - 6/5/19 | 300.33 | | ZIMMERER KUBOTA & E |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS - 6/5/19 | 98.64 | | ZIMMERER KUBOTA & E |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS - 6/5/19 | 154.80 | | TEX*SHOPEZGO |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.42-08 | JS - 6/18/19 | 25.31 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.50-01 | JS - 6/18/19 | 76.94 | | TX DEPT AGRICULTURE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.60-11 | JS - 5/29/19 | 8.05 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.60-11 | JS - 6/5/19 | 203.60 | | TRACTOR-SUPPLY-CO #030 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8013-521.66-04 | JS - 6/5/19 | 95.30 | | LANDMARK EQUIPMENT, IN |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.60-02 | JS - 6/5/19 | 2.24 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.60-11 | JS 5/21/19 | 67.08 | | AMZN MKTP US*MN3PL4ZN1 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.60-11 | JS 5/21/19 | 31.94 | | AMZN MKTP US*MZ1PD8YV0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.60-22 | JS - 6/5/19 | 5.97 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS 5/21/19 | 42.56 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS - 5/29/19 | 38.27 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS - 6/5/19 | 199.12 | | DS SERVICES STANDARD C |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS - 6/5/19 | 29.00 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS - 6/5/19 | 17.75 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS 6/10/19 | 39.35 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 402-8015-521.90-06 | JS - 6/18/19 | 13.43 | | H-E-B #016 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 404-4013-441.63-02 | JS 5/21/19 | 152.72 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 404-4013-441.63-02 | JS - 6/18/19 | 153.24 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 404-4013-441.64-03 | JS 6/10/19 | 0.35 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 464-7373-516.79-98 | JS 6/10/19 | 616.00 | | ELLERBEE - WALCZAK INC |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------|-----------|-------|-------------------|------------------|--------------------|----------------|----------|--------|------------------------|
| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-541.50-03 | JS - 6/5/19 | 120.00 | | NAFA FLEET MANAGEMENT |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-542.42-10 | JS - 6/18/19 | 42.97 | | AMAZON.COM*M633T2L42 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-542.64-03 | JS 6/10/19 | 10.65 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.60-01 | JS - 6/5/19 | 32.50 | | WESTERN BRW PAPER |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.63-02 | JS 5/21/19 | 305.46 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.63-02 | JS - 6/18/19 | 306.48 | | UNITED COOP SERVICES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.63-05 | JS - 5/29/19 | 72.25 | | WC*WASTCONECFTWORTH |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 8.60 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 4.70 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 4.06 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 6.35 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 90.24 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 6.35 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 13.98 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 4.81 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 596.88 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 5/21/19 | 67.25 | | OREILLY AUTO PARTS #90 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 5/29/19 | 213.43 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/5/19 | 4.81 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/5/19 | 59.36 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/5/19 | 1,320.00 | | CERTIFIED LABORATORIES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/5/19 | 5.99 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/5/19 | 39.27 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/5/19 | 110.10 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 6/10/19 | 17.50 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 6/10/19 | 41.46 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 6/10/19 | 318.13 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS 6/10/19 | 26.34 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/18/19 | 10.00 | | TX.GOV*SERVICEFEE-DIR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.65-01 | JS - 6/18/19 | 312.91 | | ADVANCE BATTERY CO INC |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 501-4051-543.90-04 | JS - 6/18/19 | 875.50 | | SAND TRAP SERVICE CO. |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS 5/21/19 | 1,170.33 | | DMI* DELL HLTHCR/PTR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS 5/21/19 | 326.34 | | CDW GOVT #SFP9494 |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
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| 3151... | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS - 5/29/19 | 755.99 | | DMI* DELL HLTHCR/PTR |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS - 6/5/19 | 305.07 | | SOUTHERN COMPUTER WARE |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS - 6/5/19 | 27.99 | | OFFICE DEPOT #2325 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS - 6/5/19 | 79.90 | | AMZN MKTP US*MN9LK7VF0 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS 6/10/19 | 2,388.00 | | CDW GOVT #SLS1337 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS 6/10/19 | 2,996.81 | | CDW GOVT #SLJ0110 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-03 | JS - 6/18/19 | 270.20 | | CDW GOVT #SMZ2525 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.42-08 | JS - 5/29/19 | 2.76 | | OREILLY AUTO PARTS 580 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.53-02 | JS - 5/29/19 | 800.00 | | CHARTER COMM |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.60-01 | JS - 6/18/19 | 18.00 | | STAPLES |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.66-08 | JS - 5/29/19 | 334.38 | | CDW GOVT #SHW3516 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.66-08 | JS 6/10/19 | 334.38 | | CDW GOVT #SLV3000 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.66-08 | JS - 6/18/19 | 2,207.08 | | CDW GOVT #SMW0218 |
| | 6/27/2019 | 4196 | MASTERCARD **88** | | 504-1511-412.66-08 | JS - 6/18/19 | 284.25 | | CDW GOVT #SMZ8250 |
| 3151 | 6/27/2019 | | | | | Check Total | 201,329.67 | | |
| 3152 | 6/27/2019 | 2748 | PRE-PAID LEGAL SERVICES **88** | | 001-0000-202.04-12 | 20190607 | 210.40 | | PAYROLL SUMMARY |
| | 6/27/2019 | 2748 | PRE-PAID LEGAL SERVICES **88** | | 001-0000-202.04-12 | 20190621 | 210.40 | | PAYROLL SUMMARY |
| | 6/27/2019 | 2748 | PRE-PAID LEGAL SERVICES **88** | | 110-0000-202.04-12 | 20190607 | 7.98 | | PAYROLL SUMMARY |
| | 6/27/2019 | 2748 | PRE-PAID LEGAL SERVICES **88** | | 110-0000-202.04-12 | 20190621 | 7.98 | | PAYROLL SUMMARY |
| | 6/27/2019 | 2748 | PRE-PAID LEGAL SERVICES **88** | | 501-0000-202.04-12 | 20190607 | 9.48 | | PAYROLL SUMMARY |
| | 6/27/2019 | 2748 | PRE-PAID LEGAL SERVICES **88** | | 501-0000-202.04-12 | 20190621 | 9.48 | | PAYROLL SUMMARY |
| 3152 | 6/27/2019 | | | | | Check Total | 455.72 | | |
| 137216 | 6/27/2019 | 2499 | ABC FLAG MANUFACTURING CO | | 105-1021-564.55-20 | 55359 | 375.00 | 221106 | PURCHASE ORDERS |
| | 6/27/2019 | 2499 | ABC FLAG MANUFACTURING CO | | 105-1021-564.55-20 | 55407 | 225.00 | 221106 | PURCHASE ORDERS |
| 137216 | 6/27/2019 | | | | | Check Total | 600.00 | | |
| 137217 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | ALEX PHILIPS | 110-1014-415.80-17 | 060919AP | 156.75 | | IEDC CERTIFICATION EXAM |
| | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | ALEX PHILIPS | 110-1014-415.80-17 | 062119AP | 134.00 | | CATALYST LEADERSHIP CONF |
| 137217 | 6/27/2019 | | | | | Check Total | 290.75 | | |
| 137218 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | ALLEN, DONNA | 401-0000-275.30-00 | 000029521 | 59.21 | | FINAL BILL REFUND |

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| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|-------|-------------------------------------|------------------|--------------------|----------------|-----------------|--------|----------------------|
| 137218 | 6/27/2019 | | | | | | 59.21 | | Check Total |
| 137219 | 6/27/2019 | 27 | AQUA-REC INC | | 116-6017-453.65-03 | 35839 | 3,266.25 | 221057 | PURCHASE ORDERS |
| 137219 | 6/27/2019 | | | | | | 3,266.25 | | Check Total |
| 137220 | 6/27/2019 | 4557 | ARAMARK UNIFORM & CAREER APPAREL | | 402-8015-521.55-13 | 1158098433 | 56.58 | 221027 | PURCHASE ORDERS |
| 137220 | 6/27/2019 | | | | | | 56.58 | | Check Total |
| 137221 | 6/27/2019 | 4075 | AT&T | | 001-1099-419.63-01 | 155 0 06/19 | 1,480.47 | | LINES JUNE |
| | 6/27/2019 | 4075 | AT&T | | 105-1021-564.63-01 | 155 0 06/19 | 25.00 | | LINES JUNE |
| | 6/27/2019 | 4075 | AT&T | | 401-1041-512.63-01 | 155 0 06/19 | 1,200.00 | | LINES JUNE |
| | 6/27/2019 | 4075 | AT&T | | 402-8012-521.63-01 | 155 0 06/19 | 208.00 | | LINES JUNE |
| | 6/27/2019 | 4075 | AT&T | | 501-4051-543.63-01 | 155 0 06/19 | 5.00 | | LINES JUNE |
| 137221 | 6/27/2019 | | | | | | 2,918.47 | | Check Total |
| 137222 | 6/27/2019 | 2502 | BEN E KEITH FOODS - #2502 | | 402-8015-521.90-06 | 18769385 | 937.59 | 221164 | PURCHASE ORDERS |
| 137222 | 6/27/2019 | | | | | | 937.59 | | Check Total |
| 137223 | 6/27/2019 | 5121 | BLUE WATER POOLS L.L.C | | 001-6013-453.41-17 | 106066 | 165.00 | 220976 | PURCHASE ORDERS |
| 137223 | 6/27/2019 | | | | | | 165.00 | | Check Total |
| 137224 | 6/27/2019 | 6828 | BOBCAT ELECTRICAL & INSTRUMENTATION | | 466-7375-516.79-98 | 90634 | 3,000.00 | 221706 | ENGINEERING SERVICES |
| 137224 | 6/27/2019 | | | | | | 3,000.00 | | Check Total |
| 137225 | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5650920 | 13.34 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5650942 | 5.34 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5652222 | 549.44 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5653397 | 236.16 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5654156 | 45.15 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5654303 | 602.04 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5654305 | 33.46 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5655965 | 368.82 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5657010 | 13.94 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 001-1611-451.69-01 | B5658473 | 30.34 | 221155 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 104-0000-228.01-73 | B5652223 | 233.51 | | SPEC REV LIBRARY |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|--------------------------------|-------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 137225... | 6/27/2019 | 1744 | BRODART CO | | 104-0000-381.01-73 | B5652223 | -233.51 | | SPEC REV LIBRARY |
| | 6/27/2019 | 1744 | BRODART CO | | 104-0000-564.69-01 | B5652223 | 155.90 | 221256 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 104-0000-564.69-01 | B5653398 | 16.20 | 221256 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 104-0000-564.69-01 | B5654304 | 45.75 | 221256 | PURCHASE ORDERS |
| | 6/27/2019 | 1744 | BRODART CO | | 104-0000-564.69-01 | B5655966 | 15.66 | 221256 | PURCHASE ORDERS |
| 137225 | 6/27/2019 | | | | | Check Total | 2,131.54 | | |
| 137226 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | BROOKS, THOMAS M. | 401-0000-275.30-00 | 000074737 | 18.85 | | FINAL BILL REFUND |
| 137226 | 6/27/2019 | | | | | Check Total | 18.85 | | |
| 137227 | 6/27/2019 | 657 | BURLESON INSTANT PRINTING | | 001-2013-413.54-06 | BIP062119 | 44.00 | 221178 | PURCHASE ORDERS |
| 137227 | 6/27/2019 | | | | | Check Total | 44.00 | | |
| 137228 | 6/27/2019 | 84 | BURLESON SMALL ANIMAL HOSPITAL | | 001-4514-323.10-00 | BSA061519 | 1,720.00 | | VARIOUS SPAY/RABIES REIMB |
| 137228 | 6/27/2019 | | | | | Check Total | 1,720.00 | | |
| 137229 | 6/27/2019 | 2325 | BWI-DALLAS/FORT WORTH | | 402-8013-521.65-03 | 14920529 | 1,962.64 | 221163 | PURCHASE ORDERS |
| | 6/27/2019 | 2325 | BWI-DALLAS/FORT WORTH | | 402-8013-521.65-03 | 14981590 | 5,133.32 | 221163 | PURCHASE ORDERS |
| 137229 | 6/27/2019 | | | | | Check Total | 7,095.96 | | |
| 137230 | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Crystal Cobb | 116-0000-201.08-03 | 000000707000 | 50.00 | | BRICK REFUND |
| 137230 | 6/27/2019 | | | | | Check Total | 50.00 | | |
| 137231 | 6/27/2019 | 1387 | CALEA INC | | 001-3011-421.32-06 | 31036 | 4,620.00 | F56160 | ANNUAL FEE |
| 137231 | 6/27/2019 | | | | | Check Total | 4,620.00 | | |
| 137232 | 6/27/2019 | 6632 | CAMPBELL, ROBERT JOSEPH | | 116-6017-453.55-08 | 06252019ROCA | 409.10 | | Tae Kwon Do June 2019 |
| 137232 | 6/27/2019 | | | | | Check Total | 409.10 | | |
| 137233 | 6/27/2019 | 6786 | CANO, RIEANHA | | 116-6017-453.55-08 | 06252019RICA | 132.25 | | Youth programming / prep |
| 137233 | 6/27/2019 | | | | | Check Total | 132.25 | | |
| 137234 | 6/27/2019 | 728 | CANTWELL EQUIPMENT CO | | 502-8211-559.74-39 | 11657 | 17,775.00 | 221652 | PURCHASE ORDERS |
| 137234 | 6/27/2019 | | | | | Check Total | 17,775.00 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|-----------------------------------|-----------------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 137235 | 6/27/2019 | 229 | CENGAGE LEARNING, INC | | 001-1611-451.69-01 | 67224323 | 140.95 | 221015 | PURCHASE ORDERS |
| 137235 | 6/27/2019 | | | | | Check Total | 140.95 | | |
| 137236 | 6/27/2019 | 2503 | CHARTER COMMUNICATIONS | | 001-1099-419.53-02 | 0147750 06/19 | 74.99 | | ACCESS CHISENHALL FIELDS |
| 137236 | 6/27/2019 | | | | | Check Total | 74.99 | | |
| 137237 | 6/27/2019 | 2503 | CHARTER COMMUNICATIONS | | 001-3011-421.53-02 | 0215110 06/19 | 149.52 | 220986 | PURCHASE ORDERS |
| 137237 | 6/27/2019 | | | | | Check Total | 149.52 | | |
| 137238 | 6/27/2019 | 2503 | CHARTER COMMUNICATIONS | | 001-1099-419.53-02 | 0075738 06/19 | 37.50 | | CITY HALL ACCESS FEES |
| 137238 | 6/27/2019 | | | | | Check Total | 37.50 | | |
| 137239 | 6/27/2019 | 2503 | CHARTER COMMUNICATIONS | | 001-1099-419.53-02 | 0281575 06/19 | 71.50 | | CITY HALL ACCESS FEES |
| 137239 | 6/27/2019 | | | | | Check Total | 71.50 | | |
| 137240 | 6/27/2019 | 6856 | CIRCLE H FENCING | | 001-4016-435.41-01 | 04 | 5,286.25 | 221713 | PURCHASE ORDERS |
| 137240 | 6/27/2019 | | | | | Check Total | 5,286.25 | | |
| 137241 | 6/27/2019 | 113 | CITY OF BEDFORD | | 001-0000-229.02-00 | 0112477-1 | 1,149.00 | | CASH ESCROW |
| 137241 | 6/27/2019 | | | | | Check Total | 1,149.00 | | |
| 137242 | 6/27/2019 | 134 | COLES PORTABLE SANITATION | | 001-6013-453.55-08 | 63989 | 90.00 | 220972 | PURCHASE ORDERS |
| | 6/27/2019 | 134 | COLES PORTABLE SANITATION | | 116-6018-453.55-08 | 63988 | 180.00 | 220959 | PURCHASE ORDERS |
| 137242 | 6/27/2019 | | | | | Check Total | 270.00 | | |
| 137243 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | COLLIN GREGORY | 001-1017-412.50-03 | 060719CG | 64.77 | | TX ASSOC MUNI INFO CONF |
| 137243 | 6/27/2019 | | | | | Check Total | 64.77 | | |
| 137244 | 6/27/2019 | 1416 | COMPTROLLER OF PUBLIC ACCOUNTS | | 001-0000-201.03-02 | 549962 | 2,045.65 | | REMIT UNCLAIMED PROPERTY- |
| 137244 | 6/27/2019 | | | | | Check Total | 2,045.65 | | |
| 137245 | 6/27/2019 | 1566 | CONSOLIDATED TRAFFIC CONTROLS INC | | 344-7399-439.72-98 | 46584 | 1,764.00 | 221562 | ENGINEERING SERVICES |
| 137245 | 6/27/2019 | | | | | Check Total | 1,764.00 | | |
| 137246 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | CORNERSTONE LANDSCAPING LLC | 401-0000-275.30-00 | 000075259 | 1,723.14 | | FINAL BILL REFUND |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|------------------------------------|------------------------|--------------------|----------------|-----------------|--------|---------------------------|
| 137246 | 6/27/2019 | | | | | | 1,723.14 | | Check Total |
| 137247 | 6/27/2019 | 5076 | DEPARTMENT OF INFORMATION RESOURCE | | 001-1099-419.63-01 | 19050641N | 350.49 | | T1 CHARGES MAY |
| 137247 | 6/27/2019 | | | | | | 350.49 | | Check Total |
| 137248 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | DREW PENNYWELL | 110-1014-415.80-17 | 062119DP | 134.00 | | CATALYST LEADERSHIP CONF |
| 137248 | 6/27/2019 | | | | | | 134.00 | | Check Total |
| 137249 | 6/27/2019 | 195 | FEDERAL EXPRESS CORP | | 001-2013-413.60-07 | 6-589-12328 | 55.81 | | FED EX JUNE CHARGES |
| 137249 | 6/27/2019 | | | | | | 55.81 | | Check Total |
| 137250 | 6/27/2019 | 6183 | FEDEX OFFICE AND PRINT SERVICE INC | | 001-1099-419.60-24 | 2525 | 16.91 | | COIL BINDS |
| | 6/27/2019 | 6183 | FEDEX OFFICE AND PRINT SERVICE INC | | 401-1041-512.60-24 | 2525 | 2.99 | | COIL BINDS |
| 137250 | 6/27/2019 | | | | | | 19.90 | | Check Total |
| 137251 | 6/27/2019 | 906 | FERGUSON ENTERPRISES INC | | 401-4041-511.41-10 | 1036281 | 2,700.00 | 221586 | PURCHASE ORDERS |
| 137251 | 6/27/2019 | | | | | | 2,700.00 | | Check Total |
| 137252 | 6/27/2019 | 6812 | FOWLER, JOHN R | | 104-0000-228.01-16 | JF061819 | 495.00 | | PURCHASE ORDERS |
| | 6/27/2019 | 6812 | FOWLER, JOHN R | | 104-0000-381.01-16 | JF061819 | -495.00 | | PURCHASE ORDERS |
| | 6/27/2019 | 6812 | FOWLER, JOHN R | | 104-0000-564.80-13 | JF061819 | 495.00 | 221711 | PURCHASE ORDERS |
| 137252 | 6/27/2019 | | | | | | 495.00 | | Check Total |
| 137253 | 6/27/2019 | 220 | FREESE & NICHOLS INC | | 001-5011-417.32-05 | 1297064 | 1,792.99 | 219056 | PURCHASE ORDERS |
| 137253 | 6/27/2019 | | | | | | 1,792.99 | | Check Total |
| 137254 | 6/27/2019 | 6758 | GALLOWAY, MICHAEL B. | | 116-6017-453.55-08 | 06252019MIGA | 225.00 | | Spin, Cardio Mix, Pilates |
| 137254 | 6/27/2019 | | | | | | 225.00 | | Check Total |
| 137255 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | GILCO CONTRACTING, INC | 401-0000-275.30-00 | 000015655 | 1,599.57 | | FINAL BILL REFUND |
| 137255 | 6/27/2019 | | | | | | 1,599.57 | | Check Total |
| 137256 | 6/27/2019 | 257 | GRANT-TATUM, PAM | | 116-6017-453.55-08 | 06252019PATA | 594.98 | | Tap and Ballet June 2019 |
| 137256 | 6/27/2019 | | | | | | 594.98 | | Check Total |
| 137257 | 6/27/2019 | 5032 | HOOT'S LAWN CARE, LLC | | 001-5013-436.43-03 | 18620 | 350.00 | 221104 | PURCHASE ORDER |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|----------------------------------|------------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 137257... | 6/27/2019 | 5032 | HOOT'S LAWN CARE, LLC | | 001-5013-436.43-03 | 18621 | 125.00 | 221104 | PURCHASE ORDER |
| | 6/27/2019 | 5032 | HOOT'S LAWN CARE, LLC | | 001-5013-436.43-03 | 18623 | 125.00 | 221104 | PURCHASE ORDER |
| | 6/27/2019 | 5032 | HOOT'S LAWN CARE, LLC | | 001-5013-436.43-03 | 18624 | 125.00 | 221104 | PURCHASE ORDER |
| | 6/27/2019 | 5032 | HOOT'S LAWN CARE, LLC | | 001-5013-436.43-03 | 18625 | 125.00 | 221104 | PURCHASE ORDER |
| 137257 | 6/27/2019 | | | | | Check Total | 850.00 | | |
| 137258 | 6/27/2019 | 6665 | HUNTER, ANDREA MICHELLE | | 001-1415-416.31-02 | 062519 | 1,012.50 | F56170 | ASSOC JUDGE HUNTER PAYCHE |
| 137258 | 6/27/2019 | | | | | Check Total | 1,012.50 | | |
| 137259 | 6/27/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 001-4016-435.41-01 | 2363060619 | 785.00 | 221715 | PURCHASE ORDER |
| | 6/27/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 001-4016-435.41-01 | 2366060619 | 800.00 | 221715 | PURCHASE ORDER |
| | 6/27/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 001-4016-435.41-01 | 2361060519 | 200.00 | 221715 | PURCHASE ORDER |
| | 6/27/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 001-4016-435.41-01 | 2362060519 | 200.00 | 221715 | PURCHASE ORDER |
| | 6/27/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 001-4016-435.41-01 | 2364060519 | 200.00 | 221715 | PURCHASE ORDER |
| | 6/27/2019 | 2480 | IDEAL FIRE & SECURITY, LLC | | 001-4016-435.41-01 | 2365060519 | 200.00 | 221715 | PURCHASE ORDER |
| 137259 | 6/27/2019 | | | | | Check Total | 2,385.00 | | |
| 137260 | 6/27/2019 | 6321 | JASCO CONSTRUCTION LLC | | 001-4017-432.41-03 | 21558 | 4,820.00 | 221285 | BLDG CONSTRUC. SERVICES- |
| 137260 | 6/27/2019 | | | | | Check Total | 4,820.00 | | |
| 137261 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | JESSE TATE | 001-4515-434.50-08 | 062019JT | 175.74 | | KEEP TX BEAUTIFUL CONF |
| 137261 | 6/27/2019 | | | | | Check Total | 175.74 | | |
| 137262 | 6/27/2019 | 1955 | JOHNSON COUNTY CLERK - RECORDING | | 001-5013-436.80-03 | 062519 | 30.00 | F56161 | 1704 TAYLOR BRIDGE - TIM |
| 137262 | 6/27/2019 | | | | | Check Total | 30.00 | | |
| 137263 | 6/27/2019 | 308 | JOHNSON COUNTY UMPIRES ASSOC | | 116-6017-453.55-08 | 06242019JCU | 629.00 | | Adult league 6/17 - 6/21/ |
| 137263 | 6/27/2019 | | | | | Check Total | 629.00 | | |
| 137264 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | JONES, ASHLEE & AUSTIN | 401-0000-275.30-00 | 000073195 | 63.82 | | FINAL BILL REFUND |
| 137264 | 6/27/2019 | | | | | Check Total | 63.82 | | |
| 137265 | 6/27/2019 | 5354 | KFWR KTFW KRWF KRVA | | 104-0000-228.01-14 | 26894-1 | 1,000.00 | | KFWR KTFW KRWF KRVA |
| | 6/27/2019 | 5354 | KFWR KTFW KRWF KRVA | | 104-0000-381.01-14 | 26894-1 | -1,000.00 | | KFWR KTFW KRWF KRVA |
| | 6/27/2019 | 5354 | KFWR KTFW KRWF KRVA | | 104-0000-564.80-13 | 26894-1 | 1,000.00 | 221717 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|----------------------------------|---------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 137265 | 6/27/2019 | | | | | Check Total | 1,000.00 | | |
| 137266 | 6/27/2019 | 3693 | KIMLEY-HORN AND ASSOCIATES INC | | 347-7393-439.32-02 | 061166053-0519 | 8,057.50 | 220605 | ENGINEERING SERVICES |
| 137266 | 6/27/2019 | | | | | Check Total | 8,057.50 | | |
| 137267 | 6/27/2019 | 6715 | KISER, TARA | | 116-6017-453.55-08 | 06252019TAKI | 51.90 | | Full Body Fit 5/28, 5/30, |
| 137267 | 6/27/2019 | | | | | Check Total | 51.90 | | |
| 137268 | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Lisa Duello | 116-0000-201.08-03 | 000000707021 | 75.00 | | BRICK REFUND |
| 137268 | 6/27/2019 | | | | | Check Total | 75.00 | | |
| 137269 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | LE, HUNG | 401-0000-275.30-00 | 000071913 | 56.77 | | FINAL BILL REFUND |
| 137269 | 6/27/2019 | | | | | Check Total | 56.77 | | |
| 137270 | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Michelle Barkley | 116-0000-201.08-03 | 000000706994 | 50.00 | | BRICK REFUND |
| 137270 | 6/27/2019 | | | | | Check Total | 50.00 | | |
| 137271 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | MANDY CLARK | 001-5010-417.50-03 | 061419MC | 298.55 | | CONGRESS FOR NEW URBANISM |
| 137271 | 6/27/2019 | | | | | Check Total | 298.55 | | |
| 137272 | 6/27/2019 | 5251 | MANSFIELD OIL COMPANY | | 501-0000-141.01-00 | 491887 | 8,515.84 | | FUEL,OIL,GREASE, & LUBES |
| | 6/27/2019 | 5251 | MANSFIELD OIL COMPANY | | 501-0000-141.01-00 | 491888 | 7,894.65 | | FUEL,OIL,GREASE, & LUBES |
| 137272 | 6/27/2019 | | | | | Check Total | 16,410.49 | | |
| 137273 | 6/27/2019 | 5633 | MEMBERS BUILDING MAINTENANCE LLC | | 116-6017-453.43-01 | TD1904BREC | 3,135.22 | 221332 | PURCHASE ORDERS |
| 137273 | 6/27/2019 | | | | | Check Total | 3,135.22 | | |
| 137274 | 6/27/2019 | 6067 | MEYERS, KARLEE | | 116-6017-453.55-08 | 06252019KAME | 786.50 | | PT Ratino, Williams, Stub |
| | 6/27/2019 | 6067 | MEYERS, KARLEE | | 116-6017-453.55-08 | 06262019KAME | 289.00 | | Ab blast, Boot camp |
| 137274 | 6/27/2019 | | | | | Check Total | 1,075.50 | | |
| 137275 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | MICHELLE MCCULLOUGH | 001-5010-417.50-03 | 061419MM | 261.00 | | CONGRESS FOR NEW URBANISM |
| 137275 | 6/27/2019 | | | | | Check Total | 261.00 | | |
| 137276 | 6/27/2019 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 97486958 | 77.95 | 221016 | PURCHASE ORDERS |
| | 6/27/2019 | 2189 | MIDWEST TAPE | | 001-1611-451.69-03 | 97536412 | 47.99 | 221016 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|-------------------------------|-----------------------------|--------------------|--------------------|------------------|--------|---------------------------|
| 137276 | 6/27/2019 | | | | | Check Total | 125.94 | | |
| 137277 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | MITCHELL CARPENTER | 001-4515-434.50-08 | 062019MC | 226.20 | | KEEP TX BEAUTIFUL CONF |
| 137277 | 6/27/2019 | | | | | Check Total | 226.20 | | |
| 137278 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | MOORE, RUSTY ALLAN & DARA J | 401-0000-275.30-00 | 000069263 | 93.61 | | FINAL BILL REFUND |
| 137278 | 6/27/2019 | | | | | Check Total | 93.61 | | |
| 137279 | 6/27/2019 | 6806 | MUNICIPAL INC | | 150-0000-417.32-08 | 062019-272 | 1,439.70 | 221484 | PURCHASE ORDERS |
| 137279 | 6/27/2019 | | | | | Check Total | 1,439.70 | | |
| 137280 | 6/27/2019 | 4102 | NEWSOME CONSTRUCTION INC | | 357-7384-429.71-01 | 824 | 48,070.00 | 221572 | PW CONSTRUCTION & RELATED |
| 137280 | 6/27/2019 | | | | | Check Total | 48,070.00 | | |
| 137281 | 6/27/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 327971503001 | 8.98 | 221636 | PURCHASE ORDERS |
| | 6/27/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 328645031001 | 41.56 | 221636 | PURCHASE ORDERS |
| | 6/27/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 329659260001 | 275.63 | 221636 | PURCHASE ORDERS |
| | 6/27/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 324781666001 | 129.37 | 221716 | PURCHASE ORDERS |
| | 6/27/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 321719231001 | 15.01 | 221636 | PURCHASE ORDERS |
| | 6/27/2019 | 368 | OFFICE DEPOT | | 001-3011-421.60-01 | 321719231001 | 46.60 | 221716 | PURCHASE ORDERS |
| 137281 | 6/27/2019 | | | | | Check Total | 517.15 | | |
| 137282 | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Paul Lee | 116-0000-201.08-03 | 00000707014 | 54.00 | | BRICK REFUND |
| 137282 | 6/27/2019 | | | | | Check Total | 54.00 | | |
| 137283 | 6/27/2019 | 6104 | PACE ANALYTICAL SERVICES INC | | 401-4042-511.55-07 | 197588099 | 166.50 | 221130 | PURCHASE ORDER |
| | 6/27/2019 | 6104 | PACE ANALYTICAL SERVICES INC | | 401-4042-511.55-07 | 197588222 | 150.00 | 221130 | PURCHASE ORDER |
| 137283 | 6/27/2019 | | | | | Check Total | 316.50 | | |
| 137284 | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-228.01-14 | 2208 | 900.00 | | PEAK AUDIO 2208, 2205, |
| | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-228.01-14 | 2205 | 300.00 | | PURCHASE ORDERS |
| | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-381.01-14 | 2208 | -900.00 | | PEAK AUDIO 2208, 2205, |
| | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-381.01-14 | 2205 | -300.00 | | PURCHASE ORDERS |
| | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-564.80-13 | 2208 | 300.00 | 221203 | PURCHASE ORDERS |
| | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-564.80-13 | 2210 | 300.00 | 221203 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|---------------------------|------------------|--------------------|--------------------|-----------------|--------|---------------------------|
| 137284... | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-564.80-13 | 2246 | 300.00 | 221203 | PURCHASE ORDERS |
| | 6/27/2019 | 4983 | PEAK AUDIO | | 104-0000-564.80-13 | 2205 | 300.00 | 221203 | PURCHASE ORDERS |
| 137284 | 6/27/2019 | | | | | Check Total | 1,200.00 | | |
| 137285 | 6/27/2019 | 2986 | PEPSI BEVERAGES COMPANY | | 402-8015-521.90-06 | 28832804 | 246.13 | 221041 | PURCHASE ORDERS |
| 137285 | 6/27/2019 | | | | | Check Total | 246.13 | | |
| 137286 | 6/27/2019 | 2514 | PING | | 402-8012-521.90-05 | 14779856 | 540.90 | 221212 | PURCHASE ORDERS |
| 137286 | 6/27/2019 | | | | | Check Total | 540.90 | | |
| 137287 | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | BRICK REFUND |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 36.00 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 36.00 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Ruth Ann Adell | 116-0000-201.08-03 | 000000707061 | 22.50 | | |
| 137287 | 6/27/2019 | | | | | Check Total | 252.00 | | |
| 137288 | 6/27/2019 | 6308 | REAMS, JESSICA VALLEY | | 116-6017-453.55-08 | 06252019JERE | 211.25 | | PT Talbott, Navarro, Terr |
| | 6/27/2019 | 6308 | REAMS, JESSICA VALLEY | | 116-6017-453.55-08 | 06262019JERE | 765.00 | | Spin, Boot Camp, Joy of Y |
| 137288 | 6/27/2019 | | | | | Check Total | 976.25 | | |
| 137289 | 6/27/2019 | 1875 | REPUBLIC SERVICES #794 | | 001-6013-453.55-08 | 0794-013525479 | 319.00 | 220974 | PURCHASE ORDERS |
| 137289 | 6/27/2019 | | | | | Check Total | 319.00 | | |
| 137290 | 6/27/2019 | 1875 | REPUBLIC SERVICES #794 | | 116-6018-453.55-08 | 0794-013525489 | 319.00 | 220973 | PURCHASE ORDERS |
| 137290 | 6/27/2019 | | | | | Check Total | 319.00 | | |
| 137291 | 6/27/2019 | 3992 | REVIS, JOANNA | | 116-6017-453.55-08 | 06252019JORE | 195.00 | | PT Shannon B. , Nick/Deni |
| | 6/27/2019 | 3992 | REVIS, JOANNA | | 116-6017-453.55-08 | 06262019JORE | 550.00 | | Body works, spin, yoga pi |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|------------------------------|------------------|--------------------|--------------------|---------------|--------|---------------------------|
| 137291 | 6/27/2019 | | | | | Check Total | 745.00 | | |
| 137292 | 6/27/2019 | 108 | CITY OF | RIVER OAKS | 001-0000-229.02-00 | 142234-01 | 523.00 | | CASH ESCROW |
| 137292 | 6/27/2019 | | | | | Check Total | 523.00 | | |
| 137293 | 6/27/2019 | 6126 | ROBERTSON, SHANE MATTHEW | | 116-6017-453.55-08 | 06252019SHRO | 568.75 | | PT Beurden, Arias, Billin |
| 137293 | 6/27/2019 | | | | | Check Total | 568.75 | | |
| 137294 | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | Shelby Welch | 103-0000-228.01-18 | 44224 | 152.00 | | VET REIMBURSEMENT |
| | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | Shelby Welch | 103-0000-381.01-18 | 44224 | -152.00 | | VET REIMBURSEMENT |
| | 6/27/2019 | 9999998 | MISC VENDOR - EMPLOYEE REIMB | Shelby Welch | 103-0000-563.60-06 | 44224 | 152.00 | F56173 | VET REIMBUESEMENT |
| 137294 | 6/27/2019 | | | | | Check Total | 152.00 | | |
| 137295 | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Splash Kingdom | 116-0000-201.08-03 | 000000707002 | 50.00 | | BRICK REFUND |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Splash Kingdom | 116-0000-201.08-03 | 000000707002 | 50.00 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Splash Kingdom | 116-0000-201.08-03 | 000000707002 | 50.00 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Splash Kingdom | 116-0000-201.08-03 | 000000707002 | 50.00 | | |
| | 6/27/2019 | 9999995 | MISC VENDOR - PARKS & REC | Splash Kingdom | 116-0000-201.08-03 | 000000707002 | 50.00 | | |
| 137295 | 6/27/2019 | | | | | Check Total | 250.00 | | |
| 137296 | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 001-6015-459.60-15 | 2709 | 108.86 | 221064 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 001-6015-459.60-15 | 4484 | 218.01 | 221064 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 001-6015-459.60-15 | 0645 | 58.42 | 221064 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 401-4041-511.60-11 | 9490 | 36.20 | 221089 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8012-521.66-04 | 8688 | 159.96 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.60-01 | 9639 | 87.52 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.60-02 | 8688 | 17.96 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.60-02 | 0977 | 6.84 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.60-02 | 8061 | 12.98 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.60-02 | 2723 | 38.14 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 0918 | 306.15 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 6118 | 86.36 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 6592 | 68.11 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 8688 | 142.22 | 221045 | PURCHASE ORDERS |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|---------|-------------------------------|-------------------|--------------------|--------------------|-----------------|--------|------------------------|
| 137296... | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 4575 | 304.12 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 9639 | 18.44 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 6441 | 252.23 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 0977 | 202.31 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 8061 | 260.28 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 2723 | 156.83 | 221045 | PURCHASE ORDERS |
| | 6/27/2019 | 3349 | SAM'S CLUB DIRECT | | 402-8015-521.90-06 | 7850 | 30.86 | 221045 | PURCHASE ORDERS |
| 137296 | 6/27/2019 | | | | | Check Total | 2,572.80 | | |
| 137297 | 6/27/2019 | 6732 | SMITH, KIMBERLY DAWN | | 116-6017-453.55-08 | 06252019KISM | 120.00 | | Yoga 5/4, 6/3-6/24/19 |
| 137297 | 6/27/2019 | | | | | Check Total | 120.00 | | |
| 137298 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | STANLEY, JONATHAN | 401-0000-275.30-00 | 000043907 | 127.62 | | FINAL BILL REFUND |
| 137298 | 6/27/2019 | | | | | Check Total | 127.62 | | |
| 137299 | 6/27/2019 | 5922 | STONEHAM, CARA TAREILO | | 116-6017-453.55-08 | 06252019CAST | 120.00 | | Pure Yoga, Joy of Yoga |
| 137299 | 6/27/2019 | | | | | Check Total | 120.00 | | |
| 137300 | 6/27/2019 | 6517 | SUPERION, LLC | | 401-2041-512.55-02 | 241274 | 352.06 | 221121 | PURCHASE ORDER |
| 137300 | 6/27/2019 | | | | | Check Total | 352.06 | | |
| 137301 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | TAH HOLDINGS LP | 401-0000-275.30-00 | 000065039 | 33.73 | | REFUND-429 IRENE |
| 137301 | 6/27/2019 | | | | | Check Total | 33.73 | | |
| 137302 | 6/27/2019 | 2323 | TARRANT COUNTY MEDICAL | | 001-3011-421.55-08 | 55375 | 105.00 | 220965 | PURCHASE ORDERS |
| | 6/27/2019 | 2323 | TARRANT COUNTY MEDICAL | | 001-3011-421.55-08 | 15375 | 105.00 | 221709 | PURCHASE ORDERS |
| | 6/27/2019 | 2323 | TARRANT COUNTY MEDICAL | | 001-3011-421.55-08 | 55370 | 1,005.00 | 221709 | PURCHASE ORDERS |
| 137302 | 6/27/2019 | | | | | Check Total | 1,215.00 | | |
| 137303 | 6/27/2019 | 6483 | TBG PARTNERS | | 352-5020-417.32-08 | 66526 | 878.63 | 220594 | CONSULTING SERVICES |
| 137303 | 6/27/2019 | | | | | Check Total | 878.63 | | |
| 137304 | 6/27/2019 | 9999993 | MISC VENDOR - UTILITY BILLING | TEXAS RES COM LLC | 401-0000-275.30-00 | 000061127 | 8.30 | | REFUND-129 N DOBSON |
| 137304 | 6/27/2019 | | | | | Check Total | 8.30 | | |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|-------|--------------------------------|------------------|--------------------|----------------|-----------------|--------|---------------------------|
| 137305 | 6/27/2019 | 26 | TEXASBIT | | 001-4017-432.41-03 | 200780647 | 1,388.00 | 221286 | ROAD/HWY MATERIALS ASPHLT |
| | 6/27/2019 | 26 | TEXASBIT | | 001-4017-432.41-03 | 200780990 | 1,920.50 | 221286 | ROAD/HWY MATERIALS ASPHLT |
| 137305 | 6/27/2019 | | | | | | 3,308.50 | | Check Total |
| 137306 | 6/27/2019 | 3646 | TMCEC | | 001-1016-416.50-03 | MR-AUG 2019 | 150.00 | F56162 | DALLAS, AUG 16 2019 |
| 137306 | 6/27/2019 | | | | | | 150.00 | | Check Total |
| 137307 | 6/27/2019 | 340 | UNITED WAY | | 001-0000-202.04-03 | 20190607 | 29.86 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 001-0000-202.04-03 | 20190621 | 29.86 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 116-0000-202.04-03 | 20190607 | 6.00 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 116-0000-202.04-03 | 20190621 | 6.00 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 401-0000-202.04-03 | 20190607 | 15.00 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 401-0000-202.04-03 | 20190621 | 15.00 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 402-0000-202.04-03 | 20190607 | 5.00 | | PAYROLL SUMMARY |
| | 6/27/2019 | 340 | UNITED WAY | | 402-0000-202.04-03 | 20190621 | 5.00 | | PAYROLL SUMMARY |
| 137307 | 6/27/2019 | | | | | | 111.72 | | Check Total |
| 137308 | 6/27/2019 | 5314 | VAN DEN BERGH, ANGELA | | 116-6017-453.55-08 | 06252019ANVA | 167.00 | | Yoga for everybody |
| 137308 | 6/27/2019 | | | | | | 167.00 | | Check Total |
| 137309 | 6/27/2019 | 552 | VULCAN SIGNS | | 001-4019-432.60-12 | 341899 | 1,014.00 | 221686 | SIGNS, SIGN MATERIAL |
| 137309 | 6/27/2019 | | | | | | 1,014.00 | | Check Total |
| 137310 | 6/27/2019 | 6787 | WALKER S. DANIEL | | 116-6017-453.55-08 | 06252019DAWA | 132.25 | | Youth programming / prep |
| 137310 | 6/27/2019 | | | | | | 132.25 | | Check Total |
| 137311 | 6/27/2019 | 6702 | WALSH, AMANDA MICHELLE | | 116-6017-453.55-08 | 06252019AMWA | 156.00 | | PT Truitt, Lamon, Espinoz |
| | 6/27/2019 | 6702 | WALSH, AMANDA MICHELLE | | 116-6017-453.55-08 | 06262019AMWA | 127.50 | | Ab blast, boot camp, |
| 137311 | 6/27/2019 | | | | | | 283.50 | | Check Total |
| 137312 | 6/27/2019 | 3053 | WESTERN-BRW | | 001-1611-451.60-01 | 20036087801 | 70.00 | 221010 | PURCHASE ORDERS |
| 137312 | 6/27/2019 | | | | | | 70.00 | | Check Total |
| 137313 | 6/27/2019 | 6346 | YAZEL PEEBLES & ASSOCIATES LLC | | 001-5511-437.32-02 | 2942 | 6,175.00 | 221720 | PW CONSTRUCTION & RELATED |

City of Burleson Check Register

| Check # | Ck Date | Ven # | Vendor Name | Misc Vendor Name | Account Number | Invoice Number | Amount | P.O. # | Description |
|---------------|------------------|-------|----------------------|------------------|--------------------|--------------------|-------------------|--------|---------------------------|
| 137313 | 6/27/2019 | | | | | | 6,175.00 | | |
| | | | | | | Check Total | | | |
| 137314 | 6/27/2019 | 6855 | YOUNG, JOSEPH CARTER | | 116-6017-453.55-08 | 06252019JOYO | 180.00 | | Commit to fit June 2019 |
| 137314 | 6/27/2019 | | | | | | 180.00 | | |
| | | | | | | Check Total | | | |
| 137315 | 6/27/2019 | 6051 | ZAPATA, MONICA | | 116-6017-453.55-08 | 06252019MOZA | 486.00 | | Turbo Kick, PIYO, P90X, F |
| 137315 | 6/27/2019 | | | | | | 486.00 | | |
| | | | | | | Check Total | | | |
| | | | | | | Grand Total | 388,929.93 | | |