

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3183	7/25/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 05/19	375,227.48		WHOLESALE WATER SERV MAY
<b>3183</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>375,227.48</b>		
3184	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-13	CCQTR3 2019	4,954.07		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-17	CCQTR3 2019	19,992.32		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-18	CCQTR3 2019	45,899.28		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-19	CCQTR3 2019	4,583.29		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-20	CCQTR3 2019	6,875.10		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-21	CCQTR3 2019	2,291.61		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR3 2019	-6,971.79		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-22	CCQTR3 2019	72.49		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		102-0000-228.01-61	CCQTR3 2019	-495.41		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR3 2019	-1,981.63		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-24	CCQTR3 2019	2,293.68		MUNI COURT TAXES QTR 3
	7/25/2019	486	EFT-STATE COMPTROLLER**88**		102-0000-228.07-05	CCQTR3 2019	-1,146.84		MUNI COURT TAXES QTR 3
<b>3184</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>76,366.17</b>		
3185	7/25/2019	486	EFT-STATE COMPTROLLER**88**		001-3015-423.55-12	3RD QTR2019	12.00		JUROR DONATION 3RD QTR 19
<b>3185</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>12.00</b>		
3186	7/25/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS 6/18/19	16.23		ADOBE *ACROPRO SUBS
	7/25/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 6/18/19	21.00		PAYPAL *YELLOWROSET
	7/25/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 6/18/19	21.00		PAYPAL *YELLOWROSET
	7/25/2019	4196	MASTERCARD **88**		001-5011-417.66-08	JS 6/18/19	1,277.91		DMI* DELL HLTHCR/PTR
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS 6/18/19	319.00		VUE*COMPTIA MRKETPLCE
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 6/18/19	52.49		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.60-09	JS 6/18/19	4.76		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS 6/18/19	77.86		AMZN MKTP US*M67MC7302
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS 6/18/19	150.00		HR CERTIFICATION INSTI
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS 6/18/19	13.36		AMAZON.COM*M68283FD0
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS 6/18/19	43.99		AMZN MKTP US*M68RX6QE0
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.50-05	JS 6/18/19	8.98		AMZN MKTP US*M67QE3E41
	7/25/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS 6/18/19	819.90		CHARTER COMM
	7/25/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS 6/18/19	16.57		AMAZON.COM*M61J49FP0

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3186...	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 6/18/19	45.04		AMZN MKTP US*M61RC0JF2
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS 6/18/19	164.65		THE PEAVEY CORPORATION
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 6/18/19	489.30		BOUND TREE MEDICAL LLC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS 6/18/19	221.98		WCI*WASTECONNECTIONSTX
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 6/18/19	156.38		AMZN MKTP US*M63O82TT2
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 6/18/19	15.10		AMAZON.COM*M60LP8LB0
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 6/18/19	69.99		NORTHERN TOOL EQUIP
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 6/18/19	109.80		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.60-01	JS 6/18/19	9.47		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 6/18/19	415.00		CONSOLIDATED TRAFFIC C
	7/25/2019	4196	MASTERCARD **88**		401-4042-511.60-14	JS 6/18/19	149.95		MORTON S CACTUS JACKS,
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	4.30		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	13.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	17.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 6/18/19	493.40		LYNN SMITH CHEVROLET
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	149.99		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 6/18/19	104.98		ADVANCE BATTERY CO INC
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 6/18/19	724.60		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 6/18/19	21.00		AMZN MKTP US*M62RG21Z1
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	37.50		JOHNSON VEHREG
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	169.37		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.60-13	JS 6/18/19	241.79		CENTEX UNIFORM SALES
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 6/18/19	2.99		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 6/18/19	264.64		ANIMAL CARE EQUIPMENT
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS 6/18/19	749.25		TACTICALGEAR.COM
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 6/18/19	78.20		BANFIELD 4029
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.50-03	JS 6/18/19	-114.94		HERTZ RENT-A-CAR
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 6/18/19	19.98		OREILLY AUTO #0643
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 6/18/19	304.00		ARC*SERVICES/TRAINING
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 6/18/19	116.69		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 6/18/19	153.47		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 6/18/19	32.85		EWING IRRIGATION PRD 8
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS 6/18/19	575.98		BURLESON OUTDOOR POWER

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3186...	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 6/18/19	2.98		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 6/18/19	18.67		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 6/18/19	320.00		GAIL S FLAGS, INC
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 6/18/19	-52.50		INT*IN *P AND R PRINT
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 6/18/19	52.50		INT*IN *P AND R PRINT
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 6/18/19	52.50		INT*IN *P AND R PRINT
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.60-01	JS 6/18/19	20.00		SQ *SQ *AWARDS BY MAST
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS 6/18/19	2,036.16		INT*IN *TURFGRASS SOLU
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 6/18/19	72.10		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 6/24/19	83.99		AMZN MKTP US*M60Y26N30
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.60-10	JS - 6/24/19	1,251.80		GONZOSTRATEGIES.COM
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.60-10	JS - 6/24/19	146.21		GONZOSTRATEGIES.COM
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 6/24/19	53.30		EIG*CONSTANTCONTACT.C
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	503.08		MARRIOTT SALT LAKE DTW
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	72.00		DFW AIRPORT PARKING
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	30.00		AMERICAN 0010262930222
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	15.45		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	16.56		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	6.95		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 6/24/19	30.00		AMERICAN 0010262658587
	7/25/2019	4196	MASTERCARD **88**		105-1021-564.55-01	JS - 6/24/19	30.00		FACEBK *RBCY9LA9Y2
	7/25/2019	4196	MASTERCARD **88**		001-1015-412.66-08	JS - 6/24/19	88.80		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 6/24/19	50.98		AMAZON.COM*M66VS4QN1
	7/25/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 6/24/19	168.37		EMBASSY SUITES
	7/25/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 6/24/19	168.37		EMBASSY SUITES
	7/25/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 6/24/19	168.37		EMBASSY SUITES
	7/25/2019	4196	MASTERCARD **88**		101-0000-228.01-98	JS - 6/24/19	1,875.00		RUNFAR RACING SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-1413-412.50-03	JS - 6/24/19	129.00		AIIM INTERNATIONAL
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 6/24/19	790.00		FORD AUDIO VIDEO - DAL
	7/25/2019	4196	MASTERCARD **88**		001-5012-436.60-11	JS - 6/24/19	125.76		CDW GOVT #SPK6471
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 6/24/19	393.75		KNOWBE4 INC
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 6/24/19	1,223.78		CDW GOVT #SQX1609
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 6/24/19	290.32		CDW GOVT #SQP7279

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3186...	7/25/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS - 6/24/19	110.16		BRODART SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS - 6/24/19	133.90		ATD ATD
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 6/24/19	415.00		INT*IN *THE CREATURE T
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 6/24/19	-415.00		INT*IN *THE CREATURE T
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 6/24/19	415.00		INT*IN *THE CREATURE T
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.69-01	JS - 6/24/19	55.99		AMZN MKTP US*M61MP0EY0
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 6/24/19	44.03		AMZN MKTP US*M62Y87AT0
	7/25/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 6/24/19	4,495.00		CHARTER COMM
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 6/24/19	800.00		CHARTER COMM
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 6/24/19	57.00		INTUIT *IN *FLYHIGHUSA
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 6/24/19	65.84		NTTA CUST SVC ONLINE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 6/24/19	39.38		NTTA CUST SVC ONLINE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 6/24/19	14.08		NTTA CUST SVC ONLINE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 6/24/19	59.91		PARKS COFFEE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 6/24/19	104.83		PARKS COFFEE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 6/24/19	189.00		BLT*SAFELIFEDEFENSE
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS - 6/24/19	560.00		TNT EMBROIDERY
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 6/24/19	175.25		DTV*DIRECTV SERVICE
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 6/24/19	125.58		PATHWAY COM TEL
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 6/24/19	184.82		CHARTER COMM
	7/25/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS - 6/24/19	20.00		7-ELEVEN 35466
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 6/24/19	647.00		SQU*SQ *COLORADO DRONE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 6/24/19	355.00		B AND W WRECKER SERVIC
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.63-05	JS - 6/24/19	72.25		WCI*WASTCONECFTWORTH
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	240.00		TEXAS OVERHEAD DOOR CO
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS - 6/24/19	535.00		DOUBLE D TERMITE & PES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	1,980.75		ARAMARK UNIFORM
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	825.00		JONCO PLUMBING
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	824.56		BURLESON AIR & HEAT SY
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	2,519.00		SQU*SQ *APEX ROOFING,
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	3.54		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	79.90		BATTERIES PLUS #0962
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	5.98		LOWES #00514*

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3186...	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	123.96		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	6.57		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	517.11		UNITED REFRIG BR #0A1
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	28.39		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	46.77		AIRGAS CENTRAL
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	13.87		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	81.65		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	12.70		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	127.88		UNITED REFRIG BR #0A1
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 6/24/19	48.12		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 6/24/19	383.03		INDUSTRIAL DISPOSAL SU
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 6/24/19	480.70		RENAISSANCE HOTELS AUS
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 6/24/19	480.70		RENAISSANCE HOTELS AUS
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.50-03	JS - 6/24/19	480.70		RENAISSANCE HOTELS AUS
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS - 6/24/19	34.32		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.50-03	JS - 6/24/19	57.00		TX DPS DL OFFICE
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS - 6/24/19	4.49		FASTENAL COMPANY 01TXF
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 6/24/19	330.00		CONSOLIDATED TRAFFIC C
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS - 6/24/19	44.48		FASTENAL COMPANY 01TXF
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.40-02	JS - 6/24/19	835.55		SUNBELT RENTALS #512
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS - 6/24/19	51.52		PIZZA HUT 024800
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	7.80		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	58.04		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 6/24/19	19.76		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	121.65		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	20.81		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	17.64		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS - 6/24/19	12.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	3.30		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	12.26		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS - 6/24/19	7.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	30.72		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 6/24/19	100.06		OREILLY AUTO PARTS 580

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3186...	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 6/24/19	7.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	75.92		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 6/24/19	710.16		HOLT CAT CLEBURNE - MQ
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 6/24/19	11.04		AMAZON.COM*M68BS3M72
	7/25/2019	4196	MASTERCARD **88**		501-4051-541.50-03	JS - 6/24/19	120.00		NAFA FLEET MGMT ASSOC
	7/25/2019	4196	MASTERCARD **88**		501-4051-541.50-01	JS - 6/24/19	499.00		NAFA FLEET MGMT ASSOC
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 6/24/19	69.55		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 6/24/19	1,111.68		OPPEL TIRE & SERVI
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 6/24/19	511.04		OPPEL TIRE & SERVI
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 6/24/19	541.08		OPPEL TIRE & SERVI
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 6/24/19	678.00		OPPEL TIRE & SERVI
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 6/24/19	6.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 6/24/19	14.26		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 6/24/19	6.49		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 6/24/19	4.29		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 6/24/19	4.59		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 6/24/19	5.92		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 6/24/19	80.87		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.42-08	JS - 6/24/19	2.60		MOTOR AND MOWER SUPPLY
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-11	JS - 6/24/19	59.94		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 6/24/19	21.72		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 6/24/19	15.86		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 6/24/19	-55.00		TEXAS COALITION A.P. M
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 6/24/19	55.00		TEXAS COALITION A.P. M
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 6/24/19	55.00		TEXAS COALITION A.P. M
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 6/24/19	-35.00		TEXAS COALITION A.P. M
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 6/24/19	73.04		AMAZON.COM*M635E3H01
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS - 6/24/19	64.49		AMAZON.COM*M67J48GU2
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-11	JS - 6/24/19	187.30		TACTICALGEAR.COM
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS - 6/24/19	700.00		TAMUK MARKETPLACE
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS - 6/24/19	24.55		YELLOW CAB
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS - 6/24/19	30.00		AMERICAN 0010263040450
	7/25/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 6/24/19	48.30		JOHNSON COUNTY CLERKS

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3186...	7/25/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 6/24/19	237.30		JOHNSON COUNTY CLERKS
	7/25/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS - 6/24/19	6.38		NTTA CUST SVC ONLINE
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.50-03	JS - 6/24/19	1,202.80		HILTON HOTELS
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.50-03	JS - 6/24/19	30.00		AMERICAN 0010262833603
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 6/24/19	273.61		DOUBLETREE SUITES ASTN
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS - 6/24/19	3.21		OFFICE DEPOT #2325
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 6/24/19	103.95		EWING IRRIGATION PRD 8
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.60-04	JS - 6/24/19	841.50		EWING IRRIGATION PRD 8
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 6/24/19	69.96		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 6/24/19	42.06		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 6/24/19	68.79		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.90-05	JS - 6/24/19	99.90		BED BATH & BEYOND #651
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-13	JS - 6/24/19	2,097.00		INT*IN *P AND R PRINT
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 6/24/19	1,175.06		KNORR SYSTEMS- INC.
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS - 6/24/19	228.00		ARC*SERVICES/TRAINING
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS - 6/24/19	38.00		ARC*SERVICES/TRAINING
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 6/24/19	12.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 6/24/19	5.00		KIDMANIA - LEWISVILLE
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 6/24/19	35.00		KIDMANIA - LEWISVILLE
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 6/24/19	35.18		SMK*SURVEYMONKEY.COM
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.66-01	JS - 6/24/19	248.39		VERMONT SYSTEMS INC
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 6/24/19	14.17		QT 956 08009565
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 6/24/19	15.13		QT 956 08009565
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 6/24/19	-15.13		QT 956 08009565
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS - 6/24/19	221.22		ZIMMERER KUBOTA & E
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 6/24/19	2.05		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 6/24/19	20.94		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS - 6/24/19	37.94		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 6/24/19	-51.90		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 6/24/19	51.90		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.41-01	JS - 6/24/19	51.90		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.60-13	JS - 6/24/19	165.64		CROWN TROPHY
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.60-13	JS - 6/24/19	53.88		CROWN TROPHY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		402-8011-521.60-13	JS - 6/24/19	17.96		CROWN TROPHY
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS - 6/24/19	89.80		CROWN TROPHY
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 6/24/19	675.21		AUSTIN TURF
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 6/24/19	33.67		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.60-02	JS - 6/24/19	3.44		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 6/24/19	20.00		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/2/19	67.08		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/2/19	4.90		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/2/19	10.31		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/2/19	30.00		DELTA 00682149139173
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/2/19	30.00		DELTA 00682141133133
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 7/2/19	179.44		MCALISTERS 100970 MM
	7/25/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 7/2/19	530.00		TEXAS MUNICIPAL CLERKS
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 7/2/19	504.44		THE RIM RESTAURANT
	7/25/2019	4196	MASTERCARD **88**		001-1413-412.54-01	JS 7/2/19	7.85		USPS PO 4812500328
	7/25/2019	4196	MASTERCARD **88**		001-2011-413.66-01	JS 7/2/19	158.39		DMI* DELL HLTHCR/PTR
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 7/2/19	2,526.02		CDW GOVT #SRF5032
	7/25/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 7/2/19	859.14		SOUTHERN COMPUTER WARE
	7/25/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 7/2/19	8,271.72		SOUTHERN COMPUTER WARE
	7/25/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 7/2/19	1,619.91		SOUTHERN COMPUTER WARE
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 7/2/19	49.40		OFFICE DEPOT #1079
	7/25/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 7/2/19	66.00		TSBPA IND LIC RENEW
	7/25/2019	4196	MASTERCARD **88**		001-2013-413.60-22	JS 7/2/19	65.98		AMAZON.COM*M69MQ9D42
	7/25/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS 7/2/19	67.47		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS 7/2/19	14.99		OREILLY AUTO #0643
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.32-06	JS 7/2/19	36.09		POWERDMS
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS 7/2/19	26.90		AMER ASSOC NOTARIESWE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 7/2/19	187.45		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/2/19	52.75		OMAHAS
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/2/19	112.06		GOT YOU COVERED UNIFOR
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/2/19	195.25		GALLS
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 7/2/19	70.79		AMZN MKTP US*M60US0QB2
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 7/2/19	195.36		AMAZON.COM*M667K5ME0



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3186...	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/2/19	43.87		AMAZON.COM*M68X712Q1
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/2/19	63.90		AMZN MKTP US*M65GR26Z1
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 7/2/19	66.94		AMZN MKTP US*M64MI6KM2
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 7/2/19	179.90		AMZN MKTP US*M645B56C0
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 7/2/19	52.64		AMAZON.COM*M63AN3RU1
	7/25/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS 7/2/19	25.00		INT*IN *TEXAS MUNICIPA
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/2/19	55.00		B AND W WRECKER SERVIC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	300.00		B AND W WRECKER SERVIC
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.90-04	JS 7/2/19	80.00		SAFETY KLEEN SYSTEMS B
	7/25/2019	4196	MASTERCARD **88**		001-4011-431.60-01	JS 7/2/19	84.26		STAPLES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 7/2/19	60.20		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	23.98		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	40.00		TEXAS OVERHEAD DOOR CO
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 7/2/19	19.88		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	7.27		ELLIOTT ELECTRIC SUPPL
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	30.62		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	102.00		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 7/2/19	16.93		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	197.22		MARK S PLUMBING PARTS
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	31.64		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	38.85		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/2/19	219.80		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/2/19	12.00		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 7/2/19	54.59		ENNIS PAINT INC
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/2/19	104.29		KIRBY SMITH MACHINERY
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 7/2/19	410.00		SUNBELT RENTALS #512
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS 7/2/19	14.99		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS 7/2/19	6.42		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS 7/2/19	9.98		AMZN MKTP US*M619D42X2
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 7/2/19	61.00		TX DPS DL OFFICE
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 7/2/19	89.95		AMAZON.COM*M64BA18A0
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/2/19	442.24		VERMEER TEXAS LOUISIAN
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 7/2/19	111.00		TCEQ EPAYMENT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 7/2/19	111.00		TCEQ EPAYMENT
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	2.43		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	8.80		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	24.04		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/2/19	159.03		HOLT CAT CLEBURNE - MQ
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	33.36		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 7/2/19	78.30		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	15.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/2/19	368.00		A 1 AUTO GLASS
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	74.75		ADVANCE BATTERY CO INC
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/2/19	818.60		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 7/2/19	100.92		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	14.00		AMERICAN AUTO AND TRUC
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/2/19	40.10		HOLT CAT CLEBURNE - MQ
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	17.50		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	226.20		ADVANCE BATTERY CO INC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	623.48		OPPEL TIRE & SERVI
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 7/2/19	266.00		ZIMMERER KUBOTA & E
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	1.00		JOHNSON CO VEHICLE REG
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	16.50		JOHNSON CO VEHICLE REG
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 7/2/19	36.62		HYDRAULIC SALES AND SE
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	7.78		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	135.75		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	97.40		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	11.66		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	27.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	13.70		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 7/2/19	67.11		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	225.11		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	9.00		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	16.99		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/2/19	25.98		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/2/19	77.07		INT*IN *SHAMROCK TUBE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		001-4511-419.60-01	JS 7/2/19	91.89		AMZN MKTP US*M615M5D72
	7/25/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS 7/2/19	182.67		LEXISNEXIS RISK SOL EP
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 7/2/19	12.51		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 7/2/19	147.84		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-14	JS 7/2/19	10.98		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/2/19	30.00		AMERICAN 0010263438738
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/2/19	953.92		HILTON HOTELS
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/2/19	30.00		AMERICAN 0010263438543
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/2/19	923.92		HILTON HOTELS
	7/25/2019	4196	MASTERCARD **88**		001-5011-417.66-01	JS 7/2/19	1,190.74		QUILL CORPORATION
	7/25/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 7/2/19	172.00		COTTON PATCH CAFE - BU
	7/25/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 7/2/19	686.75		HOLIDAY INN AUSTIN
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/2/19	60.00		PACE ANALYTICAL SERVIC
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 7/2/19	17.50		DOLLAR-GENERAL #3664
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS 7/2/19	9.00		PAYPAL *DOVIATARRAN
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/2/19	49.99		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/2/19	300.00		TURFGRASS BENBROOK
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/2/19	9.98		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/2/19	23.98		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/2/19	292.42		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.60-03	JS 7/2/19	10.76		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/2/19	41.20		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/2/19	332.00		PRESTIGE CHEMICALS
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS 7/2/19	544.38		DOG WASTE DEPOT
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS 7/2/19	15.48		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/2/19	74.64		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 7/2/19	30.45		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-08	JS 7/2/19	100.00		PAYPAL *RESETJEMLLC
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 7/2/19	29.97		ACADEMY SPORTS #139
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 7/2/19	30.99		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-09	JS 7/2/19	25.24		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 7/2/19	42.94		TEXAS AMUSE STICKER
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 7/2/19	159.00		AQUA-REC INC.

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 7/2/19	12.95		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 7/2/19	119.36		COWTOWN MATERIALS FT W
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS 7/2/19	7.56		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/2/19	14.53		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/2/19	6.50		RIPLEY'S GRAND PRAIRIE
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-13	JS 7/2/19	861.50		INT*IN *P AND R PRINT
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS 7/2/19	25.00		KIDCHECK INC
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	304.50		EWING IRRIGATION PRD 8
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	5.98		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	5.98		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	17.60		TURFGRASS BENBROOK
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	13.20		TURFGRASS BENBROOK
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	210.00		SAND & GRAVEL "TO GO"
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/2/19	210.00		SAND & GRAVEL "TO GO"
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS 7/2/19	14.74		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.60-06	JS 7/2/19	22.58		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/2/19	-124.90		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/2/19	124.90		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/2/19	124.90		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		109-6022-564.80-13	JS 7/2/19	31.64		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		109-6022-564.80-13	JS 7/2/19	38.24		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		109-6022-564.80-13	JS 7/2/19	34.57		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		109-6022-564.80-13	JS 7/2/19	94.49		MICHAELS STORES 2722
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 7/2/19	69.38		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 7/2/19	1.54		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/2/19	-84.00		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/2/19	84.00		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.41-02	JS 7/2/19	84.00		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.40-04	JS 7/2/19	53.64		XEROX CORPORATION/RBO
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 7/2/19	232.07		DS SERVICES STANDARD C
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS 7/2/19	66.67		UPS*000000XX9243239
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS 7/2/19	252.47		DTV*DIRECTV SERVICE
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 7/2/19	93.77		OREILLY AUTO PARTS #90

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		402-8012-521.63-05	JS 7/2/19	302.74		WCI*WASTCONECFTWORTH
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 7/2/19	133.48		OFFICE DEPOT #1079
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 7/2/19	4.69		OFFICE DEPOT #1079
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 7/2/19	336.56		OFFICE DEPOT #1079
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 7/2/19	110.14		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS 7/2/19	21.96		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 7/2/19	39.46		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 6/18/19	-78.20		BANFIELD 4029
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 6/18/19	78.20		BANFIELD 4029
	7/25/2019	4196	MASTERCARD **88**		101-0000-381.01-98	JS - 6/24/19	-1,875.00		RUNFAR RACING SERVICES
	7/25/2019	4196	MASTERCARD **88**		101-0000-561.80-13	JS - 6/24/19	1,875.00		RUNFAR RACING SERVICES
	7/25/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS 7/2/19	-10,750.77		SOUTHERN COMPUTER WARE
	7/25/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS 7/2/19	10,750.77		SOUTHERN COMPUTER WARE
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS 7/8/19	202.60		STELLAR RENTALS TEXAS
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/8/19	260.60		AMERICAN 00173748459356
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.50-01	JS 7/8/19	595.00		REALTOR ASSOCIATION/ML
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/8/19	30.00		DELTA 00682145473671
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/8/19	30.00		DELTA 00682145473682
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/8/19	58.00		DFW AIRPORT PARKING
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/8/19	4.90		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 7/8/19	8.53		UBER TRIP
	7/25/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 7/8/19	25.00		BABE'S- BURLESON LLC
	7/25/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS 7/8/19	25.00		BABE'S- BURLESON LLC
	7/25/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 7/8/19	27.48		AMZN MKTP US*M64YF7RW0
	7/25/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 7/8/19	39.99		AMZN MKTP US*MH1AV7NH1
	7/25/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 7/8/19	1,498.00		B&H PHOTO 800-606-696
	7/25/2019	4196	MASTERCARD **88**		001-1017-412.35-02	JS 7/8/19	69.26		ROSCOES SMOKEHOUSE - B
	7/25/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS 7/8/19	130.00		LEXISNEXIS RISK SOL EP
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 7/8/19	386.12		COURTYARD BY MARRIOTT
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS 7/8/19	80.00		PALIOS PIZZA CAFE - BU
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 7/8/19	106.90		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 7/8/19	270.20		CDW GOVT #SVB7405
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 7/8/19	15.90		AMZN MKTP US*MH5EU2L11

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 7/8/19	32.24		AMZN MKTP US*M630J2I60
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 7/8/19	-32.24		AMZN MKTP US*M630J2I60
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	32.24		AMZN MKTP US*M630J2I60
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 7/8/19	350.00		SQU*SQ *MERRYMAKERS TO
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 7/8/19	-350.00		SQU*SQ *MERRYMAKERS TO
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	350.00		SQU*SQ *MERRYMAKERS TO
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 7/8/19	1,363.40		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS 7/8/19	601.83		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS 7/8/19	145.97		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 7/8/19	136.74		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 7/8/19	68.43		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 7/8/19	79.18		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 7/8/19	33.30		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 7/8/19	89.59		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 7/8/19	7,096.53		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS 7/8/19	549.32		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 7/8/19	256.35		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS 7/8/19	183.11		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS 7/8/19	1,025.39		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS 7/8/19	1,098.64		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS 7/8/19	183.11		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS 7/8/19	366.20		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS 7/8/19	6,231.32		UNITED COOP SERVICES
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS 7/8/19	430.82		JOHNSON COUNTY SPECIAL
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS 7/8/19	226.08		JOHNSON COUNTY SPECIAL
	7/25/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS 7/8/19	34.25		JOHNSON COUNTY SPECIAL
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS 7/8/19	15.85		BURLESON EAGLE POSTAL
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS 7/8/19	15.76		BURLESON EAGLE POSTAL
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 7/8/19	72.50		MICHAELS KEYS
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 7/8/19	201.00		SQU*SQ *ARMAMENT SYSTE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/8/19	19.99		GALLS
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/8/19	8.00		CENTEX UNIFORM SALES
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 7/8/19	11.89		OFFICE DEPOT #2325

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/8/19	28.03		GALLS
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 7/8/19	506.00		OMNI CORPUS CHRISTI
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 7/8/19	506.00		OMNI CORPUS CHRISTI
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 7/8/19	506.00		OMNI CORPUS CHRISTI
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 7/8/19	506.00		OMNI CORPUS CHRISTI
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 7/8/19	506.00		OMNI CORPUS CHRISTI
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 7/8/19	48.49		AMAZON.COM*MH3GG8C32
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 7/8/19	104.94		INT*IN *CHISHOLM TRAIL
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 7/8/19	42.49		AMZN MKTP US*M645U89E0
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 7/8/19	297.43		AMZN MKTP US*M66NX27M0
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 7/8/19	195.96		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 7/8/19	234.97		BOUND TREE MEDICAL LLC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 7/8/19	129.99		RESCUE ESSENTIALS
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 7/8/19	282.10		CONSOLIDATED FLEET SVC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-06	JS 7/8/19	59.95		ADVANCE BATTERY CO INC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 7/8/19	17.86		WAL-MART #3653
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 7/8/19	42.20		LITTLE CAESARS 1521-00
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS 7/8/19	20.99		OFFICE DEPOT #2325
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 7/8/19	244.20		PAYPAL *JR FF PROM
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 7/8/19	531.25		INT*IN *HOYT BREATHING
	7/25/2019	4196	MASTERCARD **88**		001-3015-423.80-13	JS 7/8/19	34.49		PIZZA HUT 024800
	7/25/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS 7/8/19	207.62		LEXISNEXIS RISK SOL EP
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/8/19	332.64		BURLESON WRECKER SERVI
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	9.86		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 7/8/19	17.39		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 7/8/19	29.84		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	660.25		ARAMARK UNIFORM
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	165.00		TEXAS OVERHEAD DOOR CO
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	547.50		TEXAS OVERHEAD DOOR CO
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	43.56		AMZN MKTP US*MH1CE13M1
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	499.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	43.94		MICHAELS KEYS
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	4.97		THE HOME DEPOT #8438

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	475.00		JONCO PLUMBING
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-01	JS 7/8/19	509.85		AMAZON.COM*M69L80UD2
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	651.78		HOMEDEPOT.COM
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 7/8/19	5.97		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	13.46		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/8/19	163.72		APD - 3-FW
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 7/8/19	869.02		BURLESON WRECKER SERVI
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/8/19	47.94		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS 7/8/19	71.18		FASTENAL COMPANY 01TXF
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 7/8/19	243.97		THE UPS STORE #4306
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 7/8/19	7.99		OFFICE DEPOT #2325
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-10	JS 7/8/19	29.88		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.50-05	JS 7/8/19	16.96		NTTA CUST SVC ONLINE
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.66-04	JS 7/8/19	367.74		GRAINGER
	7/25/2019	4196	MASTERCARD **88**		401-4042-511.41-11	JS 7/8/19	24.84		AMZN MKTP US*MH1277C01
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.54-01	JS 7/8/19	1,750.00		THE SIGN SOLUTION
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 7/8/19	17.28		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 7/8/19	-1.32		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 7/8/19	63.11		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	12.83		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 7/8/19	172.78		JOHNSON COUNTY KAWASAK
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	22.68		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/8/19	36.12		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/8/19	60.00		INT*IN *THE TINT SHOP
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/8/19	82.94		AMZN MKTP US*MH7SF1ZH
	7/25/2019	4196	MASTERCARD **88**		001-5513-437.42-08	JS 7/8/19	515.72		OPPEL TIRE & SERVI
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 7/8/19	240.00		INTERSTATE TRAILERS
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 7/8/19	960.84		HOLT CAT CLEBURNE - MQ
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	15.00		JOHNSON VEHREG
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	4.00		TX.GOV*SERVICEFEE-DIR
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	16.95		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	321.07		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 7/8/19	179.99		NORTHERN TOOL EQUIP



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/8/19	102.87		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/8/19	1.86		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/8/19	622.74		CUMMINS INC - 84
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/8/19	2.42		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/8/19	904.43		S AND A COLLISION
	7/25/2019	4196	MASTERCARD **88**		001-5013-436.80-05	JS 7/8/19	400.00		PAYPAL *ANDREW TODD8
	7/25/2019	4196	MASTERCARD **88**		001-5013-436.50-01	JS 7/8/19	250.00		AMERICAN ASSOC OF CODE
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 7/8/19	10.69		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.54-01	JS 7/8/19	85.00		SQ *SQ *AWARDS BY MAST
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 7/8/19	58.62		CITY MARKET #1
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/8/19	-169.00		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/8/19	169.00		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/8/19	169.00		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/8/19	-20.00		TEXAS COALITION A.P. -
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/8/19	20.00		TEXAS COALITION A.P. -
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/8/19	20.00		TEXAS COALITION A.P. -
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/8/19	-128.20		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/8/19	128.20		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/8/19	128.20		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 7/8/19	937.11		CLARKE MOSQUITO CONTRO
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/8/19	-30.00		HILTON HOTELS
	7/25/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/8/19	250.00		TEXAS FLOODPLAIN MANAG
	7/25/2019	4196	MASTERCARD **88**		001-5011-417.66-01	JS 7/8/19	-1,190.74		QUILL CORPORATION
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/8/19	40.00		PACE ANALYTICAL SERVIC
	7/25/2019	4196	MASTERCARD **88**		358-7404-417.72-98	JS 7/8/19	290.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/8/19	1,062.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		348-7362-439.72-98	JS 7/8/19	2,104.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS 7/8/19	919.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/8/19	13,159.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/8/19	1,375.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		347-7351-439.72-98	JS 7/8/19	1,746.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		340-7399-432.72-98	JS 7/8/19	290.00		ELLERBEE - WALCZAK INC
	7/25/2019	4196	MASTERCARD **88**		345-7361-439.72-98	JS 7/8/19	290.00		ELLERBEE - WALCZAK INC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 7/8/19	26.08		STOCKWELL GREETINGS
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 7/8/19	29.99		OFFICE DEPOT #1079
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 7/8/19	4.28		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 7/8/19	58.70		9344 DOMINOS PIZZA
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 7/8/19	22.58		OFFICE DEPOT #2325
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/8/19	21.92		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/8/19	35.09		SHERWIN WILLIAMS 70759
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/8/19	22.16		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/8/19	26.60		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 7/8/19	12.58		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/8/19	49.96		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 7/8/19	49.97		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.60-02	JS 7/8/19	762.95		THE HOME DEPOT PRO
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.60-02	JS 7/8/19	678.76		THE HOME DEPOT PRO
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/8/19	48.75		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 7/8/19	-30.99		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS 7/8/19	32.00		LIFEGUARD STORE - ONLI
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS 7/8/19	84.00		LIFEGUARD STORE - ONLI
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 7/8/19	19.94		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 7/8/19	335.00		THE BRANDT COMPANIES L
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 7/8/19	40.45		RON CHOATE CUSTOM UPHO
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 7/8/19	840.00		BOYD ENTERPRISES
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 7/8/19	38.58		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-03	JS 7/8/19	8.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 7/8/19	10.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 7/8/19	16.09		TACONY CORPORATION
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS 7/8/19	7.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS 7/8/19	60.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 7/8/19	20.00		PARTY WAREHOUSE
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 7/8/19	22.48		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/8/19	9.44		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 7/8/19	118.37		PARTY CITY 739
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/8/19	94.82		WM SUPERCENTER #3631

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3186...	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/8/19	3.68		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		105-1021-564.80-13	JS 7/8/19	622.42		SUNBELT RENTALS #512
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 7/8/19	169.35		KIDCHECK INC
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/8/19	700.00		EWING IRRIGATION PRD 8
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.60-03	JS 7/8/19	14.91		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS 7/8/19	111.24		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-30.00		THE PORCH BURLESON
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	30.00		THE PORCH BURLESON
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	30.00		THE PORCH BURLESON
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-30.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	30.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	30.00		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-42.98		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	42.98		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.41-01	JS 7/8/19	42.98		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	29.96		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	-29.96		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	-29.96		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-29.96		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	29.96		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	29.96		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-96.96		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	96.96		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/8/19	96.96		THE HOME DEPOT 8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-71.81		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	71.81		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.41-02	JS 7/8/19	71.81		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/8/19	-5.92		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/8/19	5.92		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.41-02	JS 7/8/19	5.92		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 7/8/19	25.96		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS 7/8/19	288.00		PGA MEMBER INFO SRVCS
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS 7/8/19	536.00		PGA MEMBER INFO SRVCS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS 7/8/19	536.00		PGA MEMBER INFO SRVCS
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.60-03	JS 7/8/19	100.00		ALPHA & OMEGA PEST CON
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS 7/8/19	48.42		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS 7/8/19	100.00		ELLIOTT ELECTRIC
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 7/8/19	45.31		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 7/16/19	79.89		STAPLES
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.60-01	JS - 7/16/19	24.56		STAPLES
	7/25/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS - 7/16/19	3.56		STAPLES
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 7/16/19	402.96		HOTELSCOM160507038927
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.50-01	JS - 7/16/19	500.00		TEXAS ECONOMIC DEVELOP
	7/25/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 7/16/19	1,900.00		SITASELECTORS Guild
	7/25/2019	4196	MASTERCARD **88**		001-1015-412.51-02	JS - 7/16/19	325.00		AMERICAN PUBLIC WORKS
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 7/16/19	10.81		APL* ITUNES.COM/BILL
	7/25/2019	4196	MASTERCARD **88**		001-1411-412.60-09	JS - 7/16/19	41.08		DS SERVICES STANDARD C
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 7/16/19	3.99		WALGREENS #5377
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 7/16/19	490.00		BURLESON HARD EIGHT
	7/25/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 7/16/19	3.99		WALGREENS #5377
	7/25/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS - 7/16/19	295.84		AMZN MKTP US*MH53E2Z00
	7/25/2019	4196	MASTERCARD **88**		001-2011-413.66-01	JS - 7/16/19	1,297.11		DMI* DELL HLTHCR/PTR
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 7/16/19	5.59		AMAZON.COM*MH60634D2
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-01	JS - 7/16/19	151.99		DMI* DELL HLTHCR/PTR
	7/25/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 7/16/19	200.00		UNIVERSITY COMPUTERS
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 7/16/19	11.16		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS - 7/16/19	42.19		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS - 7/16/19	13.36		AMAZON.COM*MH6YN8Z22
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 7/16/19	214.56		PRINTING PLUS
	7/25/2019	4196	MASTERCARD **88**		109-1624-564.66-12	JS - 7/16/19	18.44		PRINTING PLUS
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	500.00		PRINTING PLUS
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 7/16/19	22.28		FITNESS FINDERS INC
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 7/16/19	-22.28		FITNESS FINDERS INC
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	22.28		FITNESS FINDERS INC
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 7/16/19	59.75		LAKESHORE LEARNING MAT
	7/25/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS - 7/16/19	57.23		GONZALEZ OFFICE PRO-TC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		001-3011-421.55-08	JS - 7/16/19	500.00		B AND W WRECKER SERVIC
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS - 7/16/19	41.95		EQF*TALX CORPORATION
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 7/16/19	31.33		SOUTHERN MAID DONUT
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 7/16/19	529.29		BROWNELLS INC
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 7/16/19	260.00		OSS ACADEMY
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 7/16/19	1,029.10		CMC GOVERNMENT SUPPLY
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 7/16/19	412.77		BROWNELLS INC
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 7/16/19	113.85		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-01	JS - 7/16/19	36.80		AMER ASSOC NOTARIESWE
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 7/16/19	149.99		BEST BUY 00006650
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 7/16/19	192.00		AMZN MKTP US*MH4Y22FY0
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 7/16/19	184.58		AMAZON.COM*MH5VS6E11
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 7/16/19	400.70		AMAZON.COM*MH1HQ4C00
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 7/16/19	48.00		AMZN MKTP US*MH0R15AD1
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS - 7/16/19	169.95		AMZN MKTP US*MH2L47C90
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 7/16/19	404.56		BOUND TREE MEDICAL LLC
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 7/16/19	20.00		AMERICAN SAFETY AND HE
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 7/16/19	-36.54		AMERICAN SAFETY AND HE
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS - 7/16/19	5.78		WCI*WASTECONNECTIONSTX
	7/25/2019	4196	MASTERCARD **88**		001-4011-431.60-01	JS - 7/16/19	5.32		STAPLES
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 7/16/19	10.35		STAPLES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	129.44		ELLIOTT ELECTRIC SUPPL
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	34.97		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	360.50		TEXAS OVERHEAD DOOR CO
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	72.42		HOMEDEPOT.COM
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 7/16/19	700.00		ESSENTIAL - MONTHLY
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	9.94		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	15.54		AACA PARTS & SUPPLIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/16/19	477.60		M&M MANUFACTURING-SFW
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 7/16/19	7.96		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.66-03	JS - 7/16/19	150.00		WSS TRAILERS INC
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.66-03	JS - 7/16/19	94.65		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 7/16/19	829.00		AMERICAN PUBLIC WORKS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS - 7/16/19	16.10		GRAINGER
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 7/16/19	159.99		RED WING SHOE STORE
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.42-10	JS - 7/16/19	39.02		BURLESON OUTDOOR POWER
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 7/16/19	425.00		INTUIT *IN *JC WELDING
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	2.75		MOTOR AND MOWER SUPPLY
	7/25/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS - 7/16/19	70.00		INT*IN *THE TINT SHOP
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-06	JS - 7/16/19	12.00		FASTENAL COMPANY 01TXF
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-06	JS - 7/16/19	168.31		FASTENAL COMPANY 01TXF
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	43.73		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	43.73		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/16/19	2,640.00		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/16/19	57.50		JOHNSON CO VEHICLE REG
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/16/19	1.38		JOHNSON CO VEHICLE REG
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS - 7/16/19	6.81		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS - 7/16/19	266.37		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS - 7/16/19	93.15		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		404-4013-441.64-03	JS - 7/16/19	0.35		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS - 7/16/19	10.65		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS - 7/16/19	2.20		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 7/16/19	31.47		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS - 7/16/19	2.04		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS - 7/16/19	18.45		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS - 7/16/19	113.17		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS - 7/16/19	31.05		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS - 7/16/19	53.06		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS - 7/16/19	286.09		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS - 7/16/19	0.93		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS - 7/16/19	16.41		CERTIFIED LABORATORIES
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	2,892.13		S AND A COLLISION
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	33.32		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	581.35		SOUTHWEST CHRYSLER DOD
	7/25/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/16/19	36.30		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 7/16/19	74.62		HOLT AG - SULPHUR SPGS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/16/19	9.96		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 7/16/19	8.99		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/16/19	-115.04		OREILLY AUTO PARTS 580
	7/25/2019	4196	MASTERCARD **88**		001-5013-436.50-03	JS - 7/16/19	4.84		NTTA CUST SVC ONLINE
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-01	JS - 7/16/19	34.99		AMZN MKTP US*MH4MH9A51
	7/25/2019	4196	MASTERCARD **88**		001-5013-436.60-01	JS - 7/16/19	34.99		AMZN MKTP US*MH4MH9A51
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 7/16/19	13.56		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 7/16/19	10.00		TEXAS COALITION A.P. -
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 7/16/19	10.00		TEXAS COALITION A.P. -
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 7/16/19	-10.00		TEXAS COALITION A.P. -
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 7/16/19	-70.00		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 7/16/19	70.00		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 7/16/19	70.00		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 7/16/19	1,590.00		PTZ*PETWATCH
	7/25/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 7/16/19	175.32		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 7/16/19	-11.72		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 7/16/19	11.72		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 7/16/19	11.72		BURLESON SMALL ANIMAL
	7/25/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS - 7/16/19	28.21		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 7/16/19	322.00		ROSCOES SMOKEHOUSE - B
	7/25/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 7/16/19	122.85		JOHNSON COUNTY CLERKS
	7/25/2019	4196	MASTERCARD **88**		001-5011-417.50-02	JS - 7/16/19	53.21		TAYLOR & FRANCIS BOOKS
	7/25/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS - 7/16/19	25.00		BURLESON AREA CHAMBER
	7/25/2019	4196	MASTERCARD **88**		001-1611-451.50-03	JS - 7/16/19	75.00		BURLESON AREA CHAMBER
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.50-03	JS - 7/16/19	50.00		BURLESON AREA CHAMBER
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.50-03	JS - 7/16/19	25.00		BURLESON AREA CHAMBER
	7/25/2019	4196	MASTERCARD **88**		001-1612-451.50-03	JS - 7/16/19	25.00		BURLESON AREA CHAMBER
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 7/16/19	7.98		TRACTOR-SUPPLY-CO #030
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 7/16/19	29.96		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 7/16/19	9.98		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 7/16/19	43.77		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.60-14	JS - 7/16/19	59.90		SUNBELT RENTALS #512
	7/25/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 7/16/19	17.46		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 7/16/19	70.81		WAL-MART #0220
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.82-03	JS - 7/16/19	175.00		TX AMATEUR ATH FED
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.82-03	JS - 7/16/19	66.00		TX AMATEUR ATH FED
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS - 7/16/19	38.00		ARC*SERVICES/TRAINING
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS - 7/16/19	38.00		ARC*SERVICES/TRAINING
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 7/16/19	-29.99		HOBBY-LOBBY #0166
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 7/16/19	29.99		HOBBY-LOBBY #0166
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	29.99		HOBBY-LOBBY #0166
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 7/16/19	-79.98		HOBBY LOBBY #306
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 7/16/19	79.98		HOBBY LOBBY #306
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	79.98		HOBBY LOBBY #306
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 7/16/19	15.29		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/16/19	6.08		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 7/16/19	107.00		HAWAIIAN FALLS - MANSF
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 7/16/19	50.00		THE SIGN SOLUTION
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 7/16/19	224.00		MR JIMS PIZZA 46-TERMI
	7/25/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 7/16/19	26.08		WM SUPERCENTER #220
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 7/16/19	-29.99		HOBBY-LOBBY #0166
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 7/16/19	29.99		HOBBY-LOBBY #0166
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	29.99		HOBBY-LOBBY #0166
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-14	JS - 7/16/19	-29.99		HOBBY LOBBY #306
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-14	JS - 7/16/19	29.99		HOBBY LOBBY #306
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	29.99		HOBBY LOBBY #306
	7/25/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS - 7/16/19	12.95		CANVA* PRO MONTHLY
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 7/16/19	148.89		ATLAS UTILITY SUPPLY C
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 7/16/19	5.98		LOWES #00514*
	7/25/2019	4196	MASTERCARD **88**		116-6018-453.60-03	JS - 7/16/19	29.94		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 7/16/19	-20.76		SOUTHERN MAID DONUT
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 7/16/19	20.76		SOUTHERN MAID DONUT
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	20.76		SOUTHERN MAID DONUT
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 7/16/19	-19.94		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 7/16/19	19.94		THE HOME DEPOT #8438
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	19.94		THE HOME DEPOT #8438



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3186...	7/25/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 7/16/19	230.03		AIRE SERV CNTL TX
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 7/16/19	-3.98		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 7/16/19	3.98		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	3.98		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 7/16/19	-26.97		KROGER #0591
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 7/16/19	26.97		KROGER #0591
	7/25/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS - 7/16/19	26.97		KROGER #0591
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS - 7/16/19	360.00		RANGEMART
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 7/16/19	77.51		HYDRAULIC SALES AND SE
	7/25/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS - 7/16/19	54.46		MOTOR AND MOWER SUPPLY
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 7/16/19	26.60		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		402-8015-521.60-11	JS - 7/16/19	26.98		H-E-B #016
	7/25/2019	4196	MASTERCARD **88**		402-8012-521.60-02	JS - 7/16/19	274.77		THE HOME DEPOT PRO
	7/25/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS 7/8/19	-1,498.00		B&H PHOTO 800-606-696
	7/25/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS 7/8/19	1,498.00		B&H PHOTO 800-606-696
	7/25/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS - 7/16/19	-295.84		AMZN MKTP US*MH53E2Z00
	7/25/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS - 7/16/19	295.84		AMZN MKTP US*MH53E2Z00
	7/25/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS - 7/16/19	500.00		PRINTING PLUS
	7/25/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS - 7/16/19	-500.00		PRINTING PLUS
<b>3186</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>185,418.87</b>		
3187	7/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		001-0000-202.03-01	998802830 0619	119.87		2ND QUARTER UNEMPLOYMENT
	7/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		116-0000-202.03-01	998802830 0619	152.24		2ND QUARTER UNEMPLOYMENT
	7/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		401-0000-202.03-01	998802830 0619	8.17		2ND QUARTER UNEMPLOYMENT
	7/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		402-0000-202.03-01	998802830 0619	33.67		2ND QUARTER UNEMPLOYMENT
	7/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		404-0000-202.03-01	998802830 0619	4.94		2ND QUARTER UNEMPLOYMENT
	7/25/2019	524	TEXAS WORKFORCE COMMISSION-**88**		501-0000-202.03-01	998802830 0619	0.73		2ND QUARTER UNEMPLOYMENT
<b>3187</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>319.62</b>		
137635	7/19/2019	6030	THOMPSON, CODI		116-6017-453.55-08	07192019COTH	378.00		SHAKE IT DANCE 6/21-7/19
<b>137635</b>	<b>7/19/2019</b>					<b>Check Total</b>	<b>378.00</b>		
137636	7/25/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1158154466	58.74	221043	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>137636</b>	<b>7/25/2019</b>	<b>Check Total 58.74</b>							
137637	7/25/2019	4075	AT&T		001-1099-419.63-01	155 0 07/19	1,399.33		LINES JULY
	7/25/2019	4075	AT&T		401-1041-512.63-01	155 0 07/19	1,200.00		LINES JULY
	7/25/2019	4075	AT&T		105-1021-564.63-01	155 0 07/19	25.00		LINES JULY
	7/25/2019	4075	AT&T		402-8012-521.63-01	155 0 07/19	208.00		LINES JULY
	7/25/2019	4075	AT&T		501-4051-543.63-01	155 0 07/19	5.00		LINES JULY
<b>137637</b>	<b>7/25/2019</b>	<b>Check Total 2,837.33</b>							
137638	7/25/2019	5014	BEAN ELECTRICAL INC		347-7399-439.72-98	1967-19-3	76,138.57	221543	CONSULTING SERVICES
	7/25/2019	5014	BEAN ELECTRICAL INC		352-7345-439.72-98	1967-19-3	21,631.85	221543	CONSULTING SERVICES
<b>137638</b>	<b>7/25/2019</b>	<b>Check Total 97,770.42</b>							
137639	7/25/2019	5539	BEGGERLY, ADRIEN		116-6017-453.55-08	07222019ADBE	276.51		FF KIDS, MINI LEGO, READI
<b>137639</b>	<b>7/25/2019</b>	<b>Check Total 276.51</b>							
137640	7/25/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18823996	1,031.63	221164	PURCHASE ORDERS
<b>137640</b>	<b>7/25/2019</b>	<b>Check Total 1,031.63</b>							
137641	7/25/2019	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-03	520111	7,192.35	221138	ROAD/HWY MAT NONASPHALTIC
<b>137641</b>	<b>7/25/2019</b>	<b>Check Total 7,192.35</b>							
137642	7/25/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA071119	910.00		VARIOUS SPAY/RABIES VAC
<b>137642</b>	<b>7/25/2019</b>	<b>Check Total 910.00</b>							
137643	7/25/2019	6359	BURLESON TREE SERVICE		340-7400-439.41-02	21373	400.00	221787	ROADSIDE,GRNDS,REC, PARK
<b>137643</b>	<b>7/25/2019</b>	<b>Check Total 400.00</b>							
137644	7/25/2019	6865	BUTTERMILK JUNCTION		104-0000-564.80-13	062919	400.00		PURCHASE ORDERS
<b>137644</b>	<b>7/25/2019</b>	<b>Check Total 400.00</b>							
137645	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Chevonne Price	116-0000-201.08-03	000000743596	75.00		BRICK REFUND
<b>137645</b>	<b>7/25/2019</b>	<b>Check Total 75.00</b>							
137646	7/25/2019	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.61-04	930621301	1,111.25	221801	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>137646</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,111.25</b>		
137647	7/25/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4039287	1,915.00	220992	PURCHASE ORDERS
<b>137647</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,915.00</b>		
137648	7/25/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 07/19	37.50		ACCESS FEES CITY HALL
<b>137648</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>37.50</b>		
137649	7/25/2019	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 07/19	63.17	220970	PURCHASE ORDERS
<b>137649</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>63.17</b>		
137650	7/25/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 07/19	71.50		ACCESS FEES CITY HALL
<b>137650</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>71.50</b>		
137651	7/25/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 07/19	74.99		ACCESS CHISENHALL FIELDS
<b>137651</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>74.99</b>		
137652	7/25/2019	5395	CITY OF FORT WORTH		001-3012-422.42-06	000149	9.50		RADIO REPAIR FIRE MARSHAL
<b>137652</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>9.50</b>		
137653	7/25/2019	5507	COGBURN, ROBERT		116-6017-453.55-08	07222019ROCO	2,881.45		FF KIDS, MINI LEGO, READI
<b>137653</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>2,881.45</b>		
137654	7/25/2019	134	COLES PORTABLE SANITATION		116-6018-453.55-08	64168	180.00	220959	PURCHASE ORDERS
	7/25/2019	134	COLES PORTABLE SANITATION		001-6013-453.55-08	64169	90.00	220972	PURCHASE ORDERS
<b>137654</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>270.00</b>		
137655	7/25/2019	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	124123	1,715.00	221248	PURCHASE ORDERS
<b>137655</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,715.00</b>		
137656	7/25/2019	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	19060641N	354.85		T1 SERVICE CHARGES JUNE
<b>137656</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>354.85</b>		
137657	7/25/2019	6883	DONALD GEEO'S PLUMBING		464-7380-516.78-98	07-24-19	7,250.00	221772	ENGINEERING SERVICES
<b>137657</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>7,250.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137658	7/25/2019	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	6-616-36202	28.90		FED EX JULY CHARGES
<b>137658</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>28.90</b>		
137659	7/25/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	013139737	675.62	221689	PURCHASE ORDERS
	7/25/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	012901592	119.98	221587	PURCHASE ORDERS
<b>137659</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>795.60</b>		
137660	7/25/2019	6393	HILLTOP SECURITIES INC		001-1099-419.32-09	042418GENWS	3,500.00	F56213	2018 GENERAL OBLIGATION R
	7/25/2019	6393	HILLTOP SECURITIES INC		401-1041-512.32-09	042418GENWS	3,500.00	F56213	2018 WATER & SEWER REVENU
<b>137660</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>7,000.00</b>		
137661	7/25/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	072319	337.50	F56222	ASSOC JUDGE HUNTER PAYCHE
<b>137661</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>337.50</b>		
137662	7/25/2019	6716	IREF BIG BALLS UP		116-6017-453.55-08	1406IREF	850.00		REFEREE ADULT FLAG/BB
<b>137662</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>850.00</b>		
137663	7/25/2019	5254	ITERIS INC		001-4019-432.41-06	113740	2,070.00	221690	EQUIPMENT MAINTENANCE
<b>137663</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>2,070.00</b>		
137664	7/25/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21633	14,280.00	221590	PW CONSTRUCTION & RELATED
	7/25/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21635	7,056.00	221590	PW CONSTRUCTION & RELATED
	7/25/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21636	4,704.00	221590	PW CONSTRUCTION & RELATED
<b>137664</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>26,040.00</b>		
137665	7/25/2019	636	JOHNSON COUNTY CHILD WELFARE BOARD		001-3015-423.55-12	3QTR2019	18.00	F56212	JUROR DONATIONS-3RD QTR
<b>137665</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>18.00</b>		
137666	7/25/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	07222019JCU	592.00		ADULT LEAGUE 7/15-7/19
	7/25/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	07152019JCU	518.00		ADULT LEAGUE 7/08-7/12
<b>137666</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,110.00</b>		
137667	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Kelci Furr	116-0000-201.08-03	000000743595	75.00		BRICK REFUND
<b>137667</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>75.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
137668	7/25/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-0619	1,033.50	219844	ENGINEERING SERVICES
	7/25/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		352-7398-439.32-02	061166055-0619	5,907.00	220734	ENGINEERING SERVICES
	7/25/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166059-0619	1,510.50	221336	ENGINEERING SERVICES
<b>137668</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>8,451.00</b>		
137669	7/25/2019	5883	KNORR SYSTEMS INC		116-6017-453.41-08	SI213313	1,595.00	221658	PURCHASE ORDERS
<b>137669</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,595.00</b>		
137670	7/25/2019	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97502367	14.38		SPECTRUM FRANCHISE JUNE
<b>137670</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>14.38</b>		
137671	7/25/2019	6701	LONE STAR FOUNTAINS, INC.		001-6013-453.41-17	20767	195.00	220961	PURCHASE ORDERS
	7/25/2019	6701	LONE STAR FOUNTAINS, INC.		001-6013-453.41-17	20768	5,227.99	220961	PURCHASE ORDERS
<b>137671</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>5,422.99</b>		
137672	7/25/2019	9999991	MISC VENDOR - ACCOUNTS REC	LORI A. KENNEDY	001-0000-229.01-00	18-00869	290.00		Muni Court Bond Refund 07
	7/25/2019	9999991	MISC VENDOR - ACCOUNTS REC	LORI A. KENNEDY	001-0000-229.01-00	18-00869	396.00		Muni Court Bond Refund 07
<b>137672</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>686.00</b>		
137673	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Margaret Wuertemburg	116-0000-201.08-03	000000743597	75.00		BRICK REFUND
<b>137673</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>75.00</b>		
137674	7/25/2019	9999994	MISC VENDOR - MUNICIPAL COURT	MARY LISSA HARRISON	001-0000-229.01-00	19-02413	2.00		BAIL REFUND MARY HARRISON
<b>137674</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>2.00</b>		
137675	7/25/2019	6806	MUNICAP INC		150-0000-417.32-08	072019-284	1,400.00	221484	PURCHASE ORDERS
<b>137675</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,400.00</b>		
137676	7/25/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	16560	27.50	221306	PURCHASE ORDERS
<b>137676</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>27.50</b>		
137677	7/25/2019	6671	NEXTLINK		504-1513-412.53-02	N125099794-12	550.00	221118	PURCHASE ORDERS
<b>137677</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>550.00</b>		
137678	7/25/2019	368	OFFICE DEPOT		001-1015-412.60-01	340130745001	32.88	220980	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>137678</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>32.88</b>		
137679	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		BRICK REFUND
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	33.30		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	28.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
	7/25/2019	9999995	MISC VENDOR - PARKS & REC	Paul Lee	116-0000-201.08-03	000000743599	19.80		
<b>137679</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>220.50</b>		
137680	7/25/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197589768	340.00	221130	PURCHASE ORDER
<b>137680</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>340.00</b>		
137681	7/25/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	48272511	484.84	221041	PURCHASE ORDERS
<b>137681</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>484.84</b>		
137682	7/25/2019	396	PITNEY BOWES		001-2013-413.60-07	5684 07/19	698.95		POSTAGE + LATE FEE
<b>137682</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>698.95</b>		
137683	7/25/2019	6694	RACHEL CROSBY		001-1612-451.50-06	37	80.00	221018	PURCHASE ORDERS
<b>137683</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>80.00</b>		
137684	7/25/2019	591	REDDY ICE - 311		001-4017-432.60-14	3100257967	103.13	221123	PURCHASE ORDER
	7/25/2019	591	REDDY ICE - 311		401-4041-511.60-14	3100257967	103.12	221123	PURCHASE ORDER
<b>137684</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>206.25</b>		
137685	7/25/2019	3005	RLC CONTROLS INC		401-4041-511.42-10	7606	900.00	221792	PURCHASE ORDERS
	7/25/2019	3005	RLC CONTROLS INC		401-4041-511.42-10	7589	1,625.00	221664	PURCHASE ORDERS
<b>137685</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>2,525.00</b>		
137686	7/25/2019	6628	SOUTH FORT WORTH RV RANCH LL, LLC		105-1021-564.82-02	RV072219	34,354.31	221790	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>137686</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>34,354.31</b>		
137687	7/25/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	07122019	4,230.27	F56225	SIS GAP
	7/25/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	07122019	113.43	F56225	SIS GAP
<b>137687</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>4,343.70</b>		
137688	7/25/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3419564266	200.73	221087	PURCHASE ORDERS
	7/25/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3419564267	109.10	221087	PURCHASE ORDERS
	7/25/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3419696401	28.49	221229	OFFICE SUPPLIES, GENERAL
<b>137688</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>338.32</b>		
137689	7/25/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004306950	1,245.18	221167	PURCHASE ORDERS
<b>137689</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>1,245.18</b>		
137690	7/25/2019	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG072019	44,963.38	221160	PURCHASE ORDERS
<b>137690</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>44,963.38</b>		
137691	7/25/2019	6518	STOVALL CORPORATION		501-4051-542.42-10	19-2114	354.20	221629	PURCHASE ORDERS
<b>137691</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>354.20</b>		
137692	7/25/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	071319SG	120.00		SMALL CITIES CONF PERKING
<b>137692</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>120.00</b>		
137693	7/25/2019	5608	TEAGUE NALL AND PERKINS INC		340-7372-439.32-02	17208-04	3,600.00	220257	ENGINEERING SERVICES
<b>137693</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>3,600.00</b>		
137694	7/25/2019	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA072419	605.00		VARIOUS SPAY/RABIES VAC
<b>137694</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>605.00</b>		
137695	7/25/2019	26	TEXASBIT		001-4017-432.41-03	200790287	1,398.00	221286	PURCHASE ORDERS
	7/25/2019	26	TEXASBIT		001-4017-432.41-03	200790643	613.50	221286	PURCHASE ORDERS
	7/25/2019	26	TEXASBIT		001-4017-432.41-03	200790901	539.50	221286	PURCHASE ORDERS
<b>137695</b>	<b>7/25/2019</b>					<b>Check Total</b>	<b>2,551.00</b>		
137696	7/25/2019	2498	TITLEIST		402-8012-521.90-05	907794268	1,950.27	221162	PURCHASE ORDERS
	7/25/2019	2498	TITLEIST		402-8012-521.90-05	300233593	-1,450.89	F56227	CREDIT MEMO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>137696</b>	<b>7/25/2019</b>						<b>499.38</b>		<b>Check Total</b>
137697	7/25/2019	6852	TOTAL HIGHWAY MAINTENANCE, LLC.		001-4019-432.60-12	16840	11,020.50	221698	PW CONSTRUCTION & RELATED
<b>137697</b>	<b>7/25/2019</b>						<b>11,020.50</b>		<b>Check Total</b>
137698	7/25/2019	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3462237	4,302.59	218599	ENGINEERING SERVICES
<b>137698</b>	<b>7/25/2019</b>						<b>4,302.59</b>		<b>Check Total</b>
137699	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	07202019	115.62		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	07202019	1,953.80		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	07202019	13.15		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	07202019	128.77		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	07202019	146.22		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	07202019	89.32		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	07202019	25.39		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	07202019	91.14		VISION
	7/25/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	07202019	6,671.54	F56221	ADMIN FEES
<b>137699</b>	<b>7/25/2019</b>						<b>9,234.95</b>		<b>Check Total</b>
137700	7/25/2019	9999991	MISC VENDOR - ACCOUNTS REC	VALERIE K KICINSKI	001-0000-229.01-00	17-06719	34.00		BOND REFUND ROSE ANDRRSON
<b>137700</b>	<b>7/25/2019</b>						<b>34.00</b>		<b>Check Total</b>
137701	7/25/2019	3923	3M COMPANY		001-4019-432.60-12	9404885360	1,560.00	221770	MARKERS, PLAQUES,SIGNS
	7/25/2019	3923	3M COMPANY		001-4019-432.60-12	9404908074	792.00	221770	MARKERS, PLAQUES,SIGNS
<b>137701</b>	<b>7/25/2019</b>						<b>2,352.00</b>		<b>Check Total</b>
							<b>945,484.13</b>		<b>Grand Total</b>