

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3218	8/22/2019	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 06/19	458,297.65		WHOLESALE WATER SERV JUNE
3218	8/22/2019					Check Total	458,297.65		
3219	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		404-0000-208.01-01	34635586	23,336.25		SALES TAX JULY
	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		402-0000-208.01-03	34635586	3,291.64		SALES TAX JULY
	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		001-0000-383.90-01	34635586	-100.97		SALES TAX JULY
	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		106-0000-312.20-00	34635586	-1,615.56		SALES TAX JULY
	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		110-0000-312.30-00	34635586	-1,615.56		SALES TAX JULY
	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		001-0000-312.10-00	34635586	-3,231.12		SALES TAX JULY
	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		116-0000-208.01-03	34635586	29.10		SALES TAX JULY
3219	8/22/2019					Check Total	20,093.78		
3220	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		402-8015-521.80-10	34632656	809.70	F56272	MIXED BEV GROSS RECEIPT J
3220	8/22/2019					Check Total	809.70		
3221	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		402-8015-521.80-10	34632760	997.01	F56273	MIXED BEV SALES TAX JULY
3221	8/22/2019					Check Total	997.01		
3222	8/22/2019	486	EFT-STATE COMPTRROLLER**88**		110-1014-415.55-08	32066003867	50.00	F56278	PBFC-ANNUAL FRANCHISE FIL
3222	8/22/2019					Check Total	50.00		
3223	8/22/2019	4196	MASTERCARD **88**		001-1011-412.50-01	JS - 7/23/2019	1,400.00		INTERNATION
	8/22/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 7/23/2019	255.95		CVS/PHARMACY #07489
	8/22/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS - 7/23/2019	16.23		ADOBE *ACROPRO SUBS
	8/22/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS - 7/23/2019	130.00		LEXISNEXIS RISK SOL EP
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 7/23/2019	309.95		UNIVERSITY COMPUTERS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.66-08	JS - 7/23/2019	2,628.97		DMI* DELL HLTHCR/PTR
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.69-01	JS - 7/23/2019	28.95		AMAZON.COM*MH5BZ45E2
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 7/23/2019	599.99		GUITAR CENTER #449
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 7/23/2019	42.97		AMZN MKTP US*MH4NZ7P80
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 7/23/2019	3.99		ETSY.COM - POBABO
	8/22/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 7/23/2019	4,495.00		CHARTER COMM
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 7/23/2019	800.00		CHARTER COMM
	8/22/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 7/23/2019	819.90		CHARTER COMM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS - 7/23/2019	1,615.13		UNITED COOP SERVICES
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.66-01	JS - 7/23/2019	21.87		AMZN MKTP US*MH4FY6H82
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 7/23/2019	175.00		KMP GRAPHICS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.32-06	JS - 7/23/2019	2,567.35		POWERDMS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 7/23/2019	1,011.00		ACTION TARGETS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 7/23/2019	-25.00		SP * ASP INC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS - 7/23/2019	-25.00		SP * ASP INC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 7/23/2019	399.80		BRAVO COMPANY USA INC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 7/23/2019	77.73		AMZN MKTP US*MH79E2PR0
	8/22/2019	4196	MASTERCARD **88**		001-2013-413.60-07	JS - 7/23/2019	44.48		BURLESON EAGLE POSTAL
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 7/23/2019	337.68		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 7/23/2019	97.44		AMERICAN SAFETY AND HE
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 7/23/2019	1,181.90		BOUND TREE MEDICAL LLC
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 7/23/2019	129.96		BOUND TREE MEDICAL LLC
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.53-02	JS - 7/23/2019	126.84		NI GOVERNMENT SERVICES
	8/22/2019	4196	MASTERCARD **88**		001-4011-431.50-03	JS - 7/23/2019	829.00		AMERICAN PUBLIC WORKS
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 7/23/2019	-39.99		HEARFIND.COM
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS - 7/23/2019	39.99		HEARFIND.COM
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	6.08		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	3.87		ELLIOTT ELECTRIC SUPPL
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	845.00		AMERICAN AUTOMATIC SPR
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 7/23/2019	17.12		AMZN MKTP US*MH3OD26O1
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	169.50		BIG BLADE ROOTER & PLU
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	249.50		BIG BLADE ROOTER & PLU
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	1,946.00		SQU*SQ *APEX ROOFING,
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	27.96		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.60-01	JS - 7/23/2019	1,107.50		POLLOCK PAPER DISTRIBU
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	1,243.00		IDEAL FIRE & SECURITY
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	169.50		BIG BLADE ROOTER & PLU
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	61.91		BATTERIES PLUS #0962
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	1,398.00		INT*IN *TEXAS DRINKING
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	129.00		LENNOX INDUSTRIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	30.32		LENNOX INDUSTRIES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 7/23/2019	50.77		AACA PARTS & SUPPLIES
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 7/23/2019	37.93		CITY MARKET #1
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 7/23/2019	-45.56		GRAINGER
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS - 7/23/2019	620.80		ATSI INC
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.78-02	JS - 7/23/2019	85.00		AMAZON.COM*MH5FN7BV2
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.54-01	JS - 7/23/2019	20.00		THE SIGN SOLUTION
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS - 7/23/2019	325.00		TRAINING
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 7/23/2019	70.00		TRAINING
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS - 7/23/2019	130.00		TRAINING
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 7/23/2019	21.05		ZIMMERER KUBOTA & E
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/23/2019	2.19		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/23/2019	69.65		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 7/23/2019	1,188.36		OPPEL TIRE & SERVI
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/23/2019	1,674.48		OPPEL TIRE & SERVI
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 7/23/2019	610.35		SOUTHWEST INTERNATIONA
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 7/23/2019	641.13		SOUTHWEST INTERNATIONA
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 7/23/2019	6.89		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/23/2019	105.38		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 7/23/2019	213.42		ADVANCE BATTERY CO INC
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 7/23/2019	5.89		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/23/2019	24.99		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 7/23/2019	74.18		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 7/23/2019	10.60		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 7/23/2019	313.60		CAMPBELL PET COMPANY
	8/22/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS - 7/23/2019	37.28		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 7/23/2019	4.91		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS - 7/23/2019	14.98		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-6012-453.80-13	JS - 7/23/2019	336.07		SUNBELT RENTALS #512
	8/22/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 7/23/2019	31.98		PARTY WAREHOUSE
	8/22/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 7/23/2019	30.00		DOLLAR TREE
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 7/23/2019	66.93		AMAZON MKTP US*MH04A00M2
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.82-03	JS - 7/23/2019	21.00		TX AMATEUR ATH FED
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/23/2019	1,175.06		KNORR SYSTEMS- INC.

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/23/2019	107.00		LIFEGUARD STORE - ONLI
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/23/2019	14.01		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS - 7/23/2019	1.58		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/23/2019	2.58		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/23/2019	78.03		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 7/23/2019	15.99		PARTY WAREHOUSE
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 7/23/2019	49.01		WM SUPERCENTER #3631
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 7/23/2019	12.07		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 7/23/2019	35.52		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS - 7/23/2019	9.99		TARGET 00019224
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS - 7/23/2019	35.18		SMK*SURVEYMONKEY.COM
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS - 7/23/2019	855.00		SG *COWBOYSTOUR
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS - 7/23/2019	194.82		LESLIES POOL SPLY #880
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS - 7/23/2019	37.76		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 7/23/2019	13.36		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 7/23/2019	7.53		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS - 7/23/2019	159.95		GAIL S FLAGS, INC
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS - 7/23/2019	689.01		PEERLESS EVENTS AND TE
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 7/23/2019	9.94		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 7/23/2019	10.97		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.60-01	JS - 7/23/2019	3.47		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 7/23/2019	4.88		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS - 7/23/2019	6.97		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.42-10	JS - 7/23/2019	371.39		FACILITEC SOUTHWEST
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.40-04	JS - 7/23/2019	53.64		XEROX CORPORATION/RBO
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.66-04	JS - 7/23/2019	47.78		AMAZON.COM*MH28T65W2
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.66-04	JS - 7/23/2019	284.95		AMZN MKTP US*MH6PI36Z1
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.63-05	JS - 7/23/2019	302.74		WCI*WASTCONECFTWORTH
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS - 7/23/2019	37.00		RANGEMART
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 7/23/2019	946.50		RR PRODUCTS INC
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS - 7/23/2019	199.10		RR PRODUCTS INC
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS - 7/23/2019	208.34		THE HOME DEPOT 8438
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS - 7/23/2019	1,350.46		PROFESSIONAL TURF PROD

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 7/23/2019	12.30		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 7/23/2019	6.97		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 7/23/2019	134.71		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.60-02	JS - 7/23/2019	1.72		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 7/23/2019	48.79		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 7/23/2019	4.44		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.60-01	JS 7/29/19	9.60		STAPLES
	8/22/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS 7/29/19	6.78		STAPLES
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS 7/29/19	53.30		EIG*CONSTANTCONTACT.C
	8/22/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 7/29/19	27.00		ENVATOMARKET48368120
	8/22/2019	4196	MASTERCARD **88**		001-3015-423.35-02	JS 7/29/19	177.00		SQU*SQ *MANUEL MURILLO
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 7/29/19	380.00		THE CATCH
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 7/29/19	488.32		COMFORT INN & SUITES
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 7/29/19	151.38		SOUTHERN COMPUTER WARE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.66-01	JS 7/29/19	217.55		CDW GOVT #TBR0903
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.60-29	JS 7/29/19	17.95		AMZN MKTP US*MH1EB67L1
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 7/29/19	307.15		OFFICE DEPOT #1079
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 7/29/19	16.62		OFFICE DEPOT #2325
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 7/29/19	10.89		AMZN MKTP US*MH9OV77X2
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.55-01	JS 7/29/19	25.00		FACEBK *EN3YSKS322
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 7/29/19	17.93		CITY MARKET #1
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 7/29/19	9.57		AMZN MKTP US*MH9A03WS1
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/29/19	9.57		AMZN MKTP US*MH9A03WS1
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 7/29/19	-9.57		AMZN MKTP US*MH9A03WS1
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 7/29/19	15.02		AMAZON.COM*MH5E82UR2
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 7/29/19	-15.02		AMAZON.COM*MH5E82UR2
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/29/19	15.02		AMAZON.COM*MH5E82UR2
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 7/29/19	21.86		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 7/29/19	-21.86		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/29/19	21.86		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 7/29/19	16.96		AMAZON.COM*MH1RQ27U1
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 7/29/19	64.98		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 7/29/19	-64.98		H-E-B #016

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 7/29/19	64.98		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.60-01	JS 7/29/19	14.48		AMAZON.COM*MA3O64C52
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 7/29/19	120.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS 7/29/19	48.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 7/29/19	80.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 7/29/19	80.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 7/29/19	285.00		AICPA *ORDER
	8/22/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS 7/29/19	209.00		INT'L CODE COUNCIL INC
	8/22/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS 7/29/19	62.26		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-06	JS 7/29/19	807.50		AMZN MKTP US*MH37R0602
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-06	JS 7/29/19	26.95		AMZN MKTP US*MH17R56S2
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 7/29/19	350.00		TAPEIT 001-3011-421-5003
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 7/29/19	350.00		TAPEIT 001-3011-421-5003
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 7/29/19	2,184.00		AMERISOURCE FUNDING IN
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS 7/29/19	3.33		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 7/29/19	56.64		EB FIREFIGHTING AND C
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 7/29/19	488.17		BOUND TREE MEDICAL LLC
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.60-09	JS 7/29/19	42.20		LITTLE CAESARS 1521-00
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 7/29/19	553.28		SOUTHWEST INTERNATIONA
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	450.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS 7/29/19	15.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.42-08	JS 7/29/19	5.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS 7/29/19	5.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 7/29/19	20.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-5513-437.42-08	JS 7/29/19	5.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS 7/29/19	45.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.42-08	JS 7/29/19	5.00		BURLESON EXPRESS CAR W
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS 7/29/19	39.99		FRAUD REBILL
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS 7/29/19	-39.99		FRAUD CREDIT
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	32.66		ELLIOTT ELECTRIC SUPPL
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	17.68		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	8.98		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	50.91		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	4.65		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	15.46		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	465.00		MISSION RESTAURANT SUP
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	140.71		AACA PARTS & SUPPLIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	197.03		LENNOX INDUSTRIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	62.08		UNITED REFRIG BR #0A1
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 7/29/19	46.88		SHERWIN WILLIAMS 70759
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/29/19	563.52		SQ *SQ *U&D ENTERPRISE
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.41-15	JS 7/29/19	1,445.00		INT*IN *B DAVIS DBA JD
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/29/19	23.76		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/29/19	42.16		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 7/29/19	526.12		SQ *SQ *U&D ENTERPRISE
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.60-11	JS 7/29/19	4.23		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 7/29/19	8.11		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS 7/29/19	523.51		GEOSHACK DALLAS
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.60-11	JS 7/29/19	27.89		AMZN MKTP US*MH7J89YN2
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 7/29/19	111.00		TCEQ EPAYMENT
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.78-02	JS 7/29/19	652.00		AMAZON.COM*MH8YT49K1
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/29/19	840.00		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/29/19	64.90		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	61.98		MOTOR AND MOWER SUPPLY
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	40.38		MOTOR AND MOWER SUPPLY
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 7/29/19	420.00		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 7/29/19	655.00		PHOENIX EXCHANGE
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 7/29/19	14.49		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 7/29/19	6.63		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	52.52		AMZN MKTP US*MH5J44IO2
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/29/19	33.54		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 7/29/19	142.28		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/29/19	169.29		AMZN MKTP US*MH1BZ7S52
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 7/29/19	17.98		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	4.29		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	9.99		OREILLY AUTO PARTS 580

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	2.99		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	4.99		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	171.80		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 7/29/19	6.59		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 7/29/19	34.13		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS 7/29/19	180.67		LEXISNEXIS RISK SOL EP
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 7/29/19	12.95		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS 7/29/19	9.99		SQU*SQ *ROOTS GARDEN C
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS 7/29/19	55.89		SQU*SQ *PANDAN THAI ST
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/29/19	-97.00		BURLESON SMALL ANIMAL
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/29/19	97.00		BURLESON SMALL ANIMAL
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/29/19	97.00		BURLESON SMALL ANIMAL
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 7/29/19	1,775.50		HENRY SCHEIN ANIMALHLT
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 7/29/19	359.16		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS 7/29/19	8.88		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/29/19	-15.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/29/19	15.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/29/19	15.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 7/29/19	107.98		AMZN MKTP US*MH8N32WH1
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/29/19	-459.00		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/29/19	459.00		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/29/19	459.00		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/29/19	-186.00		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/29/19	186.00		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/29/19	186.00		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/29/19	-236.72		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/29/19	236.72		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/29/19	236.72		BANFIELD 4029
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 7/29/19	42.00		AMZN MKTP US*MH2A47RC1
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 7/29/19	-15.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 7/29/19	15.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 7/29/19	15.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 7/29/19	70.62		THE RIM RESTAURANT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 7/29/19	90.00		ASCE DALLAS BRANC
	8/22/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 7/29/19	180.00		COTTON PATCH CAFE - BU
	8/22/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS 7/29/19	605.00		AMERICAN PLANNING A
	8/22/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 7/29/19	81.00		STONE SOUP CAFE
	8/22/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS 7/29/19	60.00		PACE ANALYTICAL SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/29/19	20.00		PACE ANALYTICAL SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 7/29/19	40.00		PACE ANALYTICAL SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 7/29/19	195.99		OFFICE DEPOT #2325
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/29/19	33.68		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/29/19	19.99		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/29/19	67.10		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 7/29/19	30.00		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 7/29/19	44.64		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 7/29/19	27.00		ALVARADO ARCHERY
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 7/29/19	59.94		AMZN MKTP US*MH1JA0IR2
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS 7/29/19	422.00		BSN SPORTS LLC
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 7/29/19	486.64		BSN SPORTS LLC
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 7/29/19	13.18		MARKS AUTO SUPPLY
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 7/29/19	19.70		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/29/19	65.05		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.55-09	JS 7/29/19	11.34		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS 7/29/19	25.00		KIDCHECK INC
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 7/29/19	600.00		CITY OF CLEBURNE SPLAS
	8/22/2019	4196	MASTERCARD **88**		105-1021-564.80-13	JS 7/29/19	427.72		SUNBELT RENTALS #512
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS 7/29/19	21.98		NORTHERN TOOL EQUIP
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS 7/29/19	44.99		NORTHERN TOOL EQUIP
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/29/19	4.08		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/29/19	17.94		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS 7/29/19	14.28		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS 7/29/19	9.36		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS 7/29/19	31.98		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.66-04	JS 7/29/19	465.00		MISSION RESTAURANT SUP
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS 7/29/19	9.98		TRACTOR-SUPPLY-CO #030

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/29/19	4.47		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 7/29/19	23.92		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.60-13	JS 7/29/19	240.00		CENTEX UNIFORM SALES
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.66-04	JS 7/29/19	294.87		MISSION RESTAURANT SUP
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 7/29/19	225.00		JONCO PLUMBING
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 7/29/19	-36.07		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 7/29/19	36.07		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.41-02	JS 7/29/19	36.07		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.60-11	JS 7/29/19	12.44		AMZN MKTP US*MH87456I0
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.60-11	JS 7/29/19	64.40		AMAZON.COM*MA2DM7CK2
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 7/29/19	139.77		AMAZON.COM*MH6650IG1
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 7/29/19	193.40		DS SERVICES STANDARD C
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 7/29/19	3.29		ALBERTSONS # 4279
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS 7/29/19	252.47		DTV*DIRECTV SERVICE
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.41-01	JS 7/29/19	128.85		MY ALARM CENTER LLC
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 7/29/19	70.23		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/8/19	74.33		ROARING FORK- AUSTIN
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/8/19	44.89		OLD TOWN BURLESON REST
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/8/19	1,000.00		DALLAS REGIONAL CHAMBE
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/8/19	50.72		BURLESON HARD EIGHT
	8/22/2019	4196	MASTERCARD **88**		105-1021-564.55-20	JS 8/8/19	-179.76		EIG*OT-BA.COM
	8/22/2019	4196	MASTERCARD **88**		105-1021-564.55-20	JS 8/8/19	179.76		EIG*OT-BA.COM
	8/22/2019	4196	MASTERCARD **88**		001-1099-419.60-09	JS 8/8/19	25.00		CITY MARKET #1
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 8/8/19	179.44		MCALISTERS 100970 MM
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.80-34	JS 8/8/19	190.00		CHICK-FIL-A #02786
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 8/8/19	72.72		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS 8/8/19	5,688.12		CDW GOVT #TFK4589
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 8/8/19	7.82		AMZN MKTP US*MA4299ZZ1
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS 8/8/19	557.85		CDW GOVT #TDL0923
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.66-08	JS 8/8/19	57.59		DMI* DELL HLTHCR/PTR
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 8/8/19	214.00		TYLER TECH GOVT FEES
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/8/19	71.25		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/8/19	-9.88		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-1611-451.66-01	JS 8/8/19	456.19		OFFICE DEPOT #1079
	8/22/2019	4196	MASTERCARD **88**		001-1612-451.50-05	JS 8/8/19	2,268.00		ATD
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.55-01	JS 8/8/19	25.00		FACEBK *J3NBZKA422
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 8/8/19	105.89		HOBBY-LOBBY #0166
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 8/8/19	-105.89		HOBBY-LOBBY #0166
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 8/8/19	105.89		HOBBY-LOBBY #0166
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS 8/8/19	431.09		JOHNSON COUNTY SPECIAL
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS 8/8/19	34.25		JOHNSON COUNTY SPECIAL
	8/22/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS 8/8/19	240.15		JOHNSON COUNTY SPECIAL
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-02	JS 8/8/19	15.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS 8/8/19	48.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-2011-413.50-01	JS 8/8/19	120.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.53-01	JS 8/8/19	99.99		AT&T DDLR 11049
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.53-02	JS 8/8/19	950.00		LEADSONLINE LLC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.62-05	JS 8/8/19	299.00		GONZO STRATEGIES.COM
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/8/19	150.26		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 8/8/19	25.95		GALLS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 8/8/19	252.60		PARKS COFFEE
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/8/19	432.00		AMAZON.COM*MH7MH8IV0
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.62-02	JS 8/8/19	129.99		AMZN MKTP US*MH37X6UK0
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/8/19	30.00		AMERICAN 0010267198023
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/8/19	30.00		AMERICAN 0010267198045
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/8/19	470.00		DOUBLETREE SUITES BY H
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/8/19	470.00		DOUBLETREE SUITES BY H
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-06	JS 8/8/19	45.94		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/8/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/8/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/8/19	56.49		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/8/19	174.08		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 8/8/19	80.70		BATTERIES PLUS #0962
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 8/8/19	1,130.00		HOTSTICK USA INC
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 8/8/19	529.98		BOUND TREE MEDICAL LLC
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 8/8/19	765.00		INT*IN *BINDER LIFT LL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 8/8/19	131.86		PATHWAY COM TEL
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS 8/8/19	92.41		CHARTER COMM
	8/22/2019	4196	MASTERCARD **88**		001-3014-425.53-02	JS 8/8/19	120.08		DISH NETWORK-ONE TIME
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.60-11	JS 8/8/19	107.70		BATTERIES PLUS #0962
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS 8/8/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS 8/8/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.66-02	JS 8/8/19	921.97		FAST TRACK MOBILE ELEC
	8/22/2019	4196	MASTERCARD **88**		001-3015-423.60-01	JS 8/8/19	66.51		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		001-3016-423.62-03	JS 8/8/19	303.36		GT DISTRIBUTORS INC
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 8/8/19	105.43		BURLESON WRECKER SERVI
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/8/19	180.43		BURLESON WRECKER SERVI
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/8/19	375.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 8/8/19	300.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/8/19	300.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	30.08		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	80.81		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	15.12		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	202.54		INT*IN *DALE CO.- DEAN
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	649.00		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 8/8/19	516.96		AMAZON.COM*MA9Z37JF2
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 8/8/19	89.00		AMAZON.COM*MA3O20JL2
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	165.00		TEXAS OVERHEAD DOOR CO
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	78.57		UNITED REFRIG BR #0A1
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	47.59		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	199.34		AACA PARTS & SUPPLIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	373.00		LENNOX INDUSTRIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/8/19	59.00		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 8/8/19	17.90		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS 8/8/19	132.30		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/8/19	29.98		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/8/19	119.65		AMZN MKTP US*MA24G4LF1
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS 8/8/19	147.30		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.66-03	JS 8/8/19	40.58		BURLESON OUTDOOR POWER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4019-432.65-02	JS 8/8/19	29.00		EXXONMOBIL 99996167
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS 8/8/19	60.00		THE SIGN SOLUTION
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS 8/8/19	255.00		AWWA.ORG
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.50-01	JS 8/8/19	111.00		TCEQ IND RENEWAL LIC
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.41-11	JS 8/8/19	37.39		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.42-10	JS 8/8/19	15.44		4-STAR HOSE & SUPPLY,
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	216.42		ADVANCE BATTERY CO INC
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	221.69		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	12.83		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.42-08	JS 8/8/19	15.98		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/8/19	82.94		AMZN MKTP US*MA9GC0AR2
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-06	JS 8/8/19	11.09		FASTENAL COMPANY 01TXF
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-06	JS 8/8/19	155.47		FASTENAL COMPANY 01TXF
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-06	JS 8/8/19	-12.00		FASTENAL COMPANY 01TXF
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/8/19	448.63		ZIMMERER KUBOTA & E
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 8/8/19	6.63		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS 8/8/19	12.98		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-06	JS 8/8/19	59.91		FASTENAL COMPANY 01TXF
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	55.50		JOHNSON VEHREG
	8/22/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 8/8/19	103.45		AMZN MKTP US*MA7LQ2AG2
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	875.60		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	14.00		TX.GOV*SERVICEFEE-DIR
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.90-04	JS 8/8/19	678.44		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/8/19	57.17		AMAZON.COM*MA0MK43M2
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/8/19	8.35		AMAZON.COM*MA9QT33B2
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/8/19	877.44		HOLT CAT CLEBURNE - MQ
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/8/19	15.26		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/8/19	13.40		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/8/19	27.40		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/8/19	79.99		NORTHERN TOOL EQUIP
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/8/19	712.00		PHOENIX EXCHANGE
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/8/19	4.98		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 8/8/19	229.21		BURLESON OUTDOOR POWER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS 8/8/19	242.00		ECO IMPRINT
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 8/8/19	10.73		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS 8/8/19	167.70		LANDS END BUS OUTFITTE
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/8/19	-5.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/8/19	5.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/8/19	5.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 8/8/19	2.20		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 8/8/19	15.92		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS 8/8/19	8.94		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.60-07	JS 8/8/19	28.65		USPS PO 4812500328
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.50-01	JS 8/8/19	400.00		TCEQ EPAYMENT
	8/22/2019	4196	MASTERCARD **88**		001-5011-417.50-03	JS 8/8/19	375.00		TEXAS FLOODPLAIN MANAG
	8/22/2019	4196	MASTERCARD **88**		001-5011-417.50-01	JS 8/8/19	150.00		TEXAS FLOODPLAIN MANAG
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS 8/8/19	-26.00		MICHAELS STORES 2722
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS 8/8/19	26.00		MICHAELS STORES 2722
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.80-13	JS 8/8/19	99.96		OLIVE GARDEN 0021616
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.50-02	JS 8/8/19	120.00		THE BUSINESS JOURNALS
	8/22/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 8/8/19	-195.99		OFFICE DEPOT #2325
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 8/8/19	54.48		EWING IRRIGATION PRD 8
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 8/8/19	17.96		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 8/8/19	7.62		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-01	JS 8/8/19	23.73		SOUTH FT WORTH WINNELS
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 8/8/19	12.26		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS 8/8/19	119.99		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 8/8/19	144.46		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 8/8/19	77.91		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 8/8/19	995.00		INT*IN *B DAVIS DBA JD
	8/22/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/8/19	69.06		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 8/8/19	-1,175.06		KNORR SYSTEMS- INC.
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 8/8/19	14.00		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 8/8/19	9.08		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 8/8/19	6.28		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 8/8/19	540.75		SANDERS PLUMBING INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 8/8/19	187.00		INT*IN *DARBY ELECTRIC
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 8/8/19	31.98		PARTY WAREHOUSE
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 8/8/19	11.22		WM SUPERCENTER #220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 8/8/19	199.98		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.60-03	JS 8/8/19	11.88		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS 8/8/19	126.02		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 8/8/19	3.96		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 8/8/19	112.69		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 8/8/19	60.56		OFFICE DEPOT #1079
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS 8/8/19	51.99		OFFICE DEPOT #1079
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.65-03	JS 8/8/19	680.00		SIMPLOT HOUSTON - 1428
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS 8/8/19	57.45		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 8/8/19	493.62		AUSTIN TURF
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 8/8/19	37.52		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-1011-412.50-02	JS 8/13/19	150.00		NCTCOG PBLCTNS & SRVCS
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS 8/13/19	715.50		STELLAR RENTALS TEXAS
	8/22/2019	4196	MASTERCARD **88**		105-1021-564.55-20	JS 8/13/19	153.00		SQUARESPACE INC.
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/13/19	49.80		INTERCONTINENTAL AUSTI
	8/22/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/13/19	333.36		CENTEX UNIFORM SALES
	8/22/2019	4196	MASTERCARD **88**		001-1017-412.66-10	JS 8/13/19	943.67		SP * EDELKRONE
	8/22/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 8/13/19	32.45		ADOBE *ACROPRO SUBS
	8/22/2019	4196	MASTERCARD **88**		001-1413-412.35-02	JS 8/13/19	227.50		DATA SHREDDING SERVICE
	8/22/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 8/13/19	17.32		WEEBLY
	8/22/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 8/13/19	19.95		WEEBLY
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 8/13/19	150.00		STONE SOUP CAFE
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 8/13/19	5,590.00		NATIONAL LEAGUE OF
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 8/13/19	22.94		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 8/13/19	1,600.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 8/13/19	320.00		TEXAS MUNICIPAL LEAGUE
	8/22/2019	4196	MASTERCARD **88**		001-1411-412.60-01	JS 8/13/19	309.99		AMZN MKTP US*MA3TH9V12
	8/22/2019	4196	MASTERCARD **88**		001-1413-412.60-01	JS 8/13/19	16.60		AMZN MKTP US*MA7261410
	8/22/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS 8/13/19	303.98		DMI* DELL HLTHCR/PTR
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 8/13/19	114.40		AMAZON.COM*MA1FM5CPO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 8/13/19	-214.00		TYLER TECH GOVT FEES
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.66-08	JS 8/13/19	223.42		DMI* DELL HLTHCR/PTR
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/13/19	123.26		OFFICE DEPOT #1079
	8/22/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS 8/13/19	73.46		THE RIM RESTAURANT
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.55-01	JS 8/13/19	24.90		FACEBK *MLKPSKN322
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 8/13/19	425.00		IACP
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/13/19	137.40		MICHAELS KEYS
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 8/13/19	379.60		AMERICAN 00123693171195
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 8/13/19	45.70		AMERICAN 00106534731332
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/13/19	26.00		KMP GRAPHICS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 8/13/19	286.00		THE EMBLEM AUTHORITY
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/13/19	37.24		NTTA CUST SVC ONLINE
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 8/13/19	575.00		JOHN E. REID AND ASSOC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-14	JS 8/13/19	310.25		VELOCITY SYSTEMS LLC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS 8/13/19	31.91		BURLESON EAGLE POSTAL
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-14	JS 8/13/19	844.96		OPERATIONALLY PROVEN T
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-14	JS 8/13/19	230.26		LIFEANLIBE
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-14	JS 8/13/19	972.20		CRYE PRECISION
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS 8/13/19	319.00		AMERICAN SAFETY AND HE
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 8/13/19	117.36		DEFENSE SOLUTIONS GROU
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/13/19	50.78		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	869.38		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	1,217.03		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	174.08		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.41-02	JS 8/13/19	46.99		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 8/13/19	3.15		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/13/19	87.17		TEXAS COMM FIRE PROT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 8/13/19	197.24		BOUND TREE MEDICAL LLC
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 8/13/19	1,982.00		INT*IN *HOYT BREATHING
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS 8/13/19	82.00		DFW AIRPORT PREPAIDPRK
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS 8/13/19	30.00		AMERICAN 0010268157948
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.60-14	JS 8/13/19	41.19		SAFARILAND, LLC
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.60-14	JS 8/13/19	118.71		EX *BLACKHAWK 4751543
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.60-11	JS 8/13/19	15.88		PAYPAL *ALISONBENNE
	8/22/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS 8/13/19	207.62		LEXISNEXIS RISK SOL EP
	8/22/2019	4196	MASTERCARD **88**		001-3016-423.50-03	JS 8/13/19	29.90		AMZN MKTP US*MA7GX2CU0
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/13/19	-300.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	-265.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/13/19	-300.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	-110.00		B AND W WRECKER SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	1,665.98		LONGHORN HARLEY DAVIDS
	8/22/2019	4196	MASTERCARD **88**		001-4011-431.50-03	JS 8/13/19	425.60		AMERICAN 00123694154312
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.50-03	JS 8/13/19	425.60		AMERICAN 00123694154301
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	44.80		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	91.74		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	29.91		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	98.41		THE HOME DEPOT 8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	248.00		TEXAS OVERHEAD DOOR CO
	8/22/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS 8/13/19	10.41		AMAZON.COM*MA3S60ND0
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS 8/13/19	115.96		OFFICE DEPOT #2325
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.10-01	JS 8/13/19	1,518.60		ARAMARK UNIFORM
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	2,180.75		JONCO PLUMBING
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	2.28		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	285.46		ROBERT BROOKE & ASSOCI
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS 8/13/19	570.00		DOUBLE D TERMITE & PES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	12.55		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	13.59		AACA PARTS & SUPPLIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	124.90		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/13/19	8.40		BATTERIES PLUS #0962
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/13/19	229.99		HD SUPPLY WHITE CAP #7

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/13/19	26.57		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/13/19	24.57		DOX*TXTAG
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.50-03	JS 8/13/19	78.10		NTTA CUST SVC ONLINE
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.50-03	JS 8/13/19	39.76		NTTA CUST SVC ONLINE
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS 8/13/19	307.94		EPIC SPORTS, INC.
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/13/19	10.00		CITY MARKET #1
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS 8/13/19	50.25		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS 8/13/19	145.51		FASTENAL COMPANY 01TXF
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 8/13/19	109.75		AMZN MKTP US*MA6X83P11
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 8/13/19	17.12		AMAZON.COM*MA4FX93R0
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.60-14	JS 8/13/19	178.49		BOOT BARN #174/BASKINS
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.42-05	JS 8/13/19	267.00		GREEN EQUIPMENT COMP
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	4.24		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	44.53		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/13/19	125.98		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	42.00		AMERICAN AUTO AND TRUC
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/13/19	222.49		BUYERS BARRICADES INC
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	468.78		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	14.49		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	39.08		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	17.80		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	4.22		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	17.98		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/13/19	119.99		NORTHERN TOOL EQUIP
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 8/13/19	358.93		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	11.81		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.64-03	JS 8/13/19	6.81		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.64-03	JS 8/13/19	266.37		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.64-03	JS 8/13/19	93.15		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		404-4013-441.64-03	JS 8/13/19	0.35		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		501-4051-542.64-03	JS 8/13/19	10.65		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.64-03	JS 8/13/19	2.20		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS 8/13/19	31.47		CERTIFIED LABORATORIES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-3013-422.64-03	JS 8/13/19	16.41		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-3014-425.64-03	JS 8/13/19	2.04		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.64-03	JS 8/13/19	18.45		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.64-03	JS 8/13/19	113.17		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-4019-432.64-03	JS 8/13/19	31.05		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-6013-453.64-03	JS 8/13/19	53.06		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.64-03	JS 8/13/19	286.09		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.64-03	JS 8/13/19	0.93		CERTIFIED LABORATORIES
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	22.50		JOHNSON VEHREG
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 8/13/19	155.87		OPPEL TIRE & SERVICE
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	6.00		TX.GOV*SERVICEFEE-DIR
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	188.17		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 8/13/19	13.32		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	16.99		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS 8/13/19	5.49		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/13/19	412.00		PHOENIX EXCHANGE
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	12.59		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	15.98		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/13/19	328.68		ADVANCE BATTERY CO INC
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/13/19	76.27		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	20.57		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	30.12		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	35.14		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/13/19	7.74		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/13/19	-225.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/13/19	225.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/13/19	225.00		TEXAS COALITION A.P. -
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 8/13/19	179.94		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 8/13/19	8.84		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS 8/13/19	11.04		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 8/13/19	324.50		OREILLY AUTO #0643
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS 8/13/19	16.00		TNT EMBROIDERY
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/13/19	-296.00		SQ *SQ *BURLESON ANIMA

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/13/19	296.00		SQ *SQ *BURLESON ANIMA
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/13/19	296.00		SQ *SQ *BURLESON ANIMA
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/13/19	-90.00		SQ *SQ *BURLESON ANIMA
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/13/19	90.00		SQ *SQ *BURLESON ANIMA
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/13/19	90.00		SQ *SQ *BURLESON ANIMA
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS 8/13/19	19.76		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 8/13/19	41.94		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS 8/13/19	10.25		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 8/13/19	735.70		CLEANFREAK.COM
	8/22/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 8/13/19	20.12		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 8/13/19	225.75		JOHNSON COUNTY CLERKS
	8/22/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 8/13/19	153.00		APA-MEMBERSHIP ONLINE
	8/22/2019	4196	MASTERCARD **88**		348-7362-439.72-98	JS 8/13/19	870.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS 8/13/19	482.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 8/13/19	580.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		347-7351-439.72-98	JS 8/13/19	1,142.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		340-7399-432.72-98	JS 8/13/19	580.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		344-7361-439.72-98	JS 8/13/19	580.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 8/13/19	972.00		ELLERBEE - WALCZAK INC
	8/22/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 8/13/19	20.00		PACE ANALYTICAL SERVIC
	8/22/2019	4196	MASTERCARD **88**		001-6011-452.50-03	JS 8/13/19	9.00		PAYPAL *DOVIATARRAN
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.60-02	JS 8/13/19	805.20		THE HOME DEPOT PRO
	8/22/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/13/19	25.39		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-15	JS 8/13/19	-475.00		SQU*SQ *GRACE HULA DAN
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-15	JS 8/13/19	475.00		SQU*SQ *GRACE HULA DAN
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.60-15	JS 8/13/19	475.00		SQU*SQ *GRACE HULA DAN
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 8/13/19	312.78		BRYAN FAIRFIELD INN
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 8/13/19	62.80		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 8/13/19	18.98		AMZN MKTP US*MA4S80ZX0
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 8/13/19	79.55		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 8/13/19	14.82		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 8/13/19	31.98		PARTY WAREHOUSE
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS 8/13/19	12.95		CANVA* PRO MONTHLY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 8/13/19	59.95		AMZN MKTP US*MA7KU4AS2
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS 8/13/19	119.99		BURLESON OUTDOOR POWER
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS 8/13/19	75.42		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6018-453.42-10	JS 8/13/19	11.97		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 8/13/19	0.49		ATWOODS OF CROWLEY 61
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.60-06	JS 8/13/19	40.96		ATWOODS OF CROWLEY 61
	8/22/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS 8/13/19	-65.00		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS 8/13/19	65.00		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 8/13/19	65.00		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 8/13/19	15.50		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 8/13/19	36.55		AMZN MKTP US*MA2PG1H92
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 8/13/19	30.79		OFFICE DEPOT #1079
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS 8/13/19	16.84		RANGEMART
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS 8/13/19	100.00		ALPHA & OMEGA PEST CON
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS 8/13/19	118.00		RANGEMART
	8/22/2019	4196	MASTERCARD **88**		402-8012-521.61-04	JS 8/13/19	126.00		RANGEMART
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.41-14	JS 8/13/19	53.88		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 8/13/19	102.91		TRACTOR-SUPPLY-CO #030
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 8/13/19	5.44		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 8/13/19	51.16		H-E-B #016
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.50-01	JS 8/13/19	10.99		360TRAINING.COM
	8/22/2019	4196	MASTERCARD **88**		001-1411-412.54-06	JS - 8/20/19	112.20		FEDEX OFFIC21900021998
	8/22/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS - 8/20/19	146.49		GONZOSTRATEGIES.COM
	8/22/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 8/20/19	79.99		TARGET 00019224
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.66-10	JS - 8/20/19	79.98		GUITAR CENTER #449
	8/22/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 8/20/19	51.85		HOBBY-LOBBY #0166
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 8/20/19	214.00		TYLER TECH GOVT FEES
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.53-02	JS - 8/20/19	150.00		ATT*COURT ORDER CHGS
	8/22/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 8/20/19	24.96		BROWNELLS INC
	8/22/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS - 8/20/19	450.00		THE CENTER FOR AMERICA
	8/22/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 8/20/19	499.00		BEST BUY 00006650
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS - 8/20/19	30.00		AMERICAN 0010268767481
	8/22/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS - 8/20/19	620.64		MARRIOTT SAVANNAH RIVE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3223...	8/22/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	592.88		TRANE SUPPLY-115728
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS - 8/20/19	149.82		CENTEX UNIFORM SALES
	8/22/2019	4196	MASTERCARD **88**		001-4018-432.60-14	JS - 8/20/19	44.75		CENTEX UNIFORM SALES
	8/22/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS - 8/20/19	110.49		BOOT BARN #174/BASKINS
	8/22/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 8/20/19	15.99		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	23.88		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	4.68		OREILLY AUTO PARTS 580
	8/22/2019	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 8/20/19	130.31		OPPEL TIRE & SERVICE
	8/22/2019	4196	MASTERCARD **88**		001-5513-437.42-08	JS - 8/20/19	128.93		OPPEL TIRE & SERVICE
	8/22/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 8/20/19	197.85		SOUTHWEST INTERNATIONAL
	8/22/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 8/20/19	68.94		WAL-MART #0220
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 8/20/19	-19.50		PRINTING PLUS
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 8/20/19	19.50		PRINTING PLUS
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 8/20/19	19.50		PRINTING PLUS
	8/22/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 8/20/19	-19.25		PRINTING PLUS
	8/22/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 8/20/19	19.25		PRINTING PLUS
	8/22/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 8/20/19	19.25		PRINTING PLUS
	8/22/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 8/20/19	8.34		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 8/20/19	150.40		LOWES #00514*
	8/22/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 8/20/19	28.89		THE HOME DEPOT #8438
	8/22/2019	4196	MASTERCARD **88**		402-8011-521.60-01	JS - 8/20/19	17.59		AMZN MKTP US*MA99615U1
	8/22/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 8/20/19	12.19		WM SUPERCENTER #220
3223	8/22/2019					Check Total	150,347.00		
3224	8/22/2019	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	US19070370	3,189.25	221134	PURCHASE ORDER
3224	8/22/2019					Check Total	3,189.25		
3225	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190802	236.83		PAYROLL SUMMARY
	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190802	7.98		PAYROLL SUMMARY
	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190802	9.48		PAYROLL SUMMARY
	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20190816	338.53		PAYROLL SUMMARY
	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20190816	7.98		PAYROLL SUMMARY
	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20190816	9.48		PAYROLL SUMMARY
	8/22/2019	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	CORR	-101.70		CORR LEGALSHIELD

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3225	8/22/2019					Check Total	508.58		
138004	8/22/2019	9999995	MISC VENDOR - PARKS & REC	Alisa Morgan-Dillon	116-0000-201.08-03	000000776762	75.00		BRICK REFUND
138004	8/22/2019					Check Total	75.00		
138005	8/22/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	7607070	765.59	221169	PURCHASE ORDERS
	8/22/2019	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	7607420	75.48	221169	PURCHASE ORDERS
138005	8/22/2019					Check Total	841.07		
138006	8/22/2019	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	21026656	10.00		Rabies Basden
138006	8/22/2019					Check Total	10.00		
138007	8/22/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1158187974	58.74	221043	PURCHASE ORDERS
	8/22/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8012-521.60-02	1158199177	58.74	221043	PURCHASE ORDERS
138007	8/22/2019					Check Total	117.48		
138008	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	BAGLEY, ROBIN	401-0000-275.30-00	000069425	53.44		MANUAL CHECK(OVERPAID)
138008	8/22/2019					Check Total	53.44		
138009	8/22/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18879201	737.85	221164	PURCHASE ORDERS
138009	8/22/2019					Check Total	737.85		
138010	8/22/2019	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-03	523604	512.27	221138	ROAD/HWY MAT NONASPHALTIC
	8/22/2019	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-03	523604	6,497.95	221138	SALE SURPLUS/OBSOLETE
138010	8/22/2019					Check Total	7,010.22		
138011	8/22/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDON GLASS	001-1099-419.50-07	08142019-1	533.70	F56269	TUITION REIMBURSEMENT-BRA
138011	8/22/2019					Check Total	533.70		
138012	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5707990	17.95	221155	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5713811	13.42	221155	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5713829	48.02	221155	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5713969	30.73	221155	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5714110	24.62	221155	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5719570	17.56	221155	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138012...	8/22/2019	1744	BRODART CO		001-1611-451.69-01	B5723561	62.41	221155	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		104-0000-564.69-01	B5707991	17.55	221256	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		104-0000-564.69-01	B5723562	32.52	221256	PURCHASE ORDERS
	8/22/2019	1744	BRODART CO		104-0000-228.01-73	B5707991	50.07		
	8/22/2019	1744	BRODART CO		104-0000-381.01-73	B5707991	-50.07		
138012	8/22/2019					Check Total	264.78		
138013	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	BURLESON MINOR EMERGENCY CLINI	401-0000-275.30-00	000008483	95.88		MANUAL CHECK(OVERPAID)
138013	8/22/2019					Check Total	95.88		
138014	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	BURLEY, MARSHA	401-0000-275.30-00	000037663	170.01		MANUAL CHECK(OVERPAID)
138014	8/22/2019					Check Total	170.01		
138015	8/22/2019	6851	CALVIN, GIORDANO & ASSOCIATES, INC.		001-5011-417.32-05	71174	26,045.80	221694	PURCHASE ORDERS
138015	8/22/2019					Check Total	26,045.80		
138016	8/22/2019	1435	CAMPBELL PAPER COMPANY		116-6017-453.60-02	W045971	316.33	221097	PURCHASE ORDERS
138016	8/22/2019					Check Total	316.33		
138017	8/22/2019	229	CENGAGE LEARNING, INC		001-1611-451.69-01	67555763	56.98	221015	PURCHASE ORDERS
138017	8/22/2019					Check Total	56.98		
138018	8/22/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 08/19	37.50		ACCESS FEES - AUGUST
138018	8/22/2019					Check Total	37.50		
138019	8/22/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 08/19	71.50		ACCESS FEES - AUGUST
138019	8/22/2019					Check Total	71.50		
138020	8/22/2019	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	2017TR049428	1,097.33		CASH ESCROW
138020	8/22/2019					Check Total	1,097.33		
138021	8/22/2019	6750	COMPASS PROFESSIONAL HEALTH SERVICE		001-1098-419.55-08	125323	1,725.00	221248	PURCHASE ORDERS
138021	8/22/2019					Check Total	1,725.00		
138022	8/22/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	213468	89.74	221090	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138022...	8/22/2019	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	212230	94.50	221090	PURCHASE ORDERS
138022	8/22/2019					Check Total	184.24		
138023	8/22/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002707240	1,000.00	F56261	1016228451
	8/22/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M4101248	1,000.00	F56262	1017470033
	8/22/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002208366	1,000.00	F56263	1017411006
	8/22/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002048580	1,000.00	F56264	1018117308
	8/22/2019	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	M002318108	1,000.00	F56265	1018159208
138023	8/22/2019					Check Total	5,000.00		
138024	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	CUAN, ELISA	401-0000-275.30-00	000033893	12.96		MANUAL CHECK(OVERPAID)
138024	8/22/2019					Check Total	12.96		
138025	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	DAL RESIDENTIAL I LLC	401-0000-275.30-00	000056335	78.74		904 GRANT REFUND
138025	8/22/2019					Check Total	78.74		
138026	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	DAVIS, SHAWNDRRA	401-0000-275.30-00	000075375	103.02		FINAL BILL REFUND
138026	8/22/2019					Check Total	103.02		
138027	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	DEARICK, JUSTIN & DEVEN	401-0000-275.30-00	000069681	43.08		FINAL BILL REFUND
138027	8/22/2019					Check Total	43.08		
138028	8/22/2019	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	19070641N	351.12		T1 RADIO SYSTEM JUL
138028	8/22/2019					Check Total	351.12		
138029	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	EVERETT, AUTUM JUDKINS & ERIC	401-0000-275.30-00	000075473	18.86		FINAL BILL REFUND
138029	8/22/2019					Check Total	18.86		
138030	8/22/2019	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	670795717	7.27		FED EX CHARGES JULY
138030	8/22/2019					Check Total	7.27		
138031	8/22/2019	6903	FISHER, SUSAN JANE		356-7381-439.70-02	177381	500.00	221859	CONSULTING SERVICES
138031	8/22/2019					Check Total	500.00		
138032	8/22/2019	5317	FITNESS SERVICE OF NORTH TEXAS		116-6017-453.42-10	192437	105.00	221083	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138032	8/22/2019					Check Total	105.00		
138033	8/22/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1299024	6,013.24	219056	PURCHASE ORDERS
138033	8/22/2019					Check Total	6,013.24		
138034	8/22/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	013172081	11.99	221707	PURCHASE ORDERS
	8/22/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	013005586	228.79	221672	PURCHASE ORDERS
	8/22/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	013030707	100.26	221672	PURCHASE ORDERS
	8/22/2019	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	013053670	16.00	221707	PURCHASE ORDERS
138034	8/22/2019					Check Total	357.04		
138035	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	GRIFFIN, MARTHA	401-0000-275.30-00	000000787	47.11		MANUAL CHECK(OVERPAID)
138035	8/22/2019					Check Total	47.11		
138036	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	GRUBBS, ADAM	401-0000-275.30-00	000048943	92.48		MANUAL CHECK(OVERPAID)
138036	8/22/2019					Check Total	92.48		
138037	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	HALL, KENNY	401-0000-275.30-00	000072913	8.28		FINAL BILL REFUND
138037	8/22/2019					Check Total	8.28		
138038	8/22/2019	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	138375	4,198.00		ATTORNEY FEES JUNE
138038	8/22/2019					Check Total	4,198.00		
138039	8/22/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	082019	262.50	F56274	ASSOC JUDGE HUNTER PAYCHE
138039	8/22/2019					Check Total	262.50		
138040	8/22/2019	6716	IREF BIG BALLS UP		116-6017-453.55-08	1416	450.00		Referees - adult basketba
138040	8/22/2019					Check Total	450.00		
138041	8/22/2019	9999995	MISC VENDOR - PARKS & REC	Jesus Guerrero	116-0000-201.08-03	000000776784	75.00		BRICK REFUND
138041	8/22/2019					Check Total	75.00		
138042	8/22/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21696	1,652.00	221285	BLDG CONSTRUC. SERVICES-
	8/22/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21691	5,746.00	221590	PW CONSTRUCTION & RELATED
	8/22/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21696	7,224.00	221590	PW CONSTRUCTION & RELATED
	8/22/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21697	25,332.00	221590	PW CONSTRUCTION & RELATED

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138042...	8/22/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21620	7,854.00	221590	PW CONSTRUCTION & RELATED
138042	8/22/2019						47,808.00		Check Total
138043	8/22/2019	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	081519	30.00	F56268	404 NW WINTERCREST - REYN
138043	8/22/2019						30.00		Check Total
138044	8/22/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	08162019JCU	222.00		Adult league 8/12 - 8/16
	8/22/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	08052019JCU	518.00		Adult league 7/29 - 8/2/1
138044	8/22/2019						740.00		Check Total
138045	8/22/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-0719	2,310.80	219844	ENGINEERING SERVICES
	8/22/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		110-1014-415.32-08	061166061-0519	2,905.00	221544	PURCHASE ORDERS
138045	8/22/2019						5,215.80		Check Total
138046	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	LAITH, INC	401-0000-275.30-00	000074821	16.07		FINAL BILL REFUND
138046	8/22/2019						16.07		Check Total
138047	8/22/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURA GAY	001-2011-413.50-03	4055	100.00		TX PAYROLL CONF ADVANCE
138047	8/22/2019						100.00		Check Total
138048	8/22/2019	5082	LEOTEK ELECTRONICS USA LLC		001-4019-432.41-06	4110880659	1,901.51	221806	EQUIPMENT MAINTENANCE
	8/22/2019	5082	LEOTEK ELECTRONICS USA LLC		001-4019-432.41-06	4110880659	107.09	221806	SHIPPING AND HANDLING
138048	8/22/2019						2,008.60		Check Total
138049	8/22/2019	5603	LOCKWOOD ANDREWS AND NEWNAM INC		001-5011-417.32-05	120-12127-000-5	7,477.10	220958	PURCHASE ORDERS
138049	8/22/2019						7,477.10		Check Total
138050	8/22/2019	6701	LONE STAR FOUNTAINS, INC.		001-6013-453.41-17	20948	520.00	221795	PURCHASE ORDERS
138050	8/22/2019						520.00		Check Total
138051	8/22/2019	3884	MARTIN EAGLE OIL CO. INC		402-8013-521.64-03	877666	616.51	221291	PURCHASE ORDERS
138051	8/22/2019						616.51		Check Total
138052	8/22/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	MELISSA HUTCHINSON	401-4041-511.50-03	080919MH	241.76		DENTON PRETREAT WRKSHOP
138052	8/22/2019						241.76		Check Total

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138053	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97754300	147.16	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97756030	245.16	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97761768	39.98	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97782597	373.65	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97789614	186.46	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	96957930	44.99	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	96976250	147.95	221016	PURCHASE ORDERS
	8/22/2019	2189	MIDWEST TAPE		001-1611-451.69-03	96544642	158.94	221016	PURCHASE ORDERS
138053	8/22/2019					Check Total	1,344.29		
138054	8/22/2019	6813	MOBILE WIRELESS LLC		504-1511-412.42-04	3349	327.75	221839	PURCHASE ORDERS
138054	8/22/2019					Check Total	327.75		
138055	8/22/2019	9999994	MISC VENDOR - MUNICIPAL COURT	MOLLY MARGARET COX	001-0000-229.01-00	19-00432	0.90		BAIL REFUND - MOLLY COX
138055	8/22/2019					Check Total	0.90		
138056	8/22/2019	6806	MUNICAP INC		150-0000-417.32-08	082019-285	337.50	221484	PURCHASE ORDERS
138056	8/22/2019					Check Total	337.50		
138057	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	NILES, BRADLEY	401-0000-275.30-00	000070531	86.82		MANUAL CHECK(OVERPAID)
138057	8/22/2019					Check Total	86.82		
138058	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	NORRIS, JEFFERY & JULIENNE	401-0000-275.30-00	000067585	88.66		MANUAL CHECK(OVERPAID)
138058	8/22/2019					Check Total	88.66		
138059	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	OD TEXAS F, LLC	401-0000-275.30-00	000067433	73.35		917 TARA
138059	8/22/2019					Check Total	73.35		
138060	8/22/2019	368	OFFICE DEPOT		001-2011-413.60-01	358720223001	23.69	221103	PURCHASE ORDERS
	8/22/2019	368	OFFICE DEPOT		001-3015-423.60-01	359575554001	12.44	221170	PURCHASE ORDERS
	8/22/2019	368	OFFICE DEPOT		001-3015-423.60-01	359576227001	8.99	221170	PURCHASE ORDERS
	8/22/2019	368	OFFICE DEPOT		001-3011-421.60-01	357074683001	274.49	221794	PURCHASE ORDERS
138060	8/22/2019					Check Total	319.61		
138061	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR DALLAS HOMES 1, LLC	401-0000-275.30-00	000066393	78.47		1328 CONNIE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138061	8/22/2019						78.47		Check Total
138062	8/22/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		001-5011-417.32-05	47032	972.00	221546	PURCHASE ORDERS
138062	8/22/2019						972.00		Check Total
138063	8/22/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	48284812	201.81	221041	PURCHASE ORDERS
	8/22/2019	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	45124206	411.94	221041	PURCHASE ORDERS
138063	8/22/2019						613.75		Check Total
138064	8/22/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	124205	274.75	221187	PURCHASE ORDER
138064	8/22/2019						274.75		Check Total
138065	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	PROPERTY OWNER 9, LLC	401-0000-275.30-00	000074837	52.75		930 MORGAN
138065	8/22/2019						52.75		Check Total
138066	8/22/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	RACHEL AYUSO	001-1099-419.50-07	08142019-2	756.00	F56270	TUITION REIMBURSEMENT-RAC
138066	8/22/2019						756.00		Check Total
138067	8/22/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76498646	87.20	221186	PURCHASE ORDERS
	8/22/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76501047	40.80	221186	PURCHASE ORDERS
138067	8/22/2019						128.00		Check Total
138068	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	SOUCY, LISA & DUSTIN	401-0000-275.30-00	000068309	688.21		MANUAL CHECK(OVERPAID)
138068	8/22/2019						688.21		Check Total
138069	8/22/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.22-08	08142019	4,230.27	F56279	SIS GAP
	8/22/2019	6157	SPECIAL INSURANCE SERVICES INC		001-1098-419.52-23	08142019	113.43	F56279	SIS GAP
138069	8/22/2019						4,343.70		Check Total
138070	8/22/2019	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3422267373	12.03	220979	PURCHASE ORDERS
	8/22/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3422645266	5.99	221086	PURCHASE ORDERS
	8/22/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3422645266	33.97	221087	PURCHASE ORDERS
	8/22/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3422267374	141.01	221674	PURCHASE ORDERS
	8/22/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3422267375	16.96	221674	PURCHASE ORDERS
138070	8/22/2019						209.96		Check Total

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138071	8/22/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004323416	703.80	221167	PURCHASE ORDERS
	8/22/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004316383	772.68	221167	PURCHASE ORDERS
138071	8/22/2019						1,476.48		Check Total
138072	8/22/2019	6385	STEALTH PARTNER GROUP		001-1098-419.52-12	SG082019	45,112.76	221160	PURCHASE ORDERS
138072	8/22/2019						45,112.76		Check Total
138073	8/22/2019	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	2654	3,719.00	221807	PW CONSTRUCTION & RELATED
	8/22/2019	6358	STRIPE-A-ZONE INC		001-4019-432.60-12	2693	634.00	221807	PW CONSTRUCTION & RELATED
138073	8/22/2019						4,353.00		Check Total
138074	8/22/2019	6517	SUPERION, LLC		001-3015-351.12-00	247783	0.61		MC PROCESSING CLICK2GOV
	8/22/2019	6517	SUPERION, LLC		401-2041-512.55-02	247783	373.40	221121	PURCHASE ORDER
138074	8/22/2019						374.01		Check Total
138075	8/22/2019	26	TEXASBIT		001-4017-432.41-03	200798951	25,029.40	221286	PURCHASE ORDERS
	8/22/2019	26	TEXASBIT		001-4017-432.41-03	200799231	6,647.85	221286	PURCHASE ORDERS
	8/22/2019	26	TEXASBIT		001-4017-432.41-03	200799966	717.50	221286	PURCHASE ORDERS
	8/22/2019	26	TEXASBIT		001-4017-432.41-03	200801496	34,751.20	221286	PURCHASE ORDERS
	8/22/2019	26	TEXASBIT		001-4017-432.41-03	200801735	41,998.00	221286	PURCHASE ORDERS
138075	8/22/2019						109,143.95		Check Total
138076	8/22/2019	5213	TURF AND SOIL MANAGEMENT		402-8013-521.41-14	15326	3,250.00	221824	PURCHASE ORDERS
138076	8/22/2019						3,250.00		Check Total
138077	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	08202019	115.62		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	08202019	1,977.37		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	08202019	13.15		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	08202019	128.77		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	08202019	178.64		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	08202019	102.47		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	08202019	25.39		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	08202019	84.11		VISION
	8/22/2019	3793	UNITED HEALTHCARE INSURANCE CO		001-1098-419.52-13	08202019	6,749.98	F56277	ADMIN FEES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138077	8/22/2019					Check Total	9,375.50		
138078	8/22/2019	6639	UNITED INTERPRETATION AND		001-3015-423.35-02	20190723	170.00	F56247	TRANSLATION DATE OF SERVI
138078	8/22/2019					Check Total	170.00		
138079	8/22/2019	3053	WESTERN-BRW		001-1611-451.60-01	20036576101	70.00	221010	PURCHASE ORDERS
	8/22/2019	3053	WESTERN-BRW		001-2013-413.60-30	20036581801	99.20	221142	PURCHASE ORDERS
	8/22/2019	3053	WESTERN-BRW		001-3011-421.60-01	20036509301	224.00	221677	PURCHASE ORDERS
	8/22/2019	3053	WESTERN-BRW		001-3011-421.60-11	20036509301	14.40	221841	PURCHASE ORDERS
	8/22/2019	3053	WESTERN-BRW		001-2013-413.60-30	20036580501	495.07	221142	PURCHASE ORDERS
138079	8/22/2019					Check Total	902.67		
138080	8/22/2019	4347	WHITMORE AND SONS INC		105-1021-564.55-20	86670	583.87	221105	PURCHASE ORDERS
138080	8/22/2019					Check Total	583.87		
138081	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	WILLIAMS, DANIEL	401-0000-275.30-00	000073257	59.47		MANUAL CHECK(OVERPAID)
138081	8/22/2019					Check Total	59.47		
138082	8/22/2019	9999995	MISC VENDOR - PARKS & REC	Yasmin Segovia	116-0000-201.08-03	000000776785	75.00		BRICK REFUND
138082	8/22/2019					Check Total	75.00		
138083	8/22/2019	9999993	MISC VENDOR - UTILITY BILLING	1ST CHOICE HOUSE BUYERS INC	401-0000-275.30-00	000053187	98.28		421 NW RENFRO
138083	8/22/2019					Check Total	98.28		
Grand Total							941,906.08		