

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3254	9/26/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20190927	1,239.99		PAYROLL SUMMARY
	9/26/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20190927	208.33		PAYROLL SUMMARY
	9/26/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20190927	62.50		PAYROLL SUMMARY
	9/26/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20190927	268.75		PAYROLL SUMMARY
<b>3254</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,779.57</b>		
3255	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20190927	12,778.19		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-28	20190927	666.72		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20190927	31.25		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20190927	127.08		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20190927	327.50		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20190927	262.50		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20190927	37.50		PAYROLL SUMMARY
	9/26/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20190927	758.33		PAYROLL SUMMARY
<b>3255</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>14,989.07</b>		
3256	9/26/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20190927	104.17		PAYROLL SUMMARY
<b>3256</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>104.17</b>		
3257	9/26/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20190927	208.33		PAYROLL SUMMARY
<b>3257</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3258	9/26/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20190927	66.67		PAYROLL SUMMARY
<b>3258</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>66.67</b>		
3259	9/26/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20190927	83.33		PAYROLL SUMMARY
<b>3259</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>83.33</b>		
3260	9/26/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20190927	208.33		PAYROLL SUMMARY
<b>3260</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3261	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20190927	715.00		PAYROLL SUMMARY
	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20190927	9,455.46		PAYROLL SUMMARY
	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20190927	100.00		PAYROLL SUMMARY
	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20190927	125.00		PAYROLL SUMMARY

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3261...	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20190927	236.15		PAYROLL SUMMARY
	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20190927	116.44		PAYROLL SUMMARY
	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20190927	250.00		PAYROLL SUMMARY
	9/26/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20190927	350.00		PAYROLL SUMMARY
<b>3261</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>11,348.05</b>		
3262	9/26/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20190927	71,848.29		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20190927	85,895.94		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20190927	20,196.16		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20190927	405.83		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20190927	776.30		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20190927	181.54		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20190927	3,052.38		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20190927	6,134.82		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20190927	1,434.74		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20190927	4,019.49		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20190927	5,827.66		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20190927	1,362.90		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20190927	3,130.15		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20190927	4,244.44		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20190927	992.60		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-01	20190927	33.19		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-02	20190927	59.28		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		404-0000-202.02-03	20190927	13.86		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20190927	404.41		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20190927	634.76		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20190927	148.44		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20190927	3,058.65		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20190927	3,441.66		PAYROLL SUMMARY
	9/26/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20190927	804.92		PAYROLL SUMMARY
<b>3262</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>218,102.41</b>		
3263	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 8/20/19	30.40		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 8/20/19	136.31		EIG*BURLESONOPPFUND.C

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3263...	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-13	JS - 8/20/19	55.00		SUNBELT RENTALS #512
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS - 8/20/19	23.87		EIG*PROJECTUBURLESON.
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS - 8/20/19	10.02		BOOMERJACK'S GRILL #18
	9/26/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 8/20/19	255.95		CVS/PHARMACY #07489
	9/26/2019	4196	MASTERCARD **88**		001-1015-412.60-09	JS - 8/20/19	78.00		SQ *SQ *AWARDS BY MAST
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.66-10	JS - 8/20/19	48.81		AMZN MKTP US*MA9KQ59N2
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS - 8/20/19	670.00		DARTDRONES
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 8/20/19	220.48		GRUMPS BURLESON
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 8/20/19	332.00		CHICK-FIL-A #02786
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS - 8/20/19	103.93		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.50-03	JS - 8/20/19	319.00		VUE*COMPTIA MRKETPLCE
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS - 8/20/19	560.00		COBAN TECHNOLOGIES
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.66-08	JS - 8/20/19	2,459.27		DMI* DELL HLTHCR/PTR
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 8/20/19	28.32		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 8/20/19	4,495.28		CHARTER COMM
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.53-02	JS - 8/20/19	800.00		CHARTER COMM
	9/26/2019	4196	MASTERCARD **88**		001-1099-419.53-02	JS - 8/20/19	819.94		CHARTER COMM
	9/26/2019	4196	MASTERCARD **88**		001-2014-413.60-01	JS - 8/20/19	79.99		AMAZON.COM*MA8RD6VF0
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS - 8/20/19	22.69		SOUTHERN BEST DONUTS
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS - 8/20/19	55.29		HC WAREHOUSE/BUCKSTAFF
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 8/20/19	74.91		BATTERIES PLUS #0962
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 8/20/19	162.32		BROWNELLS INC
	9/26/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS - 8/20/19	590.00		PAYPAL *POLICE RECO
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 8/20/19	-22.40		TACTICALGEAR.COM
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 8/20/19	207.48		BATTERIES AND BUTTER
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.55-09	JS - 8/20/19	772.40		SHARPS COMPLIANCE, INC
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS - 8/20/19	293.80		TACTICALGEAR.COM
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS - 8/20/19	17.42		AMAZON.COM*MA9FL2D12
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 8/20/19	72.74		DTV*DIRECTV SERVICE
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 8/20/19	10.48		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS - 8/20/19	-10.48		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 8/20/19	6.09		AMERICAN SAFETY AND HE
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 8/20/19	262.04		BOUND TREE MEDICAL LLC

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3263...	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS - 8/20/19	42.99		AMZN MKTP US*MA1CH5SP1
	9/26/2019	4196	MASTERCARD **88**		001-3014-425.66-05	JS - 8/20/19	27.98		AMAZON.COM*MA2L13VL0
	9/26/2019	4196	MASTERCARD **88**		001-3014-425.60-01	JS - 8/20/19	215.96		AMZN MKTP US*MA0FP5VU0
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 8/20/19	146.82		SIDDONS MARTIN EMERGEN
	9/26/2019	4196	MASTERCARD **88**		001-3014-425.60-01	JS - 8/20/19	652.54		GONZALEZ OFFICE PRO-TC
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS - 8/20/19	101.00		SQU*SQ *H.T.M. EQUIPME
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 8/20/19	131.86		PATHWAY COM TEL
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 8/20/19	92.41		CHARTER COMM
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS - 8/20/19	175.25		DTV*DIRECTV SERVICE
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 8/20/19	69.00		METRO FIRE APPARATUS S
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS - 8/20/19	40.79		WCI*WASTECONNECTIONSTX
	9/26/2019	4196	MASTERCARD **88**		001-3015-423.50-03	JS - 8/20/19	100.00		TEXAS MUNICIPAL COURTS
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	226.20		ADVANCE BATTERY CO INC
	9/26/2019	4196	MASTERCARD **88**		001-4011-431.50-05	JS - 8/20/19	144.00		BEAUTIFUL.AI
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	54.63		ELLIOTT ELECTRIC SUPPL
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-11	JS - 8/20/19	11.99		AMAZON.COM*MA6Z76K12
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	5.00		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	45.38		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	14.24		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	382.01		TRANE SUPPLY-115728
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	-582.25		TRANE SUPPLY-115728
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS - 8/20/19	432.50		A & G PIPING
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS - 8/20/19	30.14		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS - 8/20/19	50.00		BURLESON FEED MILL
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 8/20/19	36.48		TRACTOR-SUPPLY-CO #030
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS - 8/20/19	76.97		TRACTOR-SUPPLY-CO #030
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 8/20/19	194.28		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 8/20/19	19.10		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS - 8/20/19	33.38		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 8/20/19	19.54		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS - 8/20/19	4.30		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 8/20/19	374.32		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 8/20/19	4.11		LOWES #00514*

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3263...	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 8/20/19	425.00		INTUIT *IN *JC WELDING
	9/26/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS - 8/20/19	237.17		ZIMMERER KUBOTA & E
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	1.00		JOHNSON CO VEHICLE REG
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	38.25		JOHNSON CO VEHICLE REG
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 8/20/19	-130.31		OPPEL TIRE & SERVICE
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.42-08	JS - 8/20/19	135.37		OPPEL TIRE & SERVICE
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	1.66		JOHNSON CO VEHICLE REG
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	69.00		JOHNSON CO VEHICLE REG
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS - 8/20/19	166.05		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS - 8/20/19	166.05		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 8/20/19	849.62		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	291.94		MYFLEETCENTER.COM
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	90.48		OREILLY AUTO PARTS #90
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS - 8/20/19	879.99		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.42-08	JS - 8/20/19	214.78		INT*IN *TEXAS MUNICIPA
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS - 8/20/19	195.00		YELLOW ROSE DISTRIBUTO
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 8/20/19	22.99		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS - 8/20/19	8.34		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS - 8/20/19	152.96		S AND A COLLISION
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 8/20/19	172.96		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS - 8/20/19	177.23		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS - 8/20/19	194.01		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS - 8/20/19	20.20		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-5013-436.60-11	JS - 8/20/19	17.96		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-5013-436.60-11	JS - 8/20/19	33.90		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS - 8/20/19	11.76		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS - 8/20/19	115.34		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS - 8/20/19	724.22		IDEXX DISTRIBUTION INC
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-01	JS - 8/20/19	17.96		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS - 8/20/19	-40.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS - 8/20/19	40.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS - 8/20/19	40.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS - 8/20/19	76.65		JOHNSON COUNTY CLERKS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS - 8/20/19	202.00		OLD TOWN BURLESON REST
	9/26/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS - 8/20/19	20.00		PACE ANALYTICAL SERVIC
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS - 8/20/19	50.00		ALLIANCE MATERIALS INC
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS - 8/20/19	8.76		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS - 8/20/19	8.75		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS - 8/20/19	28.98		PARTY WAREHOUSE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 8/20/19	208.60		UNITED 01673878883950
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 8/20/19	212.43		EXPEDIA 7461656273771
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.50-03	JS - 8/20/19	260.00		TX AMATEUR ATH FED
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-13	JS - 8/20/19	1,145.26		ORIGINAL WATERMEN INC
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS - 8/20/19	103.50		ORIGINAL WATERMEN INC
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS - 8/20/19	385.00		INT*IN *P AND R PRINT
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS - 8/20/19	76.00		RED*CROSS TRNG & PROD
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 8/20/19	54.00		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.42-10	JS - 8/20/19	756.00		INT*IN *STITCHES FOR F
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS - 8/20/19	1.88		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 8/20/19	34.95		AMZN MKTP US*MA64O2B01
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-99	JS - 8/20/19	-277.69		AMAZON.COM*MA3SK6D22
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-99	JS - 8/20/19	277.69		AMAZON.COM*MA3SK6D22
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.41-02	JS - 8/20/19	277.69		AMAZON.COM*MA3SK6D22
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS - 8/20/19	25.25		AMZN MKTP US*MA3CR7SU2
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.55-17	JS - 8/20/19	48.19		UPS*000000XX9243299
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.60-11	JS - 8/20/19	89.04		ADVANCE AUTO 7602
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 8/20/19	1,164.90		RR PRODUCTS INC
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 8/20/19	487.30		RR PRODUCTS INC
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS - 8/20/19	142.10		RR PRODUCTS INC
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS - 8/20/19	191.84		AUSTIN TURF
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS - 8/20/19	56.27		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.60-22	JS - 8/20/19	21.49		AMAZON.COM*MA7BT4G60
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/29/16	237.00		BISNOW
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 8/29/16	375.00		VILLA DIANNA
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.55-01	JS 8/29/16	53.30		EIG*CONSTANTCONTACT.C
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.50-01	JS 8/29/16	85.00		TEXAS MUNICIPAL LEAGUE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-1017-412.50-01	JS 8/29/16	60.00		TATO A
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 8/29/16	19.95		AMAZON.COM*MO3Z584O2
	9/26/2019	4196	MASTERCARD **88**		101-0000-561.66-10	JS 8/29/16	15.00		AMZN MKTP US*MA1ZH8H80
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 8/29/16	255.96		AMZN MKTP US*MO24474U2
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.50-02	JS 8/29/16	35.01		FS *FREEMAKE.COM
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.50-01	JS 8/29/16	85.00		TEXAS MUNICIPAL LEAGUE
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 8/29/16	14.96		AMAZON.COM*MA30E5K41
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 8/29/16	9.86		AMZN MKTP US*MA9ZQ1271
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 8/29/16	1.25		SPRINGHILL SUITES
	9/26/2019	4196	MASTERCARD **88**		001-3015-423.50-02	JS 8/29/16	130.00		LEXISNEXIS RISK SOL EP
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.42-04	JS 8/29/16	157.51		SOUTHERN COMPUTER WARE
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 8/29/16	665.00		COBAN TECHNOLOGIES
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.66-08	JS 8/29/16	7,399.56		SOUTHERN COMPUTER WARE
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/29/16	11.98		ALBERTSONS # 4279
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/29/16	103.09		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/29/16	5.91		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-01	JS 8/29/16	46.48		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-1612-451.60-01	JS 8/29/16	42.34		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 8/29/16	994.56		MENUWORKS
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 8/29/16	20.94		HOBBY-LOBBY #0166
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 8/29/16	82.83		AMZN MKTP US*MA84W2WX1
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 8/29/16	-82.83		AMZN MKTP US*MA84W2WX1
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 8/29/16	82.83		AMZN MKTP US*MA84W2WX1
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.63-08	JS 8/29/16	383.13		PRAIRIE LANDS GROUND W
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.63-02	JS 8/29/16	647.37		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.63-02	JS 8/29/16	163.44		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 8/29/16	159.16		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 8/29/16	117.46		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 8/29/16	100.37		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 8/29/16	33.30		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.63-02	JS 8/29/16	84.40		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 8/29/16	8,266.91		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-0000-143.03-00	JS 8/29/16	380.00		AMERICAN PAYROLL ASSOC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-4011-431.63-02	JS 8/29/16	646.99		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 8/29/16	301.93		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		404-4013-441.63-02	JS 8/29/16	215.66		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.63-02	JS 8/29/16	1,207.72		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS 8/29/16	1,293.99		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.63-02	JS 8/29/16	215.66		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.63-02	JS 8/29/16	431.34		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.63-02	JS 8/29/16	6,742.46		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.63-02	JS 8/29/16	1,363.40		UNITED COOP SERVICES
	9/26/2019	4196	MASTERCARD **88**		001-2013-413.60-01	JS 8/29/16	12.76		AMAZON.COM*MO27154O2
	9/26/2019	4196	MASTERCARD **88**		001-2013-413.60-01	JS 8/29/16	31.49		AMAZON.COM*MA6MG3DF0
	9/26/2019	4196	MASTERCARD **88**		401-2041-512.60-13	JS 8/29/16	44.97		ACADEMY SPORTS #139
	9/26/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS 8/29/16	28.94		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS 8/29/16	320.77		FORT WORTH BOLT AND TO
	9/26/2019	4196	MASTERCARD **88**		102-0000-228.01-03	JS 8/29/16	637.00		SQ *SQ *AWARDS BY MAST
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	45.11		NTTA CUST SVC ONLINE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	44.99		INT*IN *CHISHOLM TRAIL
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/29/16	47.32		AMAZON.COM*MA64L46Y0
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 8/29/16	57.75		BATTERIES PLUS #0962
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 8/29/16	168.23		PARKS COFFEE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 8/29/16	306.66		PARKS COFFEE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	101.99		PARKER COUNT
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	150.00		TDCAA
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	100.00		TDCAA
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS 8/29/16	204.90		LONE STAR ARMORY LLC
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	153.63		TCOLE EVENT REG
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	153.63		TCOLE EVENT REG
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	123.98		PARKER COUNT
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.51-01	JS 8/29/16	60.00		TDCAA
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.62-03	JS 8/29/16	89.97		INT*IN *CHISHOLM TRAIL
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 8/29/16	-8.94		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 8/29/16	621.00		EMBASSY SUITES SAN MR
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 8/29/16	299.94		AMZN MKTP US*MA1W58S40



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 8/29/16	869.38		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 8/29/16	2,136.50		AMERISOURCE FUNDING IN
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 8/29/16	621.70		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 8/29/16	21.97		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 8/29/16	40.52		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 8/29/16	1,058.39		DYNAMIC SCREEN PRINTIN
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.66-04	JS 8/29/16	2,984.88		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.60-14	JS 8/29/16	-6.87		EXPERTICITY
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/29/16	1,356.35		HOLT CAT CLEBURNE - MQ
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-05	JS 8/29/16	100.20		AIRGAS CENTRAL
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 8/29/16	33.09		STAPLES
	9/26/2019	4196	MASTERCARD **88**		001-4011-431.60-22	JS 8/29/16	70.90		WAL-MART #3653
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	19.94		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	25.48		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	75.52		AMZN MKTP US*MO3V404P2
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	630.00		TEXAS OVERHEAD DOOR CO
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	29.84		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	155.00		SQU*SQ *6SIGMA PLUMBIN
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	490.32		TEX AIR FILTER MFG CO
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 8/29/16	139.98		BURLESON AIR & HEAT SY
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 8/29/16	325.00		AMERICAN BARRICADE CO
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/29/16	13.44		SPL*HOLT CAT - IRVING
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-14	JS 8/29/16	187.90		MORTON S CACTUS JACKS,
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.60-14	JS 8/29/16	150.00		MORTON S CACTUS JACKS,
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS 8/29/16	9.96		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.50-03	JS 8/29/16	318.66		EMBASSY SUITES
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 8/29/16	191.98		RED WING SHOE STORE
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS 8/29/16	111.00		TCEQ IND RENEWAL LIC
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 8/29/16	18.55		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	90.24		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 8/29/16	9.34		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 8/29/16	-16.99		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 8/29/16	37.48		OREILLY AUTO PARTS 580

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3263...	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	12.93		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 8/29/16	9.34		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/29/16	121.96		ADVANCE BATTERY CO INC
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	7.00		AMERICAN AUTO AND TRUC
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/29/16	89.95		AMERICAN AUTO AND TRUC
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 8/29/16	26.10		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/29/16	55.41		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 8/29/16	5.12		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	1.00		JOHNSON CO VEHICLE REG
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	15.75		JOHNSON CO VEHICLE REG
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/29/16	489.60		HOLT CAT CLEBURNE - MQ
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	80.52		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	62.68		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 8/29/16	54.76		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 8/29/16	91.44		ZIMMERER KUBOTA & E
	9/26/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS 8/29/16	9.98		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	-3.79		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	3.79		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 8/29/16	9.49		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 8/29/16	65.94		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 8/29/16	66.76		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	-1.87		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 8/29/16	28.10		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-5013-436.53-02	JS 8/29/16	186.06		LEXISNEXIS RISK SOL EP
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS 8/29/16	128.33		OLIVE GARDEN 0021616
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS 8/29/16	9.86		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 8/29/16	11.30		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-11	JS 8/29/16	270.19		JOHN W HOCK CO
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-140.86		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-70.43		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	70.43		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	70.43		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-223.43		BANFIELD 4029

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	223.43		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	223.43		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.55-10	JS 8/29/16	51.88		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-19.50		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	19.50		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	19.50		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS 8/29/16	30.95		LANDS END BUS OUTFITTE
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS 8/29/16	50.00		TNT EMBROIDERY
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS 8/29/16	22.84		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-165.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	165.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	165.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-20.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	20.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	20.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-117.50		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	117.50		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	117.50		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 8/29/16	-135.60		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	135.60		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	135.60		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 8/29/16	8.94		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 8/29/16	5.97		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-6011-452.60-01	JS 8/29/16	12.99		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 8/29/16	5.99		TRACTOR-SUPPLY-CO #030
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 8/29/16	100.53		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 8/29/16	92.52		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/29/16	95.33		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/29/16	11.66		CITY MARKET #1
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/29/16	151.75		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/29/16	26.00		DOLLAR TREE
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 8/29/16	2.58		CITY MARKET #1
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-22	JS 8/29/16	19.47		H-E-B #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 8/29/16	219.97		INT*IN *DARBY ELECTRIC
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 8/29/16	840.00		BOYD ENTERPRISES
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-02	JS 8/29/16	840.00		BOYD ENTERPRISES
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 8/29/16	282.00		NCH CORPORATION 972438
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 8/29/16	-238.14		BEST BUY 00006650
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 8/29/16	3.88		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 8/29/16	238.14		BEST BUY 00006650
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 8/29/16	204.30		INFLATABLE PARTY MAGIC
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 8/29/16	21.00		DOLLAR TREE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 8/29/16	63.96		PARTY WAREHOUSE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 8/29/16	12.44		WM SUPERCENTER #3631
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.55-01	JS 8/29/16	35.18		SMK*SURVEYMONKEY.COM
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-01	JS 8/29/16	169.35		KIDCHECK INC
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS 8/29/16	500.16		HARRELLS LLC
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS 8/29/16	439.39		EWING IRRIGATION PRD 8
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-03	JS 8/29/16	226.22		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-11	JS 8/29/16	283.64		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.41-01	JS 8/29/16	318.00		IDEAL FIRE & SECURITY
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.66-04	JS 8/29/16	360.00		SQU*SQ *INCON-TROL CON
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.66-03	JS 8/29/16	863.97		BURLESON OUTDOOR POWER
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.66-04	JS 8/29/16	925.00		INT*IN *MACHINING AND
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.80-13	JS 8/29/16	5.56		WAL-MART #3653
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.63-06	JS 8/29/16	252.47		DTV*DIRECTV SERVICE
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-10	JS 8/29/16	1,015.00		C & P PUMP SERVICES, I
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.66-04	JS 8/29/16	76.54		HYDRAULIC SALES AND SE
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS 8/29/16	187.99		WINCRAFT INC
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 8/29/16	160.38		DS SERVICES STANDARD C
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.63-05	JS 8/29/16	302.74		WCI*WASTCONECFTWORTH
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 8/29/16	28.95		HYDRAULIC SALES AND SE
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 8/29/16	81.51		ADVANCE BATTERY CO INC
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 8/29/16	209.46		AUSTIN TURF
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 8/29/16	330.26		AUSTIN TURF
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 8/29/16	165.05		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 8/29/16	108.99		HYDRAULIC SALES AND SE
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 8/29/16	-25.96		MOTOR AND MOWER SUPPLY
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 8/29/16	25.96		MOTOR AND MOWER SUPPLY
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 8/29/16	71.86		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 8/29/16	15.00		AMZN MKTP US*MA1ZH8H80
	9/26/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS 8/29/16	-15.00		AMZN MKTP US*MA1ZH8H80
	9/26/2019	4196	MASTERCARD **88**		102-0000-381.01-03	JS 8/29/16	-637.00		SQ *SQ *AWARDS BY MAST
	9/26/2019	4196	MASTERCARD **88**		102-0000-562.62-05	JS 8/29/16	637.00		SQ *SQ *AWARDS BY MAST
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 8/29/16	140.86		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 8/29/16	140.86		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.60-01	JS 9/4/19	6.10		STAPLES
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.60-01	JS 9/4/19	19.86		STAPLES
	9/26/2019	4196	MASTERCARD **88**		001-1011-412.60-01	JS 9/4/19	39.81		STAPLES
	9/26/2019	4196	MASTERCARD **88**		001-1016-416.60-01	JS 9/4/19	295.56		STAPLES
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	30.00		AMERICAN 0010270432577
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	30.00		AMERICAN 0010270278994
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	48.00		DFW AIRPORT PARKING
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	233.63		ACE HOTEL CHICAGO
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	8.07		UBER TRIP
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	37.27		UBER TRIP
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/4/19	8.41		UBER TRIP
	9/26/2019	4196	MASTERCARD **88**		001-1015-412.50-05	JS 9/4/19	111.38		OLD TOWN BURLESON REST
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 9/4/19	1.00		CANVA* 02423-11672748
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 9/4/19	25.00		TARGET 00019224
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 9/4/19	1.00		CANVA* 02421-15010416
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 9/4/19	25.00		MICHAELS STORES 2722
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS 9/4/19	25.00		AMC BURLESON 14
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS 9/4/19	120.00		TEXAS MUNICIPAL CLERKS
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 9/4/19	13.20		AMAZON.COM*MO5FP8022
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 9/4/19	13.98		AMAZON.COM*MO40L3AF2
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 9/4/19	35.26		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS 9/4/19	1,900.00		NATIONAL LEAGUE OF
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 9/4/19	411.71		ROSCOES SMOKEHOUSE - B

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		504-1511-412.66-09	JS 9/4/19	236.86		CDW GOVT #TPH6670
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.66-09	JS 9/4/19	187.20		CDW GOVT #TNW3427
	9/26/2019	4196	MASTERCARD **88**		504-1511-412.42-03	JS 9/4/19	220.00		TYLER TECH GOVT FEES
	9/26/2019	4196	MASTERCARD **88**		101-0000-228.07-03	JS 9/4/19	668.22		SOUTHERN COMPUTER WARE
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 9/4/19	-49.40		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 9/4/19	36.98		DS SERVICES STANDARD C
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 9/4/19	14.16		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 9/4/19	55.04		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 9/4/19	49.40		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.60-01	JS 9/4/19	49.40		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-1612-451.50-03	JS 9/4/19	400.00		ATD
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 9/4/19	63.98		AMAZON.COM*MO0OQ7N11
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 9/4/19	33.60		SP * AMERICAN BUTTON M
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 9/4/19	37.82		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 9/4/19	-37.82		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 9/4/19	37.82		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 9/4/19	6.98		AMZN MKTP US*MO04U0371
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 9/4/19	-6.98		AMZN MKTP US*MO04U0371
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 9/4/19	6.98		AMZN MKTP US*MO04U0371
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 9/4/19	367.41		FITNESS FINDERS INC
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 9/4/19	-367.41		FITNESS FINDERS INC
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 9/4/19	367.41		FITNESS FINDERS INC
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS 9/4/19	355.11		AMZN MKTP US*MO9BD5LM1
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS 9/4/19	-355.11		AMZN MKTP US*MO9BD5LM1
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS 9/4/19	355.11		AMZN MKTP US*MO9BD5LM1
	9/26/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS 9/4/19	100.00		PAYPAL *TXMUNLEAGUE
	9/26/2019	4196	MASTERCARD **88**		001-2011-413.50-02	JS 9/4/19	138.31		D J*WALL-ST-JOURNAL
	9/26/2019	4196	MASTERCARD **88**		401-2041-512.60-13	JS 9/4/19	79.98		ATWOODS OF CROWLEY 61
	9/26/2019	4196	MASTERCARD **88**		107-3032-562.60-13	JS 9/4/19	90.69		CASUAL MALE B & T #907
	9/26/2019	4196	MASTERCARD **88**		107-3032-562.50-03	JS 9/4/19	1,816.00		APCO INTERNATIONAL INC
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 9/4/19	88.48		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		102-0000-228.01-02	JS 9/4/19	981.81		GONZO STRATEGIES.COM
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 9/4/19	11.71		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 9/4/19	30.00		AMERICAN 0010270213203
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 9/4/19	15.47		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 9/4/19	-61.99		PARKER COUNT
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS 9/4/19	-61.99		PARKER COUNT
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 9/4/19	62.82		HIDDEN CREEK GOLF COUR
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/4/19	59.83		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		107-3032-562.66-10	JS 9/4/19	239.12		AMAZON.COM*MA901U60
	9/26/2019	4196	MASTERCARD **88**		107-3032-562.66-10	JS 9/4/19	93.16		AMZN MKTP US*MO6L15ZB1
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/4/19	104.00		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/4/19	26.99		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/4/19	64.47		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS 9/4/19	26.90		AMER ASSOC NOTARIESWE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/4/19	94.50		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/4/19	164.37		GOT YOU COVERED UNIFOR
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 9/4/19	881.16		AMAZON.COM*MA1X56700
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 9/4/19	100.00		RECEIPT PHARMACY R1
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 9/4/19	99.20		RECEIPT PHARMACY R1
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 9/4/19	62.50		RECEIPT PHARMACY R1
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 9/4/19	531.25		INT*IN *HOYT BREATHING
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 9/4/19	62.33		BURLESON HARD EIGHT
	9/26/2019	4196	MASTERCARD **88**		001-3014-425.53-02	JS 9/4/19	230.16		DISH NETWORK-ONE TIME
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 9/4/19	133.00		INT*IN *HOYT BREATHING
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS 9/4/19	11.00		TX DPS DL OFFICE
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 9/4/19	160.00		SQ *SQ *PAUL'S MOBILE
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 9/4/19	85.00		SQ *SQ *PAUL'S MOBILE
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	320.00		SQ *SQ *PAUL'S MOBILE
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/4/19	100.00		SQ *SQ *PAUL'S MOBILE
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	75.00		SQ *SQ *PAUL'S MOBILE
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 9/4/19	25.00		BURLESON EXPRESS CAR W
	9/26/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS 9/4/19	15.00		BURLESON EXPRESS CAR W
	9/26/2019	4196	MASTERCARD **88**		001-3016-423.42-08	JS 9/4/19	5.00		BURLESON EXPRESS CAR W
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/4/19	170.00		BURLESON EXPRESS CAR W
	9/26/2019	4196	MASTERCARD **88**		001-4011-431.60-01	JS 9/4/19	6.05		STAPLES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	381.24		ELLIOTT ELECTRIC SUPPL
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	59.66		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	21.98		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-01	JS 9/4/19	20.90		AMZN MKTP US*MO7KX3JV2
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 9/4/19	451.18		POLLOCK PAPER DISTRIBU
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	-9.99		AUTOZONE #5850
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	9.99		AUTOZONE #5850
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	11.49		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	5.46		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-02	JS 9/4/19	221.94		POLLOCK PAPER DISTRIBU
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	29.25		AACA PARTS & SUPPLIES
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/4/19	59.34		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 9/4/19	733.87		BURLESON OUTDOOR POWER
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS 9/4/19	54.55		GRAINGER
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS 9/4/19	30.68		GRAINGER
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS 9/4/19	55.28		TURFGRASS BENBROOK
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 9/4/19	95.99		RED WING SHOE STORE
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 9/4/19	29.99		AMZN MKTP US*MA1YU0150
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 9/4/19	16.25		AMAZON.COM*MA6CQ1KS0
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/4/19	3.39		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/4/19	12.72		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.42-08	JS 9/4/19	2,937.78		CLEBURNE FORD
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	4.20		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 9/4/19	8.13		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/4/19	68.75		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS 9/4/19	47.98		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/4/19	1,320.00		CERTIFIED LABORATORIES
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	1,435.93		GOODYEAR COMMERCIAL TI
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/4/19	7.00		AMERICAN AUTO AND TRUC
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/4/19	143.24		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/4/19	2,487.89		GOODYEAR COMMERCIAL TI
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	23.82		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	1.20		OREILLY AUTO PARTS 580



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/4/19	5.99		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/4/19	34.75		OREILLY AUTO PARTS 580
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.42-08	JS 9/4/19	997.11		CLEBURNE FORD
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/4/19	51.47		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/4/19	332.53		ADVANCE BATTERY CO INC
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-06	JS 9/4/19	532.19		4IMPRINT
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-11	JS 9/4/19	17.53		AMZN MKTP US*MO4BL6AB1
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-11	JS 9/4/19	244.46		AMZN MKTP US*MO17F2AU1
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.50-03	JS 9/4/19	150.00		SQU*SQ *CROSS TIMBERS
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 9/4/19	8.48		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-01	JS 9/4/19	28.58		OFFICE DEPOT #2325
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS 9/4/19	72.78		MARCOS PIZZA - 5071
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS 9/4/19	231.62		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/4/19	-540.65		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/4/19	540.65		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/4/19	540.65		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/4/19	-118.00		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/4/19	118.00		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/4/19	118.00		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/4/19	-190.00		SQU*SQ *BURLESON ANIMA
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/4/19	190.00		SQU*SQ *BURLESON ANIMA
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/4/19	190.00		SQU*SQ *BURLESON ANIMA
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/4/19	-10.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/4/19	10.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/4/19	10.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/4/19	-362.00		SQU*SQ *BURLESON ANIMA
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/4/19	362.00		SQU*SQ *BURLESON ANIMA
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/4/19	362.00		SQU*SQ *BURLESON ANIMA
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS 9/4/19	60.60		ROSAS CAFE & TORTILLA
	9/26/2019	4196	MASTERCARD **88**		001-5011-417.80-13	JS 9/4/19	232.90		BURLESON HARD EIGHT
	9/26/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 9/4/19	96.60		JOHNSON COUNTY CLERKS
	9/26/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 9/4/19	175.35		JOHNSON COUNTY CLERKS
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 9/4/19	26.58		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS 9/4/19	26.92		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-03	JS 9/4/19	-19.74		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS 9/4/19	14.98		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-03	JS 9/4/19	45.24		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.66-03	JS 9/4/19	198.74		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 9/4/19	493.99		BURLESON OUTDOOR POWER
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-02	JS 9/4/19	912.56		THE HOME DEPOT PRO
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS 9/4/19	59.84		OFFICE DEPOT #2325
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.50-03	JS 9/4/19	39.53		OLD TOWN BURLESON REST
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.50-03	JS 9/4/19	61.14		BABE'S- BURLESON LLC
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 9/4/19	46.93		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 9/4/19	177.76		KNORR SYSTEMS- INC.
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 9/4/19	24.99		BONNIE & CLYDE'S POO
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	525.00		IDEAL FIRE & SECURITY
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	325.00		IDEAL FIRE & SECURITY
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	-282.00		NCH CORPORATION 972438
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 9/4/19	2.58		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	6.00		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 9/4/19	3.25		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	404.14		TDLR BOILER INVOICE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	22.36		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	49.95		PITTSBURGH WATER COOLE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	14.84		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/4/19	350.00		IDEAL FIRE & SECURITY
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.42-08	JS 9/4/19	63.68		BARGAIN BUDDYS LLC
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS 9/4/19	2.58		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 9/4/19	83.40		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-06	JS 9/4/19	8.00		DOLLAR TREE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.80-13	JS 9/4/19	310.00		SQ *SQ *COLES PORTABLE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-12	JS 9/4/19	346.00		INT*IN *P AND R PRINT
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS 9/4/19	39.00		123RF LLC
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.53-02	JS 9/4/19	25.00		KIDCHECK INC
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-04	JS 9/4/19	665.00		HARRELLS LLC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 9/4/19	13.96		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 9/4/19	18.47		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS 9/4/19	35.30		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.64-03	JS 9/4/19	3.24		EXXONMOBIL 47665989
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS 9/4/19	7.44		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 9/4/19	3.04		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 9/4/19	19.98		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.41-02	JS 9/4/19	263.90		RR PRODUCTS INC
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/4/19	39.45		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/4/19	12.34		CITY MARKET #1
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.60-02	JS 9/4/19	251.08		THE HOME DEPOT PRO
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/4/19	13.43		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-3014-425.66-05	JS	76.00		AT AND T AUTH RETAILER
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS	895.00		NTCAR
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.50-03	JS	150.00		FAA STATE BOARD EXAM
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS	17.99		AMAZON.COM*MO0Z46QZ2
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS	100.00		CITY MARKET #1
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.55-01	JS	12.50		AMAZON.COM*MO8D49NM0
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.50-03	JS	477.36		EMBASSY SUITES SAN MR
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.60-09	JS	25.98		DS SERVICES STANDARD C
	9/26/2019	4196	MASTERCARD **88**		001-3015-423.35-02	JS	177.00		SQU*SQ *MANUEL MURILLO
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS	111.00		MALLORY S SCREEN PRINT
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.50-03	JS	925.00		NATIONAL LEAGUE OF
	9/26/2019	4196	MASTERCARD **88**		001-5013-436.66-08	JS	151.99		DMI* DELL HLTHCR/PTR
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS	911.94		DMI* DELL HLTHCR/PTR
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.55-01	JS	21.10		FACEBK *U8P9GLS322
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS	9.10		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		104-0000-228.01-16	JS	81.98		AMZN MKTP US*MO5AZ58L2
	9/26/2019	4196	MASTERCARD **88**		104-0000-381.01-16	JS	-81.98		AMZN MKTP US*MO5AZ58L2
	9/26/2019	4196	MASTERCARD **88**		104-0000-564.80-13	JS	81.98		AMZN MKTP US*MO5AZ58L2
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS	87.17		OTC BRANDS, INC.
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS	23.16		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		001-2011-413.50-03	JS	200.00		TXST CERTIFIED PUB MGR

### City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-3012-422.63-04	JS	434.53		JOHNSON COUNTY SPECIAL
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.63-04	JS	34.25		JOHNSON COUNTY SPECIAL
	9/26/2019	4196	MASTERCARD **88**		337-7330-439.72-98	JS	235.94		JOHNSON COUNTY SPECIAL
	9/26/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS	209.00		INT'L CODE COUNCIL INC
	9/26/2019	4196	MASTERCARD **88**		001-5012-436.50-03	JS	115.00		INT'L CODE COUNCIL INC
	9/26/2019	4196	MASTERCARD **88**		001-2014-413.50-03	JS	521.42		JW MARRIOTT AUSTIN
	9/26/2019	4196	MASTERCARD **88**		001-2014-413.50-03	JS	113.66		JW MARR AU PARKNG 2558
	9/26/2019	4196	MASTERCARD **88**		401-2041-512.60-11	JS	14.88		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-11	JS	43.95		MICHAEL'S KEYS
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS	3.23		NTTA CUST SVC ONLINE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS	17.40		NTTA CUST SVC ONLINE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.55-08	JS	250.00		INT*IN *AAA SCENE CLEA
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS	32.67		GOT YOU COVERED UNIFOR
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS	100.27		CROWNE PLAZA HOTEL AUS
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS	250.00		BANNON & ASSOCIATES
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS	844.88		GAYLORD NATIONAL F/D
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-03	JS	30.00		AMERICAN 0010270657736
	9/26/2019	4196	MASTERCARD **88**		107-3032-562.60-13	JS	1,003.00		MALLORY S SCREEN PRINT
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS	15.91		EAGLE POSTAL CENTER 25
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS	330.42		DEFENSE SOLUTIONS GROU
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.32-06	JS	675.00		APCO INTERNATIONAL INC
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	56.49		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	74.85		AMZN MKTP US*MO84F0OU0
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS	464.06		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS	946.00		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS	71.32		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS	31.70		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS	32.97		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS	23.74		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS	13.60		BOUND TREE MEDICAL LLC
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS	63.99		AMZN MKTP US*MO24268L2
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	550.70		HILL COLL CLEBU BSKS#1
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	550.70		HILL COLL CLEBU BSKS#1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	550.70		HILL COLL CLEBU BSKS#1
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS	125.97		AMAZON.COM*MO2BU8NT0
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS	186.00		COOPER FIRE EXTINGUISH
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	1,440.00		TARRANT COUNTY COLL BU
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	143.41		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	174.08		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	174.08		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS	260.99		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.53-02	JS	153.91		DTV*DIRECTV SERVICE
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS	87.17		TEXAS COMM FIRE PROT
	9/26/2019	4196	MASTERCARD **88**		001-3015-423.60-01	JS	36.85		AMER ASSOC NOTARIESWE
	9/26/2019	4196	MASTERCARD **88**		001-3016-423.50-02	JS	207.62		LEXISNEXIS RISK SOL EP
	9/26/2019	4196	MASTERCARD **88**		001-4011-431.60-22	JS	13.97		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-4011-431.60-01	JS	71.46		STAPLES
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-01	JS	46.86		STAPLES
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	21.94		ELLIOTT ELECTRIC SUPPL
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	39.35		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	248.97		MICHAEL'S KEYS
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.43-02	JS	570.00		DOUBLE D TERMITE & PES
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.60-13	JS	119.97		AMAZON.COM*MO0UL5FQ0
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	79.18		MISSION RESTAURANT SUP
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	94.00		LENNOX INDUSTRIES
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	85.49		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	387.09		TRANE SUPPLY-115728
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS	299.52		AMZN MKTP US*MO1HM46K2
	9/26/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS	520.00		CONSOLIDATED TRAFFIC C
	9/26/2019	4196	MASTERCARD **88**		001-4019-432.41-06	JS	429.00		CONSOLIDATED TRAFFIC C
	9/26/2019	4196	MASTERCARD **88**		001-4019-432.60-12	JS	51.38		FASTENAL COMPANY 01TXF
	9/26/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS	199.00		HOMEDEPOT.COM
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS	625.00		AMZN MKTP US*MO7R72Q32
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS	25.00		TX DPS DL OFFICE
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.50-01	JS	11.00		TX DPS DL OFFICE
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.41-10	JS	440.00		HACH COMPANY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS	29.95		HACH COMPANY
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.65-03	JS	287.10		HACH COMPANY
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS	138.10		AMAZON.COM*MO8MC0XU1
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-02	JS	58.30		AMAZON.COM*MO8MC0XU1
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS	637.87		ULINE *SHIP SUPPLIES
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.66-04	JS	753.00		AMZN MKTP US*MO1B26ORO
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS	58.50		AMZN MKTP US*MO0835AX1
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS	287.84		AMAZON.COM*MO9IR0G22
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS	124.85		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-11	JS	87.30		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-10	JS	68.71		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS	187.60		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.60-11	JS	29.95		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	13.99		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	33.54		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.42-08	JS	19.20		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS	12.58		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-5511-437.42-08	JS	3.88		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS	25.00		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS	205.29		HOLT CAT CLEBURNE - MQ
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS	5.25		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	29.56		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS	-8.13		LYNN SMITH CHEVROLET
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS	615.96		ADVANCE BATTERY CO INC
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	33.54		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-542.42-10	JS	72.51		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	17.82		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-5012-436.42-08	JS	595.00		OPPEL TIRE & SERVICE
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS	8.11		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	4.30		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	80.26		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS	1,163.00		METRO FIRE APPARATUS S
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS	8.99		O'REILLY AUTO PARTS 58

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-4514-434.42-08	JS	10.78		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS	11.49		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS	11.99		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.80-13	JS	-5.83		OLIVE GARDEN 00016162
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-11	JS	354.79		AMZN MKTP US*MO4W76VR2
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-11	JS	166.86		AMZN MKTP US*MO2IX6F90
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.80-13	JS	150.75		CENTEX UNIFORM SALES
	9/26/2019	4196	MASTERCARD **88**		001-5013-436.60-13	JS	208.11		CENTEX UNIFORM SALES
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-13	JS	242.42		CENTEX UNIFORM SALES
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS	11.21		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-05	JS	161.76		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-02	JS	39.87		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS	148.50		CONCENTRA
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS	-19.50		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS	19.50		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS	19.50		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.60-13	JS	10.00		TNT EMBROIDERY
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.55-09	JS	105.88		MED VET INTERNATIONAL
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS	-374.00		BURLESON SMALL ANIMAL
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS	374.00		BURLESON SMALL ANIMAL
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS	374.00		BURLESON SMALL ANIMAL
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS	-56.00		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS	56.00		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS	56.00		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS	149.10		JOHNSON COUNTY CLERKS
	9/26/2019	4196	MASTERCARD **88**		001-5012-436.54-04	JS	65.00		INT'L CODE COUNCIL INC
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	10.98		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	47.91		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	79.94		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	16.96		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	234.27		ARCO CONTRACTOR SUPPLY
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	89.25		ARCO CONTRACTOR SUPPLY
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS	5.95		ARCO CONTRACTOR SUPPLY

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-6011-452.80-13	JS	28.50		SQ *SQ *AWARDS BY MAST
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-04	JS	363.95		TRACTOR-SUPPLY-CO #030
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-04	JS	1,951.46		EWING IRRIGATION PRD 8
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS	376.99		EWING IRRIGATION PRD 8
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS	13.77		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS	17.68		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS	85.17		EWING IRRIGATION PRD 8
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-14	JS	23.96		SUNBELT RENTALS #512
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.41-02	JS	96.90		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-11	JS	21.45		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS	-59.84		OFFICE DEPOT #2325
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-02	JS	719.84		THE HOME DEPOT PRO
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-01	JS	59.84		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.60-02	JS	496.00		THE HOME DEPOT PRO
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.60-02	JS	110.97		THE HOME DEPOT PRO
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS	61.04		ACE MART HALTOM CITY
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS	35.53		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-03	JS	206.50		INT*IN *P AND R PRINT
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS	280.00		KNORR SYSTEMS- INC.
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-08	JS	230.00		AQUA-REC INC.
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-12	JS	43.50		COMPLIANCESIGNS COM
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS	80.55		PITTSBURGH WATER COOLE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS	675.00		IDEAL FIRE & SECURITY
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS	200.00		IDEAL FIRE & SECURITY
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS	320.00		GAIL S FLAGS, INC
	9/26/2019	4196	MASTERCARD **88**		116-6018-453.41-02	JS	33.88		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-01	JS	5.97		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS	12.25		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.66-04	JS	29.97		AMAZON.COM*MO8QU2B51
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS	129.74		CROWN TROPHY
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.60-13	JS	59.88		CROWN TROPHY
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.60-13	JS	73.86		CROWN TROPHY
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.54-01	JS	255.00		CROWN TROPHY



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		402-8012-521.43-02	JS	100.00		ALPHA & OMEGA PEST CON
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS	20.76		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS	43.79		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS	17.94		ALBERTSONS # 4279
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS	57.75		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.60-02	JS	3.44		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS	5.31		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	CORR VET CR	70.00		CORRECT VET CR 6/11
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	CORR VET CR	-35.00		CORRECT VET CR 6/11
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	CORR VET CR	-35.00		CORRECT VET CR 6/11
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.80-17	JS 9/17/19	400.00		SQ *SQ *STEEL CITY POP
	9/26/2019	4196	MASTERCARD **88**		110-1014-415.82-02	JS 9/17/19	21.12		CITY MARKET #1
	9/26/2019	4196	MASTERCARD **88**		001-1015-412.50-02	JS 9/17/19	900.00		SMK*SURVEYMONKEY.COM
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 9/17/19	14.98		WALGREENS #5377
	9/26/2019	4196	MASTERCARD **88**		001-1017-412.60-01	JS 9/17/19	40.99		AMAZON.COM*MO8B94SY1
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 9/17/19	42.40		SP * PACKOLA.COM
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 9/17/19	365.65		RIO MAMBO - BURLESON
	9/26/2019	4196	MASTERCARD **88**		001-1412-411.80-13	JS 9/17/19	44.85		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-1411-412.80-40	JS 9/17/19	17.32		WEEBLY
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.66-08	JS 9/17/19	299.98		DMI* DELL HLTHCR/PTR
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 9/17/19	160.15		AMZN MKTP US*MO04E41V0
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 9/17/19	23.89		HOBBY-LOBBY #0166
	9/26/2019	4196	MASTERCARD **88**		001-1611-451.80-13	JS 9/17/19	28.74		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		401-2041-512.60-01	JS 9/17/19	37.64		GONZALEZ OFFICE PRO-TC
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.50-02	JS 9/17/19	149.94		CHARACTER COUNTS
	9/26/2019	4196	MASTERCARD **88**		102-0000-228.01-02	JS 9/17/19	884.36		GONZO STRATEGIES.COM
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-22	JS 9/17/19	21.99		SOUTHERN BEST DONUTS
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-07	JS 9/17/19	15.85		EAGLE POSTAL CENTER 25
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/17/19	159.98		ACADEMY SPORTS #139
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.60-13	JS 9/17/19	349.68		GOT YOU COVERED UNIFOR
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 9/17/19	487.75		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-10	JS 9/17/19	207.90		INT*IN *HOYT BREATHING
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-01	JS 9/17/19	83.95		CANVASWORLD.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-13	JS 9/17/19	492.56		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-11	JS 9/17/19	349.98		BEST BUY 00006650
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.50-03	JS 9/17/19	343.30		HILL COLLEGE- CLEBUR
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.60-14	JS 9/17/19	479.21		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.62-04	JS 9/17/19	46.00		SQU*SQ *H.T.M. EQUIPME
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.63-05	JS 9/17/19	40.79		WCI*WASTECONNECTIONSTX
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.60-13	JS 9/17/19	598.93		GALLS
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS 9/17/19	175.00		NFPA NATL FIRE PROTECT
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.50-02	JS 9/17/19	49.00		PEN*PENNWELL SUBSCRIPT
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.50-03	JS 9/17/19	11.00		TX DPS DL OFFICE
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.60-13	JS 9/17/19	167.98		INT*IN *CHISHOLM TRAIL
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.50-01	JS 9/17/19	150.00		PAYPAL *TARRANTCOUN
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.60-13	JS 9/17/19	363.67		INT*IN *CHISHOLM TRAIL
	9/26/2019	4196	MASTERCARD **88**		001-3013-422.60-13	JS 9/17/19	28.27		INT*IN *CHISHOLM TRAIL
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/17/19	185.00		CAP FLEET UPFITTERS, L
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-01	JS 9/17/19	15.72		STAPLES
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/17/19	27.88		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/17/19	2,548.00		SQU*SQ *APEX ROOFING,
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/17/19	120.00		MISSION RESTAURANT SUP
	9/26/2019	4196	MASTERCARD **88**		001-4016-435.41-01	JS 9/17/19	34.93		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.41-03	JS 9/17/19	1,280.00		CENTERLINE SUPPLY INC
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.41-07	JS 9/17/19	118.44		SUNBELT RENTALS #512
	9/26/2019	4196	MASTERCARD **88**		001-4019-432.60-11	JS 9/17/19	314.95		THE HOME DEPOT 8438
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.60-14	JS 9/17/19	111.64		AMZN MKTP US*UW37420A3
	9/26/2019	4196	MASTERCARD **88**		401-4042-511.60-01	JS 9/17/19	32.99		OFFICE DEPOT #2325
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/17/19	128.92		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/17/19	100.06		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 9/17/19	26.55		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-3011-421.42-08	JS 9/17/19	19.99		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		501-4051-542.42-08	JS 9/17/19	425.00		INTUIT *IN *JC WELDING
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/17/19	1,700.00		INTUIT *IN *JC WELDING
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/17/19	616.07		HYDRAULIC SALES AND SE
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 9/17/19	645.38		HYDRAULIC SALES AND SE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/17/19	117.08		HOLT CAT CLEBURNE - MQ
	9/26/2019	4196	MASTERCARD **88**		001-4017-432.42-08	JS 9/17/19	521.12		BTS*HOLTCAT
	9/26/2019	4196	MASTERCARD **88**		401-4041-511.42-08	JS 9/17/19	3,555.49		SOUTHWEST INTERNATIONA
	9/26/2019	4196	MASTERCARD **88**		501-4051-543.65-01	JS 9/17/19	27.62		MYFLEETCENTER.COM
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 9/17/19	125.45		OPPEL TIRE & SERVICE
	9/26/2019	4196	MASTERCARD **88**		001-4018-432.42-08	JS 9/17/19	17.79		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-3012-422.42-08	JS 9/17/19	3.98		O'REILLY AUTO PARTS 58
	9/26/2019	4196	MASTERCARD **88**		001-4515-434.60-03	JS 9/17/19	11.34		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		001-4514-434.50-03	JS 9/17/19	200.00		UNIV FL ONLINE PMNT
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/17/19	-30.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/17/19	30.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/17/19	30.00		TEXAS COALITION A.P. -
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/17/19	-56.00		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/17/19	56.00		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/17/19	56.00		PRINTING PLUS
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/17/19	-236.00		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/17/19	236.00		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/17/19	236.00		BANFIELD 4029
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	JS 9/17/19	-870.00		BURLESON SMALL ANIMAL
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	JS 9/17/19	870.00		BURLESON SMALL ANIMAL
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	JS 9/17/19	870.00		BURLESON SMALL ANIMAL
	9/26/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 9/17/19	368.66		HYATT HILL COUNTRY RES
	9/26/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 9/17/19	550.00		TEXAS FLOODPLAIN MANAG
	9/26/2019	4196	MASTERCARD **88**		001-5010-417.50-03	JS 9/17/19	891.35		HYATT HILL COUNTRY RES
	9/26/2019	4196	MASTERCARD **88**		001-5011-383.30-00	JS 9/17/19	175.35		JOHNSON COUNTY CLERKS
	9/26/2019	4196	MASTERCARD **88**		348-7362-439.72-98	JS 9/17/19	580.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		466-7375-516.78-98	JS 9/17/19	4,930.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 9/17/19	580.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 9/17/19	3,726.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		347-7351-439.72-98	JS 9/17/19	862.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		344-7361-439.72-98	JS 9/17/19	290.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		001-5511-437.55-07	JS 9/17/19	592.00		ELLERBEE - WALCZAK INC
	9/26/2019	4196	MASTERCARD **88**		001-5513-437.60-11	JS 9/17/19	55.69		HACH COMPANY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3263...	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-08	JS 9/17/19	120.71		BURLESON OUTDOOR POWER
	9/26/2019	4196	MASTERCARD **88**		001-6013-453.42-10	JS 9/17/19	13.12		BURLESON OUTDOOR POWER
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 9/17/19	116.47		WAL-MART #0220
	9/26/2019	4196	MASTERCARD **88**		001-6015-459.60-15	JS 9/17/19	17.02		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/17/19	170.00		ABLE COMMUNICATIONS IN
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-02	JS 9/17/19	49.84		WM SUPERCENTER #220
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/17/19	54.90		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.60-11	JS 9/17/19	143.00		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/17/19	12.34		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.41-01	JS 9/17/19	-0.94		LOWES #00514*
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.61-07	JS 9/17/19	31.98		PARTY WAREHOUSE
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.54-01	JS 9/17/19	12.95		CANVA* 02435-0659836
	9/26/2019	4196	MASTERCARD **88**		116-6017-453.55-11	JS 9/17/19	15.85		WHATABURGER 742 Q26
	9/26/2019	4196	MASTERCARD **88**		116-6019-453.41-02	JS 9/17/19	5.76		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.50-01	JS 9/17/19	640.50		TEXAS GOLF ASSOCIATION
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.90-05	JS 9/17/19	417.22		HOOEY LLC
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 9/17/19	103.98		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		402-8012-521.60-01	JS 9/17/19	4.11		OFFICE DEPOT #1079
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.42-08	JS 9/17/19	53.66		TEX*SHOPEZGO
	9/26/2019	4196	MASTERCARD **88**		402-8013-521.60-11	JS 9/17/19	11.27		THE HOME DEPOT #8438
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/17/19	57.20		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		402-8015-521.90-06	JS 9/17/19	22.77		H-E-B #016
	9/26/2019	4196	MASTERCARD **88**		101-0000-381.07-03	JS 9/4/19	-668.22		SOUTHERN COMPUTER WARE
	9/26/2019	4196	MASTERCARD **88**		101-0000-561.66-08	JS 9/4/19	668.22		SOUTHERN COMPUTER WARE
	9/26/2019	4196	MASTERCARD **88**		102-0000-562.60-11	JS 9/4/19	981.81		GONZO STRATEGIES.COM
	9/26/2019	4196	MASTERCARD **88**		102-0000-381.01-02	JS 9/4/19	-981.81		GONZO STRATEGIES.COM
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	CORR CR PECKLEF	-140.86		CORR PECKLER CR
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	CORR CR PECKLEF	-140.86		CORR PECKLER CR
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	CORR CR PECKLEF	140.86		CORR PECKLER CR
	9/26/2019	4196	MASTERCARD **88**		103-0000-563.60-06	CORR CR PECKLEF	-140.86		CORR PECKLER CR
	9/26/2019	4196	MASTERCARD **88**		103-0000-381.01-18	CORR CR PECKLEF	140.86		CORR PECKLER CR
	9/26/2019	4196	MASTERCARD **88**		103-0000-228.01-18	CORR CR PECKLEF	-140.86		CORR PECKLER CR
<b>3263</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>200,136.81</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3264	9/26/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20190927	4,463.54		PAYROLL SUMMARY
	9/26/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20190927	628.03		PAYROLL SUMMARY
<b>3264</b>	<b>9/26/2019</b>						<b>5,091.57</b>		<b>Check Total</b>
138424	9/26/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	AARON RUSSELL	001-4011-431.50-03	091119AR	305.00		A.RUSSELL PWX EXPO REIMB
<b>138424</b>	<b>9/26/2019</b>						<b>305.00</b>		<b>Check Total</b>
138425	9/26/2019	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	32098	4,900.00	221909	PURCHASE ORDER
<b>138425</b>	<b>9/26/2019</b>						<b>4,900.00</b>		<b>Check Total</b>
138426	9/26/2019	5725	ALAN PLUMMER & ASSOCIATES INC		465-7389-516.32-02	44834	11,032.34	221737	PW CONSTRUCTION & RELATED
<b>138426</b>	<b>9/26/2019</b>						<b>11,032.34</b>		<b>Check Total</b>
138427	9/26/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	ALEX PHILIPS	110-1014-415.80-17	091019AP	61.00		SITE SELECTOR GUILD FORUM
<b>138427</b>	<b>9/26/2019</b>						<b>61.00</b>		<b>Check Total</b>
138428	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	ANDRIOTTO, LISA	401-0000-275.30-00	000064685	23.76		FINAL BILL REFUND
<b>138428</b>	<b>9/26/2019</b>						<b>23.76</b>		<b>Check Total</b>
138429	9/26/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1158244103	58.74	221027	PURCHASE ORDERS
<b>138429</b>	<b>9/26/2019</b>						<b>58.74</b>		<b>Check Total</b>
138430	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	ARRON, JEFFREY	401-0000-275.30-00	000076115	24.14		FINAL BILL REFUND
<b>138430</b>	<b>9/26/2019</b>						<b>24.14</b>		<b>Check Total</b>
138431	9/26/2019	4075	AT&T		001-1099-419.63-01	155 0 09/19	1,524.86		LINES SEPT
	9/26/2019	4075	AT&T		401-1041-512.63-01	155 0 09/19	1,200.00		LINES SEPT
	9/26/2019	4075	AT&T		105-1021-564.63-01	155 0 09/19	25.00		LINES SEPT
	9/26/2019	4075	AT&T		402-8012-521.63-01	155 0 09/19	208.00		LINES SEPT
	9/26/2019	4075	AT&T		501-4051-543.63-01	155 0 09/19	5.00		LINES SEPT
<b>138431</b>	<b>9/26/2019</b>						<b>2,962.86</b>		<b>Check Total</b>
138432	9/26/2019	1479	AT&T MOBILITY		001-4514-434.53-01	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4514-434.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138432...	9/26/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	38.39		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	38.39		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3012-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-1017-412.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		501-4051-543.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	29.60		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	10.13		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-2041-512.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-2041-512.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-2041-512.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4018-432.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		402-8011-521.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		402-8011-521.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4018-432.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	37.99		Aircard/Cell Srv 08/19

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138432...	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15316653	77.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15316653	32.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4017-432.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		116-6018-453.53-01	15316653	32.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	38.39		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-1016-416.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15316653	32.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		504-1511-412.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	34.64		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-6013-453.53-01	15316653	32.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	15.33		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4017-432.53-01	15316653	32.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4514-434.53-01	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3016-423.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	36.65		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	95.17		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	40.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	40.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4515-434.53-02	15316653	22.20		Aircard/Cell Srv 08/19

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138432...	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5013-436.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5013-436.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-01	15316653	32.87		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5013-436.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4514-434.53-01	15316653	52.21		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4515-434.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-4016-435.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-5012-436.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3013-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3012-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	38.19		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	38.79		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3012-422.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	38.19		Aircard/Cell Srv 08/19



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138432...	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	39.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	38.19		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		401-4041-511.53-02	15316653	22.20		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
	9/26/2019	1479	AT&T MOBILITY		001-3011-421.53-02	15316653	37.99		Aircard/Cell Srv 08/19
<b>138432</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>3,947.88</b>		
138433	9/26/2019	6620	ATKORE INTERNATIONAL, INC		001-4019-432.60-12	686352	6,089.00	221853	MARKERS, PLAQUES, SIGNS
<b>138433</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>6,089.00</b>		
138434	9/26/2019	9999991	MISC VENDOR - ACCOUNTS REC	AVILA, ARMANDO PEDRO JR	001-0000-229.01-00	11-05889	212.00		Muni Court Bond Refund 06
<b>138434</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>212.00</b>		
138435	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	BELL & BELL PROPERTIES	401-0000-275.30-00	000046549	9.31		REFUND-521 NW JANIE
<b>138435</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>9.31</b>		
138436	9/26/2019	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	18949882	2,118.34	221164	PURCHASE ORDERS
<b>138436</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>2,118.34</b>		
138437	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	BERNSTEIN, MELANIE	401-0000-275.30-00	000075857	90.15		FINAL BILL REFUND
<b>138437</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>90.15</b>		
138438	9/26/2019	5763	BIBLIOTHECA LLC		001-1611-451.69-01	INV-US24858	760.96	221158	PURCHASE ORDERS
<b>138438</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>760.96</b>		
138439	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	BRANSOM HOMES	401-0000-275.30-00	000001595	84.71		OVRPAID-427 ARNOLD
<b>138439</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>84.71</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138440	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	BRANTLEY, BREANNA	401-0000-275.30-00	000067053	46.59		FINAL BILL REFUND
<b>138440</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>46.59</b>		
138441	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5748549	49.48	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5749271	43.95	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5749873	22.48	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5749910	30.75	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5757037	350.86	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5765256	15.74	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5765444	19.70	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		001-1611-451.69-01	B5765638	88.98	221155	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		104-0000-564.69-01	B5765445	16.70	221256	PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		104-0000-228.01-73	B5765445	16.70		PURCHASE ORDERS
	9/26/2019	1744	BRODART CO		104-0000-381.01-73	B5765445	-16.70		PURCHASE ORDERS
<b>138441</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>638.64</b>		
138442	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	CALLOWAY, MELVIN	401-0000-275.30-00	000006917	16.30		MANUAL CHECK(OVERPAID)
<b>138442</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>16.30</b>		
138443	9/26/2019	6916	CELLEBRITE, INC.		001-3011-421.74-03	209476	13,235.00	221907	PURCHASE ORDERS
<b>138443</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>13,235.00</b>		
138444	9/26/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 09/19	74.99		CHISENHALL FIELDS ACCESS
<b>138444</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>74.99</b>		
138445	9/26/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 09/19	51.00		ACCESS FEES CITY HALL
<b>138445</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>51.00</b>		
138446	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	CITA PROPERTY MGMT LLC	401-0000-275.30-00	000057639	17.18		REFUND-628 NW RENFRO
<b>138446</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>17.18</b>		
138447	9/26/2019	2734	CITY OF CLEBURNE		104-0000-564.55-08	CC091719	240.00	221921	PURCHASE ORDERS
	9/26/2019	2734	CITY OF CLEBURNE		104-0000-228.07-06	CC091719	240.00		PURCHASE ORDERS
	9/26/2019	2734	CITY OF CLEBURNE		104-0000-381.07-06	CC091719	-240.00		PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>138447</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>240.00</b>		
138448	9/26/2019	5395	CITY OF FORT WORTH		001-3011-421.42-06	116417	420.70	F56321	RADIO REPAIR
<b>138448</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>420.70</b>		
138449	9/26/2019	4174	COBAN RESEARCH & TECH		504-1511-412.66-09	24114	2,295.00	221873	PURCHASE ORDERS
<b>138449</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>2,295.00</b>		
138450	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	COCKERHAN, GORDON	401-0000-275.30-00	000014121	96.91		MANUAL CHECK(OVERPAID)
<b>138450</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>96.91</b>		
138451	9/26/2019	1566	CONSOLIDATED TRAFFIC CONTROLS INC		344-7399-439.72-98	46828	69,762.00	221562	EQUIPMENT MAINTENANCE
	9/26/2019	1566	CONSOLIDATED TRAFFIC CONTROLS INC		344-7399-439.72-98	47065	649.00	221562	ENGINEERING SERVICES
	9/26/2019	1566	CONSOLIDATED TRAFFIC CONTROLS INC		344-7399-439.72-98	47065	14,623.00	221562	EQUIPMENT MAINTENANCE
<b>138451</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>85,034.00</b>		
138452	9/26/2019	1051	CORE & MAIN LP		401-4041-511.78-02	L195413	1,075.00	221856	PURCHASE ORDERS
	9/26/2019	1051	CORE & MAIN LP		401-4041-511.78-02	L056893	3,179.00	221857	PURCHASE ORDERS
	9/26/2019	1051	CORE & MAIN LP		401-4041-511.41-12	L206308	385.00	221908	PURCHASE ORDERS
	9/26/2019	1051	CORE & MAIN LP		401-4041-511.78-02	L108462	4,665.00	221856	PURCHASE ORDERS
	9/26/2019	1051	CORE & MAIN LP		401-4041-511.41-10	L082770	6,421.24	221857	PURCHASE ORDERS
	9/26/2019	1051	CORE & MAIN LP		401-4041-511.78-02	L082770	834.76	221857	PURCHASE ORDERS
<b>138452</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>16,560.00</b>		
138453	9/26/2019	6467	CRAFCO INC		001-4017-432.41-03	9402127546	6,480.00	221140	ROAD/HWY MATERIALS ASPHLT
<b>138453</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>6,480.00</b>		
138454	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	CUAN, ELISA	401-0000-275.30-00	000033893	150.58		MANUAL CHECK(OVERPAID)
<b>138454</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>150.58</b>		
138455	9/26/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DANIEL SHAFER	116-6017-453.50-08	091219DS	90.48		MILEAGE REC TRAC TRAINING
<b>138455</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>90.48</b>		
138457	9/26/2019	6819	DEAN, DIONNE		116-6017-453.55-08	09242019DIDE	260.00		LIFEGUARD INST CLASS
<b>138457</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>260.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138458	9/26/2019	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	19080641N	349.80		T1 SERVICE RADIO SYSTEM
<b>138458</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>349.80</b>		
138459	9/26/2019	4840	DFW GEODESY INC		001-5011-417.32-05	19233	2,800.00	221884	PURCHASE ORDERS
<b>138459</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>2,800.00</b>		
138460	9/26/2019	2052	DUNAWAY & ASSOCIATES		456-7375-516.32-02	42054	1,998.94	219569	PW CONSTRUCTION & RELATED
	9/26/2019	2052	DUNAWAY & ASSOCIATES		464-7375-516.32-02	42054	856.81	219569	PW CONSTRUCTION & RELATED
<b>138460</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>2,855.75</b>		
138461	9/26/2019	186	ELLERBEE WALCZAK INC		001-4017-432.41-03	24007-0919	1,336.00	221786	TESTING APP/NOT ELECTRIC
<b>138461</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,336.00</b>		
138462	9/26/2019	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	1064635	533.22	221270	PURCHASE ORDERS
<b>138462</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>533.22</b>		
138463	9/26/2019	5519	FLINN, JUANITA I		116-6019-453.43-01	JF092019	150.00	221065	PURCHASE ORDERS
<b>138463</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>150.00</b>		
138464	9/26/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1300170	5,181.43	220453	PURCHASE ORDERS
	9/26/2019	220	FREESE & NICHOLS INC		001-5011-417.32-05	1300169	1,796.25	219056	PURCHASE ORDERS
<b>138464</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>6,977.68</b>		
138465	9/26/2019	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0727381	1,718.56	221755	PURCHASE ORDERS
<b>138465</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,718.56</b>		
138466	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	GALLIPPO, EVELYN	401-0000-275.30-00	000072711	41.89		FINAL BILL REFUND
<b>138466</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>41.89</b>		
138467	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	GASPARD, ERGLA & PIERRESON	401-0000-275.30-00	000034591	15.26		MANUAL CHECK(OVERPAID)
<b>138467</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>15.26</b>		
138468	9/26/2019	3000	GOT YOU COVERED		001-3011-421.60-13	4721	213.55	221820	PURCHASE ORDERS
	9/26/2019	3000	GOT YOU COVERED		001-3011-421.60-13	63413	-221.15	F56342	REFUND
	9/26/2019	3000	GOT YOU COVERED		001-3011-421.60-13	63414	146.61	F56344	SHIRTS LOTT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>138468</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>139.01</b>		
138469	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HAAS, HANS & STACEY	401-0000-275.30-00	000067263	100.00		MANUAL CHECK(OVERPAID)
<b>138469</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>100.00</b>		
138470	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HILBERT SPACES LLC	401-0000-275.30-00	000069829	22.44		OVRPD-774 NW SUMMERCREST
	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HILBERT SPACES LLC	401-0000-275.30-00	000069829	135.00		OVRPD-772 NW SUMMERCREST
	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HILBERT SPACES LLC	401-0000-275.30-00	000069829	135.00		OVRPD-770 NW SUMMERCREST
	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HILBERT SPACES LLC	401-0000-275.30-00	000069829	135.00		OVRPD-201 STEFANIE
	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HILBERT SPACES LLC	401-0000-275.30-00	000069829	135.00		OVRPD-749 PARKVIEW
<b>138470</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>562.44</b>		
138471	9/26/2019	6393	HILLTOP SECURITIES INC		110-0000-566.32-09	0424184A	3,500.00	F56345	4A ECONOMIC DEV CORP ANNU
	9/26/2019	6393	HILLTOP SECURITIES INC		106-0000-565.32-09	0424184B	3,500.00	F56346	4B ANNUAL REPORT
<b>138471</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>7,000.00</b>		
138472	9/26/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	19161	100.00	221104	PURCHASE ORDER
	9/26/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	19162	275.00	221104	PURCHASE ORDER
	9/26/2019	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	19163	300.00	221104	PURCHASE ORDER
<b>138472</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>675.00</b>		
138473	9/26/2019	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	3004	330.00	F56337	EISWALD, JESSICA
	9/26/2019	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	3004	330.00	F56337	SINGLETON, STACY
	9/26/2019	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	3004	330.00	F56337	BUTLER, DAVID
	9/26/2019	3505	HUGULEY ASSESSMENT CENTER		001-3013-422.55-09	3004	80.00	F56337	BRF PSA
<b>138473</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,070.00</b>		
138474	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	HURLEY, BRIANNA	401-0000-275.30-00	000073159	52.68		FINAL BILL REFUND
<b>138474</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>52.68</b>		
138475	9/26/2019	6481	IDENTITY AUTOMATION LP		504-1511-412.42-04	INV-03433	1,800.00	221811	PURCHASE ORDERS
<b>138475</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,800.00</b>		
138476	9/26/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20190927	33.00		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>138476</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>33.00</b>		
138477	9/26/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	JAMES REED	504-1511-412.50-03	092519JR	319.00		REIMB NETWORK PLUS EXAM
<b>138477</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>319.00</b>		
138478	9/26/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21759	4,672.00	221590	PW CONSTRUCTION & RELATED
	9/26/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21760	1,350.00	221590	PW CONSTRUCTION & RELATED
	9/26/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21771	15,767.00	221590	PW CONSTRUCTION & RELATED
	9/26/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21774	1,728.00	221590	PW CONSTRUCTION & RELATED
<b>138478</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>23,517.00</b>		
138479	9/26/2019	5693	JLB CONTRACTING, LLC		344-7362-439.72-98	10-385256	21,375.00	220921	PW CONSTRUCTION & RELATED
	9/26/2019	5693	JLB CONTRACTING, LLC		347-7362-439.72-98	10-385256	66,132.60	220921	PW CONSTRUCTION & RELATED
	9/26/2019	5693	JLB CONTRACTING, LLC		348-7362-439.72-98	10-385256	26,749.77	220921	PW CONSTRUCTION & RELATED
<b>138479</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>114,257.37</b>		
138480	9/26/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	09232019JCU	370.00		ADULT UMPIRE LEAGUE 9/16
<b>138480</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>370.00</b>		
138481	9/26/2019	6785	JOHNSON, RHONDA LEIGH		116-6017-453.55-08	09242019RHJO	60.00		SENIOR WATER AEROBICS
<b>138481</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>60.00</b>		
138482	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	KAUTZ PROPERTY MANAGEMENT	401-0000-275.30-00	000075965	44.42		REFUND-1313 ERIN
<b>138482</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>44.42</b>		
138483	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	72.26		MANUAL CHECK(OVERPAID)
<b>138483</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>72.26</b>		
138484	9/26/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5011-417.32-05	061166045-0819	1,462.80	219213	PURCHASE ORDERS
	9/26/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		110-1014-415.32-08	061166061-0819	2,905.00	221544	PURCHASE ORDERS
<b>138484</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>4,367.80</b>		
138485	9/26/2019	9999995	MISC VENDOR - PARKS & REC	Lisa Shaw	116-0000-201.08-03	000000815287	100.00		BRIC REFUND
<b>138485</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>100.00</b>		
138486	9/26/2019	5603	LOCKWOOD ANDREWS AND NEWNAM INC		001-5011-417.32-05	120-12127-000-6	1,160.00	220958	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>138486</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,160.00</b>		
138487	9/26/2019	9999995	MISC VENDOR - PARKS & REC	Mallory Buettmeyer	116-0000-201.08-03	000000814808	300.00		BRICK REFUND
<b>138487</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>300.00</b>		
138488	9/26/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	588960	7,997.96		FUEL,OIL,GREASE, & LUBES
<b>138488</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>7,997.96</b>		
138489	9/26/2019	9999999	MISC VENDOR - GMBA	MARGOT SELLERS	401-4041-511.41-10	SELLERS	378.00	F56340	REIMBURSEMENT FOR PLUMBING
<b>138489</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>378.00</b>		
138490	9/26/2019	6444	MARTIN MARIETTA MATERIALS, INC.		001-4017-432.41-03	26955064	455.00	221195	SALE SURPLUS/OBSOLETE
<b>138490</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>455.00</b>		
138491	9/26/2019	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD1908BREC	3,135.22	221332	PURCHASE ORDERS
<b>138491</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>3,135.22</b>		
138492	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97905710	15.99	221016	PURCHASE ORDERS
	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97909647	7.99	221016	PURCHASE ORDERS
	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97909843	39.99	221016	PURCHASE ORDERS
	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97912308	342.44	221016	PURCHASE ORDERS
	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97942730	67.99	221016	PURCHASE ORDERS
	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97949649	55.99	221016	PURCHASE ORDERS
	9/26/2019	2189	MIDWEST TAPE		001-1611-451.69-03	97951061	59.99	221016	PURCHASE ORDERS
<b>138492</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>590.38</b>		
138493	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	MINCHEY, TERRY	401-0000-275.30-00	000066367	63.68		FINAL BILL REFUND
<b>138493</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>63.68</b>		
138494	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	68.99		OVERPAID-520 BOND
	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	80.61		OVERPAID-636 OZARK
<b>138494</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>149.60</b>		
138495	9/26/2019	6806	MUNICIPAL INC		150-0000-417.32-08	092019-265	300.00	221484	PURCHASE ORDERS
<b>138495</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>300.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138496	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	NEEDHAM III, BOBBY E. & TEGAN	401-0000-275.30-00	000053477	26.05		MANUAL CHECK(OVERPAID)
<b>138496</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>26.05</b>		
138497	9/26/2019	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1909-670	1,195.00	221300	PURCHASE ORDERS
<b>138497</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>1,195.00</b>		
138498	9/26/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	16865	275.00	221306	PURCHASE ORDERS
	9/26/2019	3968	NET TEAM TECHNOLOGIES		504-1511-412.42-04	16858	16,260.46	221919	PURCHASE ORDERS
<b>138498</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>16,535.46</b>		
138499	9/26/2019	6671	NEXTLINK		116-6019-453.53-02	N125129237-5	112.00	221426	PURCHASE ORDERS
<b>138499</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>112.00</b>		
138500	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	NICHOLS, JEFF TRIPP & SHERRI	401-0000-275.30-00	000010759	176.09		MANUAL CHECK(OVERPAID)
<b>138500</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>176.09</b>		
138501	9/26/2019	363	NORTH CENTRAL TEXAS COG		504-1511-412.74-82	35740	7,338.09	221927	PURCHASE ORDERS
<b>138501</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>7,338.09</b>		
138502	9/26/2019	368	OFFICE DEPOT		001-3011-421.60-01	372241923001	111.72		VARIOUS PD SUPPLIES
	9/26/2019	368	OFFICE DEPOT		001-3011-421.60-01	372244862001	2.16		VARIOUS PD SUPPLIES
	9/26/2019	368	OFFICE DEPOT		001-3011-421.60-01	373796937001	86.71		VARIOUS PD SUPPLIES
	9/26/2019	368	OFFICE DEPOT		001-3011-421.60-01	373797588001	42.84		VARIOUS PD SUPPLIES
	9/26/2019	368	OFFICE DEPOT		001-5511-437.60-01	354564671001	23.32	221230	OFFICE SUPPLIES, GENERAL
	9/26/2019	368	OFFICE DEPOT		001-3011-421.60-01	353100039001	310.37	221794	PURCHASE ORDERS
	9/26/2019	368	OFFICE DEPOT		001-3011-421.60-01	351541296001	99.37	221794	PURCHASE ORDERS
<b>138502</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>676.49</b>		
138503	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	51.18		OVRPD-1249 SPANISH MOSS
<b>138503</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>51.18</b>		
138504	9/26/2019	4983	PEAK AUDIO		104-0000-564.80-13	2256	300.00	221203	PURCHASE ORDERS
	9/26/2019	4983	PEAK AUDIO		104-0000-228.01-14	2256	300.00		PURCHASE ORDERS
	9/26/2019	4983	PEAK AUDIO		104-0000-381.01-14	2256	-300.00		PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>138504</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>300.00</b>		
138505	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	PETTON, ROGER	401-0000-275.30-00	000059497	111.08		MANUAL CHECK(OVERPAID)
<b>138505</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>111.08</b>		
138506	9/26/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3011-421.63-05	1203619814	143.74	221809	PURCHASE ORDERS
<b>138506</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>143.74</b>		
138507	9/26/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	153146	205,838.18	221115	PW CONSTRUCTION & RELATED
<b>138507</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>205,838.18</b>		
138508	9/26/2019	6694	RACHEL CROSBY		001-1612-451.50-06	41	80.00	221796	PURCHASE ORDERS
<b>138508</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>80.00</b>		
138509	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	RAND, TAMI & RICKY	401-0000-275.30-00	000013815	15.01		MANUAL CHECK(OVERPAID)
<b>138509</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>15.01</b>		
138510	9/26/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76515015	87.20	221186	PURCHASE ORDERS
	9/26/2019	1594	RECORDED BOOKS INC		001-1611-451.69-01	76518350	56.00	221186	PURCHASE ORDERS
<b>138510</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>143.20</b>		
138511	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	REINKE, PATSY	401-0000-275.30-00	000061743	66.95		FINAL BILL REFUND
<b>138511</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>66.95</b>		
138512	9/26/2019	1875	REPUBLIC SERVICES #794		105-1021-564.55-01	0794-013674779	330.50	221654	PURCHASE ORDERS
<b>138512</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>330.50</b>		
138513	9/26/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	REY GONZALEZ	001-4017-432.50-03	091119RG	209.00		R.GONZALEZ PWX EXPO REIMB
<b>138513</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>209.00</b>		
138514	9/26/2019	695	RICOH USA, INC. - IMS - 15173		001-2013-413.60-30	1082516628	202.00	221897	PURCHASE ORDERS
<b>138514</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>202.00</b>		
138515	9/26/2019	9999995	MISC VENDOR - PARKS & REC	Savannah Thurman	116-0000-201.08-03	000000814773	75.00		BRICK REFUND
<b>138515</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>75.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
138516	9/26/2019	9999995	MISC VENDOR - PARKS & REC	Sheila Childs	116-0000-201.08-03	000000816504	30.00		BRICK REFUND	
<b>138516</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>30.00</b>		
138517	9/26/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	SABRINA RIVERA	001-3011-421.50-03	091919SR	289.20		TX PUBLIC INFO ACT SEMINA	
<b>138517</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>289.20</b>		
138518	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	SAWYER-WICKER, MILES	401-0000-275.30-00	000074959	80.44		MANUAL CHECK(OVERPAID)	
<b>138518</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>80.44</b>		
138519	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	SCHULTZ, FAY	401-0000-275.30-00	000035565	59.21		FINAL BILL REFUND	
<b>138519</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>59.21</b>		
138520	9/26/2019	448	SECRETARY OF STATE		001-1099-419.55-03	092419	21.00	F56341	NOTARY APPLICATION WILLIA	
<b>138520</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>21.00</b>		
138521	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	SHAW, LISA R.	401-0000-275.30-00	000073653	25.96		FINAL BILL REFUND	
<b>138521</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>25.96</b>		
138522	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.66-01	3424862848	150.52	220985	PURCHASE ORDERS	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6019-453.60-01	3424862850	148.52	221069	PURCHASE ORDERS	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3424720995	133.82	221087	PURCHASE ORDERS	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5012-436.60-01	3424946818	158.40	221257	PURCHASE ORDER	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3424862848	111.98	221674	PURCHASE ORDERS	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3425304727	18.95	221674	PURCHASE ORDERS	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3425372128	28.97	221674	PURCHASE ORDERS	
	9/26/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	8055756568	-51.02	F56339	CREDIT FOR INVOICE 342445	
<b>138522</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>700.14</b>		
138523	9/26/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004350340	1,103.70	221167	PURCHASE ORDERS	
	9/26/2019	6529	STAR-TELEGRAM INC		001-1411-412.80-38	0004350347	1,084.60	221167	PURCHASE ORDERS	
<b>138523</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>2,188.30</b>		
138524	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	TAH 2016-1 BORROWER LLC	401-0000-275.30-00	000069775	67.84		OVERPAID-550 NW ANN LOIS	
<b>138524</b>	<b>9/26/2019</b>	<b>Check Total</b>						<b>67.84</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
138525	9/26/2019	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA092019	100.00		VARIOUS SPAY/RABIES VAC
<b>138525</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>100.00</b>		
138526	9/26/2019	2850	TEXAS GOLF ASSOCIATION		402-8012-521.50-01	088501003	174.72	F56348	TEXAS GOLF MEMBERSHIP FEE
<b>138526</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>174.72</b>		
138527	9/26/2019	26	TEXASBIT		001-4017-432.41-03	200811985	4,838.38	221208	ROAD/HWY MATERIALS ASPHLT
	9/26/2019	26	TEXASBIT		001-4017-432.41-03	200812199	20,510.76	221208	ROAD/HWY MATERIALS ASPHLT
	9/26/2019	26	TEXASBIT		001-4017-432.41-03	200809981	552.00	221286	PURCHASE ORDERS
	9/26/2019	26	TEXASBIT		001-4017-432.41-03	200810259	732.00	221286	PURCHASE ORDERS
	9/26/2019	26	TEXASBIT		001-4017-432.41-03	200811985	31,108.40	221286	PURCHASE ORDERS
<b>138527</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>57,741.54</b>		
138528	9/26/2019	6030	THOMPSON, CODI		116-6017-453.55-08	09242019COTH	234.00		SHAKE IT DANCE 9/9-20
<b>138528</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>234.00</b>		
138529	9/26/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	90090240	6,950.02	221452	ENGINEERING SERVICES
	9/26/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	90090241	4,375.63	221452	ENGINEERING SERVICES
	9/26/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	90090239	5,713.94	221452	ENGINEERING SERVICES
<b>138529</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>17,039.59</b>		
138530	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	VANDERBURG, EMILY	401-0000-275.30-00	000054311	71.98		FINAL BILL REFUND
<b>138530</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>71.98</b>		
138531	9/26/2019	9999993	MISC VENDOR - UTILITY BILLING	WALKER, GARY	401-0000-275.30-00	000063633	94.90		MANUAL CHECK(OVERPAID)
<b>138531</b>	<b>9/26/2019</b>					<b>Check Total</b>	<b>94.90</b>		
						<b>Grand Total</b>	<b>1,108,897.69</b>		