

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4006	4/1/2021	6831	AGILE CAPITAL INC ACH		001-2011-413.32-09	1180	1,700.00	222824	FINANCIAL SERVICES
<b>4006</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>1,700.00</b>		
4007	4/1/2021	2286	GARCIA, JOE F		001-3011-421.51-01	BPD21-0301	400.00	222831	PURCHASE ORDERS
<b>4007</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>400.00</b>		
4008	4/1/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166079-0221	4,781.41	222284	ENGINEERING SERVICES
	4/1/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		359-7405-439.32-02	061166068-0221	7,050.00	222658	ENGINEERING SERVICES
	4/1/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		359-7500-439.32-02	061166072-0221	18,795.55	222809	ENGINEERING SERVICES
	4/1/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166080-0221	1,166.29	223271	ENGINEERING SERVICES
<b>4008</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>31,793.25</b>		
4009	4/1/2021	1575	TEXAS DEPT OF TRANSPORTATION-ACH		359-7405-439.32-02	0019-01-146	60,002.00	223322	ENGINEERING SERVICES
<b>4009</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>60,002.00</b>		
4010	4/1/2021	10	AFLAC **88**		001-0000-202.04-05	20210312	1,071.03		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		116-0000-202.04-05	20210312	154.29		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		401-0000-202.04-05	20210312	155.74		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		501-0000-202.04-05	20210312	24.00		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		001-0000-202.04-05	20210326	1,071.03		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		116-0000-202.04-05	20210326	154.29		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		401-0000-202.04-05	20210326	155.74		PAYROLL SUMMARY
	4/1/2021	10	AFLAC **88**		501-0000-202.04-05	20210326	24.00		PAYROLL SUMMARY
<b>4010</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>2,810.12</b>		
4011	4/1/2021	4196	MASTERCARD **88**		001-1011-412.50-02	PCARD0207-0220	15.00		BEAUTIFUL.AI
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0207-0220	9.67		FACEBK *77ME3ZA9Y2
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0207-0220	142.89		WIX.COM*PREMIUM-PLAN
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0207-0220	3.23		WIX.COM*873384453
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0207-0220	10.64		BABE'S- BURLESON LLC
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0207-0220	58.56		GRUMPS
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0207-0220	800.00		BURLESON AREA CHAMBER
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0207-0220	35.68		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.55-01	PCARD0207-0220	53.30		EIG*CONSTANTCONTACT.CO

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4011...	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0207-0220	130.85		HONEYBAKED HAM 4331
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0207-0220	155.00		TAYLOR MADE DIAGNOSTIC
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0207-0220	88.46		OFFICE DEPOT #2325
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0207-0220	76.48		AMZN MKTP US*DF6IY2E43
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0207-0220	1,999.95		LS *JAMES G MUSIC
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0207-0220	169.97		CEN-TEX UNIFORM SALES
	4/1/2021	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD0207-0220	170.00		UNITED INTERPRETATION
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0207-0220	243.50		STONE SOUP CAFE
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0207-0220	69.93		TARGET 00019224
	4/1/2021	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD0207-0220	105.06		WATER - COFFEE DELIVER
	4/1/2021	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD0207-0220	210.00		IN *HIRED HANDS, INC.
	4/1/2021	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0207-0220	35.00		CDW GOVT #8171371
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0207-0220	36.28		AMZN MKTP US*2186D4DV3
	4/1/2021	4196	MASTERCARD **88**		001-2011-413.66-08	PCARD0207-0220	233.06		CDW GOVT #7754531
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0207-0220	250.00		COBAN TECHNOLOGIES
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.74-31	PCARD0207-0220	3,684.34		CDW GOVT #7759311
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.74-31	PCARD0207-0220	3,698.45		CDW GOVT #7662068
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0207-0220	345.00		CDW GOVT #8041937
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0207-0220	75.40		CDW GOVT #7800779
	4/1/2021	4196	MASTERCARD **88**		349-7384-429.71-01	PCARD0207-0220	6,438.81		CDW GOVT #7662069
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0207-0220	23,447.16		DMI* DELL HLTHCR/PTR
	4/1/2021	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0207-0220	70.00		CDW GOVT #7996046
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0207-0220	29.74		OFFICE DEPOT #1079
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0207-0220	95.11		OFFICE DEPOT #1079
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0207-0220	102.99		OFFICE DEPOT #1079
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0207-0220	41.35		MARCOS PIZZA - 5071
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0207-0220	17.88		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0207-0220	3.34		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0207-0220	350.00		THE MUNTON GROUP, LLC
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0207-0220	184.00		SILLY SPAR* (1 OF 1 PA
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0207-0220	59.43		OTC BRANDS INC
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0207-0220	6,178.26		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD0207-0220	457.88		UNITED COOP SERVICES

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4011...	4/1/2021	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD0207-0220	137.27		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0207-0220	467.43		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0207-0220	245.20		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0207-0220	106.10		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0207-0220	25.00		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0207-0220	153.30		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0207-0220	1,020.03		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0207-0220	907.17		SPECTRUM
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0207-0220	9,384.00		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD0207-0220	486.31		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0207-0220	226.95		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD0207-0220	162.10		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD0207-0220	907.79		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0207-0220	972.63		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD0207-0220	162.10		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD0207-0220	324.21		UNITED COOP SERVICES
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.60-01	PCARD0207-0220	11.90		AMZN MKTP US*Z32NG8PP3
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.50-01	PCARD0207-0220	113.75		TCEQ EPAYMENT
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD0207-0220	77.49		AMZN MKTP US*LW4OK42H3
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0207-0220	28.50		KMP GRAPHICS
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0207-0220	39.88		WM SUPERCENTER #220
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0207-0220	158.00		RONIN TACTICS, INC.
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0207-0220	16.67		EAGLE POSTAL CENTER 25
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	195.00		DOLAN CONSULTING GROUP
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0207-0220	757.38		AMZN MKTP US*Y529L9W53
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	450.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	450.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	150.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0207-0220	438.88		M-PAK INC.
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	200.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	150.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	300.00		TTPOA

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4011...	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	150.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	150.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	150.00		TTPOA
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	590.00		LLRMI
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0207-0220	402.39		M-PAK INC.
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	400.00		CONFERENCEC
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0207-0220	495.00		ALLIANCE FOR HOPE INTE
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0207-0220	250.00		IN *TRAININGDIVISION.C
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	26.92		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	231.42		WAL-MART #3653
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	15.92		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0207-0220	59.92		KROGER #0591
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0207-0220	87.17		TEXAS COMM FIRE PROT
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0207-0220	100.71		CVS/PHARMACY #05465
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0207-0220	53.40		AMZN MKTP US*SH1ZU38W3
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0207-0220	159.90		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0207-0220	822.18		AMAZON.COM*WF3OC3DP3
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0207-0220	21.70		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0207-0220	163.52		AMZN MKTP US*6F1NP9VC3
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0207-0220	299.60		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	35.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	134.84		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	101.94		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0207-0220	200.83		WPSG, INC.
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0207-0220	2,986.07		GALLS
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	218.92		ACADEMY SPORTS #139
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	32.98		HARBOR FREIGHT TOOLS30
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0207-0220	5.99		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0207-0220	675.00		DISCOUNTCELL INC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0207-0220	131.93		AMZN MKTP US*O49C79I23
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.80-13	PCARD0207-0220	4,458.37		PEERLESS EVENTS AND TE
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0207-0220	39.99		OFFICE DEPOT #2325
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0207-0220	108.86		SAMSCLUB #8210

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4011...	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0207-0220	67.14		PIZZA HUT 024800
	4/1/2021	4196	MASTERCARD **88**		001-3016-423.60-01	PCARD0207-0220	18.96		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		402-8013-521.60-13	PCARD0207-0220	-6.18		AMZN MKTP US
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.43-02	PCARD0207-0220	100.00		ALPHA & OMEGA PEST CON
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	127.36		KROGER #0591
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	85.26		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	85.26		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	99.63		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	85.26		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	85.26		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0207-0220	348.00		WWW.TALENTLMS.COM
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.90-04	PCARD0207-0220	155.87		SAFETY KLEEN SYSTEMS B
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0207-0220	797.00		STALKER RADAR
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	127.08		ELLIOTT ELECTRIC SUPPL
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0207-0220	1,041.08		POLLOCK PAPER DISTRIBU
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0207-0220	770.72		POLLOCK PAPER DISTRIBU
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	397.84		STOWE FENCE & CONCRETE
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	600.00		AMAZON.COM*2A7734NC3
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	25.05		EAGLE POSTAL CENTER 25
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	109.95		AMZN MKTP US*WH7O865N3
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	43.19		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	177.48		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0207-0220	1,028.00		A & G PIPING
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	21.67		MCDONALD'S F14697
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	58.92		131 BRAUMS STORE
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	35.26		LISA'S CHICKEN & SEAFO
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	11.57		CHIL'I'S BURLESON
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	13.94		CHIL'I'S BURLESON
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	10.27		CHIL'I'S BURLESON
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	7.13		CHIL'I'S BURLESON
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	5.78		CHIL'I'S BURLESON
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	82.89		WAL-MART #0220

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	53.65		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0207-0220	115.27		NORTHERN TOOL EQUIP
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	36.82		WALGREENS #5377
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	52.29		WAFFLE HOUSE 0861
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0207-0220	57.12		SOUTHWEST INTERNATIONA
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0207-0220	70.74		ATWOODS OF CROWLEY 61
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	55.00		MR JIMS PIZZA 46-TERMI
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	243.99		CRAFCO FARMERS BRANCH
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0207-0220	197.94		NORTHERN TOOL EQUIP
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	494.30		CRAFCO FARMERS BRANCH
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	11.73		MCDONALD'S F5083
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	48.12		131 BRAUMS STORE
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0207-0220	4.78		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0207-0220	23.96		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0207-0220	58.29		FASTENAL COMPANY 01TXF
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.10-01	PCARD0207-0220	91.20		CENTERLINE SUPPLY INC
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0207-0220	70.00		TRAINING
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0207-0220	84.88		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0207-0220	16.59		BURLESON POWER EQUIPME
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0207-0220	1,172.76		COWSER TIRE AND SERVIC
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0207-0220	4.97		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0207-0220	69.95		HARBOR FREIGHT TOOLS30
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0207-0220	3.49		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0207-0220	11.10		NTTA ONLINE
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0207-0220	25.00		TX DPS DL OFFICE
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0207-0220	20.98		HARBOR FREIGHT TOOLS30
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0207-0220	11.62		AMAZON.COM*AW2Y33443
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0207-0220	47.99		AMZN MKTP US*1P66X9M43
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	2,495.45		CRAFCO FARMERS BRANCH
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0207-0220	3,134.82		FERGUSON ENT #788
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0207-0220	11.00		TX DPS DL OFFICE
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0207-0220	1,785.00		CENTERLINE SUPPLY INC
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0207-0220	102.94		THE HOME DEPOT #8438

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0207-0220	49.99		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	9.10		QT 958
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	37.95		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	7.16		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	22.45		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	15.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	25.56		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	13.27		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	18.33		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	17.33		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0207-0220	49.99		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	257.41		KROGER #0591
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0207-0220	1,400.40		OPPEL TIRE & SERVICE
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0207-0220	550.00		TYLER TECH GOVT FEES
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.42-08	PCARD0207-0220	5.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0207-0220	37.10		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0207-0220	8.61		QT 958
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	55.97		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	98.26		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0207-0220	212.30		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0207-0220	3.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0207-0220	3,175.53		HOLT CAT CLEBURNE - MQ
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0207-0220	17.46		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0207-0220	489.60		METRO FIRE APPARATUS S
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0207-0220	103.49		THREE RIVERS EQUIPMENT
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0207-0220	18.96		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0207-0220	4.08		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0207-0220	9.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0207-0220	114.22		UNITED AG AND TURF CLE
	4/1/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0207-0220	57.99		AMZN MKTP US*JC6JA3JO3
	4/1/2021	4196	MASTERCARD **88**		001-5013-436.60-22	PCARD0207-0220	18.14		AMAZON.COM*YX7JL53P3
	4/1/2021	4196	MASTERCARD **88**		001-5013-436.60-13	PCARD0207-0220	140.20		CEN-TEX UNIFORM SALES
	4/1/2021	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0207-0220	195.11		REI*LEXISNEXIS EPIC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0207-0220	161.77		JOHN W HOCK CO
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-14	PCARD0207-0220	139.99		AMZN MKTP US*958BP78M3
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD0207-0220	11.00		WAL-MART #0220
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0207-0220	34.97		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0207-0220	60.34		MED VET INTERNATIONAL
	4/1/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0207-0220	-872.16		BURLESON SMALL ANIMAL
	4/1/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0207-0220	872.16		BURLESON SMALL ANIMAL
	4/1/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0207-0220	872.16		BURLESON SMALL ANIMAL
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-14	PCARD0207-0220	139.99		AMZN MKTP US*2N8TW1RL1
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0207-0220	601.35		4IMPRINT
	4/1/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0207-0220	107.10		JOHNSON COUNTY CLERKS
	4/1/2021	4196	MASTERCARD **88**		001-5012-436.60-01	PCARD0207-0220	34.35		AMAZON.COM*8V5XW96G3
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0207-0220	8.98		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0207-0220	11.40		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0207-0220	29.95		O'REILLY AUTO PARTS 64
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0207-0220	132.69		EWING IRRIGATION PRD 8
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0207-0220	165.00		SAND & GRAVEL "TO GO"
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0207-0220	105.00		SAND & GRAVEL "TO GO"
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0207-0220	130.00		SAND & GRAVEL "TO GO"
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0207-0220	149.90		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0207-0220	14.98		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0207-0220	19.99		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0207-0220	13.56		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0207-0220	41.28		ACE MART HALTOM CITY
	4/1/2021	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD0207-0220	-41.28		ACE MART HALTOM CITY
	4/1/2021	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0207-0220	41.28		ACE MART HALTOM CITY
	4/1/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0207-0220	39.52		WAL-MART #0220
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0207-0220	40.00		AMERICAN RED CROSS
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0207-0220	1,956.73		FIXED FITNESS LLC
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0207-0220	150.00		TEXAS RECREATION AND P
	4/1/2021	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0207-0220	150.00		TEXAS RECREATION AND P
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0207-0220	6.97		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0207-0220	9.54		THE HOME DEPOT #8438



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0207-0220	852.50		THE BRANDT COMPANIES L
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0207-0220	859.69		IN *DARBY ELECTRIC SER
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0207-0220	1.96		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	-234.27		CHICK-FIL-A # 01417
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	-3.94		CHICK-FIL-A # 01417
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	6.00		DOLLAR TREE
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	32.17		WM SUPERCENTER #220
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	39.69		HOBBY-LOBBY #0166
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	28.00		DOLLAR TREE
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	238.96		CHICK-FIL-A # 01417
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	240.00		CHICK-FIL-A # 01417
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0207-0220	25.00		KIDCHECK INC
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0207-0220	10.95		SMK*SURVEYMONKEY.COM
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0207-0220	33.00		SMK*SURVEYMONKEY.COM
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0207-0220	370.97		HOO*HOOTSUITE INC
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0207-0220	1.00		CANVA* 02961-17790047
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0207-0220	100.00		TEXAS RECREATION AND P
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	110.00		SQ *THE BALLOON CO.
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	110.00		SQ *THE BALLOON CO.
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0207-0220	12.95		CANVA* 02958-13610018
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0207-0220	13.08		BATTERIES PLUS #0962
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0207-0220	35.32		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0207-0220	8.97		O'REILLY AUTO PARTS 64
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0207-0220	1,174.02		HARRELLS LLC
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0207-0220	169.95		RELIANT TERMITE AND PE
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0207-0220	169.94		RELIANT TERMITE AND PE
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0207-0220	169.93		RELIANT TERMITE AND PE
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0207-0220	169.92		RELIANT TERMITE AND PE
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0207-0220	27.99		PETSMART # 1110
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0207-0220	60.00		ALARMCLUB COM INC
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.66-04	PCARD0207-0220	969.88		DF SUPPLY INC
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0207-0220	674.00		IN *DARBY ELECTRIC SER
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0207-0220	39.97		THE HOME DEPOT #8438

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0207-0220	90.97		BURLESON POWER EQUIPME
	4/1/2021	4196	MASTERCARD **88**		402-8013-521.50-01	PCARD0207-0220	76.94		TX DEPT AGRICULTURE
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD0221-0227	434.16		TOWNEPLACE SUITES-LAX/
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0221-0227	475.22		MEGACHESS/LAWNGAMES
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0221-0227	1,100.00		CERTIFIED FOLDER DISPL
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0221-0227	15.99		EIG*MYDOMAIN
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0221-0227	375.00		NTCAR
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0221-0227	110.00		FORT WORTH STATE OF T
	4/1/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0221-0227	140.29		THE RIM RESTAURANT
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0221-0227	17.18		WM SUPERCENTER #220
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0221-0227	25.00		PAYPAL *GISJOBSCLEA
	4/1/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0221-0227	198.00		ENVATO
	4/1/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0221-0227	49.00		STK*SHUTTERSTOCK
	4/1/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0221-0227	14.99		ZOOM.US 888-799-9666
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0221-0227	39.71		MARCOS PIZZA - 5071
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0221-0227	2.99		CITY MARKET #1
	4/1/2021	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD0221-0227	170.00		UNITED INTERPRETATION
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0221-0227	25.55		KROGER #0590
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0221-0227	120.00		COTTON PATCH CAFE - BU
	4/1/2021	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0221-0227	17.99		HOBBY-LOBBY #0166
	4/1/2021	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0221-0227	77.69		MARCOS PIZZA - 5071
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0221-0227	74.83		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0221-0227	135.00		TEXAS MUNICIPAL LEAGUE
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0221-0227	95.00		GUMROAD.CO* TEXAS MUNI
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0221-0227	65.62		CDW GOVT #8303020
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0221-0227	119.57		RIMAGE CORP
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0221-0227	1,212.07		SCREENCONNECT SOFTWARE
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.53-02	PCARD0221-0227	4.00		ZOOM.US 888-799-9666
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0221-0227	8,646.40		DMI* DELL HLTHCR/PTR
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0221-0227	100.00		FORT WORTH ZOO EDUCATI
	4/1/2021	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0221-0227	74.95		REALSEARCH.COM
	4/1/2021	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0221-0227	35.00		GOVERNMENT FINANCE OFF
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.63-04	PCARD0221-0227	458.01		JOHNSON COUNTY SPECIAL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		001-6013-453.63-04	PCARD0221-0227	33.25		JOHNSON COUNTY SPECIAL
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.63-04	PCARD0221-0227	34.25		JOHNSON COUNTY SPECIAL
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.53-02	PCARD0221-0227	800.00		SPECTRUM
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0221-0227	5,669.68		SPECTRUM
	4/1/2021	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0221-0227	1,299.00		B2B PRIME*MR0M43CK3
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD0221-0227	10.00		CEN-TEX UNIFORM SALES
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0221-0227	591.85		K-LOG, INC.
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0221-0227	428.00		TYLER TECH GOVT FEES
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0221-0227	16.67		EAGLE POSTAL CENTER 25
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0221-0227	251.28		BEARD'S TOWING-VT
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0221-0227	40.00		SIGN SOLUTION
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0221-0227	203.98		CS* PARKER COUNT
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0221-0227	294.00		PAYPAL *NTOA
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0221-0227	261.60		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0221-0227	141.41		AMZN MKTP US*A89RM1KE3
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0221-0227	35.98		AMZN MKTP US*VZ2A50DA3
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-10	PCARD0221-0227	127.70		METRO FIRE APPARATUS S
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0221-0227	47.76		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0221-0227	197.64		SAMSCLUB #8210
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0221-0227	510.00		IN *BJH ENTERPRISES LL
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0221-0227	137.90		OFFICE DEPOT #2325
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0221-0227	23.37		CVS/PHARMACY #07489
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0221-0227	3.99		BURLESON PHARMACY
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0221-0227	9.00		DOLLAR TREE
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0221-0227	34.88		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0221-0227	240.61		OFFICE DEPOT #2325
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0221-0227	171.36		SAMS CLUB #8210
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0221-0227	230.30		DISH NETWORK-ONE TIME
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0221-0227	210.92		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-3013-422.60-11	PCARD0221-0227	264.58		BATTERIES PLUS #0962
	4/1/2021	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD0221-0227	100.00		TEXAS MUNICIPAL COURTS
	4/1/2021	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD0221-0227	100.00		TEXAS MUNICIPAL COURTS
	4/1/2021	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0221-0227	213.84		REI*LEXISNEXIS EPIC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		132-3016-423.66-08	PCARD0221-0227	144.79		ZORO TOOLS INC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.66-03	PCARD0221-0227	299.98		AMZN MKTP US*O51132F93
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	426.30		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	426.30		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	432.30		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	429.30		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	426.30		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	426.30		HAMPTON INNS
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	1,499.34		METRO FIRE APPARATUS S
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	1,773.31		GOODYEAR COMMERCIAL TI
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	95.20		BEARD'S TOWING-VT
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	95.20		BEARD'S TOWING-VT
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	55.00		B AND W WRECKER SERVIC
	4/1/2021	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD0221-0227	75.00		B AND W WRECKER SERVIC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	854.36		SIDDONS MARTIN EMERGEN
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0221-0227	15.99		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0221-0227	128.98		IN *TEXAS DRINKING WAT
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0221-0227	572.00		A & G PIPING
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0221-0227	41.56		UNITED REFRIG BR #T5
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0221-0227	914.00		ELLERBEE WALCZAK INC
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	95.21		ROSCOES SMOKEHOUSE - B
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0221-0227	343.82		INDUSTRIAL DISPOSAL SU
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0221-0227	672.56		RAM TOOL & SUPPLY TX02
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	45.34		WHATABURGER 358 Q76
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.66-03	PCARD0221-0227	95.47		BURLESON POWER EQUIPME
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0221-0227	47.90		ROSAS CAFE & TORTILLA
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0221-0227	36.62		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0221-0227	59.96		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0221-0227	10.83		LITTLE CAESARS 1521-00
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0221-0227	51.92		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.41-13	PCARD0221-0227	10.25		TEXAS SEAL SUPPLY CO
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0221-0227	23.97		HARBOR FREIGHT TOOLS30
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0221-0227	365.00		CORE & MAIN LP 532

## City of Burleson Check Register

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4011...	4/1/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0221-0227	36.46		MOORE SUPPLY
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	144.21		ALL-TEX PIPE & SUPPLY
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0221-0227	575.00		MCKIM & CREED
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0221-0227	132.96		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0221-0227	51.92		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0221-0227	239.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	74.97		AMZN MKTP US*M19KA2JS3
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0221-0227	286.88		OPPEL TIRE & SERVICE
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.42-08	PCARD0221-0227	229.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0221-0227	77.94		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	700.00		PAYPAL *MARSHALSTUF
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0221-0227	155.63		HOLT CAT CLEBURNE - MQ
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	33.05		LYNN SMITH CHEVROLET
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	16.34		LYNN SMITH CHEVROLET
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0221-0227	40.74		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	7.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0221-0227	621.84		HYDRAULIC SALES AND SE
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.42-08	PCARD0221-0227	80.11		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	2.49		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0221-0227	917.60		ADVANCE BATTERY 710
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	12.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	40.26		METRO FIRE APPARATUS S
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	7.58		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0221-0227	396.65		SOUTHWEST INTERNATIONA
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD0221-0227	29.60		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0221-0227	-14.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0221-0227	8.58		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0221-0227	14.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0221-0227	76.94		TX DEPT AGRICULTURE
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD0221-0227	26.90		AMER ASSOC NOTARIES
	4/1/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0221-0227	-131.25		PRINTING PLUS
	4/1/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0221-0227	131.25		PRINTING PLUS
	4/1/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0221-0227	131.25		PRINTING PLUS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0221-0227	76.94		TX DEPT AGRICULTURE
	4/1/2021	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0221-0227	50.00		TEXAS ENVIRONMENTAL HE
	4/1/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0221-0227	186.95		REALTOR ASSOCIATION/ML
	4/1/2021	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD0221-0227	140.00		PACE ANALYTICAL SERVIC
	4/1/2021	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD0221-0227	60.00		PACE ANALYTICAL SERVIC
	4/1/2021	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD0221-0227	60.00		PACE ANALYTICAL SERVIC
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0221-0227	23.68		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0221-0227	5.98		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	25.34		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	8.68		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	316.88		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	174.13		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	30.11		O'REILLY AUTO PARTS 64
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	32.36		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	66.65		MOORE SUPPLY COMPANY
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	151.45		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	267.99		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	20.97		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0221-0227	17.99		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	139.21		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0221-0227	133.63		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	16.99		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0221-0227	357.50		SAND & GRAVEL "TO GO"
	4/1/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0221-0227	20.82		WM SUPERCENTER #220
	4/1/2021	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0221-0227	14.68		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD0221-0227	-14.68		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0221-0227	14.68		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0221-0227	21.77		WAL-MART #0220
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0221-0227	145.16		PHYSICAL EDUCATION EQU
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0221-0227	600.00		FIXED FITNESS LLC
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0221-0227	160.00		AMERICAN RED CROSS
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0221-0227	36.74		OFFICE DEPOT #1079
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0221-0227	-25.00		ALLIANCE MATERIALS INC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0221-0227	240.00		THE BRANDT COMPANIES L
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0221-0227	467.97		OFFICE DEPOT #2325
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0221-0227	118.00		RANGE MART
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0221-0227	7.57		DISNEYPLUS
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0221-0227	17.97		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0221-0227	210.00		SAND & GRAVEL "TO GO"
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0221-0227	111.96		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0221-0227	16.05		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0221-0227	108.31		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0221-0227	640.00		GAIL S FLAGS, INC
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0221-0227	77.14		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		109-6022-564.80-13	PCARD0221-0227	36.67		MIKES GARDEN CENTER IN
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0221-0227	26.63		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0221-0227	32.42		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.50-02	PCARD0228-0306	514.72		TOWNEPLACE SUITES-LAX/
	4/1/2021	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0228-0306	15.00		BEAUTIFUL.AI
	4/1/2021	4196	MASTERCARD **88**		114-0000-415.80-23	PCARD0228-0306	2,121.02		SQ *DYNAMIC SCREEN PRI
	4/1/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0228-0306	5.40		WIX.COM*888462443
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0228-0306	289.50		KROGER #0591
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0228-0306	888.25		KROGER #0591
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0228-0306	1,089.15		KROGER #0591
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0228-0306	100.00		TEXAS RECREATION AND P
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0228-0306	3.96		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0228-0306	50.00		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0228-0306	274.75		ANTONIOS MEXICAN RESTA
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0228-0306	77.46		AMZN MKTP US*H92YQ7R53
	4/1/2021	4196	MASTERCARD **88**		101-0000-228.01-98	PCARD0228-0306	17.32		SQ *SQUARE WEEBLY
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0228-0306	283.34		MCALISTERS 100970 MM
	4/1/2021	4196	MASTERCARD **88**		001-1412-411.60-01	PCARD0228-0306	72.18		AMAZON.COM*ZZ1Q56BJ3
	4/1/2021	4196	MASTERCARD **88**		001-1411-412.50-01	PCARD0228-0306	45.00		TEXAS MUNICIPAL CLERKS
	4/1/2021	4196	MASTERCARD **88**		001-1415-416.50-02	PCARD0228-0306	130.00		REI*LEXISNEXIS EPIC
	4/1/2021	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0228-0306	172.78		AMZN MKTP US*H43DI3PV3
	4/1/2021	4196	MASTERCARD **88**		001-2011-413.66-08	PCARD0228-0306	156.44		DMI* DELL HLTHCR/PTR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0228-0306	34.99		AMAZON.COM*2H8YX1BK0
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.66-08	PCARD0228-0306	1,274.49		SOUTHERN COMPUTER WARE
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0228-0306	125.00		COBAN TECHNOLOGIES
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0228-0306	108.12		AMZN MKTP US*PR5544ID3
	4/1/2021	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0228-0306	35.30		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0228-0306	31.74		TARGET 00019224
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0228-0306	37.99		AMZN MKTP US*DP1MU87K3
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0228-0306	30.82		AMZN MKTP US*274ND06I3
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0228-0306	110.96		OTC BRANDS INC
	4/1/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0228-0306	24.99		AMZN MKTP US*TO2PO1CJ3
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0228-0306	50.61		CHICK-FIL-A #02786
	4/1/2021	4196	MASTERCARD **88**		401-2041-512.60-01	PCARD0228-0306	11.69		TARGET 00019224
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0228-0306	192.83		ASSOCIATED BAG COMPANY
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0228-0306	143.12		PARKS COFFEE
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0228-0306	158.00		PAYPAL *RONINTACTIC
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0228-0306	101.33		AMZN MKTP US*LM30A3QQ3
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0228-0306	39.87		AMAZON.COM*2T4ZY37O3
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.53-02	PCARD0228-0306	1,440.00		ALL MOBILE VIDEO INC.
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0228-0306	160.00		PSI SERVICES LLC
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0228-0306	225.00		SQ *FORENSIC BEHAVIOR
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0228-0306	138.93		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0228-0306	619.40		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0228-0306	-11.51		AMZN MKTP US
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0228-0306	83.40		THE HOME DEPOT 8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0228-0306	50.49		GPS CITY
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0228-0306	115.73		HARBOR FREIGHT TOOLS30
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0228-0306	130.28		AMZN MKTP US*JY3GG6SL3
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0228-0306	56.94		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0228-0306	29.90		BOUND TREE MEDICAL LLC
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0228-0306	179.41		DTV*DIRECTV SERVICE
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0228-0306	17.92		WAL-MART #0220
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0228-0306	42.95		HOBBY-LOBBY #0166
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.63-05	PCARD0228-0306	227.18		WCI*WASTECONNECTIONSTX



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		001-3013-422.50-01	PCARD0228-0306	65.00		NAT ASSOC OF FIRE INVE
	4/1/2021	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD0228-0306	30.39		STAPLES
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	6.98		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	194.61		ELLIOTT ELECTRIC SUPPL
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	172.80		ELLIOTT ELECTRIC SUPPL
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	4.40		ELLIOTT ELECTRIC SUPPL
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-14	PCARD0228-0306	115.95		AMZN MKTP US*0I4I54CZ3
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	542.00		COOPER FIRE EXTINGUISH
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0228-0306	87.74		AMAZON.COM*PJ38K3VG3
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.43-02	PCARD0228-0306	570.00		DOUBLE D TERMITE & PES
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0228-0306	69.94		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	139.25		NORTHERN TOOL EQUIP
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0228-0306	35.38		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0228-0306	1,324.50		CENTERLINE SUPPLY INC
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0228-0306	147.18		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0228-0306	225.86		ATWOOD 46 WACO
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0228-0306	588.00		HOLT CAT CLEBURNE - MQ
	4/1/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0228-0306	15.11		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0228-0306	519.99		BURLESON POWER EQUIPME
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0228-0306	540.00		BRANDON INDUSTRIES
	4/1/2021	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD0228-0306	406.00		CONSOLIDATED TRAFFIC C
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0228-0306	1,050.00		PAYPAL *TINAALVACOX
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0228-0306	111.00		TCEQ IND RENEWAL LIC
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0228-0306	11.00		TX DPS DL OFFICE
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0228-0306	111.00		TCEQ IND RENEWAL LIC
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0228-0306	70.00		TRAINING
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.60-13	PCARD0228-0306	278.37		CEN-TEX UNIFORM SALES
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.60-14	PCARD0228-0306	27.87		CEN-TEX UNIFORM SALES
	4/1/2021	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0228-0306	700.00		PAYPAL *TINAALVACOX
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0228-0306	808.00		USB USA
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0228-0306	17.78		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0228-0306	8.58		AUTOZONE #5850
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0228-0306	20.97		THE HOME DEPOT #8438

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0228-0306	21.48		TRACTOR SUPPLY #2376
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0228-0306	283.44		ADVANCE BATTERY 710
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0228-0306	35.98		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0228-0306	46.80		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD0228-0306	330.74		OPPEL TIRE & SERVICE
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0228-0306	736.44		OPPEL TIRE & SERVICE
	4/1/2021	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD0228-0306	456.84		OPPEL TIRE & SERVICE
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.42-08	PCARD0228-0306	5.33		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.42-08	PCARD0228-0306	-5.33		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0228-0306	41.52		HOLT CAT CLEBURNE - MQ
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0228-0306	228.24		HYDRAULIC SALES AND SE
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0228-0306	8.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0228-0306	18.04		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0228-0306	13.59		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0228-0306	31.54		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0228-0306	44.78		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0228-0306	14.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0228-0306	-2.00		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0228-0306	16.99		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0228-0306	5.53		O'REILLY AUTO PARTS 58
	4/1/2021	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0228-0306	191.11		REI*LEXISNEXIS EPIC
	4/1/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0228-0306	-10.00		TEXAS COALITION A.P. -
	4/1/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0228-0306	10.00		TEXAS COALITION A.P. -
	4/1/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0228-0306	10.00		TEXAS COALITION A.P. -
	4/1/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0228-0306	-10.00		TEXAS COALITION A.P. -
	4/1/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0228-0306	10.00		TEXAS COALITION A.P. -
	4/1/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0228-0306	10.00		TEXAS COALITION A.P. -
	4/1/2021	4196	MASTERCARD **88**		001-5013-436.60-11	PCARD0228-0306	487.50		SIGN SOLUTION
	4/1/2021	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0228-0306	25.00		KEEP TEXAS BEAUTIFUL
	4/1/2021	4196	MASTERCARD **88**		001-4511-419.50-01	PCARD0228-0306	110.00		TDLR HEALTH
	4/1/2021	4196	MASTERCARD **88**		001-4511-419.50-01	PCARD0228-0306	50.00		TEXAS ENVIRONMENTAL HE
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD0228-0306	-434.16		FRAUD CREDIT
	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0228-0306	59.94		WM SUPERCENTER #220

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0228-0306	101.72		WM SUPERCENTER #220
	4/1/2021	4196	MASTERCARD **88**		001-5010-417.50-02	PCARD0228-0306	15.00		BEAUTIFUL.AI
	4/1/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0228-0306	96.60		JOHNSON COUNTY CLERKS
	4/1/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0228-0306	315.00		ASCE PURCHASING
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0228-0306	12.99		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0228-0306	106.87		SQ *ROOTS GARDEN CENTE
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0228-0306	44.83		EWING IRRIGATION PRD 8
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0228-0306	7.99		TRACTOR-SUPPLY-CO #030
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0228-0306	158.44		SOUTH FT WORTH WINNELS
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0228-0306	32.15		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0228-0306	58.47		EWING IRRIGATION PRD 8
	4/1/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0228-0306	89.79		WM SUPERCENTER #220
	4/1/2021	4196	MASTERCARD **88**		104-0000-381.01-14	PCARD0228-0306	-399.82		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0228-0306	399.82		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0228-0306	399.82		H-E-B #016
	4/1/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0228-0306	928.45		THE BRANDT COMPANIES L
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.41-01	PCARD0228-0306	125.71		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0228-0306	469.22		SUNBELT RENTALS #512
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.63-05	PCARD0228-0306	422.13		WCI*WASTCONECFTWORTH
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0228-0306	12.84		RANGE MART
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0228-0306	275.29		EWING IRRIGATION PRD 8
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0228-0306	430.08		EWING IRRIGATION PRD 8
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0228-0306	18.97		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0228-0306	3.28		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0228-0306	40.28		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0228-0306	75.80		BATTERIES PLUS #0962
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0228-0306	8.87		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0228-0306	21.21		THE HOME DEPOT #8438
	4/1/2021	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0228-0306	126.91		OFFICE DEPOT #2325
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.66-04	PCARD0228-0306	534.88		IN *DARBY ELECTRIC SER
	4/1/2021	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0228-0306	61.99		AMZN MKTP US*525PQ5E23
	4/1/2021	4196	MASTERCARD **88**		109-6022-564.80-13	PCARD0228-0306	24.00		DOLLAR TREE
	4/1/2021	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0228-0306	75.94		TRACTOR-SUPPLY-CO #030

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4011...	4/1/2021	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD0228-0306	83.11		THE HOME DEPOT 8438
	4/1/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0228-0306	130.69		AUSTIN TURF
	4/1/2021	4196	MASTERCARD **88**		402-8015-521.42-10	PCARD0228-0306	389.96		FACILITEC SOUTHWEST
	4/1/2021	4196	MASTERCARD **88**		402-8015-521.60-11	PCARD0228-0306	39.37		AMAZON.COM*LY3LM34S3
	4/1/2021	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0228-0306	75.94		LOWES #00514*
	4/1/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0221-0227	84.23		MOORE SUPPLY
	4/1/2021	4196	MASTERCARD **88**		101-0000-381.01-98	PCARD0228-0306	-17.32		SQ *SQUARE WEEBLY
	4/1/2021	4196	MASTERCARD **88**		101-0000-561.80-13	PCARD0228-0306	17.32		SQ *SQUARE WEEBLY
<b>4011</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>199,011.12</b>		
4012	4/1/2021	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20210326	446.83		PAYROLL SUMMARY
	4/1/2021	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20210326	7.98		PAYROLL SUMMARY
	4/1/2021	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20210326	28.44		PAYROLL SUMMARY
	4/1/2021	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20210326	28.44		PAYROLL SUMMARY
	4/1/2021	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20210326	33.90		PAYROLL SUMMARY
<b>4012</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>545.59</b>		
144447	4/1/2021	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	8643197	656.94	223101	PURCHASE ORDERS
<b>144447</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>656.94</b>		
144448	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	ALEMTHAN PROPERTIES LLC	401-0000-275.30-00	000078385	79.31		OVERPAID-909 SPRINGHILL
<b>144448</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>79.31</b>		
144449	4/1/2021	6150	ALLIANCE WORK PARTNERS		505-1098-419.55-08	78205	673.50	222926	PURCHASE ORDERS
<b>144449</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>673.50</b>		
144450	4/1/2021	4075	AT&T		001-1099-419.63-01	775 0 03/21	53.80		HUGLEY BUILDING MAR
<b>144450</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>53.80</b>		
144451	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	BACAR CONSTRUCTORS	401-0000-275.30-00	000076045	105.37		REFUND-1700 FAIRFIELD
<b>144451</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>105.37</b>		
144452	4/1/2021	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	19993006	356.82	222965	PURCHASE ORDERS
<b>144452</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>356.82</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144453	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	BLEVINS, MIGUEL AYALA & JAMES	401-0000-275.30-00	000067425	157.30		MANUAL CHECK(OVERPAID)
<b>144453</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>157.30</b>		
144454	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	BLOOMFIELD HOMES, L.P.	401-0000-275.30-00	000048439	110.29		OVERPAID-1025 SANDY HILL
<b>144454</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>110.29</b>		
144455	4/1/2021	6619	BOYD ENTERPRISES		116-6017-453.60-02	64450	840.00	222930	PURCHASE ORDERS
<b>144455</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>840.00</b>		
144456	4/1/2021	1744	BRODART CO		001-1611-451.69-01	B6111729	101.36	222961	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		001-1611-451.69-01	B6111730	50.19	222961	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		001-1611-451.69-01	B6114961	11.54	222961	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		001-1611-451.69-01	B6119570	473.84	222961	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		001-1611-451.69-01	B6123650	151.66	222961	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		104-0000-564.69-01	B6119571	41.36	223143	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		104-0000-564.69-01	B6123649	80.46	223143	PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		104-0000-228.01-73	B6119571	121.82		PURCHASE ORDERS
	4/1/2021	1744	BRODART CO		104-0000-381.01-73	B6119571	-121.82		PURCHASE ORDERS
<b>144456</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>910.41</b>		
144457	4/1/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	BRYAN LANGLEY	001-1011-412.60-01	032521	257.97	F57249	REIMBURSE CITY MGR FOR TO
<b>144457</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>257.97</b>		
144458	4/1/2021	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	16406290	567.62	222968	PURCHASE ORDERS
	4/1/2021	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	16144235	392.64	222968	PURCHASE ORDERS
<b>144458</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>960.26</b>		
144459	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	CASHION, JOHN W. & ROSEMARY	401-0000-275.30-00	000022025	60.76		MANUAL CHECK(OVERPAID)
<b>144459</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>60.76</b>		
144460	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	CERBERUS SFR HOLDINGS, LP	401-0000-275.30-00	000071775	65.34		OVERPAID-960 CARLIN
<b>144460</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>65.34</b>		
144461	4/1/2021	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 04/21	162.96		SENIOR CENTER APRIL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>144461</b>	<b>4/1/2021</b>						<b>162.96</b>		<b>Check Total</b>
144462	4/1/2021	1041	CINTAS		402-8015-521.60-22	4077723226	136.78	223218	PURCHASE ORDERS
<b>144462</b>	<b>4/1/2021</b>						<b>136.78</b>		<b>Check Total</b>
144463	4/1/2021	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082301243	183.40	222872	PURCHASE ORDERS
<b>144463</b>	<b>4/1/2021</b>						<b>183.40</b>		<b>Check Total</b>
144464	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	DUNCAN, ALEXANDRIA	401-0000-275.30-00	000080229	25.93		FINAL BILL REFUND
<b>144464</b>	<b>4/1/2021</b>						<b>25.93</b>		<b>Check Total</b>
144465	4/1/2021	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	92486985	230.95	222847	PURCHASE ORDERS
<b>144465</b>	<b>4/1/2021</b>						<b>230.95</b>		<b>Check Total</b>
144466	4/1/2021	7069	ELEMENTS OF ARCHITECTURE, INC.		001-4016-435.41-01	7214	2,500.00	222728	PURCHASE ORDER
	4/1/2021	7069	ELEMENTS OF ARCHITECTURE, INC.		110-1014-415.55-08	7214	2,500.00	222728	PURCHASE ORDER
<b>144466</b>	<b>4/1/2021</b>						<b>5,000.00</b>		<b>Check Total</b>
144467	4/1/2021	6520	GALBRAITH, ANDREA		116-6019-453.60-06	8011	135.00	223016	PURCHASE ORDERS
<b>144467</b>	<b>4/1/2021</b>						<b>135.00</b>		<b>Check Total</b>
144468	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	11.15		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	19.99		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32528993-4	73.22		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	19.55		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-1099-419.63-21	32528993-4	417.95		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	2.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	133.85		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	8.35		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	2.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	2.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-1611-451.63-02	32528993-4	966.46		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-2013-413.63-02	32528993-4	1,446.30		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-3015-423.63-02	32528993-4	1,215.41		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-2013-413.63-02	32528993-4	507.81		Elec FEB 2

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144468...	4/1/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32528993-4	1,897.47		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32528993-4	9.61		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32528993-4	55.10		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-3012-422.63-02	32528993-4	314.27		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-3012-422.63-02	32528993-4	791.67		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-3014-425.63-02	32528993-4	42.49		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32528993-4	2.82		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32528993-4	8.61		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32528993-4	2.82		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32528993-4	2.82		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	562.00		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	18.63		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	19,994.34		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	219.82		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	1,524.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32528993-4	225.65		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-4514-434.63-02	32528993-4	11.08		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	105.28		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	259.83		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	269.84		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	18.63		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	344.73		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	135.85		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6015-459.63-02	32528993-4	11.40		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6015-459.63-02	32528993-4	383.24		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		105-1021-564.63-02	32528993-4	38.90		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		116-6017-453.63-02	32528993-4	9,204.78		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		401-2041-512.63-02	32528993-4	428.48		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32528993-4	3,441.20		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32528993-4	8.29		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		402-8012-521.63-02	32528993-4	1,803.25		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		402-8012-521.63-02	32528993-4	962.14		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		402-8013-521.63-02	32528993-4	1,335.51		Elec FEB 2

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144468...	4/1/2021	5769	GEXA ENERGY LP		402-8013-521.63-02	32528993-4	710.77		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		404-4013-441.63-02	32528993-4	8.36		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		404-4013-441.63-02	32528993-4	198.25		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	2.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	8.35		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	2.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	2.74		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	340.64		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	357.67		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32528993-4	51.72		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32528993-4	13.50		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		116-6018-453.63-02	32528993-4	10,704.47		Elec FEB 2
	4/1/2021	5769	GEXA ENERGY LP		116-6018-453.63-02	32528993-4	1,548.86		Elec FEB 2
<b>144468</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>63,214.36</b>		
144469	4/1/2021	2613	HOLT-CAT		502-8211-559.74-43	SIMF28169010	148,952.79	223129	ROAD/HWY EQUIP EARTH,GRD
<b>144469</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>148,952.79</b>		
144470	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	HOWARD, JOSEPHINE & RONALD	401-0000-275.30-00	000074323	52.31		MANUAL CHECK(OVERPAID)
<b>144470</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>52.31</b>		
144471	4/1/2021	7186	H2O PARTNERS		001-4017-432.41-03	113709	7,286.00	223268	PURCHASE ORDERS
<b>144471</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>7,286.00</b>		
144472	4/1/2021	9999995	MISC VENDOR - PARKS & REC	Jeanette Dixon	116-0000-201.08-03	000001115755	75.00		BRICK REFUND
<b>144472</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>75.00</b>		
144473	4/1/2021	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	22635	6,617.00	223083	PW CONSTRUCTION & RELATED
	4/1/2021	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	22640	5,930.00	223083	PW CONSTRUCTION & RELATED
	4/1/2021	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	22648	5,656.00	223083	PW CONSTRUCTION & RELATED
<b>144473</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>18,203.00</b>		
144474	4/1/2021	5636	JOHNSON COUNTY ELECTIONS		001-1411-412.80-01	032921	350.00	F57251	AUTOMARK MACHINE FOR ELEC
<b>144474</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>350.00</b>		



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144475	4/1/2021	9999994	MISC VENDOR - MUNICIPAL COURT	KEVIN BARNES BAKER	001-3015-351.12-00	20-06222	155.00		CASE REFUND E0015480-1
<b>144475</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>155.00</b>		
144476	4/1/2021	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	022821	1,723.70		LGB&S LLP COURT COLLECTIO
<b>144476</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>1,723.70</b>		
144477	4/1/2021	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97520574	71.57		ATTORNEY FEES FEB
<b>144477</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>71.57</b>		
144478	4/1/2021	5603	LOCKWOOD ANDREWS AND NEWNAM INC		470-7389-516.32-02	9	3,627.00	222398	PW CONSTRUCTION & RELATED
<b>144478</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>3,627.00</b>		
144479	4/1/2021	341	LOWE'S HOME CENTERS INC		116-6017-453.41-01	65247	20.43	222888	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		116-6017-453.41-08	66374	39.20	222888	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57654	4.07	222997	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	66134	92.42	222997	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65264	634.98	222997	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65272	138.88	222997	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	65535	56.17	222997	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		402-8012-521.61-04	65638	17.02	223049	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		402-8012-521.61-04	65015	27.52	223049	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		402-8012-521.61-04	57833	22.35	223049	PURCHASE ORDERS
	4/1/2021	341	LOWE'S HOME CENTERS INC		402-8012-521.61-04	65674	32.25	223049	PURCHASE ORDERS
<b>144479</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>1,085.29</b>		
144480	4/1/2021	9999995	MISC VENDOR - PARKS & REC	Marcella McMenamy	116-0000-201.08-03	000001115761	150.00		BRICK REFUND
<b>144480</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>150.00</b>		
144481	4/1/2021	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	22273653	6,537.07		FUEL,OIL,GREASE, & LUBES
	4/1/2021	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	22273654	10,091.39		FUEL,OIL,GREASE, & LUBES
<b>144481</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>16,628.46</b>		
144482	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	MCAARON, SUMMER	401-0000-275.30-00	000074057	27.02		MANUAL CHECK(OVERPAID)
<b>144482</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>27.02</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144483	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	MCDUNN, WILLIAM D.	401-0000-275.30-00	000059031	140.00		MANUAL CHECK(OVERPAID)
<b>144483</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>140.00</b>		
144484	4/1/2021	5633	MEMBERS BUILDING MAINTENANCE LLC		114-1014-415.43-01	TD2102BPLA	1,101.00	223095	PURCHASE ORDERS
	4/1/2021	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD2102BUR	7,791.66	223095	PURCHASE ORDER
<b>144484</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>8,892.66</b>		
144485	4/1/2021	2189	MIDWEST TAPE		001-1611-451.69-03	500180958	93.71	222984	PURCHASE ORDERS
<b>144485</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>93.71</b>		
144486	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	MOXIE PM LLC	401-0000-275.30-00	000064891	35.90		1041 STOCKTON
<b>144486</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>35.90</b>		
144487	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	NEUBAUER, SHERRI	401-0000-275.30-00	000064129	43.86		FINAL BILL REFUND
<b>144487</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>43.86</b>		
144488	4/1/2021	6671	NEXTLINK		116-6019-453.53-02	N125129237-30	112.84	222908	PURCHASE ORDERS
<b>144488</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>112.84</b>		
144489	4/1/2021	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	321898957	253.50	222983	PURCHASE ORDERS
	4/1/2021	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	321939812	170.00	222983	PURCHASE ORDERS
	4/1/2021	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	322142824	375.00	222983	PURCHASE ORDERS
	4/1/2021	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	322163801	427.00	222983	PURCHASE ORDERS
	4/1/2021	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	322183286	165.00	222983	PURCHASE ORDERS
<b>144489</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>1,390.50</b>		
144490	4/1/2021	368	OFFICE DEPOT		001-3011-421.60-01	162108517001	167.25	222832	PURCHASE ORDERS
	4/1/2021	368	OFFICE DEPOT		001-3011-421.60-01	162115805001	69.99	222832	PURCHASE ORDERS
	4/1/2021	368	OFFICE DEPOT		001-3011-421.60-01	162115812001	46.79	222832	PURCHASE ORDERS
	4/1/2021	368	OFFICE DEPOT		001-3011-421.60-01	164094029001	43.57	222832	PURCHASE ORDERS
	4/1/2021	368	OFFICE DEPOT		001-3011-421.60-01	161740772001	6.85	222832	PURCHASE ORDERS
	4/1/2021	368	OFFICE DEPOT		001-3011-421.60-01	161742260001	24.60	222832	PURCHASE ORDERS
	4/1/2021	368	OFFICE DEPOT		001-5511-437.60-01	163408116001	41.21	223125	OFFICE SUPPLIES, GENERAL
<b>144490</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>400.26</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144491	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	77.55		REFUND-835 VALLEY TERRACE
<b>144491</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>77.55</b>		
144492	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	ORR PROPERTY MGMT	401-0000-275.30-00	000020843	109.98		OVRPAID-316 COLORADO
<b>144492</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>109.98</b>		
144493	4/1/2021	5527	OVERDRIVE INC		001-1611-451.53-02	H-0072744	5,000.00	222951	PURCHASE ORDERS
<b>144493</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>5,000.00</b>		
144494	4/1/2021	7109	PARRIS, AUDRA		116-6017-453.55-08	033021AUPA	195.00		PT MARCH 2021
	4/1/2021	7109	PARRIS, AUDRA		116-6017-453.55-08	033121AUPA	80.00		AB BLAST, BOOT CAMP MARCH
<b>144494</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>275.00</b>		
144495	4/1/2021	591	REDDY ICE - 311		001-4017-432.60-14	3100823316	66.00	222960	PURCHASE ORDER
	4/1/2021	591	REDDY ICE - 311		401-4041-511.60-14	3100823316	66.00	222960	PURCHASE ORDER
<b>144495</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>132.00</b>		
144496	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	RELIABLE PAVING, INC	401-0000-275.30-00	000016059	317.12		OVRPD-METER 23129230
<b>144496</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>317.12</b>		
144497	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	RENO, CARLA	401-0000-275.30-00	000059309	91.75		FINAL BILL REFUND
<b>144497</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>91.75</b>		
144498	4/1/2021	9999995	MISC VENDOR - PARKS & REC	Stephanie Belair	116-0000-201.08-03	000001115749	75.00		BRICK REFUND
<b>144498</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>75.00</b>		
144499	4/1/2021	3349	SAM'S CLUB DIRECT		401-4041-511.41-10	8045	299.90	222993	PURCHASE ORDERS
	4/1/2021	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	2754	258.63	222867	PURCHASE ORDERS
	4/1/2021	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	SC030221	73.94	222978	PURCHASE ORDERS
	4/1/2021	3349	SAM'S CLUB DIRECT		401-4041-511.60-11	8286	113.52	222993	PURCHASE ORDERS
	4/1/2021	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3670	300.99	222867	PURCHASE ORDERS
<b>144499</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>1,046.98</b>		
144500	4/1/2021	448	SECRETARY OF STATE		001-1099-419.55-03	032521	21.00	F57245	NOTARY APPLICATION JAE BE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>144500</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>21.00</b>		
144501	4/1/2021	448	SECRETARY OF STATE		001-1099-419.55-03	032621	21.00	F57244	NOTARY APPLICATION TIMOTH
<b>144501</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>21.00</b>		
144502	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	50.60		OVERPAID-817 SHERYN
<b>144502</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>50.60</b>		
144503	4/1/2021	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 032721	33.51	222956	PURCHASE ORDERS
<b>144503</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>33.51</b>		
144504	4/1/2021	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3472870609	49.99	222816	PURCHASE ORDERS
	4/1/2021	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.55-09	3472421712	84.55	222898	PURCHASE ORDERS
<b>144504</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>134.54</b>		
144505	4/1/2021	6385	STEALTH PARTNER GROUP		505-1098-419.52-12	SG040121	55,741.84	223040	PURCHASE ORDERS
<b>144505</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>55,741.84</b>		
144506	4/1/2021	3235	STRATEGIC GOVERNMENT RESOURCES INC		001-1015-412.50-06	2021-102919	1,500.00	223316	PURCHASE ORDER
<b>144506</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>1,500.00</b>		
144507	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	4012021	1,157.81		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	4012021	10.08		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-18	4012021	3.96		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	4012021	53.10		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-18	4012021	2.64		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	4012021	62.10		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	4012021	35.77		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	4012021	19.44		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	4012021	46.06		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	4012021	586.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	4012021	8.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	4012021	44.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	4012021	48.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	4012021	24.00		Symetra-April

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144507...	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	4012021	18.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	4012021	18.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	4012021	578.91		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	4012021	5.04		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-35	4012021	1.98		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	4012021	26.55		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-35	4012021	1.32		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	4012021	31.05		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	4012021	17.88		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	4012021	9.72		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	4012021	23.03		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	4012021	4,060.93		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	4012021	17.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	4012021	199.10		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-33	4012021	1.30		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	4012021	84.20		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	4012021	99.55		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	4012021	41.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	4012021	139.30		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	4012021	1,086.40		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	4012021	2.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	4012021	41.95		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	4012021	35.10		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	4012021	28.45		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	4012021	5.25		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-34	4012021	2.00		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	4012021	3,280.83		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	4012021	29.23		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-22	4012021	11.50		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	4012021	153.50		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-22	4012021	7.62		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	4012021	179.17		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	4012021	109.05		Symetra-April

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144507...	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	4012021	56.70		Symetra-April
	4/1/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	4012021	134.77		Symetra-April
<b>144507</b>	<b>4/1/2021</b>						<b>12,638.34</b>		<b>Check Total</b>
144508	4/1/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	Tru Davis	001-4515-434.50-03	100606001	195.00	F57241	NC STATE UNIV FOOD/HACCP
<b>144508</b>	<b>4/1/2021</b>						<b>195.00</b>		<b>Check Total</b>
144509	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	TAH 2016-1 BORROWER LLC	401-0000-275.30-00	000069775	81.63		OVERPAID-773 PARKVIEW
<b>144509</b>	<b>4/1/2021</b>						<b>81.63</b>		<b>Check Total</b>
144510	4/1/2021	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	248/32	28,548.68		ATTORNEY FEES- JAN
<b>144510</b>	<b>4/1/2021</b>						<b>28,548.68</b>		<b>Check Total</b>
144511	4/1/2021	5432	TEXAS COALITION FOR		001-4514-323.10-00	25434	15.00		3X RABIES VAC REIMB
<b>144511</b>	<b>4/1/2021</b>						<b>15.00</b>		<b>Check Total</b>
144512	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	TEXAS HOMEMASTERS LLC	401-0000-275.30-00	000079829	63.11		OVERPAID-1125 HACKBERRY
<b>144512</b>	<b>4/1/2021</b>						<b>63.11</b>		<b>Check Total</b>
144513	4/1/2021	26	TEXASBIT		001-4017-432.41-03	200942154	852.15	223203	PW CONSTRUCTION & RELATED
<b>144513</b>	<b>4/1/2021</b>						<b>852.15</b>		<b>Check Total</b>
144514	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	UNDERWOOD, COLE & LINDSEY	401-0000-275.30-00	000057817	52.15		MANUAL CHECK(OVERPAID)
<b>144514</b>	<b>4/1/2021</b>						<b>52.15</b>		<b>Check Total</b>
144515	4/1/2021	5144	UNIQUE PAVING MATERIALS CORPORATION		001-4017-432.41-03	59094	434.70	222988	ROAD/HWY MATERIALS ASPHLT
<b>144515</b>	<b>4/1/2021</b>						<b>434.70</b>		<b>Check Total</b>
144516	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043190723265	148.04		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043190723265	2,130.62		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043190723265	19.27		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043190723265	167.31		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043190723265	173.43		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043190723265	97.26		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043190723265	51.69		VISION

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144516...	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043190723265	83.20		VISION
	4/1/2021	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043190723265	4,877.49	F57243	ADMIN FEES
<b>144516</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>7,748.31</b>		
144517	4/1/2021	340	UNITED WAY		001-0000-202.04-03	20210312	195.65		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		114-0000-202.04-03	20210312	2.08		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		116-0000-202.04-03	20210312	19.00		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		401-0000-202.04-03	20210312	34.34		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		402-0000-202.04-03	20210312	5.00		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		504-0000-202.04-03	20210312	1.00		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		001-0000-202.04-03	20210326	195.65		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		114-0000-202.04-03	20210326	2.08		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		116-0000-202.04-03	20210326	19.00		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		401-0000-202.04-03	20210326	34.34		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		402-0000-202.04-03	20210326	5.00		PAYROLL SUMMARY
	4/1/2021	340	UNITED WAY		504-0000-202.04-03	20210326	1.00		PAYROLL SUMMARY
<b>144517</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>514.14</b>		
144518	4/1/2021	9999994	MISC VENDOR - MUNICIPAL COURT	VANESSA MICHELLE FUENTEZ	001-3015-351.12-00	20-06440	35.00		CASE REFUND E0021530-2
<b>144518</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>35.00</b>		
144519	4/1/2021	6995	VECTOR SOLUTIONS		001-3012-422.50-03	21544	5,493.50	223320	CONSULTING SERVICES
<b>144519</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>5,493.50</b>		
144520	4/1/2021	2890	VICTOR INSURANCE MANAGERS, INC.		001-1099-419.55-03	032421	50.00	F57247	NOTARY RENEWAL PEGGY FISH
<b>144520</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>50.00</b>		
144521	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	VSP DALLAS LLC	401-0000-275.30-00	000079045	73.77		OVERPAID-600 NW CHISHOLM
<b>144521</b>	<b>4/1/2021</b>					<b>Check Total</b>	<b>73.77</b>		
144522	4/1/2021	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	8142	206.50	223160	PURCHASE ORDERS
	4/1/2021	5681	WEBBS LANDSCAPE MANAGEMENT		114-1014-415.41-02	8146	1,245.50	223160	PURCHASE ORDERS
	4/1/2021	5681	WEBBS LANDSCAPE MANAGEMENT		114-1014-415.41-02	8147	1,075.00	223160	PURCHASE ORDERS
	4/1/2021	5681	WEBBS LANDSCAPE MANAGEMENT		114-1014-415.41-02	8148	1,286.29	223160	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>144522</b>	<b>4/1/2021</b>						<b>3,813.29</b>		<b>Check Total</b>
144523	4/1/2021	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	843450067	544.34	223073	PURCHASE ORDERS
<b>144523</b>	<b>4/1/2021</b>						<b>544.34</b>		<b>Check Total</b>
144524	4/1/2021	6974	WILSON, TERRI G.		001-1415-416.31-02	032921	1,331.25	F57250	ASSOC JUDGE WILSON PAYCHE
<b>144524</b>	<b>4/1/2021</b>						<b>1,331.25</b>		<b>Check Total</b>
144525	4/1/2021	9999993	MISC VENDOR - UTILITY BILLING	ZELLERS, SHAWNA	401-0000-275.30-00	000071447	17.19		FINAL BILL REFUND
<b>144525</b>	<b>4/1/2021</b>						<b>17.19</b>		<b>Check Total</b>
							<b>707,265.82</b>		<b>Grand Total</b>