

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4047	4/29/2021	6831	AGILE CAPITAL INC ACH		001-2011-413.32-09	1183	1,700.00	222824	FINANCIAL SERVICES
4047	4/29/2021						1,700.00		Check Total
4048	4/29/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		359-7405-439.32-02	061166068-0321	13,760.00	222658	ENGINEERING SERVICES
4048	4/29/2021						13,760.00		Check Total
4049	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-13	CCQTR2 2021	604.42		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-17	CCQTR2 2021	69,987.08		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-18	CCQTR2 2021	106,816.15		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-19	CCQTR2 2021	476.13		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-20	CCQTR2 2021	714.22		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-21	CCQTR2 2021	238.13		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR2 2021	-13,629.93		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-22	CCQTR2 2021	3.68		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-3015-351.12-00	CCQTR2 2021	-60.44		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-02	CCQTR2 2021	-241.77		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		001-0000-208.02-24	CCQTR2 2021	238.14		MUNI COURT TAXES QTR2
	4/29/2021	486	EFT-STATE COMPTROLLER**88**		130-3015-351.12-00	CCQTR2 2021	-119.07		MUNI COURT TAXES QTR2
4049	4/29/2021						165,026.74		Check Total
4050	4/29/2021	4196	MASTERCARD **88**		001-1011-412.50-02	PCARD0307-0313	15.00		BEAUTIFULAI
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0307-0313	50.00		FACEBK *XM7GE2F9Y2
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0307-0313	15.20		AMAZON.COM*P967U4MZ3
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0307-0313	33.42		AMZN MKTP US*NO88A68F3
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0307-0313	4.78		HOBBY-LOBBY #0166
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0307-0313	3.23		WIX.COM*897293293
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0307-0313	2.99		MICHAELS STORES 2722
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0307-0313	200.00		NLPOA
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0307-0313	50.00		PAYPAL *AWP
	4/29/2021	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0307-0313	50.00		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.50-02	PCARD0307-0313	-514.72		FRAUD CREDIT
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0307-0313	9.50		AMAZON.COM*ZD4LR4AC3
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0307-0313	17.00		ENVATO 57337723
	4/29/2021	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD0307-0313	170.00		UNITED INTERPRETATION
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0307-0313	3.98		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0307-0313	92.16		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0307-0313	29.22		AMZN MKTP US*9A2I26VC3
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0307-0313	334.84		CDW GOVT #9199892
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.66-08	PCARD0307-0313	251.13		CDW GOVT #9198351
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0307-0313	334.84		CDW GOVT #9198349
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0307-0313	110.77		AMZN MKTP US*W932W1JX3
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.66-01	PCARD0307-0313	156.44		DMI* DELL HLTHCR/PTR
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0307-0313	125.00		COBAN TECHNOLOGIES
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0307-0313	125.00		COBAN TECHNOLOGIES
	4/29/2021	4196	MASTERCARD **88**		349-7384-429.71-01	PCARD0307-0313	3,671.34		CDW GOVT #9115361
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0307-0313	68.68		MCALISTERS 100970
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD0307-0313	89.00		TEXAS LIBRARY ASSN
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.50-01	PCARD0307-0313	156.00		TEXAS LIBRARY ASSN
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0307-0313	127.69		ULINE *SHIP SUPPLIES
	4/29/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0307-0313	907.17		SPECTRUM
	4/29/2021	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0307-0313	75.00		UNT COMMERCE MANAGER
	4/29/2021	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0307-0313	75.00		UNT COMMERCE MANAGER
	4/29/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0307-0313	32.22		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0307-0313	36.73		EAGLE POSTAL CENTER 25
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0307-0313	106.58		PLANET HOLLYWD ADV DEP
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0307-0313	160.55		PEAVEY CORP.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0307-0313	242.50		ENTENMANN-ROVIN COMPAN
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0307-0313	174.00		AMAZON.COM*ZC6138693
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0307-0313	216.46		POLLOCK PAPER DISTRIBU
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0307-0313	39.96		AMZN MKTP US*344UJ8OG3
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0307-0313	321.49		WHOLESALE BAR STOOL CL
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0307-0313	34.46		EAGLE POSTAL CENTER 25
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0307-0313	95.00		DOLAN CONSULTING GROUP
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0307-0313	100.00		TXST TXSSC WEB
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0307-0313	500.00		TXST TXSSC WEB
	4/29/2021	4196	MASTERCARD **88**		102-0000-228.01-07	PCARD0307-0313	1,425.00		TEEX ECOMMERCE

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4050...	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0307-0313	1,475.00		TEXAS ASSOCIATION OF S
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0307-0313	295.00		TEXAS ASSOCIATION OF S
	4/29/2021	4196	MASTERCARD **88**		102-0000-228.01-07	PCARD0307-0313	985.00		TEEX ECOMMERCE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0307-0313	295.72		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0307-0313	234.88		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0307-0313	7.50		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0307-0313	480.63		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0307-0313	361.32		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0307-0313	-129.90		AMZN MKTP US
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0307-0313	83.40		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		001-1099-419.80-13	PCARD0307-0313	4,458.37		PEERLESS EVENTS AND TE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0307-0313	75.00		SQ *H.T.M. EQUIPMENT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0307-0313	80.00		AMERICAN SAFETY AND HE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0307-0313	518.55		AMERICAN SAFETY AND HE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0307-0313	192.00		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0307-0313	347.91		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0307-0313	115.29		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0307-0313	98.28		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0307-0313	353.21		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		001-3015-423.60-01	PCARD0307-0313	49.16		AMAZON.COM*WR55B6893
	4/29/2021	4196	MASTERCARD **88**		001-3016-423.60-01	PCARD0307-0313	89.99		WALMART.COM AU
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0307-0313	569.00		DXP ENTERPRISES
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0307-0313	65.00		SQ *PAUL'S MOBILE TIRE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0307-0313	65.00		SQ *PAUL'S MOBILE TIRE
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0307-0313	190.00		SQ *PAUL'S MOBILE TIRE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0307-0313	245.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD0307-0313	10.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-3016-423.42-08	PCARD0307-0313	5.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-5012-436.42-08	PCARD0307-0313	5.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0307-0313	11.52		ELLIOTT ELECTRIC SUPPL
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0307-0313	1,611.47		AMZN MKTP US*M34MX8PK3
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0307-0313	54.31		EAGLE POSTAL CENTER 25
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0307-0313	18.58		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0307-0313	32.82		ELLIOTT ELECTRIC SUPPL
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0307-0313	8.54		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0307-0313	422.84		RAM TOOL & SUPPLY TX01
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0307-0313	531.00		GS1 HIGHWAY PRODUCTS
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0307-0313	352.26		RAM TOOL & SUPPLY TX02
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0307-0313	27.98		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0307-0313	10.68		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0307-0313	45.35		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0307-0313	34.99		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0307-0313	34.99		TRACTOR SUPPLY #2376
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0307-0313	80.00		SAND & GRAVEL "TO GO"
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.50-01	PCARD0307-0313	25.00		TX DPS DL OFFICE
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0307-0313	15.17		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0307-0313	27.98		AMZN MKTP US*8N1SG8LU3
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0307-0313	71.28		GRAINGER
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0307-0313	49.99		O'REILLY AUTO PARTS 64
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	233.00		JOHNSON CO VEHICLE REG
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	5.59		JOHNSON CO SVC FEE
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0307-0313	113.75		TCEQ EPAYMENT
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0307-0313	0.52		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0307-0313	43.78		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0307-0313	-17.78		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0307-0313	42.43		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD0307-0313	83.30		ACADEMY SPORTS #139
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0307-0313	38.97		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	567.20		MYFLEETCENTER.COM
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0307-0313	14.38		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	19.10		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0307-0313	557.84		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0307-0313	654.16		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0307-0313	645.17		KMP GRAPHICS
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	-41.36		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	-41.36		O'REILLY AUTO PARTS 58

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4050...	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	771.86		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0307-0313	1,321.55		SOUTHWEST INTERNATIONA
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0307-0313	21.36		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0307-0313	1,924.93		LYNN SMITH CHEVROLET
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0307-0313	155.63		HOLT CAT CLEBURNE - MQ
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0307-0313	1.57		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD0307-0313	66.10		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD0307-0313	559.07		CLEBURNE FORD
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0307-0313	1,146.94		METRO FIRE APPARATUS S
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0307-0313	934.07		METRO FIRE APPARATUS S
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0307-0313	803.11		THREE RIVERS EQUIPMENT
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0307-0313	122.93		AIRGAS USA, LLC
	4/29/2021	4196	MASTERCARD **88**		001-5013-436.66-08	PCARD0307-0313	82.38		AMZN MKTP US*OT7PF1K83
	4/29/2021	4196	MASTERCARD **88**		001-5013-436.60-14	PCARD0307-0313	76.03		AMZN MKTP US*E97YL7EZ3
	4/29/2021	4196	MASTERCARD **88**		001-5013-436.60-11	PCARD0307-0313	83.97		AMZN MKTP US*OK2DC3OS3
	4/29/2021	4196	MASTERCARD **88**		001-4511-419.60-01	PCARD0307-0313	18.99		AMZN MKTP US*D94XJ5IB3
	4/29/2021	4196	MASTERCARD **88**		001-4511-419.80-13	PCARD0307-0313	60.00		BLOSSOMS ON THE BOULEV
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0307-0313	10.00		EB 2021 NORTH TEXAS M
	4/29/2021	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0307-0313	10.00		EB 2021 NORTH TEXAS M
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD0307-0313	150.00		SQ *KEANE MENEFFEE
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0307-0313	97.78		AMAZON.COM*1J5BK0IM3
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.90-04	PCARD0307-0313	2,680.80		TAS ENVIRONMENTAL SERV
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0307-0313	10.00		EB 2021 NORTH TEXAS M
	4/29/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0307-0313	175.35		JOHNSON COUNTY CLERKS
	4/29/2021	4196	MASTERCARD **88**		001-5011-417.50-01	PCARD0307-0313	220.00		AMERICAN PLANNING A
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0307-0313	-9.38		SQ *ROOTS GARDEN CENTE
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0307-0313	139.99		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0307-0313	228.14		NORTHERN TOOL EQUIP
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0307-0313	29.98		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0307-0313	1.49		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0307-0313	24.99		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0307-0313	1,156.06		SUNBELT POOLS INC.
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0307-0313	50.00		SIGN SOLUTION
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0307-0313	33.00		SMK*SURVEYMONKEY.COM
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0307-0313	348.00		HOO*HOOTSUITE INC
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0307-0313	-370.97		HOO*HOOTSUITE INC
	4/29/2021	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0307-0313	38.29		AMAZON.COM*WU94U4NH3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0307-0313	12.95		CANVA* 02986-14697616
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0307-0313	182.91		EWING IRRIGATION PRD 8
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0307-0313	50.57		EWING IRRIGATION PRD 8
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD0307-0313	12.14		PROFESSIONAL TURF PROD
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0307-0313	442.00		IDEAL FIRE & SECURITY
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0307-0313	597.45		MARK'S PLUMBING PARTS
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0307-0313	15.92		WAL-MART #3653
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD0307-0313	68.58		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD0307-0313	68.58		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0307-0313	74.75		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0307-0313	2.98		SAMS CLUB #8210
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0307-0313	135.01		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0307-0313	-354.80		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0307-0313	354.80		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0307-0313	354.80		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0307-0313	-37.33		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0307-0313	96.00		COOPER FIRE EXTINGUISH
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-10	PCARD0307-0313	677.00		C & P PUMP SERVICES, I
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0307-0313	144.15		AUSTIN TURF
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.65-03	PCARD0307-0313	227.91		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0307-0313	581.31		RR PRODUCTS INC
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.65-03	PCARD0307-0313	103.00		RR PRODUCTS INC
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0307-0313	563.80		RR PRODUCTS INC
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD0307-0313	9.99		AMZN MKTP US*T501C5P43
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0307-0313	206.00		SQ *MIDTOWN ICE
	4/29/2021	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0307-0313	57.36		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0307-0313	18.80		AMAZON.COM*OY6BJ40C3
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD0307-0313	4.20		AMAZON.COM*OY6BJ40C3
	4/29/2021	4196	MASTERCARD **88**		001-1011-412.50-02	PCARD0314-0320	116.97		D J*WALL-ST-JOURNAL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0314-0320	47.96		AMAZON.COM*JC7Q91913
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0314-0320	167.32		BEST WESTERN PLUS-BURL
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0314-0320	167.32		BEST WESTERN PLUS-BURL
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0314-0320	167.32		BEST WESTERN PLUS-BURL
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0314-0320	167.32		BEST WESTERN PLUS-BURL
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0314-0320	167.32		BEST WESTERN PLUS-BURL
	4/29/2021	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0314-0320	1,063.62		AMERICAN FENCE CORPORA
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0314-0320	610.00		CONFIRM BIOSCIENCES IN
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0314-0320	75.00		TRWA
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0314-0320	6.99		AMZN MKTP US*CO1804HA3
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0314-0320	139.95		GRAMMARLY COT402IRJ
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0314-0320	15.42		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0314-0320	210.80		RIO MAMBO - BURLESON
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0314-0320	101.09		MARCOS PIZZA - 5071
	4/29/2021	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0314-0320	15.50		USPS PO 4812500328
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.60-01	PCARD0314-0320	-29.22		AMZ*NAWEIDA
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0314-0320	226.47		AMZN MKTP US*785ME6133
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.66-08	PCARD0314-0320	312.88		DMI* DELL HLTHCR/PTR
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.66-08	PCARD0314-0320	312.88		DMI* DELL HLTHCR/PTR
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.66-09	PCARD0314-0320	216.00		BITWARDEN
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0314-0320	275.00		IN *AGILITY COMMUNICAT
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.41-02	PCARD0314-0320	1,776.00		THE NEXT ADVENTUROUS C
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.55-14	PCARD0314-0320	1,064.00		IN *AMIGOS LIBRARY SER
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0314-0320	-127.69		ULINE *SHIP SUPPLIES
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0314-0320	117.96		ULINE *SHIP SUPPLIES
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0314-0320	41.28		AMAZON.COM*PV62M1KR3
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0314-0320	6,405.12		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD0314-0320	480.61		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD0314-0320	139.88		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0314-0320	545.67		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0314-0320	388.15		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0314-0320	245.98		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0314-0320	25.00		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0314-0320	318.19		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0314-0320	1,017.37		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0314-0320	9,491.14		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD0314-0320	499.75		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0314-0320	233.22		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD0314-0320	166.58		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD0314-0320	932.87		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0314-0320	999.50		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD0314-0320	166.58		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD0314-0320	333.17		UNITED COOP SERVICES
	4/29/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0314-0320	339.00		FORT WORTH BOLT AND TO
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0314-0320	-9.21		OAKLEY, INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0314-0320	88.13		SIRCHIE FINGER PRINT L
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0314-0320	120.81		OAKLEY, INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.53-02	PCARD0314-0320	1,890.00		IN *SKYEBROWSE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0314-0320	71.58		WM SUPERCENTER #220
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0314-0320	95.00		DOLAN CONSULTING GROUP
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0314-0320	34.20		COPQUEST INC
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0314-0320	23.00		MIL-SPEC MONKEY
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0314-0320	40.00		DOLLAR TREE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0314-0320	32.59		SHERWIN WILLIAMS 70759
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0314-0320	89.00		OSS ACADEMY
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0314-0320	36.00		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0314-0320	234.43		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0314-0320	654.00		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0314-0320	602.80		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0314-0320	-7.03		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.66-12	PCARD0314-0320	564.38		AMZN MKTP US*1534A41N3
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0314-0320	117.45		AMZN MKTP US*TK43F21W3
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0314-0320	195.52		IN *NORTHWEST ENGRAVER
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0314-0320	-14.88		WPSG, INC.
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0314-0320	131.34		AMZN MKTP US*J77S050B3
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0314-0320	12.47		ACTIVE911 INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0314-0320	75.86		AMZN MKTP US*LB7UD5FO3
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0314-0320	16.98		AMZN MKTP US*WA1HI99Y3
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0314-0320	86.46		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0314-0320	77.73		WAL-MART #3653
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0314-0320	87.17		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0314-0320	87.17		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0314-0320	35.89		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0314-0320	110.97		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3013-422.64-03	PCARD0314-0320	77.16		RACETRAC068 00000687
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.41-13	PCARD0314-0320	53.90		POLLARDWATER.COM #3325
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	136.45		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	10.50		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	2,431.00		SC*APEX ROOFING, INC.
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0314-0320	292.99		WCI*WASTCONECFTWORTH
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	17.69		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	35.18		HYDRAULIC SALES AND SE
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	15.68		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	27.79		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	94.11		AACA PARTS & SUPPLIES
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0314-0320	34.50		ELLIOTT ELECTRIC SUPPL
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0314-0320	292.99		WCI*WASTCONECFTWORTH
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0314-0320	1,505.52		ALLIED TUBE & CONDUIT
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0314-0320	219.84		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0314-0320	102.06		RAM TOOL & SUPPLY TX02
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0314-0320	29.16		RAM TOOL & SUPPLY TX02
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0314-0320	39.98		TRACTOR SUPPLY #2376
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0314-0320	93.00		TX DPS DL OFFICE
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0314-0320	580.32		REECE SUPPLY CO OF DAL
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD0314-0320	97.00		TX DPS DL OFFICE
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0314-0320	170.82		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0314-0320	28.80		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0314-0320	89.46		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD0314-0320	16.24		LITTLE CAESARS 1521-00
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0314-0320	299.99		PAYPAL *A W COLLEGE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0314-0320	184.84		OGBURN TRUCK PARTS-ALV
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0314-0320	171.84		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0314-0320	283.66		OGBURN TRUCK PARTS-ALV
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0314-0320	32.74		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD0314-0320	92.97		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD0314-0320	18.97		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD0314-0320	281.66		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD0314-0320	312.74		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0314-0320	672.16		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0314-0320	40.88		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0314-0320	41.35		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0314-0320	2.99		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0314-0320	161.90		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0314-0320	31.87		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0314-0320	29.90		AMZN MKTP US*F35DX1GP3
	4/29/2021	4196	MASTERCARD **88**		001-4511-419.80-13	PCARD0314-0320	141.11		BURLESON BRUNCH HOUSE
	4/29/2021	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0314-0320	70.00		ICMA ONLINE
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0314-0320	604.52		IDEXX DISTRIBUTION (BI
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0314-0320	5.48		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0314-0320	31.40		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0314-0320	46.99		AMZN MKTP US*2A8871X22
	4/29/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0314-0320	-130.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0314-0320	130.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0314-0320	130.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0314-0320	271.95		JOHNSON COUNTY CLERKS
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.60-01	PCARD0314-0320	42.31		AMAZON.COM*7011Z5MZ3
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD0314-0320	1,077.04		POLLOCK PAPER DISTRIBU
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0314-0320	18.98		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0314-0320	1,100.00		SQ *6SIGMA PLUMBING
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0314-0320	34.54		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0314-0320	49.54		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0314-0320	77.43		BURLESON POWER EQUIPME

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0314-0320	18.64		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0314-0320	135.50		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0314-0320	20.00		TX AMATEUR ATH FED
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0314-0320	43.59		AMZN MKTP US'DS6IP0523
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0314-0320	65.89		AMZN MKTP US'OY1DY0IM3
	4/29/2021	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0314-0320	25.00		BURLESON AREA CHAMBER
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0314-0320	25.00		BURLESON AREA CHAMBER
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0314-0320	155.80		AMZN MKTP US'KC59M1WC3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0314-0320	1,731.50		CANDYWAREHOUSE.COM, IN
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0314-0320	25.00		KIDCHECK INC
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0314-0320	9.87		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0314-0320	131.58		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0314-0320	79.70		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0314-0320	133.97		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD0314-0320	1,245.60		THE HOME DEPOT PRO
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0314-0320	225.12		CEN-TEX UNIFORM SALES
	4/29/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0314-0320	-354.80		LOWES #02220*
	4/29/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0314-0320	354.80		LOWES #02220*
	4/29/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0314-0320	354.80		LOWES #02220*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.54-01	PCARD0314-0320	4.30		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		109-6022-564.80-13	PCARD0314-0320	13.32		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0314-0320	60.00		ALARMLUB COM INC
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0314-0320	7.98		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD0314-0320	150.00		SAND & GRAVEL "TO GO"
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0314-0320	410.41		AUSTIN TURF
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0314-0320	103.00		SQ *MIDTOWN ICE
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0321-0327	36.95		AMZN MKTP US'SA01Y62M3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0321-0327	10.99		AMZN MKTP US'SA01Y62M3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-09	PCARD0321-0327	95.11		AMZN MKTP US'SA01Y62M3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-09	PCARD0321-0327	9.76		AMZN MKTP US'R188K4073
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-09	PCARD0321-0327	7.10		AMZN MKTP US'F362W9TU3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0321-0327	97.64		OFFICE DEPOT #1079
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0321-0327	9.55		OFFICE DEPOT #1079
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0321-0327	544.95		WF* WAYFAIR 3514482491
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0321-0327	108.99		WF* WAYFAIR 3514482491
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0321-0327	131.05		SHERWIN WILLIAMS 70759
	4/29/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0321-0327	235.00		STELLAR RENTALS TEXAS
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0321-0327	134.92		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0321-0327	7.57		DISNEYPLUS
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0321-0327	21.97		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0321-0327	19.29		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0321-0327	16.98		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0321-0327	13.46		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0321-0327	80.00		SAND & GRAVEL "TO GO"
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD0321-0327	656.96		ZIMMERER KUBOTA & E
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0321-0327	285.69		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0321-0327	124.05		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0321-0327	3.94		WM SUPERCENTER #220
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0321-0327	1.92		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0321-0327	8.56		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0321-0327	29.90		AMZN MKTP US'BM3LA50M3
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0321-0327	125.00		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0321-0327	62.08		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.40-02	PCARD0321-0327	59.40		STELLAR RENTALS TEXAS
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0321-0327	34.09		AMAZON.COM'LR1JE2YE3
	4/29/2021	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD0321-0327	19.99		AMAZON.COM'LR1JE2YE3
	4/29/2021	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD0321-0327	14.97		AMAZON.COM'LR1JE2YE3
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.60-01	PCARD0321-0327	13.79		AMAZON.COM'LR1JE2YE3
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0321-0327	154.50		SQ *MIDTOWN ICE
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0321-0327	-6.99		AMZN MKTP US
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0321-0327	-7.21		AMAZON.COM
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0321-0327	85.79		IN *DYNAMIC SCREEN PRI
	4/29/2021	4196	MASTERCARD **88**		114-0000-415.80-23	PCARD0321-0327	2,121.02		IN *DYNAMIC SCREEN PRI
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.50-02	PCARD0321-0327	70.00		THE BUSINESS JOURNALS
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0321-0327	22.99		AMZN MKTP US'118J34RA3
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0321-0327	41.99		AMZN MKTP US'P00N90QA3

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0321-0327	13.52		FS *TECHSMITH
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0321-0327	75.00		PAYPAL *TEXASASSOCI
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0321-0327	75.00		PAYPAL *TEXASASSOCI
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0321-0327	14.99		ZOOM.US 888-799-9666
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0321-0327	48.42		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0321-0327	87.99		AMAZON.COM*KH7GK9O93
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0321-0327	125.00		COBAN TECHNOLOGIES
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0321-0327	1,457.42		DMI* DELL HLTHCR/PTR
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0321-0327	125.00		COBAN TECHNOLOGIES
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0321-0327	125.00		COBAN TECHNOLOGIES
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0321-0327	126.12		CDW GOVT #9644643
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0321-0327	1,377.00		EB NETMOTION PLATFORM
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0321-0327	450.00		TAGITM
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.53-02	PCARD0321-0327	659.88		ZOOM.US 888-799-9666
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0321-0327	450.00		TAGITM
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0321-0327	450.00		TAGITM
	4/29/2021	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0321-0327	85.91		CDW GOVT #9850239
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0321-0327	26.57		CITY MARKET #1
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0321-0327	46.60		AMZN MKTP US*JM73D8WS3
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0321-0327	37.80		AMZN MKTP US*PJ6B33IP3
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0321-0327	53.49		AMAZON.COM*2A8C41MY2
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0321-0327	5.99		AMZN MKTP US*3P7GJ6UT3
	4/29/2021	4196	MASTERCARD **88**		001-2011-413.66-12	PCARD0321-0327	117.60		AMAZON.COM*LQ6979EJ3
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.63-04	PCARD0321-0327	461.48		JOHNSON COUNTY SPECIAL
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.63-04	PCARD0321-0327	34.35		JOHNSON COUNTY SPECIAL
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.63-04	PCARD0321-0327	34.25		JOHNSON COUNTY SPECIAL
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.53-02	PCARD0321-0327	800.00		SPECTRUM
	4/29/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0321-0327	5,669.68		SPECTRUM
	4/29/2021	4196	MASTERCARD **88**		001-2014-413.60-01	PCARD0321-0327	29.57		AMZN MKTP US*S81AU7ZY3
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0321-0327	320.00		VELOCITY SYSTEMS LLC
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0321-0327	11.96		WALGREENS #5377
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0321-0327	158.00		DAVIS & STANTON
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.51-01	PCARD0321-0327	225.00		PAYPAL *PSYCHSCREEN
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0321-0327	234.94		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0321-0327	215.93		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0321-0327	1,287.00		SQ *AWARDS BY MASTERCRCR
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.41-02	PCARD0321-0327	207.70		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.41-02	PCARD0321-0327	106.73		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0321-0327	56.49		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0321-0327	87.17		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0321-0327	119.90		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD0321-0327	105.15		DISH NETWORK-ONE TIME
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0321-0327	179.41		DTV*DIRECTV SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0321-0327	213.96		SPECTRUM
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-05	PCARD0321-0327	78.95		TLF*FLOWERS BY FRAN
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0321-0327	83.53		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0321-0327	239.17		MAMA S PIZZA
	4/29/2021	4196	MASTERCARD **88**		001-3013-422.60-07	PCARD0321-0327	20.72		EAGLE POSTAL CENTER 25
	4/29/2021	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0321-0327	220.26		LEXISNEXIS EPIC
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.80-08	PCARD0321-0327	3,153.65		TABC ONLINE PMT-TX
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0321-0327	180.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD0321-0327	5.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-5012-436.42-08	PCARD0321-0327	10.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-5013-436.42-08	PCARD0321-0327	5.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.42-08	PCARD0321-0327	5.00		BURLESON EXPRESS CAR W
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	570.00		DOUBLE D TERMITE & PES
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	1,565.00		SQ *6SIGMA PLUMBING
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0321-0327	1,711.14		POLLOCK PAPER DISTRIBU
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	27.02		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	149.00		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	15.77		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	23.96		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0321-0327	19.90		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0321-0327	19.00		KING RANCH TURFGRASS
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0321-0327	-79.15		RAM TOOL & SUPPLY TX02
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0321-0327	83.20		GRAINGER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0321-0327	10.40		GRAINGER
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0321-0327	168.38		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0321-0327	164.94		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0321-0327	26.94		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0321-0327	83.16		FASTENAL COMPANY 01TXF
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0321-0327	349.11		ADVANCED GASKET & SUPP
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0321-0327	11.00		TX DPS DL OFFICE
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0321-0327	155.43		IN *TEXAS MUNICIPAL EQ
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0321-0327	19.71		SOUTH FT WORTH WINNELS
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0321-0327	231.30		HARBOR FREIGHT TOOLS30
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0321-0327	34.99		OFFICE DEPOT #1079
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0321-0327	587.80		IN *TEXAS MUNICIPAL EQ
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0321-0327	1,680.00		CENTERLINE SUPPLY INC
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0321-0327	339.80		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0321-0327	9.97		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0321-0327	411.46		SOUTHWEST CHRYSLER DOD
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0321-0327	212.64		SAFELITE ONLINE PAYMEN
	4/29/2021	4196	MASTERCARD **88**		001-5012-436.42-08	PCARD0321-0327	-13.28		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-5012-436.42-08	PCARD0321-0327	35.10		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0321-0327	19.54		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0321-0327	762.06		TEXAS TRUCK AC
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0321-0327	21.56		REDNECK TRAILER SUP 15
	4/29/2021	4196	MASTERCARD **88**		001-5013-436.42-08	PCARD0321-0327	212.64		SAFELITE ONLINE PAYMEN
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0321-0327	122.42		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0321-0327	93.12		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0321-0327	151.32		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0321-0327	7.18		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD0321-0327	271.90		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0321-0327	17.84		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD0321-0327	78.30		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0321-0327	658.79		HYDRAULIC SALES AND SE
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0321-0327	7.70		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0321-0327	372.57		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0321-0327	-9.58		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0321-0327	9.58		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0321-0327	15.98		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0321-0327	23.20		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0321-0327	9.58		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0321-0327	218.97		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0321-0327	204.07		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0321-0327	97.49		SQ *ROOTS GARDEN CENTE
	4/29/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0321-0327	-125.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0321-0327	125.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0321-0327	125.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0321-0327	-806.70		BURLESON SMALL ANIMAL
	4/29/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0321-0327	806.70		BURLESON SMALL ANIMAL
	4/29/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0321-0327	806.70		BURLESON SMALL ANIMAL
	4/29/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0321-0327	-25.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0321-0327	25.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0321-0327	25.00		TEXAS COALITION A.P. -
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0321-0327	41.94		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0321-0327	-94.75		PRINTING PLUS
	4/29/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0321-0327	94.75		PRINTING PLUS
	4/29/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0321-0327	94.75		PRINTING PLUS
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0321-0327	175.00		KEEP TEXAS BEAUTIFUL
	4/29/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0321-0327	48.30		JOHNSON COUNTY CLERKS
	4/29/2021	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0321-0327	200.00		TEXAS FLOODPLAIN MANAG
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0321-0327	28.57		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD0321-0327	-33.20		POLLOCK PAPER DISTRIBU
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0321-0327	11.98		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0321-0327	12.23		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0321-0327	132.75		ACE MART HALTOM CITY
	4/29/2021	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD0321-0327	-132.75		ACE MART HALTOM CITY
	4/29/2021	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0321-0327	132.75		ACE MART HALTOM CITY
	4/29/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0321-0327	44.83		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0321-0327	898.00		WPY*TEAMSIDELINE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0321-0327	37.58		AMZN MKTP US\$SA01Y62M3
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0321-0327	81.96		AMZN MKTP US\$SA01Y62M3
	4/29/2021	4196	MASTERCARD **88**		102-0000-381.01-07	PCARD0307-0313	-2,410.00		TEEX ECOMMERCE
	4/29/2021	4196	MASTERCARD **88**		102-0000-562.50-09	PCARD0307-0313	2,410.00		TEEX ECOMMERCE
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD0328-0403	18.87		STAPLES
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD0328-0403	5.02		STAPLES
	4/29/2021	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0328-0403	3.36		STAPLES
	4/29/2021	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0328-0403	7.94		STAPLES
	4/29/2021	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0328-0403	9.69		STAPLES
	4/29/2021	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0328-0403	87.63		STAPLES
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0328-0403	5.40		WIX.COM*912901403
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0328-0403	189.13		1611 INDOOR GOLF CLUB
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0328-0403	53.30		EIG*CONSTANTCONTACT.CO
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0328-0403	50.00		FORT WORTH HUMAN RESOU
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0328-0403	50.00		FORT WORTH HUMAN RESOU
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0328-0403	399.00		YOURMEMBER-CAREERS
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0328-0403	199.00		NEOGOV
	4/29/2021	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0328-0403	219.00		SOCIETYFORHUMANRESOURC
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0328-0403	54.13		ENVATO 57686083
	4/29/2021	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0328-0403	420.00		ISSUU
	4/29/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0328-0403	300.00		BURLESON AREA CHAMBER
	4/29/2021	4196	MASTERCARD **88**		001-1415-416.50-02	PCARD0328-0403	130.00		LEXISNEXIS EPIC
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0328-0403	125.00		COBAN TECHNOLOGIES
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0328-0403	2,248.00		CDW GOVT #B191343
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0328-0403	17.28		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0328-0403	115.45		LAKESHORE LEARNING MAT
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.41-02	PCARD0328-0403	80.85		AMZN MKTP US\$H18IS4NZ3
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0328-0403	-49.95		LAKESHORE LEARNING MAT
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.41-02	PCARD0328-0403	5.90		AMZN MKTP US\$165V45O23
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.41-02	PCARD0328-0403	698.00		AMZN MKTP US\$JQ7778S83
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.69-01	PCARD0328-0403	25.99		AMAZON.COM*XP17H9J33
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0328-0403	4.96		AMAZON.COM*9F10A8Z3H
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0328-0403	10.95		AMZN MKTP US\$JZ17R4503
	4/29/2021	4196	MASTERCARD **88**		001-1612-451.50-05	PCARD0328-0403	50.00		FORT WORTH HUMAN RESOU
	4/29/2021	4196	MASTERCARD **88**		001-1612-451.50-01	PCARD0328-0403	80.00		FORT WORTH HUMAN RESOU
	4/29/2021	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0328-0403	149.23		MCALISTERS 100970 MM
	4/29/2021	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0328-0403	74.95		REALSEARCH.COM
	4/29/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD0328-0403	358.95		CEN-TEX UNIFORM SALES
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0328-0403	32.62		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0328-0403	144.50		BOOKS BEAUTY AND SHOES
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0328-0403	122.45		DRAKE UNIV RAY CENTER
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0328-0403	144.50		BOOKS BEAUTY AND SHOES
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0328-0403	124.75		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0328-0403	17.00		EAGLE POSTAL CENTER 25
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0328-0403	257.62		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0328-0403	145.00		DOLAN CONSULTING GROUP
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0328-0403	134.47		SPRINGHILL SUITES ROCK
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0328-0403	160.59		SIRCHIE FINGER PRINT L
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0328-0403	420.09		AED SUPERSTORE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0328-0403	216.90		DASH MEDICAL GLOVES
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0328-0403	101.45		PEAVEY CORP.
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0328-0403	17.06		M-PAK INC.
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0328-0403	87.17		TEXAS COMM FIRE PROT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-10	PCARD0328-0403	14.99		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0328-0403	39.99		AMAZON.COM*KN3FV49V3
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0328-0403	96.00		DSHS REGULATORY PROG
	4/29/2021	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0328-0403	19.99		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0328-0403	61.99		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.63-05	PCARD0328-0403	80.00		WCI*WASTECONNECTIONSTX
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0328-0403	308.64		OFFICE DEPOT #2325
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0328-0403	193.64		SAMS CLUB #8210
	4/29/2021	4196	MASTERCARD **88**		001-3016-423.54-01	PCARD0328-0403	82.50		KMP GRAPHICS
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	381.36		ELLIOTT ELECTRIC SUPPL
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	36.34		AMZN MKTP US\$DU81O33E3
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	17.28		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.60-14	PCARD0328-0403	110.49		BOOT BARN #174/BASKINS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	13.69		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	301.00		A & G PIPING
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	238.52		GRAINGER
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	34.44		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	12.81		ELLIOTT ELECTRIC SUPPL
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0328-0403	32.00		LENNOX INDUSTRIES
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0328-0403	225.12		CEN-TEX UNIFORM SALES
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0328-0403	311.22		MMM CLEBURNE READY MIX
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0328-0403	356.00		ELLERBEE WALCZAK INC
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0328-0403	31.44		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0328-0403	29.98		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0328-0403	49.99		NORTHERN TOOL EQUIP
	4/29/2021	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD0328-0403	309.62		IN *J.L. MATTHEWS COMP
	4/29/2021	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0328-0403	40.95		AMAZON.COM*N7FY3363
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0328-0403	113.75		TCEQ EPAYMENT
	4/29/2021	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0328-0403	24.66		AMZN MKTP US*F45W40P3
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0328-0403	22.56		AMAZON.COM*GX6LG1DC3
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0328-0403	6.99		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0328-0403	108.68		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0328-0403	7.48		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0328-0403	350.00		SUNCOAST LEARNING SYST
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0328-0403	20.35		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0328-0403	50.91		4-STAR HOSE & SUPPLY I
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0328-0403	399.95		4-STAR HOSE & SUPPLY I
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0328-0403	14.58		OFFICE DEPOT #1079
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	55.00		BAND W WRECKER SERVIC
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	85.98		ADVANCE BATTERY 710
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0328-0403	396.00		ORRCO INTERNATIONAL, I
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0328-0403	83.75		HYDRAULIC SALES AND SE
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	-33.24		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0328-0403	71.28		SOUTHWEST INTERNATIONA
	4/29/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0328-0403	32.67		AIRGAS USA, LLC
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0328-0403	48.88		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	41.36		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0328-0403	1,110.12		S AND A COLLISION
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD0328-0403	312.74		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0328-0403	128.79		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0328-0403	552.16		OPPEL TIRE & SERVICE
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0328-0403	1,600.00		HOLT CAT CLEBURNE - MQ
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	-6.49		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	-51.92		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	12.72		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0328-0403	84.93		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0328-0403	86.35		MOTOR AND MOWER SUPPLY
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0328-0403	78.33		ADVANCE BATTERY 710
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0328-0403	9.36		TRACTOR SUPPLY #2376
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	11.64		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	4.99		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0328-0403	7.57		THREE RIVERS EQUIPMENT
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0328-0403	-396.65		SOUTHWEST INTERNATIONA
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0328-0403	38.20		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0328-0403	-41.35		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0328-0403	533.78		ADVANCE BATTERY 710
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.60-14	PCARD0328-0403	90.98		AMAZON.COM*1X8F468N3
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-14	PCARD0328-0403	98.99		AMZN MKTP US*UN72W0JM3
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0328-0403	65.00		AMERICAN ASSOC OF CODE
	4/29/2021	4196	MASTERCARD **88**		001-5010-417.50-02	PCARD0328-0403	15.00		BEAUTIFUL.AI
	4/29/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0328-0403	40.00		TX BD ENG LIC RENEW
	4/29/2021	4196	MASTERCARD **88**		001-5512-437.50-01	PCARD0328-0403	40.00		TX BD ENG LIC RENEW
	4/29/2021	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0328-0403	200.00		TEXAS FLOODPLAIN MANAG
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0328-0403	77.34		SITEONE LANDSCAPE SUPP
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0328-0403	176.07		SITEONE LANDSCAPE SUPP
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0328-0403	143.76		SITEONE LANDSCAPE SUPP
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0328-0403	81.39		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0328-0403	14.90		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0328-0403	14.48		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0328-0403	21.98		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0328-0403	84.40		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0328-0403	136.07		ANTONIOS MEXICAN RESTA
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0328-0403	45.44		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0328-0403	8.92		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0328-0403	74.32		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0328-0403	144.50		WILDLIFE ON THE MOVE,
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0328-0403	304.00		AQUA-REC INC.
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0328-0403	-104.99		WF* WAYFAIR 3504973451
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0328-0403	-524.95		WF* WAYFAIR 3504973451
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0328-0403	31.79		OFFICE DEPOT #1079
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0328-0403	8.69		OFFICE DEPOT #1079
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0328-0403	25.00		FACEBK *M697F3F8K2
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0328-0403	-348.00		HOO*HOOTSUITE INC
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0328-0403	172.12		FBPAY -CARINE GABA
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0328-0403	520.00		IN *GIFTS GALORE
	4/29/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0328-0403	161.29		WM SUPERCENTER #220
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0328-0403	14.94		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0328-0403	440.00		GAIL S FLAGS, INC
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0328-0403	1,754.15		GAIL S FLAGS, INC
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0328-0403	35.89		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0328-0403	41.80		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0328-0403	81.90		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0328-0403	9.98		LOWES #00514*
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0328-0403	335.16		ZIMMERER KUBOTA & E
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0328-0403	462.50		AUSTIN TURF
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0328-0403	14.10		O'REILLY AUTO PARTS 64
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0328-0403	119.61		ADVANCE BATTERY 710
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.42-10	PCARD0328-0403	220.00		C & P PUMP SERVICES, I
	4/29/2021	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD0328-0403	-19.99		AMAZON.COM
	4/29/2021	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD0328-0403	11.99		AMZN MKTP US*J45AG5B93
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0328-0403	59.20		AMZN MKTP US*J45AG5B93
	4/29/2021	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0404-0410	15.00		BEAUTIFUL.AI
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0404-0410	342.45		OLDTEXASBREWINGCOMPAY
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0404-0410	100.00		FRESCOS COCINA MEXICAN
	4/29/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0404-0410	75.00		FACEBK *US72C3F8Y2
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0404-0410	267.61		BURLESON HALL EIGHT
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0404-0410	69.43		FISH CITY GRILL
	4/29/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0404-0410	15.99		EIG*MYDOMAIN
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.66-08	PCARD0404-0410	35.00		CDW GOVT #8262379
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.66-08	PCARD0404-0410	1,864.28		DMI* DELL HLTHCR/PTR
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.66-08	PCARD0404-0410	1,864.28		DMI* DELL HLTHCR/PTR
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0404-0410	114.99		AMAZON.COM*D925M3903
	4/29/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0404-0410	159.06		AMZN MKTP US*9V5T23EA3
	4/29/2021	4196	MASTERCARD **88**		001-1611-451.50-01	PCARD0404-0410	35.00		PAYPAL *PUBLICLIBRA
	4/29/2021	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0404-0410	28.97		CHICK-FIL-A #02786
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0404-0410	176.62		PARKS COFFEE
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0404-0410	146.70		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0404-0410	79.60		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0404-0410	146.70		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0404-0410	270.00		CHICK-FIL-A #02786
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0404-0410	43.57		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0404-0410	43.57		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0404-0410	43.57		BOUND TREE MEDICAL LLC
	4/29/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0404-0410	232.20		MAMA S PIZZA
	4/29/2021	4196	MASTERCARD **88**		349-7384-429.71-01	PCARD0404-0410	169.90		AMZN MKTP US*CY43F2AC3
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0404-0410	37.84		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0404-0410	9.97		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-4016-435.60-13	PCARD0404-0410	164.82		CEN-TEX UNIFORM SALES
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0404-0410	36.88		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0404-0410	10.32		TRACTOR SUPPLY #2376
	4/29/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0404-0410	1,011.78		PORTABLE TECHNOLOGY SO
	4/29/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0404-0410	36.16		O'REILLY AUTO PARTS 58
	4/29/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0404-0410	27.95		HYDRAULIC SALES AND SE
	4/29/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0404-0410	34.12		BURLESON POWER EQUIPME
	4/29/2021	4196	MASTERCARD **88**		001-4515-434.60-11	PCARD0404-0410	35.17		AMZN MKTP US*XX16F6F83

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4050...	4/29/2021	4196	MASTERCARD **88**		001-4515-434.60-11	PCARD0404-0410	15.99		AMZN MKTP US*1325T2I23
	4/29/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0404-0410	-220.08		SUMMER CREEK ANIMAL CL
	4/29/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0404-0410	220.08		SUMMER CREEK ANIMAL CL
	4/29/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0404-0410	220.08		SUMMER CREEK ANIMAL CL
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD0404-0410	3.97		WM SUPERCENTER #220
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0404-0410	29.88		WM SUPERCENTER #220
	4/29/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0404-0410	14.98		WM SUPERCENTER #220
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0404-0410	4.29		TRACTOR-SUPPLY-CO #030
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0404-0410	115.23		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0404-0410	49.98		TRACTOR SUPPLY #2376
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0404-0410	24.14		WAL-MART #0220
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.60-12	PCARD0404-0410	87.35		FEDEX OFFIC21900021998
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0404-0410	64.61		PAYPAL *QUENTAVIOUSACR
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0404-0410	309.00		PAYPAL *HOOTOY
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0404-0410	193.24		PAYPAL *QUENTAVIOUSACR
	4/29/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0404-0410	678.90		FSP*INFLATABLE PARTY M
	4/29/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0404-0410	180.00		SAND & GRAVEL "TO GO"
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0404-0410	20.46		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD0404-0410	1.00		H-E-B #016
	4/29/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0404-0410	15.46		THE HOME DEPOT #8438
	4/29/2021	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0404-0410	275.35		THE HOME DEPOT 8438
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0404-0410	170.00		SQ *MIDTOWN ICE
	4/29/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0404-0410	31.99		AMAZON.COM*M898Q9903
4050	4/29/2021					Check Total	174,137.15		
4051	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20210409	446.83		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20210409	7.98		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20210409	28.44		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20210409	28.44		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20210409	33.90		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20210423	471.25		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20210423	7.98		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20210423	28.44		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20210423	28.44		PAYROLL SUMMARY
	4/29/2021	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20210423	33.90		PAYROLL SUMMARY
4051	4/29/2021					Check Total	1,115.60		
144727	4/29/2021	9999994	MISC VENDOR - MUNICIPAL COURT	APRIL NOEL HENDERSON-DRAKE	001-0000-229.01-00	6116387	101.50		BOND REFUND
144727	4/29/2021					Check Total	101.50		
144728	4/29/2021	6857	APSCO, INC BROWNWOOD PLUMBING		401-4041-511.41-10	S1265850.003	312.88	223006	PURCHASE ORDERS
144728	4/29/2021					Check Total	312.88		
144729	4/29/2021	6779	ARELLONO, FRANK DOMINQUEZ		104-0000-564.80-13	FA042021	150.00	223378	PURCHASE ORDERS
144729	4/29/2021					Check Total	150.00		
144730	4/29/2021	4075	AT&T		001-1099-419.63-01	155 0 04/21	1,727.29		LINES APRIL
	4/29/2021	4075	AT&T		401-1041-512.63-01	155 0 04/21	1,200.00		LINES APRIL
	4/29/2021	4075	AT&T		105-1021-564.63-01	155 0 04/21	25.00		LINES APRIL
	4/29/2021	4075	AT&T		402-8012-521.63-01	155 0 04/21	208.00		LINES APRIL
	4/29/2021	4075	AT&T		501-4051-543.63-01	155 0 04/21	5.00		LINES APRIL
	4/29/2021	6779	ARELLONO, FRANK DOMINQUEZ		104-0000-381.01-14	SREV	-1,000.00		SREV BRICK CONCERTS
	4/29/2021	6779	ARELLONO, FRANK DOMINQUEZ		104-0000-228.01-14	SREV	1,000.00		SREV BRICK CONCERTS
144730	4/29/2021					Check Total	3,165.29		
144731	4/29/2021	4075	AT&T		001-1099-419.63-01	775 0 04/21	54.09		HUGULEY BUILD APRIL
144731	4/29/2021					Check Total	54.09		
144732	4/29/2021	4075	AT&T		001-3011-421.53-01	440 4 04/21	97.54		PD LINES APRIL
144732	4/29/2021					Check Total	97.54		
144733	4/29/2021	4075	AT&T		116-6019-453.63-01	638 8 04/21	49.38		RUSSELL FARMS APRIL
144733	4/29/2021					Check Total	49.38		
144734	4/29/2021	2561	AT&T LONG DISTANCE		001-3012-422.53-02	857518583 03/21	5.83		COVID FAX FIRE MARCH
144734	4/29/2021					Check Total	5.83		
144735	4/29/2021	3499	AXON ENTERPRISE INC		001-3011-421.66-04	SI-1732880	8,149.44	223359	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144735...	4/29/2021	3499	AXON ENTERPRISE INC		001-3011-421.66-04	SI-1733035	2,169.42	223359	PURCHASE ORDERS
144735	4/29/2021						10,318.86		Check Total
144736	4/29/2021	9999995	MISC VENDOR - PARKS & REC	Betty Shelton	116-0000-201.08-03	000001128488	100.00		BRICK REFUND
144736	4/29/2021						100.00		Check Total
144737	4/29/2021	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	10059215	300.38	222965	PURCHASE ORDERS
144737	4/29/2021						300.38		Check Total
144738	4/29/2021	6289	BOGGS, NORMA J		001-5013-436.43-03	820A	600.00	223138	PURCHASE ORDER
144738	4/29/2021						600.00		Check Total
144739	4/29/2021	6619	BOYD ENTERPRISES		116-6017-453.60-02	64629	840.00	222930	PURCHASE ORDERS
144739	4/29/2021						840.00		Check Total
144740	4/29/2021	6663	BRAUN INTERTEC CORPORATION		110-1014-415.55-08	B249540	11,965.00	223337	PURCHASE ORDERS
144740	4/29/2021						11,965.00		Check Total
144741	4/29/2021	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	44573	7,755.00	223352	PURCHASE ORDER
144741	4/29/2021						7,755.00		Check Total
144742	4/29/2021	5149	BURLESON HIGHER ED OPPORTUNITY FUNI		110-0000-566.82-11	502	60,000.00	223382	PURCHASE ORDERS
144742	4/29/2021						60,000.00		Check Total
144743	4/29/2021	6865	BUTTERMILK JUNCTION		116-6019-453.80-13	BJ041521	300.00	223367	PURCHASE ORDERS
144743	4/29/2021						300.00		Check Total
144744	4/29/2021	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-45	LF323936	48,704.00	222436	PURCHASE ORDERS
144744	4/29/2021						48,704.00		Check Total
144745	4/29/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	CASEY AUSTIN	504-1511-412.50-03	CA042321	139.00		TAGITM 2021
144745	4/29/2021						139.00		Check Total
144746	4/29/2021	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 04/21	75.39		CHISENHALL FIELDS APRIL
144746	4/29/2021						75.39		Check Total
144747	4/29/2021	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 04/21	142.29	222829	PURCHASE ORDERS
144747	4/29/2021						142.29		Check Total
144748	4/29/2021	2203	CHEMSEARCH		116-6017-453.41-01	7320224	276.00	222883	PURCHASE ORDERS
	4/29/2021	2203	CHEMSEARCH		116-6017-453.41-08	7343258	2,350.00	223332	PURCHASE ORDERS
144748	4/29/2021						2,626.00		Check Total
144749	4/29/2021	1041	CINTAS		402-8012-521.60-02	4081543088	136.78	223218	PURCHASE ORDERS
	4/29/2021	1041	CINTAS		402-8012-521.60-02	4082306320	164.78	223218	PURCHASE ORDERS
	4/29/2021	1041	CINTAS		402-8015-521.60-22	4079685157	164.78	223218	PURCHASE ORDERS
144749	4/29/2021						466.34		Check Total
144750	4/29/2021	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	256752	296.62	222900	PURCHASE ORDERS
144750	4/29/2021						296.62		Check Total
144751	4/29/2021	1051	CORE & MAIN LP		401-4041-511.78-02	N975065	186.50	223005	PURCHASE ORDERS
144751	4/29/2021						186.50		Check Total
144752	4/29/2021	6869	COWTOWN OPRY		104-0000-564.80-13	CO050121	250.00	223379	PURCHASE ORDERS
144752	4/29/2021						250.00		Check Total
144753	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	CUNNINGHAM, MICHELLE	401-0000-275.30-00	000071083	13.18		FINAL BILL REFUND
144753	4/29/2021						13.18		Check Total
144754	4/29/2021	3169	DATAPROSE INC		401-2041-512.55-15	DP2101196	1,537.56	223058	PURCHASE ORDER
	4/29/2021	3169	DATAPROSE INC		401-2041-512.60-07	DP2101196	4,951.27	223058	PURCHASE ORDER
	4/29/2021	3169	DATAPROSE INC		001-1017-412.54-01	DP2101196	561.37	223108	PURCHASE ORDER
144754	4/29/2021						7,050.20		Check Total
144755	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	DON SMITH CONCRETE LLC	401-0000-275.30-00	000080293	1,471.36		REFUND-METER 23130422
144755	4/29/2021						1,471.36		Check Total
144756	4/29/2021	7198	E-BUILDER, INC.		316-7500-439.74-32	10542	900.00	223373	CONSULTING SERVICES
	4/29/2021	7198	E-BUILDER, INC.		347-7500-439.74-32	10542	29,092.00	223373	CONSULTING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144756...	4/29/2021	7198	E-BUILDER, INC.		348-7500-439.74-32	10542	6,025.00	223373	CONSULTING SERVICES
	4/29/2021	7198	E-BUILDER, INC.		352-7500-439.74-32	10542	762.00	223373	CONSULTING SERVICES
	4/29/2021	7198	E-BUILDER, INC.		359-7500-439.74-32	10542	39,269.00	223373	CONSULTING SERVICES
144756	4/29/2021						Check Total	76,048.00	
144757	4/29/2021	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	92542230	1.45	222847	PURCHASE ORDERS
	4/29/2021	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	92545566	42.50	222847	PURCHASE ORDERS
144757	4/29/2021						Check Total	43.95	
144758	4/29/2021	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	CD2000294	19.95	223315	PURCHASE ORDERS
	4/29/2021	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	CD2000295	2,298.32	223315	PURCHASE ORDERS
	4/29/2021	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	CD2000770	1,920.81	223315	PURCHASE ORDERS
	4/29/2021	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	CD2000296	2,304.92	223370	PURCHASE ORDERS
144758	4/29/2021						Check Total	6,544.00	
144759	4/29/2021	7069	ELEMENTS OF ARCHITECTURE, INC.		359-4024-439.72-98	7463	3,860.00	222581	ENGINEERING SERVICES
144759	4/29/2021						Check Total	3,860.00	
144760	4/29/2021	906	FERGUSON ENTERPRISES INC		401-4041-511.41-10	1196636	139.95	223010	PURCHASE ORDERS
144760	4/29/2021						Check Total	139.95	
144761	4/29/2021	6997	FIXED		116-6017-453.42-10	3585	600.00	222931	PURCHASE ORDERS
144761	4/29/2021						Check Total	600.00	
144762	4/29/2021	6016	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	IMPACT033121	401,438.00		IMPACT FEES QTR2 03/31/21
144762	4/29/2021						Check Total	401,438.00	
144763	4/29/2021	220	FREESE & NICHOLS INC		346-6020-456.72-05	1320514	9,066.02	222674	CONSULTING SERVICES
144763	4/29/2021						Check Total	9,066.02	
144764	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	FRONTLINE PROPERTY MGMT	401-0000-275.30-00	000021481	91.26		REFUND-1412 SUNFLOWER
144764	4/29/2021						Check Total	91.26	
144765	4/29/2021	6758	GALLOWAY, MICHAEL B.		116-6017-453.55-08	030421GAMI	120.00		INSTRUCTOR PAY
144765	4/29/2021						Check Total	120.00	
144766	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	11.08		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	19.99		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32575381-4	76.72		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	18.17		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-1099-419.63-21	32575381-4	396.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	106.58		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	8.31		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-1611-451.63-02	32575381-4	987.50		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-2013-413.63-02	32575381-4	1,358.64		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3015-423.63-02	32575381-4	743.99		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-2013-413.63-02	32575381-4	567.09		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32575381-4	2,263.67		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32575381-4	9.46		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32575381-4	55.10		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3012-422.63-02	32575381-4	335.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3012-422.63-02	32575381-4	898.78		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-3014-425.63-02	32575381-4	42.49		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32575381-4	2.82		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32575381-4	8.56		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32575381-4	2.82		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32575381-4	2.82		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	321.93		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	18.63		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	20,468.72		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	125.38		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	1,508.86		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32575381-4	233.47		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-4514-434.63-02	32575381-4	11.08		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	105.28		Elec MAR 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144766...	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	206.89		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	195.75		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	18.63		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	195.22		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	182.69		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6015-459.63-02	32575381-4	11.40		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6015-459.63-02	32575381-4	313.89		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		105-1021-564.63-02	32575381-4	38.46		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		116-6017-453.63-02	32575381-4	11,201.95		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		401-2041-512.63-02	32575381-4	435.13		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32575381-4	3,120.61		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32575381-4	8.29		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		402-8012-521.63-02	32575381-4	1,293.48		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		402-8012-521.63-02	32575381-4	622.09		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		402-8013-521.63-02	32575381-4	1,496.17		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		402-8013-521.63-02	32575381-4	815.82		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		404-4013-441.63-02	32575381-4	8.36		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		404-4013-441.63-02	32575381-4	40.94		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	8.31		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	2.74		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	340.60		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	357.62		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32575381-4	53.40		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32575381-4	13.41		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		116-6018-453.63-02	32575381-4	10,602.70		Elec MAR 2
	4/29/2021	5769	GEXA ENERGY LP		116-6018-453.63-02	32575381-4	1,872.36		Elec MAR 2
144766	4/29/2021					Check Total	64,181.03		
144767	4/29/2021	236	GILCO CONTRACTING INC		001-4017-432.41-03	1320-113020	2,000.00	223369	CONSULTING SERVICES
144767	4/29/2021					Check Total	2,000.00		
144768	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	GILCO CONTRACTING, INC	401-0000-275.30-00	000015655	514.37		REFUND-METER 17327965
144768	4/29/2021					Check Total	514.37		
144769	4/29/2021	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	6257076	42.70	222938	PURCHASE ORDER
144769	4/29/2021					Check Total	42.70		
144770	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	HCP, LLC DBA KINDRED HOMES	401-0000-275.30-00	000077289	104.69		REFUND-133 EVEREST
144770	4/29/2021					Check Total	104.69		
144771	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	HOANG, MAY	401-0000-275.30-00	000080303	141.61		FINAL BILL REFUND
144771	4/29/2021					Check Total	141.61		
144772	4/29/2021	7183	HOOPER & COMPANY, INC.		110-1014-415.70-01	042221	10,000.00	F57297	OPTION FEE FOR HOOPER TRA
144772	4/29/2021					Check Total	10,000.00		
144773	4/29/2021	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	21762	125.00	223137	PURCHASE ORDER
144773	4/29/2021					Check Total	125.00		
144774	4/29/2021	7186	H2O PARTNERS		001-4017-432.41-03	113726	13,250.00	223268	PURCHASE ORDERS
144774	4/29/2021					Check Total	13,250.00		
144775	4/29/2021	6321	JASCO CONSTRUCTION LLC		360-4017-432.72-05	22680	5,174.00	222186	PW CONSTRUCTION & RELATED
	4/29/2021	6321	JASCO CONSTRUCTION LLC		360-4017-432.72-05	22681	4,134.00	222186	PW CONSTRUCTION & RELATED
144775	4/29/2021					Check Total	9,308.00		
144776	4/29/2021	7201	JOBE, JOHN A.		116-6019-453.80-13	10082	200.00	223386	PURCHASE ORDERS
144776	4/29/2021					Check Total	200.00		
144777	4/29/2021	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	042621JCU	240.00		ADULT SOFTBALL 4/19-4/22
144777	4/29/2021					Check Total	240.00		
144778	4/29/2021	309	JOHNSON CSO		001-0000-229.02-00	21/1355	1,000.00		JENNINGS, JOSEPH 12/03/89
144778	4/29/2021					Check Total	1,000.00		
144779	4/29/2021	9999995	MISC VENDOR - PARKS & REC	Kim Aguirre	116-0000-201.08-03	000001128501	142.80		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144779	4/29/2021					Check Total	142.80		
144780	4/29/2021	9999995	MISC VENDOR - PARKS & REC	Krystal Parks	116-0000-201.08-03	000001128529	100.00		BRICK REFUND
	4/29/2021	9999995	MISC VENDOR - PARKS & REC	Krystal Parks	116-0000-201.08-03	000001128530	72.25		BRICK REFUND
144780	4/29/2021					Check Total	172.25		
144781	4/29/2021	6519	LONESTAR FIRE SPECIALTIES		001-3012-422.42-10	1883	1,675.00	223285	EQUIP MAINT & REPAIR SERV
144781	4/29/2021					Check Total	1,675.00		
144782	4/29/2021	6884	LONGHORN CHUCKWAGON MINISTRY		104-0000-564.80-13	LCM050121	300.00	223383	PURCHASE ORDERS
144782	4/29/2021					Check Total	300.00		
144783	4/29/2021	9999995	MISC VENDOR - PARKS & REC	Maribel Gonzalez	116-0000-201.08-03	000001126356	10.00		BRICK REFUND
144783	4/29/2021					Check Total	10.00		
144784	4/29/2021	6969	MARTINDALE, MATTHEW C.		105-1021-564.80-13	MM012820	3,000.00		PURCHASE ORDERS
144784	4/29/2021					Check Total	3,000.00		
144785	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	MCFERRAN, GARY W.	401-0000-275.30-00	000035755	4.96		FINAL BILL REFUND
144785	4/29/2021					Check Total	4.96		
144786	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	MCNEES, DIANA	401-0000-275.30-00	000027359	94.62		FINAL BILL REFUND
144786	4/29/2021					Check Total	94.62		
144787	4/29/2021	7177	MERRIMAN ANDERSON ARCHITECTS, INC.		110-1014-415.32-08	2021014/02	1,920.00	223376	PURCHASE ORDERS
144787	4/29/2021					Check Total	1,920.00		
144788	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	MTS	401-0000-275.30-00	000080289	1,354.47		REFUND-METER 23129228
144788	4/29/2021					Check Total	1,354.47		
144789	4/29/2021	7121	MYCOSKIE & ASSOCIATES		001-5011-417.32-05	16803	2,750.00	223282	PURCHASE ORDERS
144789	4/29/2021					Check Total	2,750.00		
144790	4/29/2021	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	2104-247	2,929.57	222863	PURCHASE ORDERS
144790	4/29/2021					Check Total	2,929.57		
144791	4/29/2021	6073	NEON CLOUD PRODUCTIONS LLC		110-1014-415.55-01	363	9,390.00	223387	PURCHASE ORDERS
144791	4/29/2021					Check Total	9,390.00		
144792	4/29/2021	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	322245614	80.00	222983	PURCHASE ORDERS
144792	4/29/2021					Check Total	80.00		
144793	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	168460901001	2.01	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	168461487001	49.49	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	168552818001	6.76	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	168553083001	6.99	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	168410959001	20.01	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	168412054001	15.98	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-5511-437.60-01	168793897001	12.99	223125	OFFICE SUPPLIES, GENERAL
	4/29/2021	368	OFFICE DEPOT		001-5511-437.60-01	168794316001	239.99	223125	OFFICE SUPPLIES, GENERAL
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	161742263001	69.99	222832	PURCHASE ORDERS
	4/29/2021	368	OFFICE DEPOT		001-3011-421.60-01	161342017001	37.80	222832	PURCHASE ORDERS
144793	4/29/2021					Check Total	462.01		
144794	4/29/2021	4566	PACHECO KOCH CONSULTING ENGINEERS		344-7399-439.32-02	53923	653.69	220749	ENGINEERING SERVICES
144794	4/29/2021					Check Total	653.69		
144795	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	PARRIS, AUDRA & PAUL	401-0000-275.30-00	000068431	45.44		FINAL BILL REFUND
144795	4/29/2021					Check Total	45.44		
144796	4/29/2021	2730	RANGE SERVANT AMERICA INC		402-8012-521.42-08	106035	752.84	222835	PURCHASE ORDERS
144796	4/29/2021					Check Total	752.84		
144797	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	RESITL1 BORROWER LLC	401-0000-275.30-00	000080575	114.25		REFUND-2521 GREENHAVEN
144797	4/29/2021					Check Total	114.25		
144798	4/29/2021	6895	ROBERTS, RIDGE		104-0000-564.80-13	RR001	300.00	223381	PURCHASE ORDERS
144798	4/29/2021					Check Total	300.00		
144799	4/29/2021	9999995	MISC VENDOR - PARKS & REC	Shernae Woods	116-0000-201.08-03	000001126359	8.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
144799	4/29/2021						Check Total	8.00	
144800	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 PROPERTY LLC	401-0000-275.30-00	000072727	18.43		REFUND-404 FLAGSTONE
144800	4/29/2021						Check Total	18.43	
144801	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	70.10		REFUND-813 NW PARK MEADOW
144801	4/29/2021						Check Total	70.10	
144802	4/29/2021	6607	SOLID BORDER, INC.		349-7384-429.71-01	764966	1,213.00	223288	SALE SURPLUS/OBSOLETE
144802	4/29/2021						Check Total	1,213.00	
144803	4/29/2021	6157	SPECIAL INSURANCE SERVICES, INC.		505-1098-419.22-08	1111902	3,123.54	222920	PURCHASE ORDERS
	4/29/2021	6157	SPECIAL INSURANCE SERVICES, INC.		505-1098-419.22-08	113501	3,084.52	222920	PURCHASE ORDERS
144803	4/29/2021						Check Total	6,208.06	
144804	4/29/2021	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 042421	33.75	222956	PURCHASE ORDERS
144804	4/29/2021						Check Total	33.75	
144805	4/29/2021	6385	STEALTH PARTNER GROUP		505-1098-419.52-12	SG050121	56,465.76	223040	PURCHASE ORDERS
144805	4/29/2021						Check Total	56,465.76	
144806	4/29/2021	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	60965	1,890.00	F57293	DNA EVIDENCE
144806	4/29/2021						Check Total	1,890.00	
144807	4/29/2021	1561	TEXAS DEPT OF AGRICULTURE		116-6018-453.50-01	01831147	75.00	F57304	ANNUAL AG LICENSE RENEWAL
144807	4/29/2021						Check Total	75.00	
144808	4/29/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	TOMMY HAVENS	001-3012-422.50-03	042621	78.11	F57300	EMPLOY. REIM. T. HAVENS
144808	4/29/2021						Check Total	78.11	
144809	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	TRI-POINTE PROPERTIES LLC	401-0000-275.30-00	000080417	63.28		REFUND-709 PLEASANT MANOR
144809	4/29/2021						Check Total	63.28	
144810	4/29/2021	9999993	MISC VENDOR - UTILITY BILLING	TSUUNG, MSUGH ROBERT	401-0000-275.30-00	000079961	64.81		FINAL BILL REFUND
144810	4/29/2021						Check Total	64.81	
144811	4/29/2021	1581	UNION PACIFIC RAILROAD COMPANY		105-1021-564.40-08	312546266	26,416.41	223368	PURCHASE ORDERS
144811	4/29/2021						Check Total	26,416.41	
144812	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043192689395	154.16		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043192689395	2,104.32		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043192689395	19.27		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043192689395	167.31		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043192689395	179.55		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043192689395	110.41		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043192689395	38.54		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043192689395	89.32		VISION
	4/29/2021	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043192689395	4,913.93	F57299	ADMIN FEES
144812	4/29/2021						Check Total	7,776.81	
144813	4/29/2021	340	UNITED WAY		001-0000-202.04-03	20210409	198.43		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		114-0000-202.04-03	20210409	2.08		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		116-0000-202.04-03	20210409	19.00		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		401-0000-202.04-03	20210409	33.25		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		402-0000-202.04-03	20210409	5.00		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		504-0000-202.04-03	20210409	1.00		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		001-0000-202.04-03	20210423	198.43		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		114-0000-202.04-03	20210423	2.08		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		116-0000-202.04-03	20210423	19.00		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		401-0000-202.04-03	20210423	33.25		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		402-0000-202.04-03	20210423	5.00		PAYROLL SUMMARY
	4/29/2021	340	UNITED WAY		504-0000-202.04-03	20210423	1.00		PAYROLL SUMMARY
144813	4/29/2021						Check Total	517.52	
144814	4/29/2021	3053	WESTERN-BRW		001-1611-451.60-01	20040483501	119.20	222958	PURCHASE ORDERS
	4/29/2021	3053	WESTERN-BRW		001-3011-421.60-01	20040220301	280.00	222875	PURCHASE ORDERS
144814	4/29/2021						Check Total	399.20	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
Grand Total							1,239,784.84		