

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4247	9/23/2021	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20210924	624.99		PAYROLL SUMMARY
	9/23/2021	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20210924	208.33		PAYROLL SUMMARY
	9/23/2021	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20210924	104.17		PAYROLL SUMMARY
4247	9/23/2021					Check Total	937.49		
4248	9/23/2021	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	VW 08/21	285,756.47		WHOLESALE WASTEWATER AUG
4248	9/23/2021					Check Total	285,756.47		
4249	9/23/2021	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20210924	13,581.47		PAYROLL SUMMARY
	9/23/2021	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20210924	20.83		PAYROLL SUMMARY
	9/23/2021	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20210924	560.84		PAYROLL SUMMARY
	9/23/2021	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20210924	135.00		PAYROLL SUMMARY
	9/23/2021	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20210924	37.50		PAYROLL SUMMARY
	9/23/2021	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20210924	341.67		PAYROLL SUMMARY
4249	9/23/2021					Check Total	14,677.31		
4250	9/23/2021	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20210924	108.34		PAYROLL SUMMARY
4250	9/23/2021					Check Total	108.34		
4251	9/23/2021	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20210924	216.67		PAYROLL SUMMARY
4251	9/23/2021					Check Total	216.67		
4252	9/23/2021	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20210924	83.34		PAYROLL SUMMARY
4252	9/23/2021					Check Total	83.34		
4253	9/23/2021	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20210924	216.67		PAYROLL SUMMARY
4253	9/23/2021					Check Total	216.67		
4254	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20210924	1,652.71		PAYROLL SUMMARY
	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20210924	9,638.80		PAYROLL SUMMARY
	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20210924	350.00		PAYROLL SUMMARY
	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20210924	140.00		PAYROLL SUMMARY
	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.04-26	20210924	125.00		PAYROLL SUMMARY
	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20210924	273.51		PAYROLL SUMMARY
	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20210924	250.00		PAYROLL SUMMARY

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4254...	9/23/2021	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20210924	2,190.38		PAYROLL SUMMARY
4254	9/23/2021					Check Total	14,620.40		
4255	9/23/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		353-6020-456.32-08	061166075-0821	7,500.00	223142	PURCHASE ORDERS
	9/23/2021	3693	KIMLEY-HORN AND ASSOCIATES INC		353-6020-456.72-05	061166082-0821	4,425.00	223399	PURCHASE ORDERS
4255	9/23/2021					Check Total	11,925.00		
4256	9/23/2021	5404	NORTHSTAR CONSTRUCTION INC **ACH		352-7381-439.72-98	202005-09	87,721.89	223098	PW CONSTRUCTION & RELATED
4256	9/23/2021					Check Total	87,721.89		
4258	9/23/2021	6517	SUPERION, LLC		504-1511-412.42-04	326936	40,999.59	223650	PURCHASE ORDERS
	9/23/2021	6517	SUPERION, LLC		504-1511-412.42-04	327198	4,254.27	223650	PURCHASE ORDERS
4258	9/23/2021					Check Total	45,253.86		
4259	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		404-0000-208.01-01	03614551	23,161.95		SALES TAX AUG
	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		402-0000-208.01-03	03614551	3,615.62		SALES TAX AUG
	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		001-0000-383.90-01	03614551	-101.44		SALES TAX AUG
	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		106-0000-312.20-00	03614551	-1,622.98		SALES TAX AUG
	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		110-0000-312.30-00	03614551	-1,622.98		SALES TAX AUG
	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		001-0000-312.10-00	03614551	-3,245.96		SALES TAX AUG
	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		116-0000-208.01-03	03614551	1.80		SALES TAX AUG
4259	9/23/2021					Check Total	20,186.01		
4260	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		402-8015-521.80-10	03607148	1,252.19	F57478	MIXED BEV SALES TAX AUG
4260	9/23/2021					Check Total	1,252.19		
4261	9/23/2021	486	EFT-STATE COMPTRROLLER**88**		402-8015-521.80-10	03607125	1,016.93	F57479	MIXED BEV GROSS REC'T AUG
4261	9/23/2021					Check Total	1,016.93		
4262	9/23/2021	6979	GDI TIMS **88**		501-4051-543.65-01	210811951	0.36	222868	PURCHASE ORDERS
	9/23/2021	6979	GDI TIMS **88**		501-4051-543.65-01	210211951	1.80	222868	PURCHASE ORDERS
4262	9/23/2021					Check Total	2.16		
4263	9/23/2021	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20210924	118,875.67		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20210924	108,687.54		PAYROLL SUMMARY

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4263...	9/23/2021	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20210924	27,004.42		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20210924	448.84		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20210924	832.34		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20210924	194.66		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-01	20210924	209.90		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-02	20210924	334.86		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-03	20210924	78.32		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20210924	4,499.83		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20210924	7,636.08		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20210924	1,785.84		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		130-0000-202.02-01	20210924	162.66		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		130-0000-202.02-02	20210924	209.94		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		130-0000-202.02-03	20210924	49.10		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20210924	4,083.24		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20210924	5,455.14		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20210924	1,275.86		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20210924	2,048.27		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20210924	3,419.10		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20210924	799.60		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20210924	708.16		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20210924	1,080.78		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20210924	252.76		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20210924	3,354.00		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20210924	3,830.14		PAYROLL SUMMARY
	9/23/2021	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20210924	895.74		PAYROLL SUMMARY
4263	9/23/2021					Check Total	298,212.79		
4264	9/23/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0801-0807	103.94		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0801-0807	771.25		CDW GOVT #H892192
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0801-0807	32.01		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0801-0807	31.97		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4011-431.50-02	PCARD0801-0807	144.00		BEAUTIFUL.AI
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0801-0807	17.43		THE HOME DEPOT #8438

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4264...	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0801-0807	135.46		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0801-0807	20.00		KROGER #0591
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0801-0807	33.84		WALMART.COM AY
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0801-0807	21.43		JACK IN THE BOX 0780
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0801-0807	16.24		LITTLE CAESARS 1521-00
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0801-0807	25.98		QT 956
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0801-0807	17.32		QT 956
	9/23/2021	4196	MASTERCARD **88**		501-4051-541.50-01	PCARD0801-0807	81.00		ASE TEST FEES
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0801-0807	5.99		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0801-0807	-250.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0801-0807	250.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0801-0807	250.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0801-0807	172.38		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0801-0807	38.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0801-0807	223.82		GRAINGER
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0801-0807	64.95		AMZN MKTP US*2P54U38Z0
	9/23/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0801-0807	2,250.00		SQ *COLES PORTABLE TOI
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0801-0807	323.41		FSP*INFLATABLE PARTY M
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD0801-0807	232.69		STELLAR RENTALS TEXAS
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0801-0807	70.61		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0801-0807	1,223.55		RR PRODUCTS INC
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0801-0807	31.52		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD0801-0807	18.32		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD0808-0814	21.20		WWW.HIDDENCREEKGC.COM
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0808-0814	59.05		FACEBK *XBHNG7X8Y2
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0808-0814	68.22		AMZN MKTP US*2P5995SI2
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0808-0814	47.70		WIX.COM OTBA.ORG
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0808-0814	75.00		SQ *DYNAMIC SCREEN PRI
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0808-0814	-2,500.00		NTCAR
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.50-03	PCARD0808-0814	3,990.00		USM ADV ECON DEV LSH
	9/23/2021	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD0808-0814	309.81		AMERICAN 00175779944454
	9/23/2021	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD0808-0814	309.81		AMERICAN 00175779944465
	9/23/2021	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD0808-0814	626.98		HOTELSCOM9180490080298

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4264...	9/23/2021	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0808-0814	80.00		FORT WORTH HUMAN RESOU
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0808-0814	389.00		EVENT* 2021 HRSOUTHWES
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0808-0814	150.00		TCU MARKETPLACE ECOMM
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0808-0814	25.00		FACEBK *MTQCL6BGK2
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0808-0814	144.00		TATOA
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0808-0814	23.93		B&H PHOTO 800-606-6969
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0808-0814	48.28		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0808-0814	285.30		STONE SOUP CAFE
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.54-01	PCARD0808-0814	17.00		ONE STOP PRINTING (R
	9/23/2021	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0808-0814	455.61		REI*MATTHEW BENDER &CO
	9/23/2021	4196	MASTERCARD **88**		001-1415-416.50-01	PCARD0808-0814	130.00		LEXISNEXIS EPIC
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0808-0814	97.46		CDW GOVT #H440653
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0808-0814	48.20		FS *TECHSMITH
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0808-0814	10.75		FS *TECHSMITH
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0808-0814	1,040.74		DMI* DELL HLTHCR/PTR
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0808-0814	136.30		CDW GOVT #J105317
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0808-0814	75.76		CDW GOVT #J008994
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0808-0814	17.97		ALBERTSONS #4279
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0808-0814	4.47		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0808-0814	23.92		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0808-0814	31.57		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0808-0814	27.72		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD0808-0814	109.34		DEMCO INC
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0808-0814	888.58		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0808-0814	10,000.00		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0808-0814	9,705.50		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD0808-0814	661.64		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0808-0814	308.77		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD0808-0814	220.55		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD0808-0814	1,235.07		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD0808-0814	1,323.29		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD0808-0814	220.55		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD0808-0814	441.10		UNITED COOP SERVICES

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4264...	9/23/2021	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD0808-0814	751.10		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD0808-0814	143.70		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0808-0814	153.50		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0808-0814	112.40		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0808-0814	73.88		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0808-0814	25.00		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD0808-0814	103.33		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0808-0814	1,313.02		UNITED COOP SERVICES
	9/23/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0808-0814	907.19		SPECTRUM
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.66-10	PCARD0808-0814	2,835.00		STALKER RADAR
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0808-0814	14.50		WALMART.COM AZ
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0808-0814	44.99		IN *CHISHOLM TRAIL FIR
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0808-0814	286.48		WALMART.COM AZ
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0808-0814	379.44		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0808-0814	685.24		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0808-0814	253.21		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0808-0814	224.97		GOT YOU COVERED WORK W
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0808-0814	658.94		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0808-0814	37.96		SAMS CLUB #8210
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0808-0814	36.04		TEXAS COMM FIRE PROT
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0808-0814	10.29		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0808-0814	39.05		IDENTOGO - TX FINGERPR
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0808-0814	107.01		SPECTRUM
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0808-0814	57.98		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD0808-0814	200.00		TARRANT COUNTY COLL BU
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0808-0814	74.48		APPOINTMENT-PLUS/STORM
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.43-02	PCARD0808-0814	570.00		DOUBLE D TERMITE & PES
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0808-0814	230.00		TEXAS OVERHEAD DOOR CO
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0808-0814	71.44		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0808-0814	34.28		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0808-0814	31.04		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0808-0814	113.45		TRAFFIC SAFETY WAREHOU
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0808-0814	138.00		SAND & GRAVEL "TO GO"

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0808-0814	920.61		SQ *CHISHOLM TRAIL RED
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0808-0814	90.92		KROGER #0591
	9/23/2021	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0808-0814	66.00		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0808-0814	25.96		TRACTOR SUPPLY #2376
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0808-0814	97.00		TX DPS DL OFFICE
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD0808-0814	21.92		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0808-0814	9.98		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0808-0814	25.00		TX DPS DL OFFICE
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.54-06	PCARD0808-0814	20.00		PRINTING PLUS
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.60-01	PCARD0808-0814	20.00		PRINTING PLUS
	9/23/2021	4196	MASTERCARD **88**		359-4024-439.72-98	PCARD0808-0814	312.21		PRINTING PLUS
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0808-0814	277.03		GRAINGER
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.66-04	PCARD0808-0814	875.71		NEW CONCEPT TOOLS -
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0808-0814	15.70		131 BRAUMS STORE
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-11	PCARD0808-0814	33.82		SAMS CLUB #8210
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0808-0814	96.93		GRAINGER
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD0808-0814	30.04		SOUTH FT WORTH WINNELS
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.60-02	PCARD0808-0814	45.37		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0808-0814	179.99		RED WING SHOE STORE
	9/23/2021	4196	MASTERCARD **88**		001-4018-432.60-14	PCARD0808-0814	5.88		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	942.60		SOUTHWEST INTERNATIONA
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	126.49		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	44.52		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0808-0814	776.29		SAFELITE ONLINE PAYMEN
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	256.08		ADVANCE BATTERY 710
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	93.03		ADVANCE BATTERY 710
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	899.62		ADVANCE BATTERY 710
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0808-0814	269.12		SAFELITE ONLINE PAYMEN
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	1,171.52		ADVANCE BATTERY 710
	9/23/2021	4196	MASTERCARD **88**		001-4019-432.42-08	PCARD0808-0814	7.99		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0808-0814	600.00		GENERAL BODY MANUFACTU
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	-2,148.86		HOLT CAT-MQ
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	6.99		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	8.87		HOLT CAT-MQ
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	19.16		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	-10.78		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	3.39		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	76.33		HOLT CAT-MQ
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0808-0814	2,227.07		HOLT CAT-MQ
	9/23/2021	4196	MASTERCARD **88**		001-4019-432.42-08	PCARD0808-0814	5.99		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0808-0814	31.96		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4019-432.42-08	PCARD0808-0814	223.28		HYDRAULIC SALES AND SE
	9/23/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD0808-0814	74.19		OMBURN TRUCK PARTS-ALV
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0808-0814	400.00		AMPLIFYFW.ORG
	9/23/2021	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0808-0814	197.83		LEXISNEXIS EPIC
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0808-0814	11.51		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0808-0814	1,405.77		COVETRUS NA DUBLIN
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0808-0814	52.99		TRACTOR SUPPLY #2376
	9/23/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0808-0814	-280.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0808-0814	280.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0808-0814	280.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0808-0814	265.65		JOHNSON COUNTY CLERKS
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0808-0814	19.96		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0808-0814	9.99		TRACTOR-SUPPLY-CO #030
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0808-0814	60.96		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0808-0814	10.16		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0808-0814	375.00		IN *SMITHSON ENTERPRIS
	9/23/2021	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0808-0814	917.38		NEMA 3 ELECTRIC
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0808-0814	175.36		MIKES GARDEN CENTER IN
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0808-0814	60.02		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0808-0814	301.51		AMZN MKTP US*2P73V7K12
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0808-0814	43.20		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0808-0814	35.97		AMZN MKTP US*2D09Q03M1
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0808-0814	300.00		IN *SWAMP LAND SPORTS
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0808-0814	280.00		IN *SWAMP LAND SPORTS
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0808-0814	42.95		TEXAS AMUSE STICKER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0808-0814	385.00		IN *P AND R PRINT LLC
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-07	PCARD0808-0814	30.00		PARTY CITY 739
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0808-0814	23.20		AMZN MKTP US*2P5XP4UH1
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0808-0814	83.98		AMZN MKTP US*2P5XP4UH1
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-98	PCARD0808-0814	-755.60		PACKOLA*
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0808-0814	755.60		PACKOLA*
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-98	PCARD0808-0814	755.60		PACKOLA*
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0808-0814	-9.48		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0808-0814	9.48		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0808-0814	24.79		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0808-0814	12.40		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0808-0814	117.06		AMZN MKTP US*2P9IM1MZ2
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0808-0814	1,006.22		IN *T&B BOILER, INC.
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0808-0814	40.91		CANVA* I03139-24840213
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0808-0814	41.95		AMZN MKTP US*2P3YV82P2
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0808-0814	21.40		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0808-0814	9.98		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0808-0814	357.97		EWING IRRIGATION PRD 8
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0808-0814	33.94		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0808-0814	10.16		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0808-0814	13.93		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0808-0814	1,170.00		GAIL S FLAGS, INC
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD0808-0814	6.84		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0808-0814	29.28		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0808-0814	87.33		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0808-0814	229.99		DTV*DIRECTV SERVICE
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0808-0814	12.77		HYDRAULIC SALES AND SE
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0808-0814	587.99		RANGE MART
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.63-05	PCARD0808-0814	485.46		WCI*WASTCONECFTWORTH
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.50-01	PCARD0808-0814	536.00		PGA OF AMERICA MEMBERS
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.50-01	PCARD0808-0814	452.00		PGA OF AMERICA MEMBERS
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.41-01	PCARD0808-0814	427.96		BURLESON AIR & HEAT SY
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD0808-0814	75.05		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0808-0814	92.84		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0808-0814	17.36		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0808-0814	389.96		FACILITEC SOUTHWEST
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD0808-0814	2.46		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD0815-0821	38.80		WWW.HIDDENCREEKGC.COM
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0815-0821	53.30		EIG*CONSTANTCONTACT.CO
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0815-0821	45.72		VILLA DIANNA
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0815-0821	21.86		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0815-0821	12.68		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0815-0821	199.99		B&H PHOTO 800-606-6969
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0815-0821	195.00		STONE SOUP CAFE
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0815-0821	305.66		MCALISTERS 100970 MM
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0815-0821	26.99		STAPLES
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0815-0821	94.99		STAPLES
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0815-0821	61.94		STAPLES
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0815-0821	79.83		CDW GOVT #J538328
	9/23/2021	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0815-0821	79.83		CDW GOVT #J270555
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0815-0821	125.00		COBAN TECHNOLOGIES
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0815-0821	35.96		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0815-0821	1,278.00		DATA PROJECTIONS
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0815-0821	170.86		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0815-0821	95.59		AMZN MKTP US*2D7JV56K0
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.66-08	PCARD0815-0821	299.94		SP * TEACHERGEEK
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0815-0821	8.99		PARTY CITY 739
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0815-0821	16.15		MICHAELS STORES 2722
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0815-0821	76.07		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.53-02	PCARD0815-0821	800.00		SPECTRUM
	9/23/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0815-0821	5,669.79		SPECTRUM
	9/23/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0815-0821	103.54		MENARDS ANTIGO WI
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0815-0821	242.37		PARKS COFFEE
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0815-0821	19.00		EAGLE POSTAL CENTER 25
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0815-0821	1,920.00		TARRANT CO TX MED EXAM
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0815-0821	57.60		TARRANT CO SVC FEE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0815-0821	200.00		THE CENTER FOR AMERICA
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0815-0821	189.31		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0815-0821	1,000.00		WAVE - *ROOTED IN LOVE
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0815-0821	103.79		WALMART.COM AS
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0815-0821	61.20		TARRANT CO SVC FEE
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0815-0821	2,040.00		TARRANT CO TX MED EXAM
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.66-08	PCARD0815-0821	64.20		B&H PHOTO 800-606-6969
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.66-08	PCARD0815-0821	631.92		B&H PHOTO 800-606-6969
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0815-0821	152.50		MOORINGTECH
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	151.65		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	470.11		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	241.52		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	72.64		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	460.02		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0815-0821	49.00		PEAVEY CORP.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	135.75		ARMAMENT SYSTEMS AND P
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	2,242.45		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	55.28		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0815-0821	163.93		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0815-0821	744.60		DASH MEDICAL GLOVES
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.41-02	PCARD0815-0821	28.55		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0815-0821	83.62		CHICK-FIL-A #02786
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-10	PCARD0815-0821	2,266.00		METRO FIRE APPARATUS S
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-10	PCARD0815-0821	780.00		METRO FIRE APPARATUS S
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0815-0821	20.10		AMERICAN SAFETY AND HE
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0815-0821	20.00		AMERICAN SAFETY AND HE
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0815-0821	110.00		AED SUPERSTORE
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0815-0821	147.51		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0815-0821	257.79		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD0815-0821	15.59		TEXAS COMM FIRE PROT
	9/23/2021	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD0815-0821	87.17		TEXAS COMM FIRE PROT
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0815-0821	296.59		APPOINTMENT-PLUS/STORM
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.41-15	PCARD0815-0821	1,214.48		BURLESON AIR & HEAT SY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	16.48		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	430.00		MISSION RESTAURANT SUP
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	15.90		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	8.22		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	16.09		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	71.09		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	7.96		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	127.08		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0815-0821	226.39		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0815-0821	967.00		ALLIED TUBE & CONDUIT
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0815-0821	29.84		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0815-0821	12.23		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD0815-0821	652.00		CONSOLIDATED TRAFFIC C
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-02	PCARD0815-0821	61.23		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0815-0821	18.39		DD/BR #352495
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0815-0821	18.39		DD/BR #352495
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0815-0821	705.20		CORE & MAIN - TX077
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0815-0821	120.00		IN *CLS EQUIPMENT CO.
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0815-0821	388.00		CORE & MAIN - TX077
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0815-0821	305.00		CORE & MAIN - TX077
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0815-0821	36.78		DD/BR #352495
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.42-05	PCARD0815-0821	-49.99		BEST BUY 00006650
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0815-0821	166.28		WWW.HIDDENCREEKGC.COM
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-01	PCARD0815-0821	97.00		WALMART.COM AX
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.42-05	PCARD0815-0821	49.99		BESTBUYCOM806483272279
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0815-0821	10.27		DD/BR #352495
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0815-0821	19.43		STARBUCKS STORE 10055
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.78-02	PCARD0815-0821	1,037.12		CORE & MAIN - TX077
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-13	PCARD0815-0821	989.00		CORE & MAIN - TX077
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0815-0821	1,232.34		OPPEL TIRE & SERVICE
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0815-0821	2,897.28		OPPEL TIRE & SERVICE
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0815-0821	404.97		TRACTOR SUPPLY #2376
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0815-0821	42.27		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0815-0821	16.48		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0815-0821	15.29		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0815-0821	11.66		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0815-0821	5.84		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0815-0821	-6.63		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0815-0821	3.94		HOLT CAT-MQ
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0815-0821	80.97		LEDWELL & SON ENTERPRI
	9/23/2021	4196	MASTERCARD **88**		001-5013-436.54-01	PCARD0815-0821	774.00		COOL DOG GRAPHICS
	9/23/2021	4196	MASTERCARD **88**		001-5013-436.54-01	PCARD0815-0821	770.00		COOL DOG GRAPHICS
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0815-0821	5.49		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0815-0821	101.96		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0815-0821	-624.48		BURLESON SMALL ANIMAL
	9/23/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0815-0821	624.48		BURLESON SMALL ANIMAL
	9/23/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0815-0821	624.48		BURLESON SMALL ANIMAL
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0815-0821	60.34		MED VET INTERNATIONAL
	9/23/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0815-0821	0.95		JOHNSON COUNTY CLERKS
	9/23/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0815-0821	271.00		JOHNSON COUNTY CLERKS
	9/23/2021	4196	MASTERCARD **88**		001-5012-436.50-01	PCARD0815-0821	121.00		INT'L CODE COUNCIL INC
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0815-0821	2.49		TRACTOR-SUPPLY-CO #030
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0815-0821	54.99		TRACTOR-SUPPLY-CO #030
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0815-0821	59.20		EWING IRRIGATION PRD 8
	9/23/2021	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0815-0821	2,289.84		THE HOME DEPOT PRO
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD0815-0821	70.16		POLLOCK PAPER DISTRIBU
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0815-0821	23.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0815-0821	1,183.93		WF* WAYFAIR 3543424691
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0815-0821	700.00		IN *DARBY ELECTRIC SER
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0815-0821	45.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0815-0821	25.00		KIDCHECK INC
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0815-0821	77.60		EWING IRRIGATION PRD 8
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0815-0821	38.40		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0815-0821	183.08		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0815-0821	16.98		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0815-0821	20.74		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0815-0821	29.91		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.60-03	PCARD0815-0821	511.67		SITEONE LANDSCAPE SUPP
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0815-0821	71.99		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.50-03	PCARD0815-0821	200.00		PGA MEMBER INFO SRVCS
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.50-03	PCARD0815-0821	58.99		EMPLOYMENT SCREENING A
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0815-0821	3,000.00		IN *LIVINGSTON AGRICUL
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0815-0821	219.30		RR PRODUCTS
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0815-0821	36.58		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		402-8011-521.66-01	PCARD0815-0821	270.59		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.42-08	PCARD0815-0821	173.75		METROPLEX REFRIGERATIO
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0815-0821	75.86		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0822-0828	4.40		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.42-08	PCARD0822-0828	133.50		METROPLEX REFRIGERATIO
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0822-0828	232.50		IN *P AND R PRINT LLC
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0822-0828	60.92		EWING IRRIGATION PRD 8
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0822-0828	32.19		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0822-0828	56.78		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0822-0828	9.94		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0822-0828	84.45		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0822-0828	56.94		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		109-6022-564.80-13	PCARD0822-0828	290.00		SILVER CREEK MATERIALS
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0822-0828	-60.00		SILVER CREEK MATERIALS
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0822-0828	60.00		SILVER CREEK MATERIALS
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0822-0828	60.00		SILVER CREEK MATERIALS
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0822-0828	116.97		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		402-8012-521.50-02	PCARD0822-0828	33.60		MURPHY7641ATWALMART
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.40-02	PCARD0822-0828	64.80		SUNBELT RENTALS #512
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0822-0828	996.63		IN *TURF AND SOIL MANA
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0822-0828	34.70		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0822-0828	115.00		SQ *AWARDS BY MASTERCRCR
	9/23/2021	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD0822-0828	6.99		WWW.HIDDENCREEKGC* TIP
	9/23/2021	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD0822-0828	46.60		WWW.HIDDENCREEKGC.COM
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD0822-0828	32.00		SQ *DOUGH BOY DONUTS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0822-0828	12.05		FACEBK *LR5UB9K GK2
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0822-0828	20.00		ENVATO 59421712
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0822-0828	441.71		CCI*HOTEL RES
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0822-0828	441.66		EMBASSY SUITES SAN MR
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0822-0828	740.48		EMBASSY SUITES SAN MR
	9/23/2021	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD0822-0828	26.90		AMER ASSOC NOTARIES
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0822-0828	281.19		DMI* DELL HLTHCR/PTR
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0822-0828	565.10		CDW GOVT #J767848
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0822-0828	18.97		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0822-0828	30.19		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0822-0828	88.20		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0822-0828	117.32		AMZN MKTP US*2D02U4920
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0822-0828	219.11		AMZN MKTP US*2D3YF2KD0
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0822-0828	345.48		POSITIVE PROMOTIONS
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0822-0828	7.76		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0822-0828	32.97		SP * CLEANSMART
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0822-0828	49.95		CENTEX
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.63-04	PCARD0822-0828	164.50		JOHNSON COUNTY SPECIAL
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.63-04	PCARD0822-0828	153.53		JOHNSON COUNTY SPECIAL
	9/23/2021	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0822-0828	74.95		REALSEARCH.COM
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.63-04	PCARD0822-0828	467.47		JOHNSON COUNTY SPECIAL
	9/23/2021	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0822-0828	309.86		ALPHA LASER
	9/23/2021	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0822-0828	350.00		SUNCOAST LEARNING SYST
	9/23/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0822-0828	-78.44		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0822-0828	156.90		HOUSE OF BLADES
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0822-0828	120.00		HOUSE OF BLADES
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0822-0828	103.00		HOUSE OF BLADES
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0822-0828	665.39		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0822-0828	75.00		IACP
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0822-0828	89.96		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0822-0828	295.00		LLRMI
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0822-0828	38.00		EAGLE POSTAL CENTER 25
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0822-0828	38.97		WALMART.COM AS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0822-0828	193.07		WALMART.COM AY
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0822-0828	25.90		B&H PHOTO 800-606-6969
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0822-0828	54.99		GALLS
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0822-0828	66.65		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0822-0828	81.19		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0822-0828	131.73		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0822-0828	77.44		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0822-0828	190.00		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0822-0828	45.00		RICOH USA, INC
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0822-0828	7.49		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-05	PCARD0822-0828	109.25		TLF*FLOWERS BY FRAN
	9/23/2021	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD0822-0828	105.15		DISH NETWORK-ONE TIME
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0822-0828	98.19		WHATABURGER 358 Q76
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0822-0828	99.95		CHICK-FIL-A #02786
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0822-0828	79.15		ROSCOES SMOKEHOUSE - B
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0822-0828	79.86		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0822-0828	1,344.90		APPOINTMENT-PLUS/STORM
	9/23/2021	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0822-0828	220.26		LEXISNEXIS EPIC
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0822-0828	200.00		BURLESON EXPRESS CAR W
	9/23/2021	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD0822-0828	10.00		BURLESON EXPRESS CAR W
	9/23/2021	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD0822-0828	5.00		BURLESON EXPRESS CAR W
	9/23/2021	4196	MASTERCARD **88**		001-5013-436.42-08	PCARD0822-0828	5.00		BURLESON EXPRESS CAR W
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.41-15	PCARD0822-0828	543.38		BURLESON AIR & HEAT SY
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0822-0828	640.00		IDEAL FIRE & SECURITY
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0822-0828	1,094.23		POLLOCK PAPER DISTRIBU
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0822-0828	35.12		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0822-0828	10.48		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0822-0828	31.92		BATTERIES PLUS #0962
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0822-0828	-43.28		BATTERIES PLUS #0962
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0822-0828	43.28		BATTERIES PLUS #0962
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0822-0828	323.00		ELLERBEE WALCZAK INC
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0822-0828	148.00		MARCO CHEMICALS
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0822-0828	236.00		MARCO CHEMICALS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0822-0828	13.88		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0822-0828	66.28		KROGER #0591
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0822-0828	1,263.69		RAM TOOL & SUPPLY TX02
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0822-0828	1,137.89		RAM TOOL & SUPPLY TX02
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0822-0828	1,135.00		GREEN PLANET INC
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0822-0828	8.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0822-0828	311.98		GRAINGER
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0822-0828	6.00		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0822-0828	160.08		SOUTH FT WORTH WINNELS
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0822-0828	96.30		CORE & MAIN - TX077
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0822-0828	25.94		WALMART.COM AX
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0822-0828	508.29		METRO FIRE APPARATUS S
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0822-0828	1,053.71		METRO FIRE APPARATUS S
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0822-0828	2,818.54		METRO FIRE APPARATUS S
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0822-0828	160.24		OPPEL TIRE & SERVICE
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0822-0828	840.24		OPPEL TIRE & SERVICE
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0822-0828	27.82		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0822-0828	249.95		SP * ULTRA BRIGHT LIGH
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0822-0828	6.29		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0822-0828	181.80		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0822-0828	82.85		MYFLEETCENTER.COM
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0822-0828	5.69		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0822-0828	742.78		LYNN SMITH CHEVROLET
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0822-0828	6.98		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD0822-0828	55.46		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0822-0828	53.47		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0822-0828	-10.00		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0822-0828	-2.05		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD0822-0828	37.75		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0822-0828	31.48		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0822-0828	7.42		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0822-0828	39.99		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0822-0828	119.31		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0822-0828	314.43		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.60-01	PCARD0822-0828	-16.24		AMZN MKTP US
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0822-0828	388.01		BEST AQUATIC MANAGEMEN
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0822-0828	50.00		TEXAS ENVIRONMENTAL HE
	9/23/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0822-0828	8.89		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD0822-0828	717.42		HILTON ADVPURCH8002367
	9/23/2021	4196	MASTERCARD **88**		001-0000-143.03-00	PCARD0822-0828	625.00		TEXAS ENVIRONMENTAL HE
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0822-0828	215.85		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0822-0828	149.10		JOHNSON COUNTY CLERKS
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0822-0828	4.87		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0822-0828	10.45		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0822-0828	183.29		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0822-0828	415.00		TX AMATEUR ATH FED
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.61-07	PCARD0822-0828	60.00		PARTY CITY 739
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0822-0828	-53.29		GOPRO SUBSCRIPTION
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0822-0828	53.29		GOPRO SUBSCRIPTION
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0822-0828	53.29		GOPRO SUBSCRIPTION
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0822-0828	14.58		AMZN MKTP US*254OD0LK0
	9/23/2021	4196	MASTERCARD **88**		001-6011-452.80-13	PCARD0822-0828	26.99		AMZN MKTP US*253710Z61
	9/23/2021	4196	MASTERCARD **88**		001-6011-452.80-13	PCARD0822-0828	7.99		AMZN MKTP US*2D45Z3D32
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0822-0828	-19.00		AMZN MKTP US*2D2WY2DS2
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0822-0828	19.00		AMZN MKTP US*2D2WY2DS2
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0822-0828	19.00		AMZN MKTP US*2D2WY2DS2
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0822-0828	-24.39		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0822-0828	12.92		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0822-0828	24.39		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0822-0828	24.39		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0822-0828	-499.00		AMZN MKTP US*2D57Z5Q92
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0822-0828	499.00		AMZN MKTP US*2D57Z5Q92
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0822-0828	499.00		AMZN MKTP US*2D57Z5Q92
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0822-0828	-16.99		AMZN MKTP US*256HC3O01
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0822-0828	16.99		AMZN MKTP US*256HC3O01
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0822-0828	16.99		AMZN MKTP US*256HC3O01

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0822-0828	110.85		AMZN MKTP US*2D9SH2R41
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0822-0828	19.96		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0822-0828	490.00		THE BRANDT COMPANIES L
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0822-0828	765.00		THE BRANDT COMPANIES L
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0822-0828	71.92		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0822-0828	135.00		SQ *COLES PORTABLE TOI
	9/23/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0822-0828	280.97		SUNBELT RENTALS #512
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0822-0828	11.63		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0829-0904	87.75		SQ *DYNAMIC SCREEN PRI
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0829-0904	150.00		SQ *DYNAMIC SCREEN PRI
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0829-0904	5.40		WIX.COM 953687407
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0829-0904	43.28		DRI*IMOBIE INC.
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0829-0904	106.68		SAMS CLUB #8210
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0829-0904	13.62		SAMS CLUB #8210
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0829-0904	-11.50		KALAHARI RESORT - TX
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0829-0904	298.00		KALAHARI RESORT - TX
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0829-0904	25.00		FACEBK *S8WZ377GK2
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0829-0904	44.02		B&H PHOTO 800-606-6969
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0829-0904	286.50		KALAHARI RESORT - TX
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0829-0904	27.00		ENVATO 59529601
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0829-0904	-155.00		KALAHARI RESORT - TX
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0829-0904	22.90		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0829-0904	282.50		STONE SOUP CAFE
	9/23/2021	4196	MASTERCARD **88**		001-1413-412.35-02	PCARD0829-0904	275.00		DATA SHREDDING SERVICE
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0829-0904	65.99		JIMMY JOHNS - 3068 - M
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0829-0904	87.96		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0829-0904	2,545.00		NATIONAL LEAGUE OF
	9/23/2021	4196	MASTERCARD **88**		001-1412-411.60-01	PCARD0829-0904	38.95		STAPLES
	9/23/2021	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0829-0904	29.99		STAPLES
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0829-0904	80.70		CDW GOVT #K073535
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0829-0904	84.91		CDW GOVT #J986825
	9/23/2021	4196	MASTERCARD **88**		001-3014-425.66-08	PCARD0829-0904	117.48		CDW GOVT #J977893
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0829-0904	686.88		SOUTHERN COMPUTER WARE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0829-0904	4.69		OFFICE DEPOT #1127
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0829-0904	99.89		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0829-0904	17.92		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0829-0904	16.33		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		001-1612-451.50-06	PCARD0829-0904	149.00		ASSOC FOR TALENT DEV
	9/23/2021	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0829-0904	75.00		TSBPA IND LIC RENEW
	9/23/2021	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0829-0904	35.00		BEACON HILL FINANCIAL
	9/23/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD0829-0904	31.94		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0829-0904	91.50		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-10	PCARD0829-0904	116.67		IN *FLYHIGHUSA
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0829-0904	216.14		GALLS
	9/23/2021	4196	MASTERCARD **88**		102-0000-228.01-06	PCARD0829-0904	750.00		IN *CENTRIFUGE TRAININ
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-16	PCARD0829-0904	54.99		IN *CHISHOLM TRAIL FIR
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0829-0904	65.52		WALMART.COM AU
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0829-0904	777.16		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0829-0904	329.00		MOHOC INC
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0829-0904	84.99		ACADEMY SPORTS #139
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0829-0904	30.00		M-PAK INC.
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0829-0904	19.60		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0829-0904	326.53		WALMART.COM AU
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-16	PCARD0829-0904	1,431.99		IN *CHISHOLM TRAIL FIR
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0829-0904	26.90		AMER ASSOC NOTARIES
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0829-0904	40.10		WALMART.COM AT
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0829-0904	114.26		CHIPOTLE ONLINE
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0829-0904	97.79		CHICK-FIL-A #02786
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0829-0904	84.19		RAISING CANE'S #215
	9/23/2021	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0829-0904	142.36		FEDEX OFFIC21900021998
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0829-0904	1,118.95		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0829-0904	75.00		SQ *H.T.M. EQUIPMENT
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0829-0904	107.20		AMERICAN SAFETY AND HE
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0829-0904	1,484.00		SHARPS COMPLIANCE, INC
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0829-0904	31.98		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.63-05	PCARD0829-0904	90.40		WCI*WASTECONNECTIONSTX

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0829-0904	100.00		PAYPAL *TCFCA
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0829-0904	73.66		MARCOS PIZZA - 5071
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0829-0904	115.84		ROSAS CAFE & TORTILLA
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0829-0904	89.95		MCALISTER'S DELI 553
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0829-0904	74.48		APPOINTMENT-PLUS/STORM
	9/23/2021	4196	MASTERCARD **88**		001-5511-437.54-01	PCARD0829-0904	20.00		PRINTING PLUS
	9/23/2021	4196	MASTERCARD **88**		359-4024-439.72-98	PCARD0829-0904	312.24		PRINTING PLUS
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	586.50		SQ *DIVERSIFIED POWER
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.43-02	PCARD0829-0904	75.00		DOUBLE D TERMITE & PES
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD0829-0904	51.12		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0829-0904	101.28		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0829-0904	149.88		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0829-0904	26.92		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0829-0904	64.08		ELLIOTT ELECTRIC SUPPL
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-14	PCARD0829-0904	107.99		RED WING SHOE STORE
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0829-0904	45.28		SOUTH FT WORTH WINNELS
	9/23/2021	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0829-0904	1,495.00		IN *B DAVIS DBA JDAVIS
	9/23/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0829-0904	15.76		ZIMMERER KUBOTA & E
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0829-0904	22.46		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0829-0904	19.88		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0829-0904	32.65		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0829-0904	6.97		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0829-0904	6.00		FEDEX OFFIC80700008078
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0829-0904	336.13		WHITE CAP #074
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0829-0904	2,527.80		IN *LIBERTY SAND & GRA
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0829-0904	4,688.09		IN *LIBERTY SAND & GRA
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0829-0904	4.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0829-0904	83.88		SAMSLUB.COM
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	82.85		MYFLEETCENTER.COM
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	146.36		OPPEL TIRE & SERVICE
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	42.21		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0829-0904	488.50		OPPEL TIRE & SERVICE
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0829-0904	53.97		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0829-0904	129.99		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0829-0904	179.54		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0829-0904	503.70		ADVANCE BATTERY 710
	9/23/2021	4196	MASTERCARD **88**		501-4051-541.50-03	PCARD0829-0904	89.00		TX DPS DL OFFICE
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0829-0904	344.87		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	321.90		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	251.33		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0829-0904	42.64		HYDRAULIC SALES AND SE
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0829-0904	114.34		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0829-0904	1,107.92		BURLESON POWER EQUIPME
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	5.08		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	24.07		CLEBURNE FORD
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	259.23		HYDRAULIC SALES AND SE
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0829-0904	24.77		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD0829-0904	210.05		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0829-0904	60.58		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	19.32		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0829-0904	12.80		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	0.76		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	23.88		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	43.96		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0829-0904	42.40		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	42.00		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	12.99		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	64.88		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	28.74		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD0829-0904	22.05		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	2,951.29		CLEBURNE FORD
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0829-0904	16.18		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD0829-0904	89.57		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0829-0904	384.89		ZIMMERER KUBOTA & E
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0829-0904	14.47		ZIMMERER KUBOTA & E
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD0829-0904	100.45		ZIMMERER KUBOTA & E

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0829-0904	10.53		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.60-13	PCARD0829-0904	20.00		TNT EMBROIDERY
	9/23/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0829-0904	-155.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0829-0904	155.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0829-0904	155.00		TEXAS COALITION A.P. -
	9/23/2021	4196	MASTERCARD **88**		001-4514-434.60-13	PCARD0829-0904	400.00		5.11, INC.
	9/23/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0829-0904	74.55		JOHNSON COUNTY CLERKS
	9/23/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0829-0904	74.55		JOHNSON COUNTY CLERKS
	9/23/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0829-0904	354.20		REALTOR ASSOCIATION/ML
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0829-0904	44.94		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0829-0904	62.94		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0829-0904	-44.94		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0829-0904	62.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-02	PCARD0829-0904	49.93		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		001-6015-459.60-01	PCARD0829-0904	15.71		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0829-0904	72.00		GOVERNMENT SERVICES
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0829-0904	-29.99		AMAZON.COM*2545U5JS2
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0829-0904	29.99		AMAZON.COM*2545U5JS2
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.60-01	PCARD0829-0904	29.99		AMAZON.COM*2545U5JS2
	9/23/2021	4196	MASTERCARD **88**		001-6011-452.80-13	PCARD0829-0904	314.54		GONZOSTRATEGIES.COM
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0829-0904	81.55		GONZOSTRATEGIES.COM
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0829-0904	-18.36		AMZN MKTP US*255XS1510
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0829-0904	18.36		AMZN MKTP US*255XS1510
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.60-11	PCARD0829-0904	18.36		AMZN MKTP US*255XS1510
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0829-0904	26.76		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0829-0904	-24.95		AMZN MKTP US*253JL11Z0
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0829-0904	24.95		AMZN MKTP US*253JL11Z0
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.60-01	PCARD0829-0904	24.95		AMZN MKTP US*253JL11Z0
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0829-0904	29.99		AMAZON.COM*251JP9P31
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0829-0904	24.39		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0829-0904	-24.39		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0829-0904	-24.39		OFFICE DEPOT #2325
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.66-10	PCARD0829-0904	1,029.98		BEST BUY 00006650

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0829-0904	3.51		FACEBK *WXKNX678K2
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0829-0904	626.76		EIG*CONSTANTCONTACT.CO
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0829-0904	9.99		TRACTOR-SUPPLY-CO #030
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0829-0904	38.53		EWING IRRIGATION PRD 8
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0829-0904	20.91		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0829-0904	44.07		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6018-453.60-12	PCARD0829-0904	112.00		IN *SMITHSON ENTERPRIS
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0829-0904	120.00		IN *EXCLUSIVELY EQUINE
	9/23/2021	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0829-0904	34.98		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0829-0904	33.48		AIRGAS USA, LLC
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0829-0904	420.00		BURLESON AIR & HEAT SY
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0829-0904	77.03		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0829-0904	78.72		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.60-01	PCARD0829-0904	16.79		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.60-01	PCARD0829-0904	28.08		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0829-0904	35.25		WM SUPERCENTER #220
	9/23/2021	4196	MASTERCARD **88**		102-0000-381.01-06	PCARD0829-0904	-750.00		IN *CENTRIFUGE TRAININ
	9/23/2021	4196	MASTERCARD **88**		102-0000-562.50-03	PCARD0829-0904	750.00		IN *CENTRIFUGE TRAININ
	9/23/2021	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0905-0911	15.00		BEAUTIFUL.AI
	9/23/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0905-0911	25.18		RIO MAMBO - BURLESON
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0905-0911	257.57		AUSTIN MARRIOTT DOWNTO
	9/23/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0905-0911	332.85		AUSTIN MARRIOTT DOWNTO
	9/23/2021	4196	MASTERCARD **88**		001-1015-412.50-02	PCARD0905-0911	900.00		SMK*SURVEYMONKEY.COM
	9/23/2021	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0905-0911	-23.00		KALAHARI RESORT - TX
	9/23/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0905-0911	25.49		CDW GOVT #K300473
	9/23/2021	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD0905-0911	907.19		SPECTRUM
	9/23/2021	4196	MASTERCARD **88**		001-5012-436.60-11	PCARD0905-0911	31.78		ELLIOTT ELECTRIC
	9/23/2021	4196	MASTERCARD **88**		001-5012-436.60-11	PCARD0905-0911	60.93		HARBOR FREIGHT TOOLS30
	9/23/2021	4196	MASTERCARD **88**		001-5012-436.60-11	PCARD0905-0911	53.97		TRACTOR-SUPPLY-CO #030
	9/23/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0905-0911	23.56		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0905-0911	703.92		SAMSCLUB.COM
	9/23/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0905-0911	107.10		WHATABURGER 358 Q76
	9/23/2021	4196	MASTERCARD **88**		001-4011-431.50-01	PCARD0905-0911	194.72		ADOBE *800-833-6687

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4264...	9/23/2021	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0905-0911	4.32		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0905-0911	59.38		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0905-0911	34.90		H-E-B #016
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0905-0911	67.96		SAMS CLUB #8210
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0905-0911	243.00		WWW.HIDDENCREEKGC.COM
	9/23/2021	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0905-0911	22.00		DOLLAR TREE
	9/23/2021	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0905-0911	50.88		O'REILLY AUTO PARTS 58
	9/23/2021	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0905-0911	199.33		LEXISNEXIS EPIC
	9/23/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0905-0911	89.00		ACEABLE* COURSE
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0905-0911	34.80		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0905-0911	52.20		THE HOME DEPOT #8438
	9/23/2021	4196	MASTERCARD **88**		116-6017-453.55-09	PCARD0905-0911	56.81		OFFICE DEPOT #1079
	9/23/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0905-0911	59.98		ACADEMY SPORTS #139
	9/23/2021	4196	MASTERCARD **88**		104-0000-564.60-11	PCARD0905-0911	72.32		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0905-0911	-72.32		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0905-0911	72.32		LOWES #00514*
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0905-0911	39.60		WAL-MART #0220
	9/23/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0905-0911	-78.72		H-E-B #016
4264	9/23/2021					Check Total	194,593.41		
4265	9/23/2021	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20210924	2,761.54		PAYROLL SUMMARY
	9/23/2021	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20210924	388.16		PAYROLL SUMMARY
4265	9/23/2021					Check Total	3,149.70		
146328	9/23/2021	7275	ABI LLC		116-6017-453.41-01	1526	200.00	223673	PURCHASE ORDERS
146328	9/23/2021					Check Total	200.00		
146329	9/23/2021	7231	AMAZON.COM SERVICES LLC		504-1511-412.42-03	1PCQ-PNQH-RRQH	142.03	223595	PURCHASE ORDERS
146329	9/23/2021					Check Total	142.03		
146330	9/23/2021	7231	AMAZON.COM SERVICES LLC		504-1511-412.42-03	1TMJ-L6P1-YR9T	49.50	223595	PURCHASE ORDERS
146330	9/23/2021					Check Total	49.50		
146331	9/23/2021	2561	AT&T LONG DISTANCE		001-3012-422.53-02	857518583 09/21	7.47		FD COVID DEDICATED FAX

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146331	9/23/2021						7.47		Check Total
146332	9/23/2021	52	BARROW ELECTRIC		116-6017-453.41-01	26615	331.92	222882	PURCHASE ORDERS
146332	9/23/2021						331.92		Check Total
146333	9/23/2021	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	10366677	1,201.54	222965	PURCHASE ORDERS
	9/23/2021	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	10383360	373.29	222965	PURCHASE ORDERS
146333	9/23/2021						1,574.83		Check Total
146334	9/23/2021	7268	BLUEBEAM, INC.		504-1511-412.42-04	1392624	891.00	223647	PURCHASE ORDERS
146334	9/23/2021						891.00		Check Total
146335	9/23/2021	6619	BOYD ENTERPRISES		116-6017-453.60-02	38000	840.00	222930	PURCHASE ORDERS
146335	9/23/2021						840.00		Check Total
146336	9/23/2021	1744	BRODART CO		001-1611-451.69-01	B6270469	11.37	222961	PURCHASE ORDERS
	9/23/2021	1744	BRODART CO		001-1611-451.69-01	B6272500	40.66	222961	PURCHASE ORDERS
	9/23/2021	1744	BRODART CO		001-1611-451.69-01	B6274469	33.38	222961	PURCHASE ORDERS
	9/23/2021	1744	BRODART CO		001-1611-451.69-01	B6275292	19.75	222961	PURCHASE ORDERS
	9/23/2021	1744	BRODART CO		001-1611-451.69-01	B6263879	20.78	222961	PURCHASE ORDERS
	9/23/2021	1744	BRODART CO		001-1611-451.69-01	B6264169	88.03	222961	PURCHASE ORDERS
146336	9/23/2021						213.97		Check Total
146337	9/23/2021	5569	BURLESON OUTDOOR POWER EQUIP LLC		001-6013-453.66-03	119385	2,055.94	223630	PURCHASE ORDERS
146337	9/23/2021						2,055.94		Check Total
146338	9/23/2021	5610	CAMP, RYAN PERRY		103-0000-228.01-18	777560	505.44		VET BILL
	9/23/2021	5610	CAMP, RYAN PERRY		103-0000-381.01-18	777560	-505.44		VET BILL
	9/23/2021	5610	CAMP, RYAN PERRY		103-0000-563.60-06	777560	505.44	F57468	VET BILL
146338	9/23/2021						505.44		Check Total
146339	9/23/2021	6274	CARAHSOFT TECHNOLOGY CORPORATION		504-1511-412.42-04	IN1028979	2,701.40	223649	PURCHASE ORDERS
146339	9/23/2021						2,701.40		Check Total
146340	9/23/2021	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0310002 09/21	882.02		FIBER SENIOR CTR SEPT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146340	9/23/2021						882.02		Check Total
146341	9/23/2021	2503	CHARTER COMMUNICATIONS		001-3011-421.53-02	0215110 09/21	142.34	222829	PURCHASE ORDERS
146341	9/23/2021						142.34		Check Total
146342	9/23/2021	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 09/21	51.00	222876	PURCHASE ORDERS
146342	9/23/2021						51.00		Check Total
146343	9/23/2021	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 09/21	85.47		ACCESS FEES CITY HALL SEP
146343	9/23/2021						85.47		Check Total
146344	9/23/2021	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0075738 09/21	57.34		ACCESS CITY HALL SEPT
146344	9/23/2021						57.34		Check Total
146345	9/23/2021	6764	CHMURA ECONOMICS & ANALYTICS, LLC.		110-1014-415.50-01	9657	7,102.73	223656	PURCHASE ORDERS
146345	9/23/2021						7,102.73		Check Total
146346	9/23/2021	9999993	MISC VENDOR - UTILITY BILLING	CHRIST CHAPEL BIBLE CHURCH	401-0000-275.30-00	000075299	100.00		MANUAL CHECK(OVERPAID)
146346	9/23/2021						100.00		Check Total
146347	9/23/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	CHRISTINA STATON	001-1017-412.50-03	090121CS	260.08		TAMIO CONF REIMB
146347	9/23/2021						260.08		Check Total
146348	9/23/2021	1041	CINTAS		402-8015-521.55-13	4094898393	136.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4095548929	123.28	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4096173515	136.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4092208359	136.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4092894730	164.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4093536725	136.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4094167960	164.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8012-521.60-02	40902164246	141.03	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	40902164246	23.75	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4090870098	136.78	223218	PURCHASE ORDERS
	9/23/2021	1041	CINTAS		402-8015-521.55-13	4091522361	164.78	223218	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146348	9/23/2021					Check Total	1,466.30		
146349	9/23/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	COLLIN GREGORY	001-1017-412.50-03	090121CG	257.84		TAMIO CONF REIMB
146349	9/23/2021					Check Total	257.84		
146350	9/23/2021	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	269070	817.98	223474	PURCHASE ORDERS
	9/23/2021	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	266545	388.61	223474	PURCHASE ORDERS
146350	9/23/2021					Check Total	1,206.59		
146351	9/23/2021	1566	CONSOLIDATED TRAFFIC CONTROLS INC		001-4019-432.41-06	52341	450.00	222986	PW CONSTRUCTION & RELATED
146351	9/23/2021					Check Total	450.00		
146352	9/23/2021	1051	CORE & MAIN LP		401-4041-511.78-02	P598856	218.15	223005	PURCHASE ORDERS
	9/23/2021	1051	CORE & MAIN LP		401-4041-511.78-02	P621295	200.00	223005	PURCHASE ORDERS
146352	9/23/2021					Check Total	418.15		
146353	9/23/2021	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	21080625N	346.84		T1 RADIO SYSTEM AUG
146353	9/23/2021					Check Total	346.84		
146354	9/23/2021	4840	DFW GEODESY INC		001-1099-419.80-05	21205	4,500.00	223674	PURCHASE ORDER
146354	9/23/2021					Check Total	4,500.00		
146355	9/23/2021	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082402701	358.25	222872	PURCHASE ORDERS
	9/23/2021	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082203993	172.20	222872	PURCHASE ORDERS
146355	9/23/2021					Check Total	530.45		
146356	9/23/2021	2052	DUNAWAY & ASSOCIATES		363-7500-439.32-02	50351	296.25	223394	CONSULTING SERVICES
146356	9/23/2021					Check Total	296.25		
146357	9/23/2021	7198	E-BUILDER, INC.		470-7500-439.74-32	11223	67,250.00	223373	CONSULTING SERVICES
146357	9/23/2021					Check Total	67,250.00		
146358	9/23/2021	183	EBSCO INFORMATION SERVICES		109-1622-564.42-04	163965-1	8,755.00	223671	PURCHASE ORDERS
146358	9/23/2021					Check Total	8,755.00		
146359	9/23/2021	7069	ELEMENTS OF ARCHITECTURE, INC.		360-4024-439.72-98	7642	1,400.00	222581	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146359	9/23/2021					Check Total	1,400.00		
146360	9/23/2021	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	7-502-46838	6.75		FED EX SEPT
146360	9/23/2021					Check Total	6.75		
146361	9/23/2021	7256	FLATLYNE ENTERTAINMENT LLC		104-0000-564.80-13	FE092121	337.50	223615	PURCHASE ORDERS
	9/23/2021	7256	FLATLYNE ENTERTAINMENT LLC		104-0000-228.01-98	FE092121	337.50		PURCHASE ORDERS
	9/23/2021	7256	FLATLYNE ENTERTAINMENT LLC		104-0000-381.01-98	FE092121	-337.50		PURCHASE ORDERS
146361	9/23/2021					Check Total	337.50		
146362	9/23/2021	220	FREESE & NICHOLS INC		346-6020-456.72-05	1326880R	6,308.27	223419	PURCHASE ORDERS
146362	9/23/2021					Check Total	6,308.27		
146363	9/23/2021	220	FREESE & NICHOLS INC		353-6020-456.72-05	1326875	5,171.05	223415	PURCHASE ORDERS
146363	9/23/2021					Check Total	5,171.05		
146364	9/23/2021	6520	GALBRAITH, ANDREA		116-6019-453.60-06	8163	135.00	223016	PURCHASE ORDERS
146364	9/23/2021					Check Total	135.00		
146365	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	10.86		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	20.38		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32778002-4	67.83		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	17.37		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-1099-419.63-21	32778002-4	1,536.60		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	2.74		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	174.97		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	8.31		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	2.74		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	2.74		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-1611-451.63-02	32778002-4	1,734.03		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-2013-413.63-02	32778002-4	1,896.98		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-3015-423.63-02	32778002-4	812.17		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-2013-413.63-02	32778002-4	1,016.92		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32778002-4	3,210.98		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32778002-4	9.51		Elec AUG 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146365...	9/23/2021	5769	GEXA ENERGY LP		001-3011-421.63-02	32778002-4	123.12		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-3012-422.63-02	32778002-4	483.39		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-3012-422.63-02	32778002-4	1,369.22		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-3014-425.63-02	32778002-4	42.54		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32778002-4	2.82		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32778002-4	8.56		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32778002-4	2.82		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4016-435.63-02	32778002-4	2.82		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	290.76		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	19.24		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	21,056.93		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	121.17		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	1,547.08		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4017-432.63-02	32778002-4	280.35		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-4514-434.63-02	32778002-4	11.17		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	108.90		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	339.64		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	667.11		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	19.24		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	181.60		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	151.01		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6015-459.63-02	32778002-4	11.69		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6015-459.63-02	32778002-4	1,079.04		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		105-1021-564.63-02	32778002-4	34.93		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		116-6017-453.63-02	32778002-4	14,325.65		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		401-2041-512.63-02	32778002-4	685.12		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32778002-4	4,819.10		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		401-4041-511.63-02	32778002-4	8.29		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		402-8012-521.63-02	32778002-4	1,226.25		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		402-8012-521.63-02	32778002-4	142.98		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		402-8013-521.63-02	32778002-4	15,679.43		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		402-8013-521.63-02	32778002-4	900.75		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		404-4013-441.63-02	32778002-4	8.29		Elec AUG 2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146365...	9/23/2021	5769	GEXA ENERGY LP		404-4013-441.63-02	32778002-4	40.94		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	2.74		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	8.31		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	2.74		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	2.74		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	340.60		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	357.62		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		504-1511-412.63-02	32778002-4	32.56		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		001-6013-453.63-02	32778002-4	13.06		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		116-6018-453.63-02	32778002-4	9,824.50		Elec AUG 2
	9/23/2021	5769	GEXA ENERGY LP		116-6018-453.63-02	32778002-4	2,684.42		Elec AUG 2
146365	9/23/2021					Check Total	89,586.37		
146366	9/23/2021	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	6263416	33.80	222938	PURCHASE ORDER
146366	9/23/2021					Check Total	33.80		
146367	9/23/2021	7237	HUGHES, LOGAN DYLAN		105-1021-564.55-08	09252021	500.00	223645	PURCHASE ORDERS
	9/23/2021	7237	HUGHES, LOGAN DYLAN		105-1021-564.55-08	09182021	1,000.00	223645	PURCHASE ORDERS
146367	9/23/2021					Check Total	1,500.00		
146368	9/23/2021	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	22835	5,300.00	223083	PW CONSTRUCTION & RELATED
146368	9/23/2021					Check Total	5,300.00		
146369	9/23/2021	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	091721JCU	420.00		14 games
146369	9/23/2021					Check Total	420.00		
146370	9/23/2021	5903	KWS MANUFACTURING COMPANY LTD		110-1014-415.82-02	8292021	1,200.00	223659	PURCHASE ORDERS
146370	9/23/2021					Check Total	1,200.00		
146371	9/23/2021	9999993	MISC VENDOR - UTILITY BILLING	LASLY, RONDA	401-0000-275.30-00	000036653	126.97		FINAL BILL REFUND
146371	9/23/2021					Check Total	126.97		
146372	9/23/2021	6817	LIBERTY SAND & GRAVEL, INC.		401-4041-511.41-10	185610	2,527.80	223061	PURCHASE ORDERS
	9/23/2021	6817	LIBERTY SAND & GRAVEL, INC.		401-4041-511.41-10	186999	130.31	223061	PURCHASE ORDERS
	9/23/2021	6817	LIBERTY SAND & GRAVEL, INC.		401-4042-511.41-11	186999	2,472.20	223061	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146372	9/23/2021					Check Total	5,130.31		
146373	9/23/2021	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	063021	2,944.60		COLLECTIONS-JUNE 2021
	9/23/2021	6811	LINEBARGER GOGGAN BLAIR & SAMPSON		001-0000-201.02-00	073121	2,619.30		COLLECTIONS-JULY 2021
146373	9/23/2021					Check Total	5,563.90		
146374	9/23/2021	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD2108BREC	6,360.22	223095	PURCHASE ORDERS
146374	9/23/2021					Check Total	6,360.22		
146375	9/23/2021	7177	MERRIMAN ANDERSON ARCHITECTS, INC.		110-1014-415.32-08	2021144/02	4,320.00	223610	PURCHASE ORDERS
146375	9/23/2021					Check Total	4,320.00		
146376	9/23/2021	2746	MOBILE COMMUNICATIONS OF AMERICA		001-3012-422.66-05	73406-3	2,968.71	223670	EQUIP MAINT & REPAIR SERV
146376	9/23/2021					Check Total	2,968.71		
146377	9/23/2021	5556	MUNICIPAL MOSQUITO		001-4515-434.43-02	401707	3,045.68	222819	PURCHASE ORDER
146377	9/23/2021					Check Total	3,045.68		
146378	9/23/2021	363	NORTH CENTRAL TEXAS COG		504-1511-412.74-82	47088	18,825.08	223653	PURCHASE ORDERS
146378	9/23/2021					Check Total	18,825.08		
146379	9/23/2021	368	OFFICE DEPOT		001-1015-412.60-01	193539528001	32.82		HR OFFICE SUPPLIES
	9/23/2021	368	OFFICE DEPOT		001-3011-421.60-01	193247526001	305.56	223624	PURCHASE ORDERS
	9/23/2021	368	OFFICE DEPOT		001-3011-421.60-01	193882321001	158.13	223624	PURCHASE ORDERS
146379	9/23/2021					Check Total	496.51		
146380	9/23/2021	5999	P AND R PRINT LLC		116-6017-453.54-01	4033	4,246.87	223648	PURCHASE ORDERS
	9/23/2021	5999	P AND R PRINT LLC		116-6017-453.54-01	4051	3,000.00	223660	PURCHASE ORDERS
	9/23/2021	5999	P AND R PRINT LLC		104-0000-564.60-13	4018	2,239.00	223498	PURCHASE ORDERS
	9/23/2021	5999	P AND R PRINT LLC		104-0000-228.01-14	4018	2,239.00		PURCHASE ORDERS
	9/23/2021	5999	P AND R PRINT LLC		104-0000-381.01-14	4018	-2,239.00		PURCHASE ORDERS
146380	9/23/2021					Check Total	9,485.87		
146381	9/23/2021	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	1398789	340.00	223074	PURCHASE ORDER
	9/23/2021	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	1366024	340.00	223074	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146381	9/23/2021					Check Total	680.00		
146382	9/23/2021	753	PAMLICO CARTEGRAPH SYSTEMS HOLDING		001-4011-431.74-32	SIN007774	6,108.00	223289	PURCHASE ORDERS
	9/23/2021	753	PAMLICO CARTEGRAPH SYSTEMS HOLDING		401-4041-511.66-09	SIN007774	6,108.00	223289	PURCHASE ORDERS
146382	9/23/2021					Check Total	12,216.00		
146383	9/23/2021	7099	PINNACLE FOUNDATION REPAIR, LLC.		116-6019-453.41-01	2510	5,120.00	223622	PURCHASE ORDERS
146383	9/23/2021					Check Total	5,120.00		
146384	9/23/2021	396	PITNEY BOWES		001-2013-413.42-01	1019038563	146.94	222975	OFFICE MACHINES & ACCESS
146384	9/23/2021					Check Total	146.94		
146385	9/23/2021	3974	PRINT TEAM CO. INC		001-1017-412.54-01	M7223	1,507.00	223170	PURCHASE ORDER
146385	9/23/2021					Check Total	1,507.00		
146386	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136630	136.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136656	50.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136661	60.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136694	84.42	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136655	64.75	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136689	200.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136706	185.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136709	240.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136720	88.84	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136723	30.00	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		116-6017-453.54-01	136783	3,258.00	223662	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	136568	859.69	223247	PURCHASE ORDERS
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	CORRECTION	-40.00		CORRECT INV 136498
	9/23/2021	7166	PRINTING PLUS		001-2013-413.42-10	CORRECTION	-312.21		CORRECT INV 136495
146386	9/23/2021					Check Total	4,904.49		
146387	9/23/2021	7209	PRO RENO GROUP, LLC.		116-6019-453.41-01	2425	1,238.00	223428	PURCHASE ORDERS
146387	9/23/2021					Check Total	1,238.00		
146388	9/23/2021	448	SECRETARY OF STATE		001-1099-419.55-03	091721	21.00	F57473	NOTARY RENEWAL KATIE BROW

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146388	9/23/2021					Check Total	21.00		
146389	9/23/2021	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.51-01	COB1090821-1	1,215.75	222921	PURCHASE ORDERS
	9/23/2021	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-1015-412.53-02	COB2090821-1	210.00	222923	PURCHASE ORDERS
146389	9/23/2021					Check Total	1,425.75		
146390	9/23/2021	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00425564	577.10	223619	PURCHASE ORDERS
146390	9/23/2021					Check Total	577.10		
146391	9/23/2021	7194	STUDIO 16:19, LLC.		346-6020-456.32-05	19.564_1-6	3,390.00	223334	PURCHASE ORDERS
146391	9/23/2021					Check Total	3,390.00		
146392	9/23/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	TAMARA PAYNE	001-0000-143.01-00	4112	311.80		TML ANNUAL CONF
146392	9/23/2021					Check Total	311.80		
146393	9/23/2021	4156	TCC NW CAMPUS		001-3012-422.55-09	NW118817	2,900.00	223668	HEALTH RELATED SERVICES
146393	9/23/2021					Check Total	2,900.00		
146394	9/23/2021	5608	TEAGUE NALL AND PERKINS INC		360-7372-439.32-02	17208-10	7,000.00	220257	CONSULTING SERVICES
	9/23/2021	5608	TEAGUE NALL AND PERKINS INC		360-7372-439.32-02	17208-10	1,159.04	220257	ENGINEERING SERVICES
	9/23/2021	5608	TEAGUE NALL AND PERKINS INC		470-7372-516.32-02	17208-10	7,000.00	220257	CONSULTING SERVICES
	9/23/2021	5608	TEAGUE NALL AND PERKINS INC		360-7409-439.32-02	21217-03	13,596.00	223458	CONSULTING SERVICES
	9/23/2021	5608	TEAGUE NALL AND PERKINS INC		470-7506-439.32-02	21325-01	16,583.00	223620	CONSULTING SERVICES
146394	9/23/2021					Check Total	45,338.04		
146395	9/23/2021	4467	TEXAS DEPT OF LICENSING		116-6017-453.41-01	TDL092221	20.00	222891	PURCHASE ORDERS
146395	9/23/2021					Check Total	20.00		
146396	9/23/2021	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-08	SRV0196370	2,771.68	223655	PURCHASE ORDERS
146396	9/23/2021					Check Total	2,771.68		
146397	9/23/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	TRU DAVIS	001-0000-143.01-00	4113	360.87		TEHA ANNUAL EDU CONF
146397	9/23/2021					Check Total	360.87		
146398	9/23/2021	6998	U.S. OIL		402-8013-521.64-03	202103021944	1,029.75	222880	PURCHASE ORDERS
	9/23/2021	6998	U.S. OIL		402-8013-521.64-03	202102924394	1,485.24	222880	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
146398	9/23/2021					Check Total	2,514.99		
146399	9/23/2021	5681	WEBBS LANDSCAPE MANAGEMENT		114-1014-415.41-02	8778	989.80	223160	PURCHASE ORDERS
	9/23/2021	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	8777	18,165.15	223160	PURCHASE ORDERS
	9/23/2021	5681	WEBBS LANDSCAPE MANAGEMENT		114-1014-415.41-02	8777	735.47	223160	PURCHASE ORDERS
146399	9/23/2021					Check Total	19,890.42		
146400	9/23/2021	3053	WESTERN-BRW		001-2013-413.60-30	20040989001	149.00	222977	PAPER (OFFICE,PRINT SHOP)
146400	9/23/2021					Check Total	149.00		
146401	9/23/2021	1078	ZIMMERER KUBOTA AND EQUIPMENT INC		001-4018-432.40-02	FTW-21139	2,007.21	223621	PURCHASE ORDERS
	9/23/2021	1078	ZIMMERER KUBOTA AND EQUIPMENT INC		001-6013-453.40-02	FTW-21139	1,200.00	223621	PURCHASE ORDERS
146401	9/23/2021					Check Total	3,207.21		
Grand Total							1,360,014.81		