

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4377	12/9/2021	6806	MUNICAP INC-ACH		151-0000-417.32-10	112021-314	474.10	223296	PURCHASE ORDERS
4377	12/9/2021					Check Total	474.10		
4378	12/9/2021	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0219070 12/21	889.58		1161 WILSHIRE DUP CBN
4378	12/9/2021					Check Total	889.58		
4379	12/9/2021	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0323740 12/21	749.60		ETHERNET TO CITY HALL
4379	12/9/2021					Check Total	749.60		
4380	12/9/2021	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0323757 12/21	706.23		ETHERNET TO FS 16 DEC
4380	12/9/2021					Check Total	706.23		
4381	12/9/2021	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0051192 12/21	162.80		SENIOR CENTER DEC
4381	12/9/2021					Check Total	162.80		
4382	12/9/2021	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD1003-1009	163.74		STAPLES
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1003-1009	31.95		MORETTI'S GOURMET OLIV
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1003-1009	925.00		SQ *MURRY BAKERY
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1003-1009	16.84		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1003-1009	570.54		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1003-1009	16.79		PARTY CITY BOPIS
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1003-1009	1,187.50		CHICK-FIL-A #02786
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD1003-1009	1,199.00		DRI*MAXON COMPUTER
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	7.66		UBER TRIP
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	28.43		UBER TRIP
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	5.00		UBER TRIP
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	82.06		TST* HEARSAY ON THE GR
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	13.87		UBER TRIP
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	22.92		UBER TRIP
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1003-1009	2.15		AUNTIE ANNE'S TX111
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1003-1009	169.00		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1003-1009	162.00		DOLLAR TREE
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD1003-1009	440.00		SQ *MURRY BAKERY
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1003-1009	322.00		STONE SOUP CAFE

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4382...	12/9/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1003-1009	125.00		COBAN TECHNOLOGIES
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1003-1009	36.45		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD1003-1009	113.75		TCEQ EPAYMENT
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1003-1009	1,115.00		TEEX RETAIL
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD1003-1009	219.47		PARKS COFFEE
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD1003-1009	81.11		PARKS COFFEE
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1003-1009	290.94		WALMART.COM AA
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD1003-1009	23.99		SOUTHERN BEST DONUTS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD1003-1009	200.78		ASSOCIATED BAG COMPANY
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1003-1009	133.46		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1003-1009	493.49		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1003-1009	250.00		BANNON & ASSOCIATES
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1003-1009	1,585.84		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1003-1009	355.29		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1003-1009	240.32		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3013-422.50-01	PCARD1003-1009	65.00		NAT ASSOC OF FIRE INVE
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1003-1009	112.30		MOJOS TEX MEX SMOKEHOU
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1003-1009	121.66		DRAGON EXPRESS
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1003-1009	49.23		CHICK-FIL-A #02786
	12/9/2021	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD1003-1009	21.32		STAPLES
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1003-1009	129.54		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1003-1009	88.38		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1003-1009	362.32		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1003-1009	30.48		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1003-1009	60.21		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	419.80		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	124.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	-24.99		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	149.94		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	124.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	53.61		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	79.96		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1003-1009	131.99		RED WING SHOE STORE

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4382...	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1003-1009	131.99		RED WING SHOE STORE
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-13	PCARD1003-1009	124.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD1003-1009	29.93		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD1003-1009	170.00		SAND & GRAVEL "TO GO"
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	124.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD1003-1009	199.90		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1003-1009	1,157.63		CORE & MAIN - TX077
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1003-1009	328.18		HOLT CAT- MF
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1003-1009	223.99		RED WING SHOE STORE
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1003-1009	178.48		HACH COMPANY
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1003-1009	23.99		RED WING SHOE STORE
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD1003-1009	255.00		CORE & MAIN - TX077
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD1003-1009	16.24		LITTLE CAESARS 1521-00
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-14	PCARD1003-1009	150.00		RED WING SHOE STORE
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1003-1009	58.90		ZIMMERER KUBOTA & E
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD1003-1009	43.82		ZIMMERER KUBOTA & E
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1003-1009	52.46		CLEBURNE FORD
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1003-1009	117.60		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD1003-1009	200.83		LEXISNEXIS RISK MNGMT
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD1003-1009	144.00		BEAUTIFUL.AI
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.50-01	PCARD1003-1009	180.00		C.E.A.T.
	12/9/2021	4196	MASTERCARD **88**		001-4511-419.50-01	PCARD1003-1009	60.00		C.E.A.T.
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1003-1009	324.50		O'REILLY AUTO PARTS 64
	12/9/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1003-1009	-301.00		BURLESON SMALL ANIMAL
	12/9/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1003-1009	301.00		BURLESON SMALL ANIMAL
	12/9/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1003-1009	301.00		BURLESON SMALL ANIMAL
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1003-1009	1,015.20		CLEANFREAK
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1003-1009	31.60		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.55-10	PCARD1003-1009	12.84		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-13	PCARD1003-1009	119.88		SP * 32DEGREES
	12/9/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD1003-1009	265.00		INTERNATIONAL RIGHT OF
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD1003-1009	1,472.28		EWING IRRIGATION PRD 8
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1003-1009	4.75		TRACTOR-SUPPLY-CO #030

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4382...	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1003-1009	44.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1003-1009	112.95		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD1003-1009	23.45		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD1003-1009	531.00		IN *P AND R PRINT LLC
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1003-1009	1,094.60		IN *AFFEKTIVE SOFTWARE
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD1003-1009	40.00		AMERICAN RED CROSS
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1003-1009	5.99		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD1003-1009	25.00		BURLESON AREA CHAM* TX
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1003-1009	251.40		AMZN MKTP US*275JZ7TW1
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1003-1009	1,122.50		IN *DARBY ELECTRIC SER
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1003-1009	10.00		APPLIANCE PRO EXPERTS
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1003-1009	79.00		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.40-02	PCARD1003-1009	515.22		SUNBELT RENTALS #512
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1003-1009	16.00		DOLLAR TREE
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1003-1009	138.10		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1003-1009	5.76		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1003-1009	40.91		CANVA* I03200-31201228
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD1003-1009	149.00		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.66-04	PCARD1003-1009	1,687.93		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD1003-1009	198.42		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD1003-1009	545.44		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1003-1009	243.00		IN *DARBY ELECTRIC SER
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD1003-1009	48.96		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD1003-1009	669.50		FOREUP - BILLING - MOT
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.54-01	PCARD1003-1009	346.32		CLUB FORMS INC
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1003-1009	142.50		SQ *MIDTOWN ICE
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1003-1009	127.30		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD1010-1016	45.75		COTTON PATCH CAFE BUR
	12/9/2021	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD1010-1016	-42.66		STAPLES
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1010-1016	19.68		FACEBK *LQX5C8F8Y2
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1010-1016	357.76		GOGOPAKUSAI
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1010-1016	75.00		FACEBK *TMQBL779Y2
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1010-1016	53.30		EIG*CONSTANTCONTACT.CO

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4382...	12/9/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1010-1016	100.00		GRUMPS
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD1010-1016	300.00		PP*NOBLE
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD1010-1016	200.00		NLPOA
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD1010-1016	75.00		ICMA ONLINE
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD1010-1016	112.50		ICMA ONLINE
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD1010-1016	50.00		PAYPAL *IAWP
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD1010-1016	11.90		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD1010-1016	1,172.15		IPMA-HR
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1010-1016	136.78		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD1010-1016	323.64		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1010-1016	312.84		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD1010-1016	387.23		ANTONIOS MEXICAN RESTA
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.50-02	PCARD1010-1016	700.00		IN *LIGHTHOUSE SERVICE
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1010-1016	-1.28		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1010-1016	35.00		FACEBK *KS5EB87GK2
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD1010-1016	275.00		TATOA
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1010-1016	49.35		UBER TRIP
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1010-1016	30.00		AMERICAN 0010279747198
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1010-1016	42.07		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1010-1016	845.91		HILTON HOTEL AMERICAS
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1010-1016	58.91		WALGREENS #5377
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1010-1016	18.99		WALGREENS #5377
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1010-1016	845.91		HILTON HOTEL AMERICAS
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1010-1016	134.97		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1010-1016	-19.82		AMERICAN 00106391384059
	12/9/2021	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD1010-1016	130.00		LEXISNEXIS EPIC
	12/9/2021	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD1010-1016	14.39		AMER ASSOC NOTARIES
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1010-1016	193.52		CDW GOVT #L894773
	12/9/2021	4196	MASTERCARD **88**		001-5011-417.66-01	PCARD1010-1016	292.59		DMI* DELL HLTHCR/PTR
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1010-1016	488.96		CDW GOVT #L898909
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD1010-1016	79.00		AMERLIBASSOC ECOMMERCE
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.50-01	PCARD1010-1016	193.00		TEXAS LIBRARY ASSN
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD1010-1016	2,076.80		IPMA-HR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD1010-1016	29.00		STRATEGIC GOVERNMENT R
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD1010-1016	29.00		STRATEGIC GOVERNMENT R
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD1010-1016	29.00		STRATEGIC GOVERNMENT R
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD1010-1016	29.00		STRATEGIC GOVERNMENT R
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD1010-1016	10,000.00		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD1010-1016	718.07		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD1010-1016	335.10		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD1010-1016	239.36		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD1010-1016	1,340.40		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD1010-1016	1,436.15		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD1010-1016	239.36		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD1010-1016	478.72		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD1010-1016	796.91		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD1010-1016	170.15		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1010-1016	194.18		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1010-1016	109.96		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1010-1016	82.28		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1010-1016	25.00		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1010-1016	118.45		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD1010-1016	1,442.09		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD1010-1016	9,865.66		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD1010-1016	595.20		UNITED COOP SERVICES
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD1010-1016	124.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD1010-1016	169.99		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1010-1016	25.45		COPQUEST INC
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD1010-1016	66.90		WALMART.COM AA
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD1010-1016	19.00		EAGLE POSTAL CENTER 25
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1010-1016	1,200.00		TEEX ECOMMERCE
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1010-1016	1,095.00		SQ *CRASH DYNAMICS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD1010-1016	799.00		SHARPS COMPLIANCE, INC
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1010-1016	371.03		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD1010-1016	143.82		PEAVEY CORP.
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1010-1016	2,659.59		SAMSClub.COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1010-1016	151.75		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD1010-1016	49.00		BEST BUY 00006650
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1010-1016	109.96		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1010-1016	16.64		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD1010-1016	71.73		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1010-1016	66.00		SQ *H.T.M. EQUIPMENT
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	254.86		SAMS CLUB #8210
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	12.49		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	190.92		BABE'S- BURLESON LLC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	23.20		USPS PO 4812500328
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	123.18		JERSEY MIKES ONLINE OR
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	43.96		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	85.96		CHICKEN SALAD CHICK -
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD1010-1016	296.42		SHARPS COMPLIANCE, INC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1010-1016	40.83		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1010-1016	48.44		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1010-1016	791.00		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	83.40		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD1010-1016	73.17		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	170.14		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	12.52		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	310.79		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	28.18		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	12.96		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	158.38		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1010-1016	64.26		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD1010-1016	40.00		FASTENAL COMPANY 01TXF
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1010-1016	148.38		CLOSNER EQUIPMENT CO I
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-13	PCARD1010-1016	124.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD1010-1016	120.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD1010-1016	168.00		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD1010-1016	27.77		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.60-14	PCARD1010-1016	228.87		HARBOR FREIGHT TOOLS30

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD1010-1016	99.89		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1010-1016	49.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD1010-1016	89.98		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1010-1016	76.50		TRI-TEX GRASS CLEBURNE
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1010-1016	41.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1010-1016	14.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.60-14	PCARD1010-1016	49.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1010-1016	99.98		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1010-1016	222.80		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-13	PCARD1010-1016	101.85		WALMART.COM AA
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1010-1016	753.78		ADVANCE BATTERY 710
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1010-1016	554.61		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD1010-1016	85.00		ASTM FEES PUBLICATIONS
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1010-1016	1,567.50		CRAFCO FARMERS BRANCH
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.80-13	PCARD1010-1016	25.78		NJOY DONUT
	12/9/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1010-1016	-875.00		BURLESON SMALL ANIMAL
	12/9/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1010-1016	875.00		BURLESON SMALL ANIMAL
	12/9/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1010-1016	875.00		BURLESON SMALL ANIMAL
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1010-1016	168.89		CAMPBELL PET COMPANY
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-14	PCARD1010-1016	330.00		5.11, INC.
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1010-1016	130.94		MED VET INTERNATIONAL
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.55-10	PCARD1010-1016	101.82		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1010-1016	150.85		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD1010-1016	23.04		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD1010-1016	115.50		JOHNSON COUNTY CLERKS
	12/9/2021	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD1010-1016	136.08		OLDTEXASBREWINGCOMPAY
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1010-1016	372.90		MORTON S CACTUS JACKS,
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1010-1016	200.91		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1010-1016	26.46		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1010-1016	6.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1010-1016	6.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD1010-1016	368.83		SUNBELT RENTALS #512
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1010-1016	1,633.76		NEMA 3 ELECTRIC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1010-1016	120.55		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1010-1016	110.82		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1010-1016	114.42		AMZN MKTP US*270BT8DN1
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1010-1016	27.96		PARTY CITY 739
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1010-1016	32.99		BEST BUY 00006650
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1010-1016	327.20		AMZN MKTP US*276NE9YA1
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD1010-1016	249.75		HONEYBAKED HAM 4331
	12/9/2021	4196	MASTERCARD **88**		001-6011-452.50-01	PCARD1010-1016	100.00		TEXAS RECREATION AND P
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1010-1016	24.99		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD1010-1016	12.59		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1010-1016	24.43		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1010-1016	37.15		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1010-1016	210.00		SUNBELT POOLS INC.
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1010-1016	22.78		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1010-1016	294.40		STELLAR RENTALS TEXAS
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1010-1016	358.05		FSP*INFLATABLE PARTY M
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1010-1016	206.10		PAYPAL *HOOTOY
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1010-1016	160.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1010-1016	406.65		FSP*INFLATABLE PARTY M
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1010-1016	6.68		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1010-1016	30.77		SOUTH FT WORTH WINNELS
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD1010-1016	1,847.57		HARRELLS LLC
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1010-1016	78.44		HARRELLS LLC
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1010-1016	-26.75		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1010-1016	26.75		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-564.41-01	PCARD1010-1016	26.75		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1010-1016	-36.00		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1010-1016	36.00		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD1010-1016	36.00		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1010-1016	60.55		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1010-1016	61.94		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1010-1016	-17.36		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1010-1016	17.36		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		104-0000-564.61-03	PCARD1010-1016	17.36		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD1010-1016	24.98		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1010-1016	200.00		SQ *A 1 SOUTHWEST PRIN
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD1010-1016	54.53		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.42-10	PCARD1010-1016	842.07		PROFESSIONAL TURF PROD
	12/9/2021	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD1010-1016	69.98		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1010-1016	33.88		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD1017-1023	70.83		JIMMY JOHNS - 3068 - E
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1017-1023	67.95		SP * CHESSHOUSE
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD1017-1023	77.94		WIX.COM MAILBOXES-G-
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD1017-1023	295.00		AMERICAN PLANNING A
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD1017-1023	225.00		ICMA ONLINE
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1017-1023	-1.29		PARTY CITY BOPIS
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.54-01	PCARD1017-1023	685.23		4IMPRINT
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.60-13	PCARD1017-1023	88.00		TNT EMBROIDERY
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1017-1023	7.16		FACEBK *ZBAWP8XFK2
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD1017-1023	407.11		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD1017-1023	283.99		B&H PHOTO 800-606-6969
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1017-1023	17.00		ENVATO 60127418
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1017-1023	16.00		ENVATO 60127539
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1017-1023	10.00		ENVATO 60105836
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1017-1023	39.00		ENVATO 60074102
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1017-1023	150.00		LOUISIANA MUNICIPAL AS
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1017-1023	240.00		INTERNATIONAL INSTITUT
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	320.15		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	49.00		DOLLAR TREE
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1017-1023	314.19		MCALISTERS 100970 MM
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	25.43		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	85.00		SQ *DWELL COFFEE & BIS
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	2.50		CENTEX
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	139.96		CENTEX
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	30.28		CENTEX
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1017-1023	64.98		CENTEX

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD1017-1023	42.91		WATER - COFFEE DELIVER
	12/9/2021	4196	MASTERCARD **88**		001-5011-417.60-01	PCARD1017-1023	154.71		CDW GOVT #M411578
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD1017-1023	15.99		BEST BUY 00006650
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1017-1023	139.69		CDW GOVT #M374136
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1017-1023	9.97		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD1017-1023	135.55		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1017-1023	253.12		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1017-1023	15.00		VALET CLEANERS - BURLE
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1017-1023	72.44		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1017-1023	36.86		OTC BRANDS INC
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1017-1023	86.91		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD1017-1023	13.88		SAMSClub #8210
	12/9/2021	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD1017-1023	101.79		MCALISTERS 100970 MM
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD1017-1023	104.97		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD1017-1023	169.00		TDCAA
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1017-1023	128.97		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1017-1023	65.00		SAMMYS ITALIAN BISTRO
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1017-1023	13.89		SOUTHERN BEST DONUTS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	44.20		GALLS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.51-01	PCARD1017-1023	39.99		VISTAPR*VISTAPRINT.COM
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-16	PCARD1017-1023	236.70		GRYE PRECISION
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	4.50		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	27.00		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	194.41		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1017-1023	145.00		CARDEXCHANGE
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	216.07		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	79.99		ACADEMY SPORTS #139
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1017-1023	241.52		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1017-1023	87.17		TEXAS COMM FIRE PROT
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1017-1023	1,651.26		BOUND TREE MEDICAL LLC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1017-1023	620.14		BOUND TREE MEDICAL LLC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1017-1023	255.65		ZOLL MEDICAL CORP
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1017-1023	98.59		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1017-1023	83.88		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1017-1023	419.88		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1017-1023	964.42		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1017-1023	47.94		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1017-1023	64.00		DSHS REGULATORY PROG
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1017-1023	485.94		BOUND TREE MEDICAL LLC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1017-1023	485.94		BOUND TREE MEDICAL LLC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1017-1023	10.00		DOLLAR TREE
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1017-1023	7.98		TARGET 00019224
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1017-1023	118.39		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD1017-1023	193.14		DTV*DIRECTV SERVICE
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD1017-1023	214.02		SPECTRUM
	12/9/2021	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD1017-1023	105.15		DISH NETWORK-ONE TIME
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1017-1023	169.00		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3013-422.60-13	PCARD1017-1023	28.00		A PERFECT FIT ALTERATI
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD1017-1023	316.77		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1017-1023	114.60		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD1017-1023	250.00		CARTEGRAPH SYSTEMS INC
	12/9/2021	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD1017-1023	120.00		CARTEGRAPH SYSTEMS INC
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD1017-1023	125.00		CARTEGRAPH SYSTEMS INC
	12/9/2021	4196	MASTERCARD **88**		001-5512-437.55-07	PCARD1017-1023	1,397.00		ELLERBEE WALCZAK INC
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD1017-1023	36.18		NTTA ONLINE
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1017-1023	140.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-5012-436.42-08	PCARD1017-1023	5.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-3016-423.42-08	PCARD1017-1023	5.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD1017-1023	10.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-4515-434.42-08	PCARD1017-1023	5.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD1017-1023	5.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.42-08	PCARD1017-1023	5.00		BURLESON WASH & AUTO
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	123.01		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	22.94		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	8.34		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	72.85		ELLIOTT ELECTRIC SUPPL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	4.40		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	127.08		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD1017-1023	328.45		WCI*WASTCONECFTWORTH
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	239.95		IN *TEXAS DRINKING WAT
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1017-1023	656.80		POLLOCK PAPER DISTRIBU
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1017-1023	6.97		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD1017-1023	25.15		SHERWIN WILLIAMS 70759
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD1017-1023	25.00		TX DPS DL OFFICE
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1017-1023	14.20		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1017-1023	16.13		131 BRAUMS STORE
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1017-1023	189.68		SP * AQUATAP
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1017-1023	69.98		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1017-1023	64.12		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1017-1023	27.06		WENDY'S #9838
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD1017-1023	50.00		CORE & MAIN - TX077
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1017-1023	132.18		PARTY CITY 739
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1017-1023	315.00		FSP*COWBOY PARTY RENTA
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1017-1023	35.00		FSP*COWBOY PARTY RENTA
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1017-1023	144.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1017-1023	21.23		HARBOR FREIGHT TOOLS30
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1017-1023	47.81		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.60-14	PCARD1017-1023	152.99		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1017-1023	191.24		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1017-1023	370.13		HYDRAULIC SALES AND SE
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1017-1023	170.97		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1017-1023	55.50		JOHNSON VEHREG
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1017-1023	14.00		TX.GOV*SERVICEFEE-DIR
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1017-1023	18.40		CLEBURNE FORD
	12/9/2021	4196	MASTERCARD **88**		501-4051-543.90-04	PCARD1017-1023	126.50		THERMO FLUIDS
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1017-1023	470.31		OFF ROAD ENGINEERING L
	12/9/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD1017-1023	10.62		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1017-1023	259.98		CLEANFREAK
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1017-1023	198.39		CAMPBELL PET COMPANY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1017-1023	1,590.00		PTZ*PETWATCH
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1017-1023	64.37		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1017-1023	34.61		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1017-1023	310.72		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1017-1023	39.08		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1017-1023	-15.00		TEXAS COALITION A.P. M
	12/9/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1017-1023	15.00		TEXAS COALITION A.P. M
	12/9/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1017-1023	15.00		TEXAS COALITION A.P. M
	12/9/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD1017-1023	100.80		JOHNSON COUNTY CLERKS
	12/9/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD1017-1023	315.00		ASCE PURCHASING
	12/9/2021	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD1017-1023	26.90		AMER ASSOC NOTARIES
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1017-1023	29.96		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1017-1023	15.47		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD1017-1023	23.96		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1017-1023	7.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1017-1023	6.74		O'REILLY AUTO PARTS 64
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD1017-1023	35.94		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1017-1023	4.45		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1017-1023	35.82		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1017-1023	44.83		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1017-1023	240.00		SAND & GRAVEL "TO GO"
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1017-1023	60.00		SAND & GRAVEL "TO GO"
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1017-1023	60.00		SAND & GRAVEL "TO GO"
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1017-1023	19.97		AMZN MKTP US*2Y86E1CK2
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD1017-1023	300.00		IN *SWAMP LAND SPORTS
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD1017-1023	300.00		IN *SWAMP LAND SPORTS
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1017-1023	11.94		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1017-1023	36.10		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD1017-1023	410.42		PAYPAL *CPOTRAINING
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD1017-1023	40.00		AMERICAN RED CROSS
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1017-1023	335.40		DYNAMIC MEDIA
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1017-1023	149.99		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD1017-1023	23.14		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
4382...	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD1017-1023	727.60		BOYD ENTERPRISES
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1017-1023	380.00		FSP*INFLATABLE PARTY M
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-14	PCARD1017-1023	49.38		AMZN MKTP US*2Y07G8BK1
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1017-1023	870.00		FSP*INFLATABLE PARTY M
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1017-1023	257.55		PAYPAL *QUENTAVIOUSACR
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1017-1023	25.00		KIDCHECK INC
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1017-1023	422.60		FSP*INFLATABLE PARTY M
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1017-1023	182.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD1017-1023	340.75		HARRELLS LLC
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-12	PCARD1017-1023	27.33		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD1017-1023	39.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1017-1023	188.46		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD1017-1023	119.99		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD1017-1023	95.10		GRAINGER
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1017-1023	97.78		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1017-1023	840.00		GAIL S FLAGS, INC
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1017-1023	291.90		FSP*INFLATABLE PARTY M
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1017-1023	-13.42		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1017-1023	13.42		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD1017-1023	13.42		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD1017-1023	14.97		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1017-1023	102.92		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1017-1023	52.46		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD1017-1023	115.97		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.63-05	PCARD1017-1023	970.92		WCI*WASTCONECFTWORTH
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.41-01	PCARD1017-1023	132.60		MY ALARM CENTER LLC
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD1017-1023	229.99		DTV*DIRECTV SERVICE
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.40-02	PCARD1017-1023	286.72		STELLAR RENTALS TEXAS
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD1017-1023	96.31		TEX*SHOPEZGO
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD1017-1023	1,010.10		R&R PRODUCTS
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.42-10	PCARD1017-1023	220.00		C & P PUMP SERVICES, I
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD1017-1023	163.12		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1017-1023	30.92		H-E-B #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD1017-1023	10.65		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD1017-1023	214.06		THE HOME DEPOT PRO
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD1017-1023	20.97		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1017-1023	3.60		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.60-30	PCARD1024-1030	45.54		SAMSClub.COM
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.60-30	PCARD1024-1030	22.94		SAMSClub.COM
	12/9/2021	4196	MASTERCARD **88**		001-3017-421.50-03	PCARD1024-1030	1,000.00		NENA
	12/9/2021	4196	MASTERCARD **88**		001-3017-421.50-03	PCARD1024-1030	1,000.00		NENA
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD1024-1030	5.40		WIX.COM 963318671
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1024-1030	100.00		TEXAS DOWNTOWN ASSOC
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1024-1030	59.76		THE RIM RESTAURANT
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1024-1030	150.00		ICSC-NY
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1024-1030	50.00		ICSC-NY
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1024-1030	41.16		SQ *DOUGH BOY DONUTS
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1024-1030	62.14		THE PORCH
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1024-1030	48.55		THE RIM RESTAURANT
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1024-1030	20.28		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD1024-1030	175.45		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1024-1030	20.00		ENVATO 60196706
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD1024-1030	432.99		GOPRO INC.
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1024-1030	14.00		ENVATO 60165921
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD1024-1030	29.99		GUM.CO/CC* CARLOS QUIN
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD1024-1030	34.99		SP * GROUNDCONTROLFILM
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1024-1030	30.00		AMERICAN 0011518107197
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1024-1030	240.35		MOODY GARDENS HOTEL
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1024-1030	205.85		MOODY GARDENS HOTEL
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1024-1030	167.41		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1024-1030	320.34		4IMPRINT, INC
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD1024-1030	78.93		MARCOS PIZZA - 5071
	12/9/2021	4196	MASTERCARD **88**		001-5012-436.66-08	PCARD1024-1030	47.29		DMI* DELL K-12/GOVT
	12/9/2021	4196	MASTERCARD **88**		001-5012-436.66-08	PCARD1024-1030	2,087.71		DMI* DELL K-12/GOVT
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1024-1030	125.00		COBAN TECHNOLOGIES
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD1024-1030	160.92		CENTEX

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1024-1030	160.25		CDW GOVT #M758138
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1024-1030	53.99		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD1024-1030	350.00		TEXAS LIBRARY ASSN
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD1024-1030	35.01		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1024-1030	28.97		LAKESHORE LEARNING MAT
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1024-1030	136.91		LAKESHORE LEARNING MAT
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1024-1030	910.95		LITTLE BROTHERS PIZZA
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD1024-1030	53.92		SAMSClub #8210
	12/9/2021	4196	MASTERCARD **88**		001-1099-419.60-24	PCARD1024-1030	229.53		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		401-1041-512.60-24	PCARD1024-1030	40.51		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD1024-1030	74.95		REALSEARCH.COM
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD1024-1030	263.71		UNITED LABORATORIES IN
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD1024-1030	280.30		CENTEX
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD1024-1030	121.82		CENTEX
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD1024-1030	80.00		NAT ORG VICTIM ASSISTA
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD1024-1030	10.59		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD1024-1030	55.97		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD1024-1030	27.50		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.42-06	PCARD1024-1030	1,629.60		STOLZ TELECOM
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1024-1030	278.46		RADISSON HOTEL AUSTIN
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1024-1030	145.00		DOLAN CONSULTING GROUP
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1024-1030	25.59		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1024-1030	39.96		O'REILLY AUTO PARTS 64
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1024-1030	146.12		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1024-1030	474.73		PAYPAL *T3 FIREHOOX
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1024-1030	1,728.00		AED SUPERSTORE
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1024-1030	107.45		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1024-1030	48.00		SQ *H.T.M. EQUIPMENT
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1024-1030	632.77		KMP GRAPHICS
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1024-1030	100.00		KMP GRAPHICS
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1024-1030	126.00		DSHS REGULATORY PROG
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1024-1030	141.74		COOPER FIRE EXTINGUISH
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1024-1030	294.40		STELLAR RENTALS TEXAS

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4382...	12/9/2021	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD1024-1030	350.00		PP*TXFMASOCC
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1024-1030	1,057.50		STEAMAWAY, INC
	12/9/2021	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD1024-1030	220.26		LEXISNEXIS EPIC
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1024-1030	19.98		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1024-1030	127.08		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1024-1030	13.97		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.41-15	PCARD1024-1030	697.75		BURLESON AIR & HEAT SY
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD1024-1030	92.96		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD1024-1030	691.50		CENTERLINE SUPPLY INC
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1024-1030	39.98		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD1024-1030	97.00		TX DPS DL OFFICE
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD1024-1030	23.99		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD1024-1030	274.50		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1024-1030	153.98		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1024-1030	5.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1024-1030	11.64		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1024-1030	366.89		4-STAR HOSE & SUPPLY I
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1024-1030	49.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1024-1030	174.12		GRAINGER
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1024-1030	290.20		GRAINGER
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	106.70		GRAINGER
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.54-06	PCARD1024-1030	34.64		USPS PO 4812500328
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1024-1030	69.98		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1024-1030	10.94		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1024-1030	203.99		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	150.00		OIL PRICE INFO SERV
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	4.00		TX.GOV*SERVICEFEE-DIR
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	156.31		INDUSTRIAL DISPOSAL SU
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	112.00		JOHNSON VEHREG
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	26.00		TX.GOV*SERVICEFEE-DIR
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	90.00		SQ *OSCAR MOBILE TIRE
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	708.18		ADVANCE BATTERY 710
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	45.14		HYDRAULIC SALES AND SE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1024-1030	100.00		AMERICAN AUTO AND TRUC
	12/9/2021	4196	MASTERCARD **88**		001-4515-434.54-01	PCARD1024-1030	21.99		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD1024-1030	12.98		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD1024-1030	174.95		BABE'S- BURLESON LLC
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1024-1030	256.95		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD1024-1030	8.00		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1024-1030	-20.00		CLEANFREAK
	12/9/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1024-1030	-35.00		TEXAS COALITION A.P. -
	12/9/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1024-1030	35.00		TEXAS COALITION A.P. -
	12/9/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1024-1030	35.00		TEXAS COALITION A.P. -
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1024-1030	299.40		IDEXX DISTRIBUTION (BI
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.54-01	PCARD1024-1030	238.09		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1024-1030	-5.00		TEXAS COALITION A.P. -
	12/9/2021	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1024-1030	5.00		TEXAS COALITION A.P. -
	12/9/2021	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1024-1030	5.00		TEXAS COALITION A.P. -
	12/9/2021	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD1024-1030	10.00		SQ *AWARDS BY MASTERC
	12/9/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD1024-1030	136.78		GINA S PIZZARIA
	12/9/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD1024-1030	48.30		JOHNSON COUNTY CLERKS
	12/9/2021	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD1024-1030	22.01		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-5012-436.50-01	PCARD1024-1030	145.00		INT'L CODE COUNCIL INC
	12/9/2021	4196	MASTERCARD **88**		001-5012-436.50-01	PCARD1024-1030	100.00		PAYPAL *NTCICC
	12/9/2021	4196	MASTERCARD **88**		001-5511-437.50-02	PCARD1024-1030	6.95		AMER ASSOC NOTARIES
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1024-1030	191.24		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1024-1030	390.98		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1024-1030	19.98		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1024-1030	521.00		RJ THOMAS MFG PILOT RO
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1024-1030	29.98		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1024-1030	65.48		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1024-1030	31.65		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.66-03	PCARD1024-1030	423.99		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1024-1030	183.99		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1024-1030	209.55		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1024-1030	117.92		ACE MART HALTOM CITY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD1024-1030	300.00		IN *SWAMP LAND SPORTS
	12/9/2021	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD1024-1030	129.00		AMERICAN COUNCIL ON EX
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD1024-1030	370.33		ASCAP LICENSE FEE
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1024-1030	198.00		TEXADIA SYSTEMS LLC
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1024-1030	172.00		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1024-1030	500.00		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1024-1030	675.00		WHENIWORK.COM
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1024-1030	30.87		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1024-1030	112.47		AMZN MKTP US*2Y8XH8UI2
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1024-1030	117.68		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1024-1030	336.00		AMZN MKTP US*2Y1LY2S02
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1024-1030	108.00		AMZN MKTP US*QY3QF2993
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1024-1030	-327.20		AMZN MKTP US
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-13	PCARD1024-1030	242.00		CENTEX
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1024-1030	19.97		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1024-1030	18.88		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1024-1030	295.02		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1024-1030	107.84		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1024-1030	62.00		DOLLAR TREE
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1024-1030	219.04		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD1024-1030	8.95		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1024-1030	139.82		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1024-1030	636.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1024-1030	26.72		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1024-1030	9.56		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1024-1030	653.17		EWING IRRIGATION PRD 8
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD1024-1030	22.67		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1024-1030	490.00		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1024-1030	15.30		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD1024-1030	11.66		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1024-1030	491.68		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD1024-1030	220.00		TEXAS A&M AGRILIFE EXT
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD1024-1030	110.00		TEXAS A&M AGRILIFE EXT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD1024-1030	350.00		SAND & GRAVEL "TO GO"
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1024-1030	-88.38		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1024-1030	88.38		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-564.61-03	PCARD1024-1030	88.38		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1024-1030	18.48		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1024-1030	-10.98		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1024-1030	10.98		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		104-0000-564.41-02	PCARD1024-1030	10.98		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1024-1030	85.99		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1024-1030	64.68		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1024-1030	103.85		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD1024-1030	17.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1024-1030	5.98		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1024-1030	78.70		AIRGAS USA, LLC
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD1024-1030	9.94		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD1024-1030	29.63		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD1024-1030	165.00		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD1024-1030	1,114.90		PROFESSIONAL TURF PROD
	12/9/2021	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1024-1030	47.11		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD1031-1106	118.94		SAMSClub.COM
	12/9/2021	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD1031-1106	15.00		BEAUTIFUL.AI
	12/9/2021	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD1031-1106	235.00		PAYPAL *PSYCHSCREEN
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1031-1106	75.00		FACEBK *Z5NHU9X8Y2
	12/9/2021	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1031-1106	18.34		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.54-01	PCARD1031-1106	9.00		KOFILE SYSTEMS, INC.
	12/9/2021	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1031-1106	98.72		THE RIM RESTAURANT
	12/9/2021	4196	MASTERCARD **88**		001-1099-419.50-07	PCARD1031-1106	66.00		ALTA LANGUAGE SERVICES
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD1031-1106	219.00		SOCIETYFORHUMANRESOURC
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.55-19	PCARD1031-1106	427.75		CVS/PHARMACY #07489
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1031-1106	255.95		CVS/PHARMACY #07489
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.54-01	PCARD1031-1106	35.00		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD1031-1106	35.00		SQ *ANY LAB TEST NOW A
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1031-1106	25.00		FRESCOS COCINA MEXICAN

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-1017-412.50-01	PCARD1031-1106	85.00		TEXAS MUNICIPAL LEAGUE
	12/9/2021	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1031-1106	200.00		FACEBK *3EYNG67W62
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1031-1106	520.01		ENTERPRISE RENT-A-CAR
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1031-1106	30.00		AMERICAN 0010281113418
	12/9/2021	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1031-1106	432.02		MOODY GARDENS HOTEL
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1031-1106	200.00		STONE SOUP CAFE
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1031-1106	8.31		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1031-1106	291.20		TST* AMERICAN REVELRY
	12/9/2021	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1031-1106	5.00		CITY MARKET
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD1031-1106	3,855.48		DMI* DELL HLTHCR/PTR
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD1031-1106	17.19		DMI* DELL K-12/GOVT
	12/9/2021	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD1031-1106	2,309.83		DMI* DELL K-12/GOVT
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1031-1106	23.71		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1031-1106	52.58		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1031-1106	54.95		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1031-1106	79.62		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1031-1106	55.84		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1099-419.60-24	PCARD1031-1106	575.00		GOVERNMENT FINANCE OFF
	12/9/2021	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD1031-1106	178.49		BOOT BARN #174/BASKINS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD1031-1106	27.50		PRINTING PLUS
	12/9/2021	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1031-1106	274.44		M-PAK INC.
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD1031-1106	157.32		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD1031-1106	2,500.00		CLEAR CHANNEL OUTDOOR
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1031-1106	99.40		H-E-B #016
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1031-1106	56.00		KROGER #0591
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1031-1106	56.00		KROGER #0591
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1031-1106	56.00		KROGER #0591
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1031-1106	56.00		KROGER #0591
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1031-1106	56.00		KROGER #0591
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD1031-1106	117.99		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD1031-1106	69.99		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.63-05	PCARD1031-1106	90.40		WCI*WASTECONNECTIONSTX
	12/9/2021	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD1031-1106	893.00		CLEAR CHANNEL OUTDOOR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-3012-422.60-07	PCARD1031-1106	19.11		EAGLE POSTAL CENTER 25
	12/9/2021	4196	MASTERCARD **88**		001-5512-437.66-09	PCARD1031-1106	29.53		BEAUTIFUL.AI
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	21.88		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	127.08		ELLIOTT ELECTRIC SUPPL
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	95.20		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	23.91		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	134.00		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	579.00		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	40.58		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	10.96		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1031-1106	16.98		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4019-432.60-13	PCARD1031-1106	114.95		ATWOODS OF CROWLEY 61
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1031-1106	71.28		GRAINGER
	12/9/2021	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD1031-1106	26.97		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1031-1106	37.98		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1031-1106	12.67		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		001-5512-437.60-01	PCARD1031-1106	13.68		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		401-4042-511.50-01	PCARD1031-1106	11.00		TX DPS DL OFFICE
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1031-1106	10.99		BATTERIES PLUS #0962
	12/9/2021	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1031-1106	55.28		TRACTOR-SUPPLY-CO #030
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1031-1106	15.75		JOHNSON VEHREG
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1031-1106	402.50		SQ *MATT WYSS
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1031-1106	242.18		MYFLEETCENTER.COM
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1031-1106	92.70		S AND A COLLISION
	12/9/2021	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1031-1106	7.17		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1031-1106	8.87		MCALISTER'S DELI 553
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD1031-1106	125.66		MCALISTERS 100970 MM
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1031-1106	50.00		TEXAS ANIMAL CONTROL A
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1031-1106	50.00		TEXAS ANIMAL CONTROL A
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1031-1106	50.00		TEXAS ANIMAL CONTROL A
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1031-1106	50.00		TEXAS ANIMAL CONTROL A
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD1031-1106	35.64		WAL-MART #0220
	12/9/2021	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1031-1106	28.00		WAL-MART #0220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1031-1106	50.00		TEXAS ANIMAL CONTROLA
	12/9/2021	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD1031-1106	74.55		JOHNSON COUNTY CLERKS
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.66-01	PCARD1031-1106	519.98		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.60-01	PCARD1031-1106	62.98		OFFICE DEPOT #2325
	12/9/2021	4196	MASTERCARD **88**		001-5013-436.50-03	PCARD1031-1106	268.48		EB OFFICER SAFETY-THE
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD1031-1106	800.00		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD1031-1106	113.33		TEXAS A&M AGRILIFE EXT
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD1031-1106	56.67		TEXAS A&M AGRILIFE EXT
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1031-1106	99.95		MORTON S CACTUS JACKS,
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1031-1106	8.97		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.54-01	PCARD1031-1106	10.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD1031-1106	67.12		THE HOME DEPOT #0529
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1031-1106	132.86		HARBOR FREIGHT TOOLS30
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1031-1106	69.80		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD1031-1106	48.42		BURLESON POWER EQUIPME
	12/9/2021	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1031-1106	25.52		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-6015-459.60-01	PCARD1031-1106	65.96		STAPLES
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1031-1106	24.34		WM SUPERCENTER #220
	12/9/2021	4196	MASTERCARD **88**		001-1611-451.50-01	PCARD1031-1106	99.00		VOLUNTRMATCH*PREMIUM
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD1031-1106	450.00		TEXAS RECREATION AND P
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.50-03	PCARD1031-1106	150.00		TEXAS RECREATION AND P
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-12	PCARD1031-1106	164.48		IN *P AND R PRINT LLC
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	-36.00		AMZN MKTP US
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	-36.00		AMZN MKTP US
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	-36.00		AMZN MKTP US
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	99.99		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	13.98		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	50.02		OFFICE DEPOT #1079
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1031-1106	29.99		OFFICE DEPOT #1214
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.60-14	PCARD1031-1106	109.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1031-1106	9.99		TRACTOR SUPPLY #2376
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD1031-1106	13.40		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1031-1106	516.15		FSP*INFLATABLE PARTY M

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4382...	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1031-1106	12.60		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1031-1106	-12.60		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-03	PCARD1031-1106	93.12		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD1031-1106	72.66		LOWES #00514*
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.60-03	PCARD1031-1106	300.00		ALPHA & OMEGA PEST CON
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1031-1106	17.06		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1031-1106	1.95		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1031-1106	4.49		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1031-1106	-14.98		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1031-1106	14.98		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		104-0000-564.61-02	PCARD1031-1106	14.98		HOBBY-LOBBY #0166
	12/9/2021	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1031-1106	40.00		TAYLOR S RENTAL
	12/9/2021	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1031-1106	40.00		IN *SMITHSON ENTERPRIS
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD1031-1106	86.00		THE HOME DEPOT #8438
	12/9/2021	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD1031-1106	178.16		THE HOME DEPOT #8438
4382	12/9/2021					Check Total	183,032.49		
147353	12/9/2021	9999995	MISC VENDOR - PARKS & REC	Andrea Wilson	116-0000-227.02-00	WIL112921	50.00		POOL PARTY DEPOSIT REFUND
147353	12/9/2021					Check Total	50.00		
147354	12/9/2021	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652111111532	173.62		AUTO CORE CHARGE
	12/9/2021	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652110280938	-165.00		AUTO CORE CHARGE REFUND
	12/9/2021	5954	ADVANCE BATTERY CO		501-4051-542.42-08	95681020211146	186.06	223927	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562110210935	82.13	223927	AUTO & TRUCK MAINT. ITEMS
147354	12/9/2021					Check Total	276.81		
147355	12/9/2021	4681	ALPHA TESTING INC		360-4024-439.72-98	137876	820.00	223960	PW CONSTRUCTION & RELATED
147355	12/9/2021					Check Total	820.00		
147356	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-1611-451.66-08	1JKQ-JVWP-J47C	37.99	223745	PURCHASE ORDERS
	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-2011-413.60-01	19Y1-CTXX-LNLW	31.72	223809	PURCHASE ORDERS
	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-4017-432.50-03	13YP-FY7M-NVR6	50.31	223929	PURCHASE ORDERS
	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-5511-437.50-03	13YP-FY7M-NVR6	50.30	223929	PURCHASE ORDERS
	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-5512-437.50-03	13YP-FY7M-NVR6	50.30	223929	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147356...	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-1411-412.60-01	1QGJ-FQLC-TKWH	52.13	224014	PURCHASE ORDER
	12/9/2021	7231	AMAZON.COM SERVICES LLC		105-1021-564.55-20	1X1L-V1W7-XRRQ	28.95	224045	PURCHASE ORDERS
	12/9/2021	7231	AMAZON.COM SERVICES LLC		105-1021-564.55-20	17QG-NN1Y-G9CP	9.58	224045	PURCHASE ORDERS
	12/9/2021	7231	AMAZON.COM SERVICES LLC		105-1021-564.55-20	11NH-4MG7-7QRH	61.17	224045	PURCHASE ORDERS
147356	12/9/2021					Check Total	372.45		
147357	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-1411-412.60-01	1QNV-VV3D-RQ6R	302.30	224014	PURCHASE ORDER
147357	12/9/2021					Check Total	302.30		
147358	12/9/2021	7231	AMAZON.COM SERVICES LLC		116-6017-453.80-13	1WTX-KVCG-T7QM	131.84	224043	PURCHASE ORDERS
147358	12/9/2021					Check Total	131.84		
147359	12/9/2021	7231	AMAZON.COM SERVICES LLC		001-1411-412.60-09	1GQY-MQP4-QD7R	380.92	224014	PURCHASE ORDER
147359	12/9/2021					Check Total	380.92		
147360	12/9/2021	2347	AMIGOS LIBRARY SERVICES		109-1622-564.55-14	508000B	23,301.00	F57683	REPLACE STOLEN CK 146553
147360	12/9/2021					Check Total	23,301.00		
147361	12/9/2021	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1520155	2,449.06	224134	PURCHASE ORDERS
	12/9/2021	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1519039	2,994.33	224134	PURCHASE ORDERS
	12/9/2021	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1517814B	232.01	224134	PURCHASE ORDERS
147361	12/9/2021					Check Total	5,675.40		
147362	12/9/2021	6779	ARELLONO, FRANK DOMINQUEZ		116-6019-453.80-13	FA120721	150.00	224025	PURCHASE ORDERS
147362	12/9/2021					Check Total	150.00		
147363	12/9/2021	4075	AT&T		001-1099-419.63-01	466 9 12/21	94.37		FS 16 ELEVATOR PHONE
147363	12/9/2021					Check Total	94.37		
147364	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147364...	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-1017-412.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4514-434.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4515-434.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4514-434.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	48.04		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		504-1511-412.53-02	57559505 NOV21	40.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4016-435.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-1411-412.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147364...	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3014-425.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		402-8011-521.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4515-434.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5012-436.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3015-423.53-01	57559505 NOV21	40.81		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4515-434.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-02	57559505 NOV21	37.00		First Net 11/21

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147364...	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-01	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		504-1511-412.53-02	57559505 NOV21	40.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147364...	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	4.93		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	4.93		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	4.93		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	4.93		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	4.93		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	4.93		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 NOV21	37.00		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 NOV21	45.84		First Net 11/21
	147364	12/9/2021					Check Total	4,814.16	
147365	12/9/2021	1479	AT&T MOBILITY		001-4514-434.53-01	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4514-434.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147365...	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	51.34		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	51.34		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3017-421.53-01	18755615	79.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		402-8011-521.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		402-8011-521.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5012-436.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5012-436.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.84		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		134-1412-411.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3017-421.53-01	18755615	53.88		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-1015-412.66-08	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		501-4051-543.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		501-4051-543.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		116-6017-453.66-08	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		116-6017-453.66-08	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		116-6017-453.66-08	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		116-6017-453.66-08	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-1015-412.66-01	18755615	53.88		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-1017-412.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	29.60		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5012-436.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	18755615	39.24		Aircard/Cell Srv 11/21

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147365...	12/9/2021	1479	AT&T MOBILITY		001-4016-435.60-11	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4017-432.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4017-432.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4018-432.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		402-8011-521.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		402-8011-521.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4514-434.53-01	18755615	51.68		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-01	18755615	36.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-01	18755615	34.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4017-432.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		116-6018-453.53-01	18755615	36.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-1016-416.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-01	18755615	34.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		504-1511-412.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	34.46		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-6013-453.53-01	18755615	36.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5012-436.53-02	18755615	20.00		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4017-432.53-01	18755615	41.46		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3017-421.53-01	18755615	51.68		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4514-434.53-01	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		131-3016-423.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147365...	12/9/2021	1479	AT&T MOBILITY		001-4016-435.60-11	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5012-436.53-02	18755615	51.23		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	89.90		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.66-04	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	41.80		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	42.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	42.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5013-436.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5013-436.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-01	18755615	34.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4016-435.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-5013-436.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		401-4041-511.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-4515-434.53-02	18755615	23.45		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3012-422.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	40.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.84		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147365...	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.24		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.64		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	41.04		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
	12/9/2021	1479	AT&T MOBILITY		001-3011-421.53-02	18755615	39.44		Aircard/Cell Srv 11/21
147365	12/9/2021					Check Total	4,491.17		
147366	12/9/2021	9999995	MISC VENDOR - PARKS & REC	Belinda Maddox	116-0000-227.02-00	MAD112921	75.00		POOL PARTY DEPOSIT REFUND
147366	12/9/2021					Check Total	75.00		
147367	12/9/2021	9999995	MISC VENDOR - PARKS & REC	Brittani Hutchison	116-0000-227.06-00	HUT120121	78.00		RF RENTAL REFUND 11/19/21
147367	12/9/2021					Check Total	78.00		
147368	12/9/2021	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 11/21	151.74		BUSINESS PARK
	12/9/2021	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 11/21	1,254.65		BUSINESS PARK
	12/9/2021	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 11/21	299.15		BUSINESS PARK
	12/9/2021	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 11/21	130.48		RUSSELL FARMS
	12/9/2021	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 11/21	98.19		RUSSELL FARMS
147368	12/9/2021					Check Total	1,934.21		
147369	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	BOOT TEAM REALTY	401-0000-275.30-00	000081815	23.02		FINAL BILL REFUND
147369	12/9/2021					Check Total	23.02		
147370	12/9/2021	1744	BRODART CO		001-1611-451.69-01	B6322736	31.49	223880	PURCHASE ORDERS
	12/9/2021	1744	BRODART CO		001-1611-451.69-01	B6320393	2,059.11	223880	PURCHASE ORDERS
147370	12/9/2021					Check Total	2,090.60		
147371	12/9/2021	4808	BURLESON AIR & HEAT SYSTEMS INC		001-4016-435.41-01	46425	8,815.00	223713	PURCHASE ORDER
147371	12/9/2021					Check Total	8,815.00		
147372	12/9/2021	6865	BUTTERMILK JUNCTION		001-6012-453.80-13	BJ121121	300.00	223756	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147372	12/9/2021					Check Total	300.00		
147373	12/9/2021	2203	CHEMSEARCH		116-6017-453.41-01	7531290	276.00	223776	PURCHASE ORDERS
147373	12/9/2021					Check Total	276.00		
147374	12/9/2021	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	20178	1,122.00	223818	ENGINEERING SERVICES
147374	12/9/2021					Check Total	1,122.00		
147375	12/9/2021	1041	CINTAS		402-8015-521.60-02	1902420844	49.99	223986	PURCHASE ORDERS
	12/9/2021	1041	CINTAS		402-8015-521.60-02	1902462890	49.90	223986	PURCHASE ORDERS
147375	12/9/2021					Check Total	99.89		
147376	12/9/2021	7195	CLASSIC CHEVROLET BUICK GMC		501-4051-542.42-08	6081827	4,933.84		AUTO & TRUCK MAINT. ITEMS
147376	12/9/2021					Check Total	4,933.84		
147377	12/9/2021	134	COLES PORTABLE SANITATION		001-6013-453.55-08	69857	90.00	223763	PURCHASE ORDERS
	12/9/2021	134	COLES PORTABLE SANITATION		116-6018-453.55-08	69856	180.00	223799	PURCHASE ORDERS
147377	12/9/2021					Check Total	270.00		
147378	12/9/2021	9999998	MISC VENDOR - EMPLOYEE REIMB	COLLIN GREGORY	001-1017-412.50-03	110521CG	370.96		TATOA ANNUAL CONF
147378	12/9/2021					Check Total	370.96		
147379	12/9/2021	6871	DARBY ELECTRIC SERVICE, LLC.		116-6019-453.41-01	1528	1,771.00	224100	PURCHASE ORDERS
147379	12/9/2021					Check Total	1,771.00		
147380	12/9/2021	6666	DATAVOX INC		504-1511-412.74-31	1141798	54,818.88	223599	PURCHASE ORDERS
	12/9/2021	6666	DATAVOX INC		504-1511-412.74-31	1137325	1,438.08	223599	PURCHASE ORDERS
147380	12/9/2021					Check Total	56,256.96		
147381	12/9/2021	7199	DAVE RIDDLE ELECTRIC COMPANY		105-1021-564.55-20	7227	550.00	224124	PURCHASE ORDERS
147381	12/9/2021					Check Total	550.00		
147382	12/9/2021	1537	DELL COMPUTER CORP		001-2011-413.66-08	10541794890	551.28	223961	PURCHASE ORDERS
	12/9/2021	1537	DELL COMPUTER CORP		001-5011-417.66-01	10536343178	2,407.41	223652	PURCHASE ORDERS
147382	12/9/2021					Check Total	2,958.69		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147383	12/9/2021	5971	DESTINY SOFTWARE INC		504-1511-412.42-04	4667	6,200.00	224131	PURCHASE ORDERS
147383	12/9/2021					Check Total	6,200.00		
147384	12/9/2021	6958	DOMORE RACE SERVICES, INC.		104-0000-564.80-13	1631	3,425.00	224113	PURCHASE ORDERS
	12/9/2021	6958	DOMORE RACE SERVICES, INC.		104-0000-381.01-98	1631	-3,425.00		PURCHASE ORDERS
	12/9/2021	6958	DOMORE RACE SERVICES, INC.		104-0000-228.01-98	1631	3,425.00		PURCHASE ORDERS
147384	12/9/2021					Check Total	3,425.00		
147385	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	EL SABEE, WALID	401-0000-275.30-00	000065787	184.76		FINAL BILL REFUND
147385	12/9/2021					Check Total	184.76		
147386	12/9/2021	6935	ENVISIO SOLUTIONS, INC.		001-1017-412.53-02	131186	8,400.00	224130	PURCHASE ORDER
147386	12/9/2021					Check Total	8,400.00		
147387	12/9/2021	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-18	315123	299.50	223771	PURCHASE ORDER
147387	12/9/2021					Check Total	299.50		
147388	12/9/2021	9999995	MISC VENDOR - PARKS & REC	Gary Johnson	116-0000-227.02-00	JOH12921	50.00		BASKETBALL COURT RENTAL D
147388	12/9/2021					Check Total	50.00		
147389	12/9/2021	6062	GALLS-RED THE UNIFORM TAILOR		001-3011-421.60-13	019806954	114.40	224060	PURCHASE ORDERS
147389	12/9/2021					Check Total	114.40		
147390	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	GOLDEN, KEA	401-0000-275.30-00	000074809	97.37		FINAL BILL REFUND
147390	12/9/2021					Check Total	97.37		
147391	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL PROPERTY MGMT	401-0000-275.30-00	000047669	70.29		FINAL BILL REFUND
147391	12/9/2021					Check Total	70.29		
147392	12/9/2021	7161	HOLLAND RIGHT OF WAY, LLC.		106-0000-565.41-15	11306610	10,612.05	224120	PURCHASE ORDERS
	12/9/2021	7161	HOLLAND RIGHT OF WAY, LLC.		106-0000-565.41-15	10316610	20,451.72	224120	PURCHASE ORDERS
147392	12/9/2021					Check Total	31,063.77		
147393	12/9/2021	2613	HOLT-CAT		001-4017-432.41-03	RIMF29200010	3,552.70	223983	RENTAL/LEASE EQUIPMENT
	12/9/2021	2613	HOLT-CAT		001-4017-432.41-03	RIMF29077010	816.69	223983	RENTAL/LEASE EQUIPMENT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147393...	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0082029	198.79	223966	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0083130	470.58	223966	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0083177	267.43	223966	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0083298	53.54	223966	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0083954	158.50	223966	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0080053	30.00		MISC CHARGES
	12/9/2021	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0073694	51.87		MISC PARTS
147393	12/9/2021					Check Total	5,600.10		
147394	12/9/2021	5032	HOOT'S LAWN CARE, LLC		106-0000-565.41-15	22433	12,486.00	223509	PURCHASE ORDERS
147394	12/9/2021					Check Total	12,486.00		
147395	12/9/2021	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	122645	725.00	224031	AIR CONDITIONING & HEATNG
147395	12/9/2021					Check Total	725.00		
147396	12/9/2021	5481	HSA BANK		505-1098-419.52-18	W352108	288.00	223749	PURCHASE ORDER
	12/9/2021	5481	HSA BANK		505-1098-419.52-18	W345340	274.50	223749	PURCHASE ORDER
147396	12/9/2021					Check Total	562.50		
147397	12/9/2021	283	HUNDLEY HYDRAULIC SALES & SERVICE		501-4051-542.42-08	47928	354.72	223937	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	283	HUNDLEY HYDRAULIC SALES & SERVICE		501-4051-542.42-08	48053	808.39	223937	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	283	HUNDLEY HYDRAULIC SALES & SERVICE		501-4051-542.42-08	48054	174.84	223937	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	283	HUNDLEY HYDRAULIC SALES & SERVICE		501-4051-542.42-08	48282	181.87	223937	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	283	HUNDLEY HYDRAULIC SALES & SERVICE		501-4051-542.42-08	48309	145.00	223937	AUTO & TRUCK MAINT. ITEMS
147397	12/9/2021					Check Total	1,664.82		
147398	12/9/2021	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	06034390	417.94	223694	PURCHASE ORDER
	12/9/2021	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	05021199	300.00	223694	PURCHASE ORDER
147398	12/9/2021					Check Total	717.94		
147399	12/9/2021	7319	JACOBS ACCESSIBILITY GROUP		430-8111-533.32-05	2175	475.00	224125	PURCHASE ORDERS
147399	12/9/2021					Check Total	475.00		
147400	12/9/2021	9999999	MISC VENDOR - GMBA	JOHN R SALAZAR	001-0000-383.90-02	SALAZAR21	15.00		OPEN RECORDS REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147400	12/9/2021					Check Total	15.00		
147401	12/9/2021	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU120721	330.00	223786	PURCHASE ORDERS
147401	12/9/2021					Check Total	330.00		
147402	12/9/2021	7131	JONES, JOSIE		105-1021-564.80-43	6121	7,899.00	224136	PURCHASE ORDERS
147402	12/9/2021					Check Total	7,899.00		
147403	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	KELLY, BRIAN	401-0000-275.30-00	000079375	12.09		FINAL BILL REFUND
147403	12/9/2021					Check Total	12.09		
147404	12/9/2021	9999995	MISC VENDOR - PARKS & REC	KIRSTEN BISBY	116-6019-344.10-05	BIS120121	200.00		RF RENTAL DEPOSIT 11/20/2
147404	12/9/2021					Check Total	200.00		
147405	12/9/2021	5915	KLUTZ CONSTRUCTION LLC		360-7395-439.72-98	KC02	84,080.97	223639	PW CONSTRUCTION & RELATED
147405	12/9/2021					Check Total	84,080.97		
147406	12/9/2021	3739	LEXISNEXIS MATTHEW BENDER		001-1016-416.50-02	28286065	455.61	F57680	TX MUNI ZONING LAW REL#26
147406	12/9/2021					Check Total	455.61		
147407	12/9/2021	341	LOWE'S HOME CENTERS INC		116-6017-453.41-08	24420	47.49	223780	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		116-6017-453.41-08	57676	14.52	223780	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	57304	56.99	223969	AGRICULTURAL EQUIP&IMPLEM
	12/9/2021	341	LOWE'S HOME CENTERS INC		116-6017-453.41-08	55431	80.98	223780	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	65957	165.36	223969	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57849	158.36	223969	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57561	108.70	223969	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57573	7.30	223969	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57609	11.37	223969	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57468	74.91	223969	PURCHASE ORDERS
	12/9/2021	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57255	183.42	223969	PURCHASE ORDERS
147407	12/9/2021					Check Total	909.40		
147408	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	LUDDEN, PATTY & JAMES	401-0000-275.30-00	000079653	107.76		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147408	12/9/2021					Check Total	107.76		
147409	12/9/2021	1027	LYNN PEAVY COMPANY		001-3011-421.62-02	385680	194.00	224102	PURCHASE ORDERS
147409	12/9/2021					Check Total	194.00		
147410	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500021732	72.93		84732905 (S) BLOCK
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	CM-500021732-1	-37.93		RETURN MINUS RESTOCK FEE
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500022067	57.62	223970	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500022370	400.03	223970	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500020591	742.78	223970	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500021664	172.96	223970	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500021682	103.36	223970	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500021776	79.55	223970	AUTO & TRUCK MAINT. ITEMS
147410	12/9/2021					Check Total	1,591.30		
147411	12/9/2021	9999995	MISC VENDOR - PARKS & REC	Melinda Rubenkoenig	116-0000-227.06-00	RUB112921	200.00		RF RENTAL DEPOSIT REFUND
147411	12/9/2021					Check Total	200.00		
147412	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	MANN, KRISTEE	401-0000-275.30-00	000018239	3.27		FINAL BILL REFUND
147412	12/9/2021					Check Total	3.27		
147413	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0036346	1,163.00	224010	PURCHASE ORDER
	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0036520	465.72	224010	PURCHASE ORDER
	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0037955	361.80	224010	PURCHASE ORDER
	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0039481	723.02	224010	PURCHASE ORDER
	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0039485	395.84	224010	PURCHASE ORDER
	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0041505	360.40	224010	PURCHASE ORDER
	12/9/2021	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0042244	1,192.60	224010	PURCHASE ORDER
147413	12/9/2021					Check Total	4,662.38		
147414	12/9/2021	5633	MEMBERS BUILDING MAINTENANCE LLC		001-4016-435.43-01	TD2110BUR	7,791.66	223703	PURCHASE ORDER
147414	12/9/2021					Check Total	7,791.66		
147415	12/9/2021	2687	METRO FIRE APPARATUS		501-4051-542.42-08	177649-1	3,554.82	223971	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2687	METRO FIRE APPARATUS		501-4051-542.42-08	17605-1	28.00	223971	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147415...	12/9/2021	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-9560	1,254.10	223971	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-9594	36.05	223971	AUTO & TRUCK MAINT. ITEMS
147415	12/9/2021						4,872.97		Check Total
147416	12/9/2021	2189	MIDWEST TAPE		001-1611-451.53-02	501352929	1,550.26	223724	PURCHASE ORDERS
	12/9/2021	2189	MIDWEST TAPE		001-1611-451.69-03	501320378	56.22	223726	PURCHASE ORDERS
	12/9/2021	2189	MIDWEST TAPE		001-1611-451.69-03	501321280	12.73	223726	PURCHASE ORDERS
	12/9/2021	2189	MIDWEST TAPE		001-1611-451.60-29	501351161	62.84	223726	PURCHASE ORDERS
147416	12/9/2021						1,682.05		Check Total
147417	12/9/2021	7159	MISS DEVON & THE OUTLAW		116-6019-453.80-13	MD121121	250.00	224021	PURCHASE ORDERS
147417	12/9/2021						250.00		Check Total
147418	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	MOSLEY, RONNIE	401-0000-275.30-00	000081971	63.39		FINAL BILL REFUND
147418	12/9/2021						63.39		Check Total
147419	12/9/2021	368	OFFICE DEPOT		001-3011-421.60-01	211897415001	4.13	223709	PURCHASE ORDERS
	12/9/2021	368	OFFICE DEPOT		001-3011-421.60-01	211896443001	86.62	223709	PURCHASE ORDERS
	12/9/2021	368	OFFICE DEPOT		116-6017-453.60-01	204027959001	299.99	223788	PURCHASE ORDERS
147419	12/9/2021						390.74		Check Total
147420	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	14.04		FINAL BILL REFUND
	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	60.39		FINAL BILL REFUND
147420	12/9/2021						74.43		Check Total
147421	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	POTTER, BRANDON	401-0000-275.30-00	000080485	37.20		FINAL BILL REFUND
147421	12/9/2021						37.20		Check Total
147422	12/9/2021	7166	PRINTING PLUS		001-1017-412.54-01	137168	105.50	224082	PURCHASE ORDER
	12/9/2021	7166	PRINTING PLUS		001-1017-412.54-01	136978	38.53	224082	PURCHASE ORDER
147422	12/9/2021						144.03		Check Total
147423	12/9/2021	3498	RED RIVER CONSTRUCTION CO		352-7365-439.72-05	RR17	18,534.50	222561	PW CONSTRUCTION & RELATED
	12/9/2021	3498	RED RIVER CONSTRUCTION CO		470-7365-516.78-98	RR17	22,387.70	222561	CONSULTING SERVICES
	12/9/2021	3498	RED RIVER CONSTRUCTION CO		470-7365-516.78-98	RR17	74,518.65	222561	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147423	12/9/2021					Check Total	115,440.85		
147424	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	REESA, PIERCE	401-0000-275.30-00	000082381	114.14		FINAL BILL REFUND
147424	12/9/2021					Check Total	114.14		
147425	12/9/2021	1875	REPUBLIC SERVICES #794		001-6013-453.63-05	0794-014994345	603.25	223774	PURCHASE ORDERS
	12/9/2021	1875	REPUBLIC SERVICES #794		116-6018-453.63-05	0794-014994345	502.44	223811	PURCHASE ORDERS
147425	12/9/2021					Check Total	1,105.69		
147426	12/9/2021	695	RICOH USA, INC. - IMS - 15173		001-2014-413.42-10	5063318528	3,936.00	223832	EQUIP MAINT & REPAIR SERV
147426	12/9/2021					Check Total	3,936.00		
147427	12/9/2021	448	SECRETARY OF STATE		001-1099-419.55-03	120721	21.00	F57689	NOTARY RENEWAL S RIVERA
147427	12/9/2021					Check Total	21.00		
147428	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	SESSOM, BELINDA	401-0000-275.30-00	000019585	73.15		FINAL BILL REFUND
147428	12/9/2021					Check Total	73.15		
147429	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-2 ACQUISITION LLC	401-0000-275.30-00	000081389	13.71		FINAL BILL REFUND
147429	12/9/2021					Check Total	13.71		
147430	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-2 PROPERTY LLC	401-0000-275.30-00	000081529	20.86		FINAL BILL REFUND
147430	12/9/2021					Check Total	20.86		
147431	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	SHOULDERS, ALEXANDER	401-0000-275.30-00	000082233	78.30		FINAL BILL REFUND
147431	12/9/2021					Check Total	78.30		
147432	12/9/2021	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14408488	412.18	223977	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14408490	529.66	223977	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14408537	1,199.46	223977	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14407481B	1,022.70	223977	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14407939	426.84	223977	AUTO & TRUCK MAINT. ITEMS
	12/9/2021	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14407942	61.89	223977	AUTO & TRUCK MAINT. ITEMS
147432	12/9/2021					Check Total	3,652.73		
147433	12/9/2021	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	12765	447.50	223978	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
147433...	12/9/2021	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	022011972	23,844.14	223829	PURCHASE ORDERS
	12/9/2021	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	12677	377.58	223978	AUTO & TRUCK MAINT. ITEMS
147433	12/9/2021						24,669.22		Check Total
147434	12/9/2021	6438	SPARKLETTS		001-1411-412.60-09	16441347 110621	34.93	224119	PURCHASE ORDERS
147434	12/9/2021						34.93		Check Total
147435	12/9/2021	6157	SPECIAL INSURANCE SERVICES, INC.		505-1098-419.22-08	124414	3,354.25	223792	PURCHASE ORDER
147435	12/9/2021						3,354.25		Check Total
147436	12/9/2021	7101	STEVEN N. MARTIN, M.D., P.A.		001-3012-422.35-02	SM113021	5,300.00	223899	HEALTH RELATED SERVICES
147436	12/9/2021						5,300.00		Check Total
147437	12/9/2021	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V1931318	986.06	223853	PURCHASE ORDERS
147437	12/9/2021						986.06		Check Total
147438	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	12012021	1,478.65		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-18	12012021	2.94		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	12012021	12.48		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-18	12012021	4.38		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	12012021	63.18		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	12012021	77.82		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	12012021	35.07		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	12012021	15.06		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	12012021	55.96		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	12012021	590.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	12012021	8.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	12012021	36.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	12012021	42.99		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	12012021	14.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	12012021	14.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	12012021	14.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	12012021	739.27		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-35	12012021	1.47		Symetra-December

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147438...	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	12012021	6.24		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-35	12012021	2.19		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	12012021	31.59		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	12012021	37.92		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	12012021	17.54		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	12012021	7.53		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	12012021	22.49		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	12012021	3,950.07		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-33	12012021	20.90		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	12012021	17.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	12012021	98.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	12012021	179.60		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	12012021	-48.45		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	12012021	41.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	12012021	116.80		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	12012021	1,120.35		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	12012021	2.00		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	12012021	54.80		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	12012021	39.75		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	12012021	-13.05		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	12012021	5.25		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	12012021	4,127.26		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-22	12012021	8.40		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	12012021	35.59		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-22	12012021	12.61		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	12012021	181.85		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	12012021	224.71		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	12012021	107.22		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	12012021	43.39		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	12012021	133.70		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-18	12012021	0.06		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-35	12012021	0.03		Symetra-December
	12/9/2021	6768	SYMETRA LIFE INSURANCE COMPANY		130-0000-202.04-22	12012021	0.22		Symetra-December

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147438	12/9/2021					Check Total	13,789.83		
147439	12/9/2021	6953	TEXADIA SYSTEMS LLC		116-6017-453.66-10	39372	1,446.75	223989	PURCHASE ORDERS
147439	12/9/2021					Check Total	1,446.75		
147440	12/9/2021	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	21-24058	734.35	223744	PURCHASE ORDERS
147440	12/9/2021					Check Total	734.35		
147441	12/9/2021	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0203633	2,713.75	224117	PURCHASE ORDERS
147441	12/9/2021					Check Total	2,713.75		
147442	12/9/2021	2498	TITLEIST		402-8012-521.90-05	912224048	132.30	223990	PURCHASE ORDERS
147442	12/9/2021					Check Total	132.30		
147443	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-03	3511-120121	48.53	F57688	CYBER LIABILITY INSURANCE
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-4515-434.22-01	NOV 2021	0.04	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	NOV 2021	0.21	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	NOV 2021	9.80	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	NOV 2021	0.49	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	NOV 2021	2.72	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	NOV 2021	0.22	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	NOV 2021	0.52	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	NOV 2021	6.17	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	NOV 2021	64.57	F57691	NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	NOV 2021	20,278.79		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		106-0000-202.04-08	NOV 2021	30.67		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	NOV 2021	24.03		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		114-0000-202.04-08	NOV 2021	7.96		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	NOV 2021	1,385.79		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	NOV 2021	1,287.44		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	NOV 2021	819.40		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	NOV 2021	512.43		NOVEMBER 2021 WORKERS COM
	12/9/2021	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	NOV 2021	81.75		NOVEMBER 2021 WORKERS COM
147443	12/9/2021					Check Total	24,561.53		

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147444	12/9/2021	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562 11/21	358.00	223733	PURCHASE ORDERS
147444	12/9/2021					Check Total	358.00		
147445	12/9/2021	6793	UPLAND SOFTWARE, INC.		504-1511-412.42-04	114359	27,500.00	224132	PURCHASE ORDERS
147445	12/9/2021					Check Total	27,500.00		
147446	12/9/2021	9999993	MISC VENDOR - UTILITY BILLING	VENUS CONSTRUCTION CO.	401-0000-275.30-00	000038457	1,314.76		FINAL BILL REFUND
147446	12/9/2021					Check Total	1,314.76		
147447	12/9/2021	5623	WAGeworks INC		505-1098-419.52-19	1121-DR43502	180.00	223798	PURCHASE ORDER
147447	12/9/2021					Check Total	180.00		
147448	12/9/2021	5029	WASTE CONNECTIONS		404-4013-441.90-04	1246676	38,280.00	224079	PURCHASE ORDER
147448	12/9/2021					Check Total	38,280.00		
147449	12/9/2021	5029	WASTE CONNECTIONS		404-4013-441.90-08	1246675	208,135.13	224078	PURCHASE ORDER
147449	12/9/2021					Check Total	208,135.13		
147450	12/9/2021	6955	WATERWAY NORTH TEXAS INC		001-3012-422.42-10	76008_804	2,970.00	224029	ENGINEERING SERVICES
147450	12/9/2021					Check Total	2,970.00		
147451	12/9/2021	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	845456093	571.56	223882	PURCHASE ORDERS
147451	12/9/2021					Check Total	571.56		
147452	12/9/2021	3053	WESTERN-BRW		001-2014-413.60-30	20042003401	660.00	223831	PAPER (OFFICE,PRINT SHOP)
147452	12/9/2021					Check Total	660.00		
147453	12/9/2021	738	WOOD & ASSOCIATES POLYGRAPH SERVICE		001-3011-421.55-08	216	225.00	F57686	POLYGRAPH CID DOWNS
147453	12/9/2021					Check Total	225.00		
Grand Total							979,277.94		