

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4520	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.80-13	1PPH-639N-43TG	18.55	223745	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.66-04	17VW-46QW-DFMK	489.98	223737	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3012-422.60-11	1D4Q-YVWX-463X	63.00	223869	HAND TOOLS ,POW&NON POWER
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3012-422.60-11	1FFX-9HCY-G37P	85.93	223869	HAND TOOLS ,POW&NON POWER
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3015-423.60-01	1JGJ-7MCM-KF3W	212.78	224112	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3015-423.60-01	1GH3-Q4GQ-TQWN	56.28	224112	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.41-01	17X6-LN37-61KL	28.77	223692	PURCHASE ORDER
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4019-432.60-11	11VG-FYFH-Y39T	158.54	223929	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-6012-453.80-13	1YXR-WP64-FHDY	14.00	224043	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		105-1021-564.55-20	1D6L-XYR6-RN61	19.78	224045	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-02	111J-CYM9-F71V	149.90	224043	PURCHASE ORDERS
	3/3/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-01	1JXC-TNDR-KJCV	33.98	223929	PURCHASE ORDERS
4520	3/3/2022					Check Total	1,331.49		
4521	3/3/2022	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		360-7383-439.72-98	90233905	343.31	221526	CONSULTING SERVICES
4521	3/3/2022					Check Total	343.31		
4522	3/3/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 01/22	240,653.36		WHOLESALE WASTEWATER JAN
4522	3/3/2022					Check Total	240,653.36		
4523	3/3/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 01/22	295,262.17		WHOLESALE WATER SERV JAN
4523	3/3/2022					Check Total	295,262.17		
4524	3/3/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166086-0122	2,183.60	224243	PURCHASE ORDERS
	3/3/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7500-439.32-02	061166072-0122	9,001.40	222809	ENGINEERING SERVICES
4524	3/3/2022					Check Total	11,185.00		
4525	3/3/2022	1396	SEWER EQUIPMENT OF AMERICA **ACH**		503-8211-559.74-56	195568	72,946.00		PW CONSTRUCTION & RELATED
4525	3/3/2022					Check Total	72,946.00		
4526	3/3/2022	338	TMRS-ACH		001-0000-202.05-01	20220211	216,892.06		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		001-0000-202.05-01	20220225	216,985.42		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		106-0000-202.05-01	20220211	763.38		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		106-0000-202.05-01	20220225	761.75		PAYROLL SUMMARY

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4526...	3/3/2022	338	TMRS-ACH		110-0000-202.05-01	20220211	1,891.69		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		110-0000-202.05-01	20220225	1,891.69		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		114-0000-202.05-01	20220211	660.67		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		114-0000-202.05-01	20220225	660.67		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		116-0000-202.05-01	20220211	10,099.96		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		116-0000-202.05-01	20220225	10,760.48		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		116-0000-202.05-01	03022022	-436.61		MISSED TMRS CITY PORTION
	3/3/2022	338	TMRS-ACH		401-0000-202.05-01	20220211	12,227.21		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		401-0000-202.05-01	20220225	11,795.02		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		402-0000-202.05-01	20220211	5,773.82		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		402-0000-202.05-01	20220225	5,563.12		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		501-0000-202.05-01	20220211	2,364.14		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		501-0000-202.05-01	20220225	2,260.35		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		504-0000-202.05-01	20220211	6,634.04		PAYROLL SUMMARY
	3/3/2022	338	TMRS-ACH		504-0000-202.05-01	20220225	6,633.93		PAYROLL SUMMARY
4526	3/3/2022					Check Total	514,182.79		
4527	3/3/2022	3599	ATMOS ENERGY-**88**		001-1611-451.63-03	4403310	619.90		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-2013-413.63-03	4403310	788.47		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-3011-421.63-03	4403310	511.01		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-3012-422.63-03	4403310	4,185.06		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-3014-425.63-03	4403310	66.34		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-4011-431.63-03	4403310	79.80		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-4017-432.63-03	4403310	675.44		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-4514-434.63-03	4403310	141.34		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-6013-453.63-03	4403310	295.02		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		001-6015-459.63-03	4403310	355.86		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		110-1014-415.63-03	4403310	700.61		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		116-6017-453.63-03	4403310	9,802.87		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		116-6019-453.63-03	4403310	88.30		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		401-2041-512.63-03	4403310	402.50		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		401-4041-511.63-03	4403310	728.80		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		401-4042-511.63-03	4403310	20.67		ATMOS JAN

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4527...	3/3/2022	3599	ATMOS ENERGY-**88**		404-4013-441.63-03	4403310	25.00		ATMOS JAN
	3/3/2022	3599	ATMOS ENERGY-**88**		501-4051-543.63-03	4403310	3,069.99		ATMOS JAN
4527	3/3/2022					Check Total	22,556.98		
4528	3/3/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0075738 02/22	57.34		CITY HALL 0075738 FEB
4528	3/3/2022					Check Total	57.34		
4529	3/3/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0310002 02/22	838.18		FIBER SR CTR 0310002 FEB
4529	3/3/2022					Check Total	838.18		
4530	3/3/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0281575 02/22	96.68		CITY HALL 0281575 FEB
4530	3/3/2022					Check Total	96.68		
4531	3/3/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0147750 02/22	75.39		CHISENHALL FIELDS FEB
4531	3/3/2022					Check Total	75.39		
4532	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220211	984.25		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220225	1,030.04		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220211	41.26		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220225	41.26		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220211	56.48		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220225	56.48		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220211	26.71		PAYROLL SUMMARY
	3/3/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220225	26.71		PAYROLL SUMMARY
4532	3/3/2022					Check Total	2,263.19		
4533	3/3/2022	4074	JOHNSON COUNTY SUD **88**		001-3012-422.63-04	27883-01 01/22	615.18		245 LAKEWOOD DR METERS
4533	3/3/2022					Check Total	615.18		
4534	3/3/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	27778-02 01/22	115.83		801 PRAIRIE TIMBER RD
4534	3/3/2022					Check Total	115.83		
4535	3/3/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	29495-01 01/22	33.25		2415 SW HULEN
4535	3/3/2022					Check Total	33.25		

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4536	3/3/2022	4196	MASTERCARD **88**		001-1011-412.50-01	PCARD0123-0205	615.00		TEXAS MUNICIPAL LEAGUE
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0109-0115	225.00		TEXAS MUNICIPAL LEAGUE
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0123-0205	595.00		CS WEEK
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.50-05	PCARD0123-0205	93.04		STONE SOUP CAFE
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0123-0205	6.72		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0123-0205	107.71		CHICK-FIL-A #02786
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0123-0205	170.54		ON THE BORDER BURLESON
	3/3/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0123-0205	19.43		STARBUCKS STORE 10055
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0102-0108	75.00		TEXAS MUNICIPAL LEAGUE
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0206-0212	100.00		FORT WORTH HUMAN RESOU
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0109-0115	75.00		ICMA ONLINE
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0123-0205	100.00		FORT WORTH HUMAN RESOU
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0102-0108	2,250.00		IN *EXTENDED DISC NORT
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0102-0108	122.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0109-0115	97.60		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0116-0122	60.38		STONE SOUP CAFE
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0123-0205	35.00		SQ *ANY LAB TEST NOW A
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0123-0205	1,631.16		SQ *DYNAMIC SCREEN PRI
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0123-0205	482.90		IPMA-HR
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0123-0205	20.00		SQ *PUBLIC SAFETY COMP
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0109-0115	300.00		PP*NOBLE
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0109-0115	300.00		PP*NOBLE
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0109-0115	75.00		TEXAS RECREATION AND P
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0109-0115	50.00		PAYPAL *IAWP
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0109-0115	200.00		NLPOA
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0109-0115	53.04		DRI*ID.MYCOMMERCE.COM
	3/3/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0109-0115	198.91		DRI*ID.MYCOMMERCE.COM
	3/3/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0206-0212	15.00		BEAUTIFUL.AI
	3/3/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0116-0122	284.94		EMBASSY SUITES
	3/3/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0123-0205	210.00		TEXAS MUNICIPAL LEAGUE
	3/3/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0123-0205	75.00		CITY HALL ESSENTIALS
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.50-01	PCARD0116-0122	60.00		TATOA
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0109-0115	59.99		FLICKR.COM

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4536...	3/3/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0116-0122	477.60		CANVA* I03305-0769096
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0116-0122	151.88		BANNERBUZZ
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0123-0205	1,368.96		STELLAR RENTALS TEXAS
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0123-0205	695.64		FSP*INFLATABLE PARTY M
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0123-0205	16.50		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0123-0205	37.87		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0116-0122	119.02		SAMSLUB.COM
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0123-0205	170.02		SAMSLUB.COM
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0102-0108	64.99		B&H PHOTO 800-606-6969
	3/3/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0109-0115	802.99		B&H PHOTO 800-606-6969
	3/3/2022	4196	MASTERCARD **88**		001-1099-419.50-07	PCARD0123-0205	66.00		ALTA LANGUAGE SERVICES
	3/3/2022	4196	MASTERCARD **88**		001-1099-419.50-07	PCARD0123-0205	66.00		ALTA LANGUAGE SERVICES
	3/3/2022	4196	MASTERCARD **88**		001-1411-412.50-01	PCARD0123-0205	240.00		INTERNATIONAL INSTITUT
	3/3/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0109-0115	122.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0116-0122	1,341.49		EMBASSY SUITES
	3/3/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0123-0205	575.00		IIMC* EVENT REG
	3/3/2022	4196	MASTERCARD **88**		001-1411-412.54-01	PCARD0123-0205	1.00		CANVA* I03318-23892556
	3/3/2022	4196	MASTERCARD **88**		001-1411-412.54-01	PCARD0123-0205	244.80		FSP*ONE STOP PRINTING
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0102-0108	30.00		EB TML REGION VIII QU
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0102-0108	732.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0116-0122	600.00		BURLESON AREA* INV-413
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0109-0115	988.00		LOST OAK W* (2 OF 2 PA
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		CHICKEN SALAD CHICK -
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	18.75		SQ *MORGAN S ICE CREAM
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		THE CATCH (BURLESON)
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		ROSCOES SMOKEHOUSE - B
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.75		OL SOUTH PANCAKE HOUSE
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		BURLESON HARD EIGHT
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		TST* NOTHING BUNDT CAK
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		CHICKEN SALAD CHICK -
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		THE RIM RESTAURANT
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		RIO MAMBO - BURLESON
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		BABE'S- BURLESON LLC

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4536...	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		FISH CITY GRILL
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		CRUMBL
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		TST* OUR PLACE RESTAUR
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		SQ *BURLY BIRD
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		SQ *DWELL COFFEE & BIS
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		SQ *PANDAN THAI STREET
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	45.16		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	345.75		FSP*ONE STOP PRINTING
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	2,543.60		THE RIM RESTAURANT
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0123-0205	25.00		SQ *DOUGH BOY DONUTS
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.60-10	PCARD0123-0205	52.00		FSP*ONE STOP PRINTING
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0109-0115	243.75		STONE SOUP CAFE
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0116-0122	387.00		COTTON PATCH CAFE - BU
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0116-0122	90.94		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0123-0205	4.99		CITY MARKET
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0123-0205	38.68		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0102-0108	450.00		PAYPAL *TXMUNLEAGUE
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0123-0205	84.24		JIMMY JOHNS - 3068 - M
	3/3/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0123-0205	613.96		GONZO STRATEGIES.COM
	3/3/2022	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD0109-0115	506.58		DMI* DELL K-12/GOVT
	3/3/2022	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD0109-0115	64.41		CDW GOVT #Q570722
	3/3/2022	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD0123-0205	56.98		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.50-01	PCARD0109-0115	75.00		PAYPAL *PUBLICLIBRA
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.50-01	PCARD0123-0205	30.00		BURLESON AREA* INV-482
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD0123-0205	25.00		BURLESON AREA CHAM* TX
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0116-0122	113.84		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0116-0122	36.20		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0123-0205	209.04		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0102-0108	59.94		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0102-0108	57.96		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0109-0115	24.55		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0109-0115	9.04		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0109-0115	4.78		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
4536...	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0109-0115	19.61		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0109-0115	36.96		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0116-0122	22.56		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0123-0205	22.38		OFFICE DEPOT #5910
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0123-0205	43.26		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0123-0205	10.41		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD0123-0205	141.00		SQ *THE BOOK DOCTOR
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.66-09	PCARD0123-0205	950.00		IN *WHOFI
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0102-0108	102.32		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0109-0115	22.69		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0109-0115	9.98		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0109-0115	1.98		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0109-0115	35.00		DOLLAR TREE
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0109-0115	75.00		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0116-0122	51.39		STONE SOUP CAFE
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0116-0122	28.26		HOBBY-LOBBY #0166
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0116-0122	38.93		OTC BRANDS INC
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0116-0122	102.50		2COCOM*MOVAVI.COM
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	14.27		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	85.13		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	162.22		HOMEDEPOT.COM
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	9.97		MICHAELS #9490
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	72.01		MICHAELS STORES 2722
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	24.00		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0123-0205	54.68		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0123-0205	44.95		REALSEARCH.COM
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0116-0122	150.00		GOVERNMENT FINANCE OFF
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0116-0122	305.00		GOVERNMENT FINANCE OFF
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0109-0115	122.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0116-0122	270.00		NCTCOG RTC TRAINING
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0116-0122	270.00		NCTCOG RTC TRAINING
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0116-0122	475.00		GOVERNMENT FINANCE OFF
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0116-0122	475.00		GOVERNMENT FINANCE OFF

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4536...	3/3/2022	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0123-0205	99.87		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0123-0205	360.88		CRAMER MARKETING
	3/3/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0123-0205	9.34		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.42-10	PCARD0123-0205	160.00		MIDWEST RADAR
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0109-0115	25.00		BURLESON AREA CHAM* TX
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0109-0115	200.00		POLICE EXECUTIVE RESEA
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0123-0205	130.00		FBI NATIONAL ACADEMY A
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0116-0122	-25.00		BURLESON AREA CHAM* TX
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0116-0122	295.00		LERMG
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0116-0122	298.00		IN *DRONE LAUNCH ACADE
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0123-0205	1,200.00		TTPOA
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0123-0205	600.00		TTPOA
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0123-0205	2,800.00		TXST TXSSC WEB
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0123-0205	500.00		BURLESON AREA* INV-480
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0102-0108	84.00		CHARGE.PREZI.COM
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0116-0122	55.00		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0123-0205	878.90		SHARPS COMPLIANCE, INC
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0102-0108	32.46		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0123-0205	-2.47		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0123-0205	16.64		EAGLE POSTAL CENTER 25
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0123-0205	15.28		EAGLE POSTAL CENTER 25
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0116-0122	59.99		EVITE, INC.
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0123-0205	304.00		DAVIS & STANTON
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0123-0205	1,241.00		SQ *AWARDS BY MASTERCRCR
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0109-0115	4.87		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0123-0205	81.72		BATTERIES PLUS #0962
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0123-0205	57.15		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0123-0205	91.24		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0123-0205	15.33		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0123-0205	74.99		IN *CHISHOLM TRAIL FIR
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-16	PCARD0206-0212	200.00		TTPOA
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0123-0205	48.19		PARKS COFFEE
	3/3/2022	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0123-0205	473.83		GONZO STRATEGIES.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0109-0115	178.00		KNOX COMPANY INC
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0109-0115	56.50		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0109-0115	107.14		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0109-0115	49.58		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0102-0108	180.00		CLIA LABORATORY PROGRA
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0123-0205	100.00		PAYPAL *TCFCA
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0102-0108	78.74		CHICK-FIL-A #02786
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0109-0115	225.00		XTREME EDUCATION
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0109-0115	244.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0109-0115	208.23		BABE'S- BURLESON LLC
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0123-0205	56.49		TEXAS COMM FIRE PROT
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0123-0205	19.97		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0123-0205	87.17		TEXAS COMM FIRE PROT
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0123-0205	66.70		CHICK-FIL-A #02786
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0123-0205	87.17		TEXAS COMM FIRE PROT
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0123-0205	120.98		EB DESIGNATED INFECTI
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0109-0115	62.25		SPECTRUM
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0109-0115	26.76		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0116-0122	43.98		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0116-0122	233.79		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0123-0205	42.87		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0123-0205	63.78		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0102-0108	23.09		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0102-0108	38.76		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0109-0115	29.74		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0109-0115	109.85		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0116-0122	393.00		METRO FIRE APPARATUS S
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0116-0122	660.87		IN *NORTHWEST ENGRAVER
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0123-0205	70.65		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0116-0122	1,741.25		MAXIM INCENTIVES LLC
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0116-0122	770.82		GALLS
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0116-0122	948.36		GALLS
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0116-0122	1,444.02		GALLS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0102-0108	1,699.99		BOUND TREE MEDICAL LLC
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0109-0115	879.00		BOUND TREE MEDICAL LLC
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0116-0122	57.00		SQ *H.T.M. EQUIPMENT
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0123-0205	95.96		WALGREENS #5377
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0206-0212	95.96		WALGREENS #5377
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0109-0115	54.97		HARBOR FREIGHT TOOLS30
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0109-0115	1,001.49		DISCOUNTCELL INC
	3/3/2022	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0109-0115	225.00		SHARPS COMPLIANCE, INC
	3/3/2022	4196	MASTERCARD **88**		001-3013-422.53-02	PCARD0123-0205	21.14		NI GOVERNMENT SERVICES
	3/3/2022	4196	MASTERCARD **88**		001-3013-422.53-02	PCARD0123-0205	84.56		NI GOVERNMENT SERVICES
	3/3/2022	4196	MASTERCARD **88**		001-3014-425.66-10	PCARD0123-0205	381.15		CDW GOVT #R737058
	3/3/2022	4196	MASTERCARD **88**		001-3016-423.50-01	PCARD0123-0205	324.00		PRODUCTIVITY CENTER IN
	3/3/2022	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0123-0205	220.26		LEXISNEXIS EPIC
	3/3/2022	4196	MASTERCARD **88**		001-3017-421.66-01	PCARD0123-0205	654.00		MECHANICAL KEYBOARDS
	3/3/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0123-0205	43.14		CDW GOVT #R507804
	3/3/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0123-0205	816.18		HEADSETS DIRECT, INC.
	3/3/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0123-0205	495.00		HEADSETSCOM
	3/3/2022	4196	MASTERCARD **88**		001-3017-421.80-05	PCARD0206-0212	266.45		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0123-0205	122.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0123-0205	81.26		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD0102-0108	41.26		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD0123-0205	8.65		APPLE.COM/BILL
	3/3/2022	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD0123-0205	7.99		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD0123-0205	20.60		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0102-0108	40.00		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0102-0108	-31.94		ELLIOTT ELECTRIC
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0102-0108	14.98		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0102-0108	192.79		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0102-0108	586.50		TEXAS OVERHEAD DOOR CO
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0102-0108	74.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0109-0115	6.11		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0109-0115	210.25		BURLESON AIR & HEAT SY
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0109-0115	79.43		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
4536...	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0109-0115	17.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0109-0115	22.84		HYDRAULIC SALES AND SE
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0109-0115	21.96		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0116-0122	76.02		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0116-0122	70.23		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0116-0122	469.62		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0116-0122	33.88		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0116-0122	37.51		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	30.63		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	141.73		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	131.53		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	59.76		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	22.65		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	32.00		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	363.69		ELLIOTT ELECTRIC SUPPL
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	43.58		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	225.00		TEXAS OVERHEAD DOOR CO
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	189.50		BIG BLADE ROOTER & PLU
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	58.86		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	37.31		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	74.98		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	38.74		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	394.92		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	13.45		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	149.00		BURLESON AIR & HEAT SY
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	35.71		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0123-0205	224.00		BATTERIES PLUS #0962
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0109-0115	1,624.85		POLLOCK PAPER DISTRIBU
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0123-0205	46.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD0123-0205	14.66		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0109-0115	38.86		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.10-01	PCARD0206-0212	-34.71		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0109-0115	102.69		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
4536...	3/3/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0116-0122	44.01		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0123-0205	92.54		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0123-0205	70.10		KROGER #0439
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0206-0212	603.42		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0206-0212	1,307.41		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0109-0115	105.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0116-0122	25.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0116-0122	11.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0116-0122	25.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0116-0122	25.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0123-0205	75.59		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0116-0122	14.28		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0116-0122	38.17		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0123-0205	10.76		NTTA ONLINE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0123-0205	31.42		NTTA ONLINE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0123-0205	25.84		4-STAR HOSE & SUPPLY I
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0123-0205	217.03		HYDRAULIC SALES AND SE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0123-0205	122.95		HYDRAULIC SALES AND SE
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0116-0122	15.98		TRACTOR-SUPPLY-CO #030
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0116-0122	222.60		RAM TOOL & SUPPLY TX02
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD0109-0115	62.48		UNITED COOP SERVICES
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.65-02	PCARD0123-0205	18.00		BLUEBONNET PROPANE TX
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.65-02	PCARD0123-0205	20.34		BLUEBONNET PROPANE TX
	3/3/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0123-0205	330.20		ATWOODS OF CROWLEY 61
	3/3/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0123-0205	144.70		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0123-0205	41.11		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD0109-0115	-13.34		TAPCO
	3/3/2022	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD0109-0115	175.04		TAPCO
	3/3/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0123-0205	4.96		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0123-0205	8.97		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0109-0115	100.00		PAYPAL *METRIC ONE
	3/3/2022	4196	MASTERCARD **88**		001-4511-419.60-01	PCARD0123-0205	91.89		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0116-0122	772.22		IDEXX DISTRIBUTION (BI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0123-0205	834.48		COVETRUS NORTHAMERICA
	3/3/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0109-0115	233.82		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0123-0205	1,590.00		PTZ*PETWATCH
	3/3/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0123-0205	324.50		O'REILLY AUTO PARTS 64
	3/3/2022	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0109-0115	362.11		AGRI SALES INC
	3/3/2022	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0102-0108	25.00		NATIONAL ENVIRONMENTAL
	3/3/2022	4196	MASTERCARD **88**		001-4515-434.60-01	PCARD0109-0115	32.99		STAPLES
	3/3/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0109-0115	156.34		MCALISTERS 100970 MM
	3/3/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0109-0115	12.49		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0109-0115	42.32		SQ *DWELL COFFEE & BIS
	3/3/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0123-0205	49.99		ACADEMY SPORTS #139
	3/3/2022	4196	MASTERCARD **88**		001-5010-417.50-01	PCARD0116-0122	767.00		AMERICAN PLANNING A
	3/3/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0102-0108	223.65		JOHNSON COUNTY CLERKS
	3/3/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0123-0205	149.10		JOHNSON COUNTY CLERKS
	3/3/2022	4196	MASTERCARD **88**		001-5011-417.50-03	PCARD0109-0115	244.00		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-5011-417.54-01	PCARD0109-0115	356.00		BURLESON INSTANT PRINT
	3/3/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0109-0115	211.01		OLDTEXASBREWINGCOMPAY
	3/3/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0123-0205	207.00		COTTON PATCH CAFE - BU
	3/3/2022	4196	MASTERCARD **88**		001-5013-436.50-03	PCARD0109-0115	100.00		PAYPAL *METRIC ONE
	3/3/2022	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0109-0115	201.33		LEXISNEXIS EPIC
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0109-0115	97.60		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0109-0115	97.60		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.60-11	PCARD0109-0115	33.29		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.80-03	PCARD0109-0115	38.00		JOHNSON COUNTY CLERKS
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.80-03	PCARD0109-0115	379.90		JOHNSON COUNTY CLERKS
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.80-03	PCARD0123-0205	163.80		JOHNSON COUNTY CLERKS
	3/3/2022	4196	MASTERCARD **88**		001-5512-437.80-13	PCARD0123-0205	135.30		AMERICAN PUBLIC WORKS
	3/3/2022	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0109-0115	80.00		SEQUOYAH LODGE
	3/3/2022	4196	MASTERCARD **88**		001-6011-452.80-13	PCARD0123-0205	137.75		GONZOSTRATEGIES.COM
	3/3/2022	4196	MASTERCARD **88**		001-6011-452.80-13	PCARD0123-0205	24.00		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0102-0108	130.61		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0123-0205	137.75		GONZOSTRATEGIES.COM
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0123-0205	33.59		PRINTING PLUS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0123-0205	134.61		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0123-0205	34.82		HOBBY-LOBBY #0166
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0123-0205	83.75		DOLLAR TREE
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0123-0205	128.87		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0206-0212	258.00		MR. JIMS PIZZA #46
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD0123-0205	113.16		SUNBELT RENTALS #512
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0102-0108	14.96		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0109-0115	71.20		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0109-0115	71.42		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0109-0115	14.98		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0109-0115	11.85		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0109-0115	199.50		CURLYS PLUMBING & BIG
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0116-0122	17.69		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	35.94		AUTOZONE #5850
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	17.97		O'REILLY AUTO PARTS 64
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	53.91		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	4.99		HARBOR FREIGHT TOOLS30
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	15.30		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	9.74		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	16.96		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	23.92		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	481.94		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0123-0205	42.54		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	122.00		SAND & GRAVEL "TO GO"
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	5.98		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	235.20		TRASSIG CORP.
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	13.90		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	50.67		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	370.53		EWING IRRIGATION PRD 8
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	332.32		EWING IRRIGATION PRD 8
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0109-0115	270.00		SAND & GRAVEL "TO GO"
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0116-0122	239.26		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0116-0122	56.95		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
4536...	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0116-0122	324.46		DOG WASTE DEPOT.COM
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0116-0122	108.84		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0116-0122	35.00		SAND & GRAVEL "TO GO"
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0116-0122	388.56		SAND & GRAVEL "TO GO"
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	15.34		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	245.68		EWING IRRIGATION PRD 8
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	194.39		DOG WASTE DEPOT.COM
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	439.08		EWING IRRIGATION PRD 8
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	681.16		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	20.98		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0123-0205	204.53		EWING IRRIGATION PRD 8
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0123-0205	145.98		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-01	PCARD0123-0205	76.94		TX DEPT AGRICULTURE
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-01	PCARD0123-0205	115.29		TX DEPT AGRICULTURE
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0102-0108	475.00		TEXAS RECREATION AND P
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0102-0108	625.00		CA PARK REC SOCIETY
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0109-0115	129.00		SEQUOYAH LODGE
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0109-0115	479.83		HILTON ADVPURCH8002367
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0109-0115	100.00		SEQUOYAH LODGE
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0109-0115	308.00		SOUTHWEST PARK AND REC
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0116-0122	96.46		OFFICE DEPOT #2325
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0116-0122	131.98		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0123-0205	117.15		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0123-0205	57.54		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0102-0108	24.46		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0102-0108	29.98		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0102-0108	46.99		O'REILLY AUTO PARTS 64
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0109-0115	15.26		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0109-0115	179.00		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0109-0115	10.27		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0109-0115	23.96		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0116-0122	15.92		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0123-0205	139.67		BURLESON POWER EQUIPME

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0123-0205	17.97		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0123-0205	29.99		HARBOR FREIGHT TOOLS30
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0123-0205	89.98		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0109-0115	79.62		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0123-0205	140.00		IN *SMITHSON ENTERPRIS
	3/3/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0102-0108	144.00		TLF*FLOWERS BY FRAN
	3/3/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0109-0115	92.44		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0109-0115	33.41		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0109-0115	51.25		DOLLAR TREE
	3/3/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0116-0122	67.66		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0123-0205	75.77		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0102-0108	307.18		PRO IMPRINT
	3/3/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0109-0115	38.75		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0116-0122	300.00		TEXAS COALITION A.P. -
	3/3/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0102-0108	-307.18		PRO IMPRINT
	3/3/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0109-0115	-38.75		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0116-0122	-300.00		TEXAS COALITION A.P. -
	3/3/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0102-0108	307.18		PRO IMPRINT
	3/3/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0109-0115	38.75		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0116-0122	300.00		TEXAS COALITION A.P. -
	3/3/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0109-0115	241.84		INTERNATIONAL E-Z UP I
	3/3/2022	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0123-0205	32.34		ACE MART HALTOM CITY 4
	3/3/2022	4196	MASTERCARD **88**		104-0000-381.01-14	PCARD0109-0115	-241.84		INTERNATIONAL E-Z UP I
	3/3/2022	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD0123-0205	-32.34		ACE MART HALTOM CITY 4
	3/3/2022	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0123-0205	32.34		ACE MART HALTOM CITY 4
	3/3/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0109-0115	241.84		INTERNATIONAL E-Z UP I
	3/3/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0123-0205	5.40		WIX.COM*978095443
	3/3/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0206-0212	75.00		FACEBK *9QS5QBF9Y2
	3/3/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0102-0108	247.99		GONZO STRATEGIES.COM
	3/3/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0109-0115	13.69		FACEBK *L4XBFA79Y2
	3/3/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0109-0115	513.00		SESAC
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0123-0205	15.98		ZOOM.US 888-799-9666
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.50-03	PCARD0102-0108	80.00		TEXAS DOWNTOWN ASSOC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		110-1014-415.50-03	PCARD0102-0108	101.97		SOUTHWEST MICHIGAN FIR
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0109-0115	53.30		EIG*CONSTANTCONTACT.CO
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0109-0115	238.80		CANVA* I03298-0764355
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0109-0115	97.60		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	30.00		AMERICAN 0010287336905
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	93.54		SQ *MR BLACK TRANSPORT
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	663.76		PRICELN*SPRINGHILL SU
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	29.44		UBER TRIP
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	10.86		UBER TRIP
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	11.01		UBER TRIP
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	30.00		AMERICAN 0010287336870
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	193.20		AMERICAN 00176423007180
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0123-0205	193.20		AMERICAN 00176423007176
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	409.18		SPIRIT AI 48702939569220
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	30.00		AMERICAN 0010287467394
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	30.00		AMERICAN 0010287467393
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	167.63		HOLIDAY INN ORLANDO AI
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	10.00		SPRINGHILL SUITES
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	108.00		DFW AIRPORT PARKING
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	13.26		UBER TRIP
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	24.19		AMERICAN 00106468426882
	3/3/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0206-0212	22.18		AMERICAN 00106468426874
	3/3/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0123-0205	21.47		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0123-0205	303.00		RESTROOM DIRECT HAND D
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.40-02	PCARD0116-0122	285.71		SUNBELT RENTALS #512
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0109-0115	7.06		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0116-0122	30.68		SHERWIN WILLIAMS 70759
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0123-0205	250.00		IDEAL FIRE AND SECURIT
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0123-0205	16.95		UNITED REFRIG BR #0A1
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0123-0205	77.80		BSN SPORTS LLC
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0109-0115	11.49		7-ELEVEN 35678
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0109-0115	12.00		WAL-MART #3653
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0109-0115	25.62		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0123-0205	44.91		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0123-0205	21.00		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0123-0205	-19.88		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0116-0122	18.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0123-0205	199.98		ACADEMY SPORTS #139
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0109-0115	100.00		TEXAS RECREATION AND P
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0109-0115	100.00		TEXAS RECREATION AND P
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0123-0205	292.80		PROJECTUBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0102-0108	50.00		DOMAINREG 844-855-4367
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0102-0108	33.92		CANVA* I03292-28154011
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0116-0122	25.00		KIDCHECK INC
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0109-0115	2,450.00		IN *PARKS AND REC DESI
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0123-0205	84.00		IN *SMITHSON ENTERPRIS
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0102-0108	102.06		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0123-0205	25.00		FACEBK *EKBNSBK8K2
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.55-08	PCARD0109-0115	1,160.00		IN *IREF BIG BALLS UP
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0116-0122	32.66		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0123-0205	65.17		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0102-0108	59.76		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0109-0115	19.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.60-14	PCARD0109-0115	20.88		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0116-0122	19.88		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0123-0205	17.98		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0123-0205	71.24		LESLIES POOL SPLY
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0123-0205	419.67		LESLIES POOL SPLY
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.66-10	PCARD0123-0205	255.00		ABLE COMMUNICATIONS IN
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.67-05	PCARD0116-0122	714.60		HERITAGE GLASS AND MIR
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0123-0205	43.84		HOBBY-LOBBY #0166
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0123-0205	11.25		DOLLAR TREE
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0123-0205	136.33		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0123-0205	159.50		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0123-0205	15.00		DOLLAR TREE
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0123-0205	96.20		PARTY CITY 739

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0206-0212	258.00		MR. JIMS PIZZA #46
	3/3/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0206-0212	278.20		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0109-0115	15.96		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0123-0205	5.37		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0123-0205	126.00		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0123-0205	23.60		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0123-0205	35.04		EWING IRRIGATION PRD 8
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0123-0205	15.40		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0123-0205	71.92		AUTOZONE #5850
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0123-0205	58.56		ADVANCE AUTO 7602
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD0109-0115	308.00		SOUTHWEST PARK AND REC
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD0109-0115	130.00		SEQUOYAH LODGE
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD0109-0115	308.00		SOUTHWEST PARK AND REC
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD0206-0212	74.38		LA FINCA MEXICAN RESTA
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0123-0205	467.14		HARRELLS LLC
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0102-0108	89.44		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0109-0115	96.92		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0123-0205	1,512.39		CEN TEX UNIFORM SALES
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.60-14	PCARD0109-0115	174.24		BOOT BARN #174/BASKINS
	3/3/2022	4196	MASTERCARD **88**		116-6018-453.60-14	PCARD0116-0122	9.98		HARBOR FREIGHT TOOLS30
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0102-0108	26.89		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0109-0115	20.93		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0123-0205	35.25		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0123-0205	-13.98		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0123-0205	-104.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0123-0205	275.00		CURLYS PLUMBING & BIG
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0109-0115	47.98		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0109-0115	35.13		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0123-0205	15.96		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0123-0205	190.00		IN *EXCLUSIVELY EQUINE
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0123-0205	346.94		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0123-0205	15.94		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-14	PCARD0109-0115	8.00		BURLESON POWER EQUIPME

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-14	PCARD0109-0115	18.97		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-22	PCARD0123-0205	30.00		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-22	PCARD0123-0205	-12.45		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-22	PCARD0123-0205	19.95		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		116-6019-453.60-22	PCARD0123-0205	22.50		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		360-7395-439.72-98	PCARD0123-0205	550.00		SQ *GAP CONSULTANTS, I
	3/3/2022	4196	MASTERCARD **88**		360-7395-439.72-98	PCARD0123-0205	999.00		ELLERBEE WALCZAK INC
	3/3/2022	4196	MASTERCARD **88**		360-7503-439.72-98	PCARD0123-0205	298.00		ELLERBEE WALCZAK INC
	3/3/2022	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0102-0108	97.60		PROJECTBURLESON.COM
	3/3/2022	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0123-0205	595.00		CS WEEK
	3/3/2022	4196	MASTERCARD **88**		401-2041-512.54-01	PCARD0102-0108	250.98		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		401-2041-512.54-01	PCARD0123-0205	113.30		PRINTING PLUS
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0102-0108	22.02		USPS PO 4812500328
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0102-0108	4.33		USPS PO 4812500328
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0102-0108	171.15		SWAGELOK NORTH TEXAS
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0109-0115	53.55		SWAGELOK NORTH TEXAS
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0123-0205	19.32		JACK IN THE BOX 0780
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0123-0205	92.52		LESLIES POOL SPLY
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0123-0205	18.02		LITTLE CAESARS 1521-00
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0123-0205	212.96		FERGUSON ENT #788
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0123-0205	361.82		SWAGELOK NORTH TEXAS
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0123-0205	20.56		TACO CASA #026
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0109-0115	111.00		TCEQ IND RENEWAL LIC
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0116-0122	97.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0123-0205	25.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0123-0205	69.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0116-0122	180.00		AWWA.ORG
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0123-0205	92.53		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0123-0205	70.10		KROGER #0439
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0206-0212	-13.35		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0206-0212	502.85		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.55-08	PCARD0116-0122	16.05		USPS PO 4812500328
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0102-0108	19.98		TRACTOR SUPPLY #2376

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0116-0122	257.19		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0123-0205	107.08		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0102-0108	17.75		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0123-0205	16.15		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0123-0205	469.82		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD0123-0205	106.55		WAL-MART #0220
	3/3/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0123-0205	227.99		RED WING SHOE STORE
	3/3/2022	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD0116-0122	12.88		JACK IN THE BOX 0780
	3/3/2022	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD0102-0108	150.00		GREEN EQUIPMENT COMPAN
	3/3/2022	4196	MASTERCARD **88**		401-4042-511.50-01	PCARD0102-0108	11.00		TX DPS DL OFFICE
	3/3/2022	4196	MASTERCARD **88**		401-4042-511.50-01	PCARD0116-0122	113.75		TCEQ EPAYMENT
	3/3/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0116-0122	350.00		SUNCOAST LEARNING SYST
	3/3/2022	4196	MASTERCARD **88**		401-4042-511.60-13	PCARD0116-0122	89.97		WALMART.COM AA
	3/3/2022	4196	MASTERCARD **88**		402-8011-521.50-03	PCARD0109-0115	450.00		PGAMERCHANDISESHOW
	3/3/2022	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD0109-0115	126.98		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.41-01	PCARD0102-0108	139.23		MY ALARM CENTER LLC
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.50-03	PCARD0109-0115	379.96		SOUTHWES 5261469941435
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.50-03	PCARD0123-0205	739.14		EMBASSY SUITES ORLAN
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0102-0108	39.64		LOWES #00514*
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0102-0108	116.51		HYDRAULIC SALES AND SE
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.61-04	PCARD0123-0205	127.81		RANGE MART
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0102-0108	229.99		DTV*DIRECTV SERVICE
	3/3/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0123-0205	236.24		DTV*DIRECTV SERVICE
	3/3/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0109-0115	-44.06		TRI-TEX GRASS CLEBURNE
	3/3/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0109-0115	23.74		TRACTOR-SUPPLY-CO #030
	3/3/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0123-0205	118.12		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD0102-0108	406.99		BURLESON POWER EQUIPME
	3/3/2022	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0109-0115	108.25		ALPHA & OMEGA PEST CON
	3/3/2022	4196	MASTERCARD **88**		402-8015-521.60-01	PCARD0102-0108	30.98		OFFICE DEPOT #1079
	3/3/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0102-0108	15.93		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0123-0205	11.78		WM SUPERCENTER #220
	3/3/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0123-0205	34.68		H-E-B #016
	3/3/2022	4196	MASTERCARD **88**		501-4051-541.50-03	PCARD0109-0115	97.60		PROJECTUBURLESON.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0109-0115	319.20		BEARD'S TOWING-VT
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0109-0115	54.75		JOHNSON CO VEHICLE REG
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0109-0115	1.31		JOHNSON CO SVC FEE
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0109-0115	50.00		SQ *FOUR SEASONS WINDO
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0109-0115	-57.20		MSC
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0109-0115	921.58		SQ *MATT WYSS
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0116-0122	285.00		BURLESON WASH & AUTO
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0116-0122	100.00		AMERICAN AUTO AND TRUC
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0116-0122	87.98		ATWOODS OF CROWLEY 61
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	195.00		CRAFCO CHANDLER CORP
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	95.20		BEARD'S TOWING-VT
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	114.17		CRAFCO CHANDLER CORP
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	1,050.00		BEARD'S TOWING-VT
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	422.39		CRAFCO SAN ANTONIO TX
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	307.15		INDUSTRIAL DISPOSAL SU
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	100.98		HYDRAULIC SALES AND SE
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	15.98		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	321.28		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	57.39		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	311.99		LANDMARK EQUIPMENT CLE
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	69.99		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	10.17		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	66.25		CAP FLEET UPFITTERS, L
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	132.00		JOHNSON CO VEHICLE REG
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	3.17		JOHNSON CO SVC FEE
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	101.64		SOUTHWEST CHRYSLER DOD
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	442.43		MSC
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	181.94		TRACTOR SUPPLY #2376
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	24.46		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	17.77		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	46.34		SOUTHWEST INTERNATIONA
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	105.21		SOUTHWEST INTERNATIONA
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	19.53		SOUTHWEST INTERNATIONA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4536...	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	67.39		SOUTHWEST INTERNATIONA
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	27.98		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	55.56		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	19.99		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	4.99		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	160.64		O'REILLY AUTO PARTS 58
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0123-0205	467.74		THE HOME DEPOT #8438
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	100.57		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	-5.34		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	201.14		BEST WESTERN PLUS-BURL
	3/3/2022	4196	MASTERCARD **88**		501-4051-543.66-04	PCARD0116-0122	1,983.80		ARI PHOENIX INC
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0102-0108	349.97		CDW GOVT #Q437212
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0109-0115	125.00		COBAN TECHNOLOGIES
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0116-0122	125.00		COBAN TECHNOLOGIES
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0123-0205	76.44		CDW GOVT #R536740
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0123-0205	10.62		FS *TECHSMITH
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0206-0212	520.00		CDW GOVT #R788025
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0116-0122	256.44		CDW GOVT #Q849749
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0116-0122	282.97		DMI* DELL K-12/GOVT
	3/3/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0116-0122	282.97		DMI* DELL K-12/GOVT
	3/3/2022	4196	MASTERCARD **88**		504-1513-412.42-04	PCARD0123-0205	917.30		MOBILE WIRELESS LLC
	3/3/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0123-0205	28.95		CITY MARKET
	3/3/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0123-0205	601.45		CITY MARKET
4536	3/3/2022					Check Total	124,371.06		
4537	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220211	560.21		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220225	560.21		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220211	7.98		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220225	7.98		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220211	9.25		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220225	9.25		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220211	42.21		PAYROLL SUMMARY
	3/3/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220225	42.21		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4537	3/3/2022					Check Total	1,239.30		
148262	3/3/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652202101203	308.43	223927	PURCHASE ORDERS
148262	3/3/2022					Check Total	308.43		
148263	3/3/2022	7261	AJTI, LLC.		110-1014-415.80-13	A030222	3,500.00	224364	PURCHASE ORDERS
148263	3/3/2022					Check Total	3,500.00		
148264	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211103	200.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211104	500.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211197	100.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211196	400.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211198	100.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211199	100.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211200	300.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211201	100.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211202	100.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211203	100.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211204	1,200.00	223714	PURCHASE ORDERS
	3/3/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	211263	200.00	223714	PURCHASE ORDERS
148264	3/3/2022					Check Total	3,400.00		
148265	3/3/2022	4075	AT&T		001-1099-419.63-01	155 0 02/22	1,639.51		LINES FEB
	3/3/2022	4075	AT&T		105-1021-564.63-01	155 0 02/22	25.00		LINES FEB
	3/3/2022	4075	AT&T		401-1041-512.63-01	155 0 02/22	1,200.00		LINES FEB
	3/3/2022	4075	AT&T		402-8012-521.63-01	155 0 02/22	208.00		LINES FEB
	3/3/2022	4075	AT&T		501-4051-543.63-01	155 0 02/22	5.00		LINES FEB
148265	3/3/2022					Check Total	3,077.51		
148266	3/3/2022	4075	AT&T		001-3011-421.53-01	440 4 02/22	97.37		PD LINE FEB
148266	3/3/2022					Check Total	97.37		
148267	3/3/2022	4075	AT&T		001-1099-419.63-01	8770328603	1,017.09		IP FLEX FEB
148267	3/3/2022					Check Total	1,017.09		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148268	3/3/2022	4075	AT&T		001-1099-419.63-01	0614858605	1,742.30		50MBPS FEB
148268	3/3/2022					Check Total	1,742.30		
148269	3/3/2022	4075	AT&T		116-6019-453.63-01	638 8 02/22	48.18		RUSSELL FARMS FEB
148269	3/3/2022					Check Total	48.18		
148270	3/3/2022	4075	AT&T		001-1099-419.63-01	775 0 02/22	56.49		HUGLEY BUILDING FEB
148270	3/3/2022					Check Total	56.49		
148271	3/3/2022	1479	AT&T MOBILITY		001-1017-412.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-1412-411.53-01	57559505 FEB22	15.12		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-01	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148271...	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 FEB22	41.78		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3011-421.66-08	57559505 FEB22	563.29		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 FEB22	27.20		First Net 2/22

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148271...	3/3/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 FEB22	9.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3014-425.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3014-425.66-10	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-3015-423.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-4016-435.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-4514-434.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-4514-434.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-4515-434.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-4515-434.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-4515-434.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-5012-436.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-5512-437.66-09	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-5512-437.66-09	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-5512-437.66-09	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		001-5512-437.66-09	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		131-3016-423.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		131-3016-423.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		131-3016-423.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		134-1412-411.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		134-1412-411.53-02	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148271...	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		401-4041-511.66-04	57559505 FEB22	27.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		402-8011-521.53-01	57559505 FEB22	39.27		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		504-1511-412.53-02	57559505 FEB22	30.20		First Net 2/22
	3/3/2022	1479	AT&T MOBILITY		504-1511-412.53-02	57559505 FEB22	30.20		First Net 2/22
148271	3/3/2022					Check Total	4,760.27		
148272	3/3/2022	41	B & W WRECKER		501-4051-542.42-08	22-0110-13397	350.00	223931	PURCHASE ORDERS
148272	3/3/2022					Check Total	350.00		
148273	3/3/2022	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 02/22	21.59		WATER SERV HCGC PKWY
	3/3/2022	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 02/22	21.59		WATER SERV HCGC PKWY
148273	3/3/2022					Check Total	43.18		
148274	3/3/2022	5678	BIG CITY CRUSHED CONCRETE LP		001-4017-432.41-03	SI293395	14,759.19	223887	SALE SURPLUS/OBSOLETE
148274	3/3/2022					Check Total	14,759.19		
148275	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6363944	26.62	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6366969	101.46	223880	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148275...	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6368146	411.30	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6369749	345.01	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6370530	28.22	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6371350	33.58	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6372022	1,555.00	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		001-1611-451.69-01	B6373089	19.31	223880	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		104-0000-228.01-73	B6369750	133.86		PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		104-0000-381.01-73	B6369750	-133.86		PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		104-0000-564.69-01	B6369750	64.41	224129	PURCHASE ORDERS
	3/3/2022	1744	BRODART CO		104-0000-564.69-01	B6372023	69.45	224129	PURCHASE ORDERS
148275	3/3/2022					Check Total	2,654.36		
148276	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	BUDY, DONALD	401-0000-275.30-00	000082071	43.52		FINAL BILL REFUND
148276	3/3/2022					Check Total	43.52		
148277	3/3/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	21114	234.00	223818	ENGINEERING SERVICES
	3/3/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	21145	180.00	223818	ENGINEERING SERVICES
148277	3/3/2022					Check Total	414.00		
148278	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	CLAMON, RICHARD W.	401-0000-275.30-00	000067231	76.58		FINAL BILL REFUND
148278	3/3/2022					Check Total	76.58		
148279	3/3/2022	5122	COLE CONSTRUCTION INC		353-6020-456.72-05	CC03	33,172.84	224146	PURCHASE ORDERS
148279	3/3/2022					Check Total	33,172.84		
148280	3/3/2022	2237	COMBINED TACTICAL SYSTEMS INC		001-3011-421.60-11	2103579	672.50	224084	PURCHASE ORDERS
148280	3/3/2022					Check Total	672.50		
148281	3/3/2022	7315	COX, ALVA		401-4041-511.50-03	ATC02	1,050.00	224339	PURCHASE ORDERS
148281	3/3/2022					Check Total	1,050.00		
148282	3/3/2022	6621	CRYE PRECISION		001-3011-421.60-13	290625	310.30	224203	PURCHASE ORDERS
148282	3/3/2022					Check Total	310.30		
148283	3/3/2022	1537	DELL COMPUTER CORP		134-1412-411.74-31	10563884762	561.25	224189	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148283...	3/3/2022	1537	DELL COMPUTER CORP		134-1412-411.74-31	10564250653	293.26	224189	PURCHASE ORDER
	3/3/2022	1537	DELL COMPUTER CORP		504-1511-412.66-08	10559392751	101,543.71	224215	PURCHASE ORDERS
148283	3/3/2022						Check Total		102,398.22
148284	3/3/2022	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	22010625N	346.75		T1 SERV CHARGES RADIO SYS
148284	3/3/2022						Check Total		346.75
148285	3/3/2022	5625	DOUBLE D TERMITE AND PEST CONTROL		001-4016-435.43-02	DD022822	645.00	223699	PURCHASE ORDER
148285	3/3/2022						Check Total		645.00
148286	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	ELKABTI, FATIMA	401-0000-275.30-00	000082805	50.70		FINAL BILL REFUND
148286	3/3/2022						Check Total		50.70
148287	3/3/2022	7330	ETC INSTITUTE		001-1017-412.35-02	29352	6,600.00	224228	PURCHASE ORDERS
148287	3/3/2022						Check Total		6,600.00
148288	3/3/2022	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	7-672-21731	7.31		FEB EX CHARGES FEB
148288	3/3/2022						Check Total		7.31
148289	3/3/2022	1204	FLOWERS BY FRAN		001-1011-412.50-05	032417	78.95	F57875	#81007 VERA CALVIN
148289	3/3/2022						Check Total		78.95
148290	3/3/2022	6539	FRANK BRIENZO&ASSOCIATES, INC		001-4016-435.41-01	2220122	1,773.00	224256	PURCHASE ORDER
148290	3/3/2022						Check Total		1,773.00
148291	3/3/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1333215	1,281.22	222487	PURCHASE ORDER
	3/3/2022	220	FREESE & NICHOLS INC		001-5512-437.32-02	1333218	5,869.57	223873	PURCHASE ORDERS
	3/3/2022	220	FREESE & NICHOLS INC		346-6020-456.72-05	1333438	46,547.36	223419	PURCHASE ORDERS
	3/3/2022	220	FREESE & NICHOLS INC		470-7508-439.32-02	1333060	8,152.23	222604	PURCHASE ORDER
148291	3/3/2022						Check Total		61,850.38
148292	3/3/2022	220	FREESE & NICHOLS INC		352-5020-417.32-05	1333216	8,649.38	223504	PURCHASE ORDERS
148292	3/3/2022						Check Total		8,649.38
148293	3/3/2022	255	GRAINGER		001-4016-435.41-01	9213816300	128.79	223936	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148293...	3/3/2022	255	GRAINGER		401-4041-511.60-11	9209285577	88.56	223936	PURCHASE ORDERS
148293	3/3/2022					Check Total	217.35		
148294	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	HCP, LLC DBA KINDRED HOMES	401-0000-275.30-00	000077289	51.24		REFUND-1216 RUSHMORE
	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	HCP, LLC DBA KINDRED HOMES	401-0000-275.30-00	000077289	50.90		REFUND-1225 RUSHMORE
148294	3/3/2022					Check Total	102.14		
148295	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	HG10 VENTURES, LLC	401-0000-275.30-00	000082109	70.52		REFUND-736 ELIZABETH
148295	3/3/2022					Check Total	70.52		
148296	3/3/2022	7239	HILLTOP CONCRETE, LLC.		402-8013-521.41-02	982802	18,921.57	223554	PURCHASE ORDERS
148296	3/3/2022					Check Total	18,921.57		
148297	3/3/2022	9999991	MISC VENDOR - ACCOUNTS REC	JOHNSON COUNTY	001-0000-115.00-00	JC030322	139.81		JOHNSON COUNTY WATER PMT
148297	3/3/2022					Check Total	139.81		
148298	3/3/2022	7303	KRAFTSMAN LP		362-6020-456.72-98	K03	262,142.84	224147	PURCHASE ORDERS
148298	3/3/2022					Check Total	262,142.84		
148299	3/3/2022	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0056415	445.32	223742	PURCHASE ORDERS
148299	3/3/2022					Check Total	445.32		
148300	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	MAIN STREET RENEWAL	401-0000-275.30-00	000070671	22.15		REFUND-601 CREEKVIEW
148300	3/3/2022					Check Total	22.15		
148301	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	MARTONE, DONATO	401-0000-275.30-00	000076231	23.56		FINAL BILL REFUND
148301	3/3/2022					Check Total	23.56		
148302	3/3/2022	5633	MEMBERS BUILDING MAINTENANCE LLC		116-6017-453.43-01	TD2201BREC	3,135.22	223703	PURCHASE ORDERS
148302	3/3/2022					Check Total	3,135.22		
148303	3/3/2022	2189	MIDWEST TAPE		001-1611-451.60-29	501755842	60.92	223726	PURCHASE ORDERS
	3/3/2022	2189	MIDWEST TAPE		001-1611-451.69-03	501701736	584.64	223726	PURCHASE ORDERS
148303	3/3/2022					Check Total	645.56		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
148304	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	MILLER-WALSH, KYLIE	401-0000-275.30-00	000055859	51.97		FINAL BILL REFUND	
148304	3/3/2022	Check Total						51.97		
148305	3/3/2022	7262	MYERS, RICHARD		110-1014-415.80-13	RM030222	1,250.00	224365	PURCHASE ORDERS	
148305	3/3/2022	Check Total						1,250.00		
148306	3/3/2022	6145	MYGOV LLC		001-5013-436.53-02	7164	1,100.00	223695	PURCHASE ORDER	
148306	3/3/2022	Check Total						1,100.00		
148307	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	NELLEN, CHARLES COLE & MELISSA	401-0000-275.30-00	000080337	31.96		FINAL BILL REFUND	
148307	3/3/2022	Check Total						31.96		
148308	3/3/2022	6671	NEXTLINK		504-1513-412.53-02	N125099794-47	554.13		POLICE COMM LINK MAR	
148308	3/3/2022	Check Total						554.13		
148309	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	NORMAN, SETH	401-0000-275.30-00	000076587	66.99		FINAL BILL REFUND	
148309	3/3/2022	Check Total						66.99		
148310	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	NORTHPOINT ASSET MANAGEMENT	401-0000-275.30-00	000080495	36.20		REFUND-1005 VISTA VIEW	
148310	3/3/2022	Check Total						36.20		
148311	3/3/2022	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	323088734	182.00	223852	PURCHASE ORDER	
148311	3/3/2022	Check Total						182.00		
148312	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	OFFERPAD, LLC	401-0000-275.30-00	000074311	65.34		REFUND-909 GREENWOOD	
148312	3/3/2022	Check Total						65.34		
148313	3/3/2022	368	OFFICE DEPOT		001-1015-412.60-01	227597739001	19.80	224230	PURCHASE ORDERS	
	3/3/2022	368	OFFICE DEPOT		001-3011-421.60-01	229031796001	131.14	223709	PURCHASE ORDERS	
	3/3/2022	368	OFFICE DEPOT		001-3011-421.60-01	228411171001	132.52	223709	PURCHASE ORDERS	
	3/3/2022	368	OFFICE DEPOT		001-3011-421.60-01	228411937001	66.26	223709	PURCHASE ORDERS	
148313	3/3/2022	Check Total						349.72		
148314	3/3/2022	6455	OLD TOWN STATION LLC		001-1014-415.80-29	OTS030222	38,607.69	224367	PURCHASE ORDERS	
	3/3/2022	6455	OLD TOWN STATION LLC		114-0000-415.80-23	OTS030222	28,248.35	224367	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148314	3/3/2022					Check Total	66,856.04		
148315	3/3/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0173428	1,432.30	223973	PURCHASE ORDERS
	3/3/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0173428	667.00	223973	PURCHASE ORDERS
148315	3/3/2022					Check Total	2,099.30		
148316	3/3/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751465082	320.00	224191	PURCHASE ORDERS
148316	3/3/2022					Check Total	320.00		
148317	3/3/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	66390	366.00	223975	PURCHASE ORDERS
	3/3/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	66391	624.00	223975	PURCHASE ORDERS
	3/3/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	67038	230.00	223975	PURCHASE ORDERS
	3/3/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	66399	40.00	223975	PURCHASE ORDERS
148317	3/3/2022					Check Total	1,260.00		
148318	3/3/2022	5910	PETTY CASH		001-0000-383.10-00	PC 030222	0.54		BUSINESS RETENTION BAKERY
	3/3/2022	5910	PETTY CASH		001-1412-411.80-13	PC 030222	41.18		GOODS FOR COUNCIL MEETING
	3/3/2022	5910	PETTY CASH		001-1611-451.80-13	PC 030222	37.04		LIBRARY EVENT REFRESHMENT
	3/3/2022	5910	PETTY CASH		001-2011-413.80-05	PC 030222	11.89		K.SMITH CITY FEST SUPPLIE
	3/3/2022	5910	PETTY CASH		001-2011-413.80-05	PC 030222	57.90		L.SEAY CITY FEST GIFT CRD
	3/3/2022	5910	PETTY CASH		001-3011-421.50-03	PC 030222	23.99		PD MEETING DONUTS
	3/3/2022	5910	PETTY CASH		001-3012-422.50-03	PC 030222	39.05		M.JEFFERSON FINGERPRINT
	3/3/2022	5910	PETTY CASH		001-3012-422.50-03	PC 030222	39.05		J.UZEE FINGERPRINT SUPPLI
	3/3/2022	5910	PETTY CASH		001-3012-422.50-08	PC 030222	30.41		K.MENCHACA MILEAGE REIMB
	3/3/2022	5910	PETTY CASH		001-3014-425.60-11	PC 030222	16.00		WASH WINTER STORM SUPPLIE
	3/3/2022	5910	PETTY CASH		001-3014-425.60-11	PC 030222	50.00		WASH WINTER STORM SUPPLIE
	3/3/2022	5910	PETTY CASH		001-6012-453.80-13	PC 030222	51.13		BRICK PLYWOOD
	3/3/2022	5910	PETTY CASH		001-6013-453.50-03	PC 030222	12.99		ENGINEERING SCALE CLASS
	3/3/2022	5910	PETTY CASH		110-1014-415.80-17	PC 030222	39.25		BUSINESS RETENTION BAKERY
	3/3/2022	5910	PETTY CASH		116-6017-453.50-08	PC 030222	4.20		S.WEST MILEAGE REIMB
	3/3/2022	5910	PETTY CASH		116-6017-453.50-08	PC 030222	13.44		E.RUDD MILEAGE REIMB
	3/3/2022	5910	PETTY CASH		116-6017-453.50-08	PC 030222	11.20		E.RUDD MILEAGE REIMB
	3/3/2022	5910	PETTY CASH		401-2041-512.55-08	PC 030222	8.12		M.CAMPBELL MILEAGE REIMB
	3/3/2022	5910	PETTY CASH		401-4041-511.60-11	PC 030222	26.98		REIMBURSEMENT CLIPBOARD

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148318	3/3/2022					Check Total	514.36		
148319	3/3/2022	6796	PF FARMS LLC		360-7500-439.72-98	PFF030122	82,323.75	224358	PURCHASE ORDERS
148319	3/3/2022					Check Total	82,323.75		
148320	3/3/2022	396	PITNEY BOWES		001-2014-413.42-01	3315250882	503.82	223842	OFFICE MACHINES & ACCESS
148320	3/3/2022					Check Total	503.82		
148321	3/3/2022	7126	PONDER COMPANY, INC.		116-6017-453.41-01	7801-1	8,785.00	224177	PURCHASE ORDERS
148321	3/3/2022					Check Total	8,785.00		
148322	3/3/2022	7166	PRINTING PLUS		001-1011-412.54-01	137861	113.30	224320	PRINTING,SILK SCR,TYPSET
	3/3/2022	7166	PRINTING PLUS		001-1016-416.54-01	137861	113.30	224320	PRINTING,SILK SCR,TYPSET
148322	3/3/2022					Check Total	226.60		
148323	3/3/2022	6200	PSYCHSCREENING		001-3011-421.51-01	712	705.00	223707	PURCHASE ORDERS
148323	3/3/2022					Check Total	705.00		
148324	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	QNM PROPERTIES, LLC	401-0000-275.30-00	000068671	15.68		REFUND-844 GRANT
148324	3/3/2022					Check Total	15.68		
148325	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	QUANTUM 5, INC	401-0000-275.30-00	000078319	714.06		REFUND-749 RIDGEHILL
148325	3/3/2022					Check Total	714.06		
148326	3/3/2022	2894	R.A. DEVELOPMENT INC		470-7500-439.79-98	5283	2,500.00	224331	PURCHASE ORDERS
148326	3/3/2022					Check Total	2,500.00		
148327	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	RAGSDALE, MELODY	401-0000-275.30-00	000076783	34.08		FINAL BILL REFUND
148327	3/3/2022					Check Total	34.08		
148328	3/3/2022	6945	RAMIREZ, LUCAS		110-1014-415.80-13	RL030222	1,500.00	224366	PURCHASE ORDERS
148328	3/3/2022					Check Total	1,500.00		
148329	3/3/2022	7059	RIO MAMBO BURLESON, LP		110-1014-415.80-13	RMB030222	8,945.00	224368	PURCHASE ORDERS
148329	3/3/2022					Check Total	8,945.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148330	3/3/2022	3349	SAM'S CLUB DIRECT		001-4017-432.60-01	SC020222	28.88	223976	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	6982	333.11	223821	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	6301	99.46	223790	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		401-4041-511.60-11	SC012122	47.28	223976	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4185	211.39	223855	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6706	222.32	223855	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	4225	317.26	223855	PURCHASE ORDERS
	3/3/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	0267	14.98	223855	PURCHASE ORDERS
148330	3/3/2022					Check Total	1,274.68		
148331	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	SCHATTE, MICHAEL	401-0000-275.30-00	000059103	184.16		FINAL BILL REFUND
148331	3/3/2022					Check Total	184.16		
148332	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-2 PROPERTY LLC	401-0000-275.30-00	000081529	23.08		REFUND-1136 FOXGLOVE
148332	3/3/2022					Check Total	23.08		
148333	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	SIGNPOST HOMES, INC.	401-0000-275.30-00	000075765	70.77		REFUND-1024 ENGLISH OAK
148333	3/3/2022					Check Total	70.77		
148334	3/3/2022	7107	SITE PLANNING SITE DEVELOPMENT		114-1014-415.41-02	3695	605.70	224346	PURCHASE ORDERS
148334	3/3/2022					Check Total	605.70		
148335	3/3/2022	7306	SNO-BIZ		502-8211-559.74-43	2182	29,752.00	224088	CLEANING COMPOSITION/SOLV
148335	3/3/2022					Check Total	29,752.00		
148336	3/3/2022	6385	STEALTH PARTNER GROUP		505-1098-419.52-12	SG030122	59,782.66	224160	PURCHASE ORDER
148336	3/3/2022					Check Total	59,782.66		
148337	3/3/2022	7305	SWAMP LAND SPORTS		116-6017-453.61-03	070	300.00	224221	PURCHASE ORDERS
148337	3/3/2022					Check Total	300.00		
148338	3/3/2022	9999993	MISC VENDOR - UTILITY BILLING	SYB CONSTRUCTION CO INC	401-0000-275.30-00	000081643	1,570.21		REFUND-CM 20228051
148338	3/3/2022					Check Total	1,570.21		
148339	3/3/2022	919	TALON ACCREDITATION COALITION		001-3011-421.32-06	03012022	100.00	F57880	2022 DUES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148339	3/3/2022					Check Total	100.00		
148340	3/3/2022	5608	TEAGUE NALL AND PERKINS INC		470-7500-439.79-98	21502-01	3,857.35	224185	PURCHASE ORDERS
148340	3/3/2022					Check Total	3,857.35		
148341	3/3/2022	1748	TEX AIR FILTER MFG. CO		001-4016-435.41-01	463158	1,143.72	223924	PURCHASE ORDER
148341	3/3/2022					Check Total	1,143.72		
148342	3/3/2022	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	02252022	140.00	F57878	CERT FEE
	3/3/2022	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	478521	35.00	F57879	TRAINING CREDIT
148342	3/3/2022					Check Total	175.00		
148343	3/3/2022	26	TEXASBIT		352-4017-435.41-03	201039421	25,066.44	223752	ROAD/HWY MATERIALS ASPHLT
148343	3/3/2022					Check Total	25,066.44		
148344	3/3/2022	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	FEB 2022	19,519.29		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	FEB 2022	0.17	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	FEB 2022	0.23	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	FEB 2022	1.85	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	FEB 2022	0.21	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		106-0000-202.04-08	FEB 2022	78.67		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	FEB 2022	22.68		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		114-0000-202.04-08	FEB 2022	7.90		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	FEB 2022	1,423.26		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.22-01	FEB 2022	0.69	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		116-6019-453.22-01	FEB 2022	1.39	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	FEB 2022	1,226.69		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	FEB 2022	740.49		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	FEB 2022	2.10	F57883	FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	FEB 2022	520.84		FEBRUARY 2022 WORKERS COM
	3/3/2022	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	FEB 2022	79.54		FEBRUARY 2022 WORKERS COM
148344	3/3/2022					Check Total	23,626.00		
148345	3/3/2022	3988	ULINE COMPANY		401-4041-511.60-11	145279715	407.10	224094	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148345	3/3/2022				Check Total		407.10		
148346	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043190752823	168.84		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043190752823	2,706.30		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	043190752823	15.84		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		106-0000-202.04-17	043190752823	-14.76		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043190752823	15.84		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		114-0000-202.04-17	043190752823	7.38		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043190752823	182.52		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043190752823	233.28		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043190752823	123.48		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043190752823	46.44		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043190752823	84.42		VISION
	3/3/2022	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043190752823	3,396.54	F57881	ADMIN FEES
148346	3/3/2022				Check Total		6,966.12		
148347	3/3/2022	340	UNITED WAY		001-0000-202.04-03	20220211	198.44		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		001-0000-202.04-03	20220225	197.76		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		114-0000-202.04-03	20220211	2.08		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		114-0000-202.04-03	20220225	2.08		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		116-0000-202.04-03	20220211	38.83		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		116-0000-202.04-03	20220225	38.83		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		401-0000-202.04-03	20220211	34.88		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		401-0000-202.04-03	20220225	34.88		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		402-0000-202.04-03	20220211	6.00		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		402-0000-202.04-03	20220225	6.00		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		504-0000-202.04-03	20220211	1.00		PAYROLL SUMMARY
	3/3/2022	340	UNITED WAY		504-0000-202.04-03	20220225	1.00		PAYROLL SUMMARY
148347	3/3/2022				Check Total		561.78		
148348	3/3/2022	6275	VAI ARCHITECTS INC		363-7415-439.32-03	0978607	185.00	224262	CONSULTING SERVICES
148348	3/3/2022				Check Total		185.00		
148349	3/3/2022	5029	WASTE CONNECTIONS		404-4013-441.90-04	1331103	38,455.00	224079	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148349...	3/3/2022	5029	WASTE CONNECTIONS		404-4013-441.90-04	1371993D190	40,047.80	224079	PURCHASE ORDER
148349	3/3/2022					Check Total	78,502.80		
148350	3/3/2022	5029	WASTE CONNECTIONS		404-4013-441.90-08	1331102	209,183.45	224078	PURCHASE ORDER
	3/3/2022	5029	WASTE CONNECTIONS		404-4013-441.90-08	1371992D190	217,937.10	224078	PURCHASE ORDER
148350	3/3/2022					Check Total	427,120.55		
148351	3/3/2022	5681	WEBBS LANDSCAPE MANAGEMENT		110-1014-415.41-15	9217	1,355.60	224073	PURCHASE ORDERS
148351	3/3/2022					Check Total	1,355.60		
148352	3/3/2022	3053	WESTERN-BRW		001-2014-413.60-30	20042335401	75.50	223831	PAPER (OFFICE,PRINT SHOP)
148352	3/3/2022					Check Total	75.50		
						Grand Total	2,671,683.56		