

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4810	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1QMW-6J6V-4WVQ	-17.90		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1DLW-79WC-4XVF	-35.80		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1NK3-149H-49X6	-50.97		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1NK3-149H-46WD	-53.97		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1F31-N44M-4NVY	-17.90		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1434-YW1F-9M6F	-17.99		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1QH7-9KCD-4DHD	-17.99		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1M9V-TTC6-76PD	-17.99		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	14CX-7Y3W-4VDP	-17.99		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	116Y-VC6H-6HMT	-17.99		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1RK9-FT6D-3GQ4	-17.99		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1MN3-KDFC-6VKQ	-35.80		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	11R1-VV77-HVF4	-53.97		RETURN SWIM FLOATS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-01	116Y-VC6H-343H	127.42	223737	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-01	149W-MFRM-MQVF	344.40	223737	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.69-01	1F31-N44M-K943	74.67	223745	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.80-13	1NK3-149H-Q6NK	9.99	223745	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2011-413.60-01	1TMK-LDGJ-FGNL	7.49	223809	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-2011-413.60-01	1WX1-HFKG-J3YR	49.99	223809	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-2041-512.60-01	1GYL-TRVM-XFGK	7.45	223820	PURCHASE ORDER
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-2041-512.60-01	1G4M-NMH9-WM3K	71.71	223820	PURCHASE ORDER
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.55-09	1DJC-6HK9-XT9L	211.80	224043	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-02	1WXN-GNYJ-YWX6	49.75	224043	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	1GH7-NR4T-MP1R	349.99	224043	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	1PRD-QWPD-YNDF	134.97	224043	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		105-1021-564.55-20	19RW-FPY9-CG3X	32.60	224045	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1QFP-WYXD-PRNN	24.99	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.41-01	13VF-Q7HL-FJ3Q	6.92	223692	PURCHASE ORDER
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-13	1HRH-HVKH-4M4M	70.45	223737	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.60-02	1Y9X-JL1P-1DYF	1,433.25	223869	HOSP SURG ACCES & SUNDRIS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1017-412.66-10	1WJL-KHTY-CLND	89.95	224617	PURCHASE ORDER
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1017-412.55-01	1DFR-96JM-1W66	500.00	224617	PURCHASE ORDER
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1017-412.66-10	1DFR-96JM-1W66	1.70	224617	PURCHASE ORDER

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4810...	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	19CJ-YP31-QWD9	80.97	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1G7L-GLRG-R7XY	649.97	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1T13-4M3W-N6X7	65.34	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1JXD-FJKG-63FW	49.98	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	11RL-GCX7-MK6X	49.90	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	1THM-MPRT-1RJX	105.24	224649	PURCHASE ORDERS
	7/14/2022	7231	AMAZON.COM SERVICES LLC **ACH**		109-1624-564.80-13	1NGR-CKM9-HQ4R	2,090.79	224688	PURCHASE ORDERS
4810	7/14/2022					Check Total	6,317.43		
4811	7/14/2022	5277	BIRKHOFF HENDRICKS & CARTER LLP*ACH		401-4042-511.79-02	18371	4,690.88	224449	PURCHASE ORDERS
	7/14/2022	5277	BIRKHOFF HENDRICKS & CARTER LLP*ACH		401-4042-511.79-02	18280	202.53		CORR SHORT PAY 6/16
4811	7/14/2022					Check Total	4,893.41		
4812	7/14/2022	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20220715	516.66		PAYROLL SUMMARY
4812	7/14/2022					Check Total	516.66		
4813	7/14/2022	2286	GARCIA, JOE F **ACH**		001-3017-421.51-01	BPSC22-0601	200.00	224716	PURCHASE ORDER
	7/14/2022	2286	GARCIA, JOE F **ACH**		001-3017-421.51-01	BPSC22-0502	400.00	224717	PURCHASE ORDER
4813	7/14/2022					Check Total	600.00		
4814	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20220715	14,073.74		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-28	20220715	1,000.00		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20220715	41.67		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20220715	422.50		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20220715	382.13		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-28	20220715	1,000.00		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20220715	138.48		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20220715	41.67		PAYROLL SUMMARY
	7/14/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20220715	200.00		PAYROLL SUMMARY
4814	7/14/2022					Check Total	17,300.19		
4815	7/14/2022	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20220715	110.42		PAYROLL SUMMARY
4815	7/14/2022					Check Total	110.42		

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4816	7/14/2022	7337	HSA EFT-INDEPENDENT EMP#1612		001-0000-202.04-25	20220715	152.08		PAYROLL SUMMARY
4816	7/14/2022					Check Total	152.08		
4817	7/14/2022	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20220715	152.09		PAYROLL SUMMARY
4817	7/14/2022					Check Total	152.09		
4818	7/14/2022	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20220715	220.84		PAYROLL SUMMARY
4818	7/14/2022					Check Total	220.84		
4819	7/14/2022	6731	HUB INTERNATIONAL TEXAS INC ACH		505-1098-419.32-08	2544259	3,283.33	224279	PURCHASE ORDER
4819	7/14/2022					Check Total	3,283.33		
4820	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20220715	1,509.20		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20220715	11,040.36		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20220715	350.00		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20220715	140.00		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20220715	343.26		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20220715	42.39		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20220715	50.00		PAYROLL SUMMARY
	7/14/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20220715	1,299.00		PAYROLL SUMMARY
4820	7/14/2022					Check Total	14,774.21		
4821	7/14/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-4011-431.51-01	1062	7,500.00	224728	CONSULTING SERVICES
	7/14/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-4011-431.51-01	1063	2,500.00	224728	CONSULTING SERVICES
	7/14/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-3017-421.51-01	1059	2,500.00	224593	PURCHASE ORDERS
	7/14/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-4011-431.51-01	1061	7,500.00	224728	CONSULTING SERVICES
	7/14/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-4011-431.51-01	1058	7,500.00	224728	CONSULTING SERVICES
	7/14/2022	7378	MOSAIC PUBLIC PARTNERS LLC **ACH**		001-3017-421.51-01	1057	7,500.00	224593	PURCHASE ORDERS
4821	7/14/2022					Check Total	35,000.00		
4822	7/14/2022	7361	NATHAN MAIER CONSULTING ENG**ACH**		362-6020-456.32-02	22022-3	4,095.00	224472	PURCHASE ORDERS
4822	7/14/2022					Check Total	4,095.00		
4823	7/14/2022	6120	STANTEC CONSULTING SERVICES INC-ACH		450-7500-516.78-98	1940261	2,500.00	224597	PURCHASE ORDERS

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4823	7/14/2022					Check Total	2,500.00		
4824	7/14/2022	6517	SUPERION, LLC **ACH**		504-1511-412.42-04	357778	4,466.98	224715	PURCHASE ORDERS
4824	7/14/2022					Check Total	4,466.98		
4825	7/14/2022	3599	ATMOS ENERGY-**88**		001-1611-451.63-03	4403314	65.23		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-3011-421.63-03	4403314	109.07		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-3012-422.63-03	4403314	413.91		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-3014-425.63-03	4403314	0.92		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-4011-431.63-03	4403314	1.10		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-4017-432.63-03	4403314	9.33		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		404-4013-441.63-03	4403314	0.35		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-4514-434.63-03	4403314	1.95		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-6013-453.63-03	4403314	60.25		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-6015-459.63-03	4403314	69.69		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		401-4041-511.63-03	4403314	10.06		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		401-4042-511.63-03	4403314	0.29		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		501-4051-543.63-03	4403314	42.39		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		001-2013-413.63-03	4403314	174.74		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		401-2041-512.63-03	4403314	45.65		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		116-6017-453.63-03	4403314	5,818.10		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		110-1014-415.63-03	4403314	136.70		ATMOS MAY
	7/14/2022	3599	ATMOS ENERGY-**88**		116-6019-453.63-03	4403314	34.40		ATMOS MAY
4825	7/14/2022					Check Total	6,994.13		
4826	7/14/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0323740 07/22	715.96		ETHERNET TO CH FRM FS16
4826	7/14/2022					Check Total	715.96		
4827	7/14/2022	6979	GDI TIMS **88**		501-4051-542.42-08	220611951	3.46	224053	EQUIP. MAINT. AUTO,TRUCK
4827	7/14/2022					Check Total	3.46		
4828	7/14/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20220701	1,751.26		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20220701	1,188.28		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20220701	277.94		PAYROLL SUMMARY

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4828...	7/14/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20220715	108,225.35		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20220715	120,271.34		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20220715	28,490.34		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-01	20220715	223.30		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-02	20220715	559.26		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-03	20220715	130.78		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20220715	615.65		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20220715	951.94		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20220715	222.62		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-01	20220715	227.80		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-02	20220715	458.64		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-03	20220715	107.26		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20220715	4,752.43		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20220715	12,939.14		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20220715	3,026.06		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20220715	5,307.77		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20220715	7,477.20		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20220715	1,748.66		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20220715	1,691.54		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20220715	4,419.94		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20220715	1,033.70		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20220715	683.73		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20220715	1,135.98		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20220715	265.66		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20220715	33,402.88		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20220715	15,967.92		PAYROLL SUMMARY
	7/14/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20220715	3,734.42		PAYROLL SUMMARY
4828	7/14/2022					Check Total	361,288.79		
4829	7/14/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0501-0507	154.16		SAMSClub.COM
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0501-0507	194.26		OLD TEXAS BREWING COMP
	7/14/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0501-0507	885.75		RENAISSANCE HOTEL PHOE
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.66-08	PCARD0501-0507	593.59		CDW GOVT #W848234

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4829...	7/14/2022	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0501-0507	30.00		AMERICAN 0010263672826
	7/14/2022	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD0501-0507	840.90		RENAISSANCE HOTEL PHOE
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0501-0507	760.00		CALEA INC.
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0501-0507	55.00		TEEX ECOMMERCE
	7/14/2022	4196	MASTERCARD **88**		001-5511-437.50-02	PCARD0501-0507	256.21		BEAUTIFUL.AI
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD0501-0507	566.89		WORLDWIDE ENVIRONMENTA
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0501-0507	957.38		STOWE FENCE & CONCRETE
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0501-0507	447.21		BURLESON AIR & HEAT SY
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0501-0507	339.18		HACH COMPANY
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0501-0507	9.99		TRACTOR SUPPLY #2376
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0501-0507	622.52		IDEXX DISTRIBUTION INC
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0501-0507	16.47		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0501-0507	259.00		SP ALLOGIC/ADORSTORE
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0501-0507	66.72		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0508-0514	8.65		APPLE.COM/BILL
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0508-0514	70.00		FACEBK *JCZFCF8Y2
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0508-0514	102.00		SQ *MURRY BAKERY
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0508-0514	127.31		THE RIM RESTAURANT
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0508-0514	-47.58		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0508-0514	478.69		STONE SOUP CAFE
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0508-0514	139.95		B&H PHOTO 800-606-6969
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.54-01	PCARD0508-0514	2,310.00		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0508-0514	30.00		AMERICAN 0010264104336
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0508-0514	411.13		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0508-0514	60.00		NCTCOG ONLINE SERVICES
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0508-0514	60.00		NCTCOG ONLINE SERVICES
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0508-0514	182.35		HONEYBAKED HAM #4331
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0508-0514	93.41		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0508-0514	7.98		CITY MARKET
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0508-0514	2,027.00		METRO TELEPHONE SYSTEM
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0508-0514	1,000.00		ESRI
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0508-0514	200.00		METRO TELEPHONE SYSTEM
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0508-0514	27.38		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0508-0514	10.88		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0508-0514	63.84		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0508-0514	12.57		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0508-0514	65.00		GOVERNMENT FINANCE OFF
	7/14/2022	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0508-0514	16.74		ATWOODS OF CROWLEY 61
	7/14/2022	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD0508-0514	134.95		ATWOODS OF CROWLEY 61
	7/14/2022	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD0508-0514	152.99		BOOT BARN #174/BASKINS
	7/14/2022	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD0508-0514	72.23		BOOT BARN #174/BASKINS
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.53-02	PCARD0508-0514	750.00		WWW.HAWKANALYTICS.COM
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	-150.00		TTPOA
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	-182.85		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	-565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	-565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0508-0514	217.88		PARKS COFFEE
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0508-0514	28.33		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0508-0514	16.64		EAGLE POSTAL CENTER 25
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0508-0514	565.80		KALAHARI RESORT - TX
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0508-0514	158.40		BATTERIES PLUS #0962
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0508-0514	79.20		BATTERIES PLUS #0962
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.66-08	PCARD0508-0514	73.18		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0508-0514	305.07		HOLIDAY INN EXPRESS
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0508-0514	305.07		HOLIDAY INN EXPRESS
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0508-0514	145.35		HOBBY-LOBBY #0166
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0508-0514	193.13		OFFICE DEPOT #2325

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4829...	7/14/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0508-0514	149.18		PATHWAY COM-TEL, INC
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.54-01	PCARD0508-0514	38.00		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0508-0514	225.00		SHARPS COMPLIANCE, INC
	7/14/2022	4196	MASTERCARD **88**		001-3015-423.50-01	PCARD0508-0514	55.00		PAYPAL *TCCA TCCA
	7/14/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0508-0514	130.00		LEXISNEXIS EPIC
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	7.90		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0508-0514	18.98		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0508-0514	879.75		STOWE FENCE & CONCRETE
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0508-0514	13.50		USPS PO 4812500328
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0508-0514	59.88		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0508-0514	31.98		TRACTOR SUPPLY #2376
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.50-01	PCARD0508-0514	15.00		PAYPAL *GFW TEXITE GFW
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	206.25		JOHNSON CO VEHICLE REG
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	4.95		JOHNSON CO SVC FEE
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0508-0514	12.98		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0508-0514	59.99		ACADEMY SPORTS #139
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.60-13	PCARD0508-0514	79.96		ACADEMY SPORTS #139
	7/14/2022	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD0508-0514	60.59		KINLOCH EQUIPMENT
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-01	PCARD0508-0514	99.99		TRACTOR SUPPLY #2376
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	87.30		UNITED AG AND TURF CLE
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	489.13		SQ *MATT WYSS
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	181.46		BURLESON POWER EQUIPME
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	160.84		BATTERIES PLUS #0962
	7/14/2022	4196	MASTERCARD **88**		501-4051-543.60-11	PCARD0508-0514	115.06		CENTURY TOOL AND EQUIP
	7/14/2022	4196	MASTERCARD **88**		501-4051-541.50-01	PCARD0508-0514	105.00		TX DPS DL OFFICE
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	75.46		OGBURN TRUCK PARTS-ALV
	7/14/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0508-0514	14.65		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0508-0514	30.00		FACEBK *C8UE9FK5U2
	7/14/2022	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0508-0514	203.33		LEXISNEXIS EPIC
	7/14/2022	4196	MASTERCARD **88**		001-4515-434.60-11	PCARD0508-0514	60.20		TAYLOR TECHNOLOGIES IN
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD0508-0514	-17.32		4INKJETS.COM
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD0508-0514	594.04		CANDO PRINTING ONLINE
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0508-0514	158.00		CONCENTRA INC

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4829...	7/14/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0508-0514	158.00		CONCENTRA INC
	7/14/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0508-0514	25.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0508-0514	-25.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0508-0514	-25.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0508-0514	35.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0508-0514	-35.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0508-0514	-35.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0508-0514	-90.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0508-0514	90.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0508-0514	90.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0508-0514	120.64		GRUMPS-BURLESON
	7/14/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0508-0514	201.60		JOHNSON COUNTY CLERKS
	7/14/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0508-0514	9.41		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-5013-436.54-01	PCARD0508-0514	444.88		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-5512-437.50-02	PCARD0508-0514	54.12		NCTCOG AGENCY SRVCS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0508-0514	205.00		AMERICAN RED CROSS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0508-0514	82.00		AMERICAN RED CROSS
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	5.94		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0508-0514	697.08		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0508-0514	578.39		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	7.49		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0508-0514	109.00		BURLESON AIR & HEAT SY
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0508-0514	119.00		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	8.97		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0508-0514	615.00		NRPA CONFERENCE
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0508-0514	257.79		NRPA HOUSNG 800 906 42
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	61.52		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	6.95		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	12.98		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0508-0514	1,000.00		SAND & GRAVEL "TO GO"
	7/14/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0508-0514	126.03		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0508-0514	840.00		SOUTHWEST NURSERY AND
	7/14/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0508-0514	840.00		SOUTHWEST NURSERY AND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD0508-0514	805.00		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0508-0514	49.96		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD0508-0514	40.92		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0508-0514	100.60		SAMSLUB.COM
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0508-0514	52.90		SAMSLUB.COM
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0508-0514	25.48		SAMSLUB.COM
	7/14/2022	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0508-0514	334.96		SOUTHWES 5262116737602
	7/14/2022	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0508-0514	515.00		NRPA CONFERENCE
	7/14/2022	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0508-0514	1,121.20		NRPA HOUSNG 800 906 42
	7/14/2022	4196	MASTERCARD **88**		104-0000-381.01-79	PCARD0508-0514	-175.00		ALLIANCE MATERIALS INC
	7/14/2022	4196	MASTERCARD **88**		104-0000-228.01-79	PCARD0508-0514	175.00		ALLIANCE MATERIALS INC
	7/14/2022	4196	MASTERCARD **88**		104-0000-564.61-02	PCARD0508-0514	175.00		ALLIANCE MATERIALS INC
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0508-0514	12.09		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0508-0514	13.00		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0508-0514	145.98		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0508-0514	740.00		AMERICAN AUTOMATIC SPR
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0508-0514	232.00		COMM-FIT
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0508-0514	55.00		COMM-FIT
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0508-0514	276.50		PAYPAL *WILDLIFEMOV
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0508-0514	54.99		CANVA* I03418-21850903
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0508-0514	33.92		CANVA* I03412-18378976
	7/14/2022	4196	MASTERCARD **88**		104-0000-381.01-14	PCARD0508-0514	-1,198.85		IN *GIFTS GALORE
	7/14/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0508-0514	1,198.85		IN *GIFTS GALORE
	7/14/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0508-0514	1,198.85		IN *GIFTS GALORE
	7/14/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0508-0514	180.00		SAND & GRAVEL "TO GO"
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	744.56		ZIMMERER KUBOTA & E
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0508-0514	58.28		BURLESON POWER EQUIPME
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0508-0514	5.20		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0508-0514	104.54		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0508-0514	36.98		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0508-0514	95.44		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0508-0514	42.10		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD0508-0514	48.69		CEN TEX UNIFORM SALES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0508-0514	2,065.00		SAND & GRAVEL "TO GO"
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0508-0514	-13.94		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0508-0514	36.04		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0508-0514	24.99		WILD BIRDS UNLIMITED
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0508-0514	11.88		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0508-0514	10.36		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0508-0514	139.89		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0508-0514	127.98		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		402-8013-521.65-03	PCARD0508-0514	230.00		BWI - DALLAS
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0508-0514	39.80		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.42-10	PCARD0508-0514	470.88		FACILITEC SOUTHWEST
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0515-0521	96.68		SAMSLUB.COM
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0515-0521	53.30		EIG*CONSTANTCONTACT.CO
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD0515-0521	1,500.00		CASA OF TARRANT COUNTY
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0515-0521	42.14		WWW.HIDDENCREEKGC.COM
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0515-0521	6.32		WWW.HIDDENCREEKGC* TIP
	7/14/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0515-0521	105.95		CITY MARKET
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0515-0521	25.00		RIO MAMBO - BURLESON
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0515-0521	13.92		FACEBK *NVJZ8ETFK2
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.55-01	PCARD0515-0521	19.12		FACEBK *NVJZ8ETFK2
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.55-01	PCARD0515-0521	19.90		FACEBK *NVJZ8ETFK2
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0515-0521	72.06		FACEBK *NVJZ8ETFK2
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0515-0521	26.77		B&H PHOTO 800-606-6969
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0515-0521	69.93		DFW AIRPORT PREPAIDPRK
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-02	PCARD0515-0521	479.70		DROPBOX*VSPX4VG7GVK
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0515-0521	16.24		COURTYARD BY MARRIOTT
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0515-0521	366.09		ENTERPRISE RENT-A-CAR
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0515-0521	167.80		COURTYARD BY MARRIOTT
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0515-0521	168.24		MARCOS PIZZA - 5071
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0515-0521	5.98		WALGREENS #5377
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0515-0521	8.97		WALGREENS #5377
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0515-0521	60.00		NCTCOG ONLINE SERVICES
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0515-0521	15.90		THE RIM RESTAURANT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0515-0521	34.41		CITY MARKET
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0515-0521	445.00		THE RIM RESTAURANT
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0515-0521	236.02		MARRIOTT AUSTIN NORTH
	7/14/2022	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0515-0521	152.25		CDW GOVT #X416658
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0515-0521	310.50		FORD AUDIO VIDEO-OK CI
	7/14/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0515-0521	243.76		CDW GOVT #X395478
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0515-0521	593.00		FORD AUDIO VIDEO-OK CI
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0515-0521	4,200.00		COMPTIA
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0515-0521	60.00		BITWARDEN
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0515-0521	108.81		CDW GOVT #X286073
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0515-0521	46.58		CDW GOVT #X429624
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0515-0521	1,049.00		VUE*COMPTIA MRKETPLCE
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0515-0521	164.68		CDW GOVT #X309643
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0515-0521	72.95		OFFICE DEPOT #1079
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD0515-0521	36.26		ALBERTSONS #4279
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0515-0521	61.43		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0515-0521	24.77		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0515-0521	11.99		PARKINGCOM
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0515-0521	25.44		HALF PRICE BOOKS #098
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0515-0521	112.89		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0515-0521	933.77		BULKBOOKS.COM
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0515-0521	559.86		SHERATON
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0515-0521	373.24		SHERATON
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0515-0521	120.15		STONE SOUP CAFE
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0515-0521	122.16		CHICK-FIL-A #02786
	7/14/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0515-0521	400.00		NATIONAL PROCUREMENT I
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.16-04	PCARD0515-0521	39.96		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0515-0521	139.25		ENTENMANN-ROVIN COMPAN
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0515-0521	107.99		IN *CHISHOLM TRAIL FIR
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0515-0521	7.90		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0515-0521	103.00		GUNFIGHTER SUPPLY LLC
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0515-0521	315.88		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0515-0521	2.00		COLLEGE PAY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0515-0521	1,966.00		COLLEGE PAY
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0515-0521	12.49		HOBBY-LOBBY #0166
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0515-0521	106.99		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0515-0521	18.00		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0515-0521	22.99		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0515-0521	9.48		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0515-0521	90.06		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0515-0521	6.94		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0515-0521	1,900.00		IN *STERLINGTON MEDICA
	7/14/2022	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD0515-0521	200.00		TEXAS MUNICIPAL COURTS
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0515-0521	155.20		WWW.HIDDENCREEKGC.COM
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0515-0521	23.28		WWW.HIDDENCREEKGC* TIP
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0515-0521	124.98		BIG DADDY S DONUT SHOP
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	545.00		BURLESON WASH & AUTO
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	165.70		MYFLEETCENTER.COM
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	97.75		BEARD S TOWING
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	442.75		BEARD S TOWING
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	664.85		KINLOCH EQUIPMENT
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.54-01	PCARD0515-0521	395.00		VERBATIM SOLUTIONS
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0515-0521	24.67		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0515-0521	507.50		MISSION RESTAURANT SUP
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0515-0521	460.00		IN *OMNI1ST
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0515-0521	253.85		WASTE CONNECTIONS
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0515-0521	23.60		AACA PARTS & SUPPLIES
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0515-0521	47.60		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0515-0521	25.97		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0515-0521	21.54		DAIRY QUEEN - 13891
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0515-0521	62.58		SAMSLUB #8210
	7/14/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0515-0521	145.47		SAMSLUB #8210
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0515-0521	25.24		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.41-01	PCARD0515-0521	34.05		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		001-5511-437.50-03	PCARD0515-0521	106.03		DD/BR #352495
	7/14/2022	4196	MASTERCARD **88**		001-5512-437.60-11	PCARD0515-0521	80.00		IN *SMITHSON ENTERPRIS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-5511-437.60-11	PCARD0515-0521	359.86		SAMSClub.COM
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0515-0521	13.44		OFFICE DEPOT #1079
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0515-0521	3.11		OFFICE DEPOT #1079
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-01	PCARD0515-0521	1,320.00		SQ *ROOTS GARDEN CENTE
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0515-0521	13.92		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	740.00		PAYPAL *MARSHALSTUF
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	740.00		PAYPAL *MARSHALSTUF
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	21.98		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	320.00		ZIMMERER KUBOTA & E
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	113.30		HYDRAULIC SALES AND SE
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0515-0521	658.26		AUSTIN TURF
	7/14/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0515-0521	16.70		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-5013-436.54-01	PCARD0515-0521	398.25		ECO IMPRINT
	7/14/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0515-0521	24.75		NJOY DONUT
	7/14/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0515-0521	-1,113.80		BURLESON SMALL ANIMAL
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0515-0521	1,113.80		BURLESON SMALL ANIMAL
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0515-0521	1,113.80		BURLESON SMALL ANIMAL
	7/14/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0515-0521	45.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0515-0521	-45.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0515-0521	-45.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0515-0521	-260.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0515-0521	260.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0515-0521	260.00		TEXAS COALITION A.P. M
	7/14/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0515-0521	74.55		JOHNSON COUNTY CLERKS
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0515-0521	3.51		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0515-0521	19.98		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0515-0521	10.44		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0515-0521	911.97		BURLESON POWER EQUIPME
	7/14/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0515-0521	79.55		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0515-0521	59.90		HARBOR FREIGHT TOOLS30
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-01	PCARD0515-0521	85.60		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-22	PCARD0515-0521	32.16		WAL-MART #3653
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0515-0521	432.00		KIDCHECK INC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		116-6017-453.80-41	PCARD0515-0521	220.24		GONZO STRATEGIES.COM
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0515-0521	140.13		ACADEMY SPORTS #139
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0515-0521	49.48		ACADEMY SPORTS #294
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0515-0521	-107.14		ACADEMY SPORTS #139
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0515-0521	98.97		ACADEMY SPORTS #139
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0515-0521	1,679.70		HARRELLS LLC
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	21.65		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0515-0521	83.91		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0515-0521	492.02		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	9.80		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	85.52		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	44.10		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0515-0521	37.00		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	-16.49		ELLIOTT ELECTRIC
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0515-0521	178.99		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0515-0521	590.00		SAND & GRAVEL "TO GO"
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	455.00		GAIL S FLAGS, INC
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0515-0521	500.00		GAIL S FLAGS, INC
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0515-0521	189.44		THE MAIDS FORT WORTH
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0515-0521	86.00		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0515-0521	11.78		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0515-0521	39.98		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0515-0521	8.91		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0515-0521	86.75		BURLESON POWER EQUIPME
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0515-0521	5.99		MARDEL #0005
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0515-0521	11.17		MARDEL #0005
	7/14/2022	4196	MASTERCARD **88**		402-8013-521.42-10	PCARD0515-0521	297.00		GAIL S FLAGS, INC
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0515-0521	235.00		SQ *MIDTOWN ICE
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0515-0521	58.38		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		114-0000-415.80-23	PCARD0522-0528	491.25		IN *DYNAMIC SCREEN PRI
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0522-0528	46.17		THE RIM RESTAURANT
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0522-0528	-61.58		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0522-0528	85.98		OFFICE DEPOT #2325

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0522-0528	92.37		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0522-0528	8.50		FACEBK *7T6H7E3GK2
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0522-0528	324.95		GUITAR CENTER #449
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0522-0528	39.99		CORRIDORDIGITAL
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-02	PCARD0522-0528	68.49		STAR TELEGRAM CIRULATI
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0522-0528	33.00		SQ *SP PLUS CORPORATIO
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0522-0528	25.00		BURLESON A* TX
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0522-0528	64.93		MARCOS PIZZA - 5071
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0522-0528	372.64		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0522-0528	76.44		CDW GOVT #X693148
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0522-0528	1,121.84		CDW GOVT #X734209
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0522-0528	143.62		CDW GOVT #X550852
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0522-0528	43.54		WATER - COFFEE DELIVER
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0522-0528	14.00		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0522-0528	29.32		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0522-0528	139.00		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0522-0528	18.75		HOBBY-LOBBY #0166
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0522-0528	12.45		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0522-0528	5.54		WWW.HIDDENCREEKGC* TIP
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0522-0528	36.94		WWW.HIDDENCREEKGC.COM
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0522-0528	91.69		WHATABURGER 1372
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0522-0528	44.95		REALSEARCH.COM
	7/14/2022	4196	MASTERCARD **88**		001-2014-413.60-30	PCARD0522-0528	111.80		CEN TEX UNIFORM SALES
	7/14/2022	4196	MASTERCARD **88**		401-2041-512.54-01	PCARD0522-0528	199.00		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.16-04	PCARD0522-0528	50.38		GALLS
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0522-0528	18.21		EAGLE POSTAL CENTER 25
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0522-0528	151.26		CIOX HEALTH
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0522-0528	16.64		EAGLE POSTAL CENTER 25
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0522-0528	28.33		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0522-0528	40.00		IN *SMITHSON ENTERPRIS
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.41-02	PCARD0522-0528	1,272.05		SQ *CHRISTIAN IRRIGATI
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0522-0528	2,869.00		METRO FIRE APPARATUS S
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0522-0528	401.18		GALLS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0522-0528	2,579.00		MAXIM INCENTIVES LLC
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-09	PCARD0522-0528	164.94		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.54-06	PCARD0522-0528	159.39		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0522-0528	246.82		HAMPTON INN WACO
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0522-0528	246.82		HAMPTON INN WACO
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0522-0528	246.82		HAMPTON INN WACO
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0522-0528	246.82		HAMPTON INN WACO
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0522-0528	246.82		HAMPTON INN WACO
	7/14/2022	4196	MASTERCARD **88**		102-0000-228.01-29	PCARD0522-0528	141.72		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.60-11	PCARD0522-0528	368.00		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.41-02	PCARD0522-0528	236.90		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0522-0528	71.34		SP TMCEC
	7/14/2022	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0522-0528	226.86		LEXISNEXIS EPIC
	7/14/2022	4196	MASTERCARD **88**		001-3017-421.80-05	PCARD0522-0528	455.48		BEST WESTERN PLUS-BURL
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0522-0528	40.95		JOHNSON COUNTY CLERKS
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0522-0528	27.75		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0522-0528	28.50		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0522-0528	17.04		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0522-0528	144.38		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0522-0528	9.00		USPS PO 4812500328
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0522-0528	103.08		BURLESON POWER EQUIPME
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD0522-0528	551.98		BATTERIES PLUS #0962
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD0522-0528	50.00		INST OF TRANSP ENG
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0522-0528	140.88		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0522-0528	45.36		OFFICE DEPOT #1079
	7/14/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0522-0528	485.00		FERGUSON ENT
	7/14/2022	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0522-0528	2.00		TX.GOV*SERVICEFEE-DIR
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0522-0528	24.53		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-01	PCARD0522-0528	143.50		COOPER FIRE EXTINGUISH
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0522-0528	18.34		NTTA ONLINE
	7/14/2022	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD0522-0528	7.50		JOHNSON VEHREG
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0522-0528	29.88		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0522-0528	554.24		GONZOSTRATEGIES.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0522-0528	24.24		GONZO STRATEGIES.COM
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0522-0528	14.24		GONZO STRATEGIES.COM
	7/14/2022	4196	MASTERCARD **88**		001-5511-437.50-03	PCARD0522-0528	138.24		GONZO STRATEGIES.COM
	7/14/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0522-0528	244.24		GONZO STRATEGIES.COM
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0522-0528	86.35		MOTOR AND MOWER SUPPLY
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0522-0528	81.46		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0522-0528	-915.00		BURLESON SMALL ANIMAL
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0522-0528	915.00		BURLESON SMALL ANIMAL
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0522-0528	915.00		BURLESON SMALL ANIMAL
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0522-0528	-70.00		TEXAS COALITION A.P. -
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0522-0528	70.00		TEXAS COALITION A.P. -
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0522-0528	70.00		TEXAS COALITION A.P. -
	7/14/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0522-0528	74.55		JOHNSON COUNTY CLERKS
	7/14/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0522-0528	188.68		OLD TEXAS BREWING COMP
	7/14/2022	4196	MASTERCARD **88**		001-5013-436.54-01	PCARD0522-0528	729.09		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0522-0528	533.00		AMERICAN RED CROSS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0522-0528	410.00		AMERICAN RED CROSS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-13	PCARD0522-0528	720.00		C.C. CREATIONS SALES O
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0522-0528	177.30		MR. JIMS PIZZA #46
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0522-0528	80.00		MR. JIMS PIZZA #46
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0522-0528	404.78		BSN SPORTS LLC
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0522-0528	229.56		BSN SPORTS LLC
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0522-0528	3.80		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0522-0528	10.96		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.50-01	PCARD0522-0528	76.94		TX DEPT AGRICULTURE
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0522-0528	46.61		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0522-0528	629.00		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0522-0528	24.96		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0522-0528	897.34		CHARTERUP
	7/14/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0522-0528	-897.34		CHARTERUP
	7/14/2022	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0522-0528	897.34		CHARTERUP
	7/14/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0522-0528	96.14		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0522-0528	160.00		TLF*FLOWERS BY FRAN

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4829...	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-13	PCARD0522-0528	93.00		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0522-0528	5.48		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0522-0528	436.56		BOYD ENTERPRISES
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0522-0528	26.80		WAL-MART #3653
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0522-0528	58.00		IDEAL FIRE AND SECURIT
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0522-0528	37.64		RUSSELL FEED & SUPPLY
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0522-0528	5.84		KROGER #0591
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0522-0528	5.97		KROGER #0591
	7/14/2022	4196	MASTERCARD **88**		402-8013-521.41-01	PCARD0522-0528	46.96		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0522-0528	103.50		ALPHA & OMEGA PEST CON
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0522-0528	69.29		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD0522-0528	400.58		THE HOME DEPOT PRO
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0522-0528	10.97		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0522-0528	44.67		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0529-0604	580.00		NATIONAL LEAGUE OF
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0529-0604	5.40		WIX.COM, INC.
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0529-0604	15.98		ZOOM.US 888-799-9666
	7/14/2022	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0529-0604	525.00		TEXAS ECONOMIC DEVELOP
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0529-0604	65.85		WALMART.COM AA
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0529-0604	300.00		PP*NOBLE
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0529-0604	460.00		TOTALLY PROMOTIONAL
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0529-0604	50.00		PAYPAL *IAWP
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0529-0604	50.00		NATIONALASSOCIATION O
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0529-0604	200.00		NLPOA
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0529-0604	62.54		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0529-0604	169.00		HR CERTIFICATION INSTI
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0529-0604	1,405.68		INTERNATIONAL E-Z UP,
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0529-0604	13.00		ENVATO 62560940
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0529-0604	528.78		B&H PHOTO 800-606-6969
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0529-0604	32.46		ADOBE INC
	7/14/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0529-0604	30.90		TARPLEY MUSIC BURLESON
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0529-0604	1,316.94		LITTLE ROCK MARRIOTT
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0529-0604	54.95		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
4829...	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0529-0604	198.59		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0529-0604	105.00		TLF*FLOWERS BY FRAN
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD0529-0604	105.00		TLF*FLOWERS BY FRAN
	7/14/2022	4196	MASTERCARD **88**		001-1413-412.50-01	PCARD0529-0604	125.00		ARMA INTERNATIONAL
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0529-0604	74.96		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0529-0604	1,133.13		CDW GOVT #X877568
	7/14/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0529-0604	72.58		CDW GOVT #Z003817
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0529-0604	76.47		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0529-0604	17.93		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0529-0604	80.84		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0529-0604	24.00		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0529-0604	23.96		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0529-0604	41.20		SAMS CLUB #8210
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0529-0604	338.59		IPMA-HR
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0529-0604	4.77		WWW.HIDDENCREEKGC* TIP
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0529-0604	31.77		WWW.HIDDENCREEKGC.COM
	7/14/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0529-0604	91.96		ROSCOES SMOKEHOUSE - B
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0529-0604	34.64		GALLS
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0529-0604	425.00		IACP
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0529-0604	699.50		ALPHA CARD SYSTEMS LLC
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	150.00		BURLESON NISSAN WARRANT
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0529-0604	19.60		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-3013-422.55-09	PCARD0529-0604	1,030.54		BOUND TREE MEDICAL LLC
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.74-02	PCARD0529-0604	96.00		METRO FIRE APPARATUS S
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.50-03	PCARD0529-0604	193.20		MARRIOTT S ANTONIO RVR
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.66-08	PCARD0529-0604	99.98		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD0529-0604	110.63		DISH NETWORK-ONE TIME
	7/14/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0529-0604	152.71		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-3013-422.54-04	PCARD0529-0604	1,345.50		NFPA NATL FIRE PROTECT
	7/14/2022	4196	MASTERCARD **88**		001-3013-422.60-11	PCARD0529-0604	170.85		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-5511-437.54-06	PCARD0529-0604	190.55		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0529-0604	125.00		INTERNATIONAL ASSOCIAT
	7/14/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0529-0604	125.00		INTERNATIONAL ASSOCIAT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0529-0604	187.32		REALTOR ASSOCIATION/ML
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0529-0604	3.21		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0529-0604	135.94		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0529-0604	20.91		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0529-0604	12.14		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0529-0604	10.94		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0529-0604	180.91		BURLESON POWER EQUIPME
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0529-0604	22.91		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0529-0604	76.94		TX DEPT AG LICENSE
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0529-0604	21.82		SUBWAY 3879
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0529-0604	35.00		TEXAS A&M AGRILIFE EXT
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0529-0604	95.00		TEXAS A&M AGRILIFE EXT
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0529-0604	184.05		WHITE CAP #710
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0529-0604	19.24		BLACK & DECKER SRV #01
	7/14/2022	4196	MASTERCARD **88**		401-4041-511.41-01	PCARD0529-0604	132.04		SUNBELT RENTALS #512
	7/14/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0529-0604	195.00		FASTENAL COMPANY 01TXF
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0529-0604	76.94		TX DEPT AG LICENSE
	7/14/2022	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD0529-0604	34.99		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD0529-0604	300.00		CLEBURNE WELDING & IND
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	238.31		ACCUPRODUCTS INTERNATI
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	436.00		IN *LONE STAR TRACTOR
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	213.55		CRAFCO SAN ANTONIO TX
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	19.99		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	102.02		ZIMMERER KUBOTA & E
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0529-0604	1,600.00		BEARD S TOWING
	7/14/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0529-0604	11.02		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0529-0604	252.18		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD0529-0604	60.00		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0529-0604	158.00		CONCENTRA INC
	7/14/2022	4196	MASTERCARD **88**		001-5012-436.50-03	PCARD0529-0604	230.00		INT'L CODE COUNCIL INC
	7/14/2022	4196	MASTERCARD **88**		001-5013-436.54-01	PCARD0529-0604	142.99		PRINTING PLUS
	7/14/2022	4196	MASTERCARD **88**		001-5512-437.32-02	PCARD0529-0604	800.00		MAP SERVICE CENTER
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0529-0604	210.24		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
4829...	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0529-0604	257.61		WAL-MART #0220
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0529-0604	197.98		LESLIES POOL SPLY
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0529-0604	144.52		LESLIES POOL SPLY
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0529-0604	55.77		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0529-0604	263.58		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0529-0604	20.29		SHERWIN WILLIAMS 70759
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0529-0604	45.00		SAND & GRAVEL "TO GO"
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0529-0604	17.96		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0529-0604	206.84		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0529-0604	158.00		LONGHORN INC MANSFIELD
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0529-0604	43.36		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0529-0604	28.02		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0529-0604	35.64		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0529-0604	162.00		IN *SMITHSON ENTERPRIS
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0529-0604	24.80		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0529-0604	108.45		SAMSClub.COM
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0529-0604	13.95		FEDEX 273752596383
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0529-0604	15.19		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0529-0604	46.78		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0529-0604	54.46		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0529-0604	141.21		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0529-0604	68.24		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0529-0604	9.28		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0529-0604	120.96		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0529-0604	4.13		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0529-0604	843.21		EIG*CONSTANTCONTACT.CO
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0529-0604	197.39		EWING IRRIGATION PRD 8
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0529-0604	41.67		ELLIOTT ELECTRIC SUPPL
	7/14/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0529-0604	8.87		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0529-0604	175.00		THE MAIDS FORT WORTH
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0529-0604	12.06		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0529-0604	119.99		LAMPS PLUS - 52
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.54-01	PCARD0529-0604	60.00		IN *SMITHSON ENTERPRIS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4829...	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0529-0604	372.78		SANCTUARY SECURITY
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0529-0604	-14.44		THE MAIDS FORT WORTH
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0529-0604	337.41		AIRMASTERS HEATING & A
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0529-0604	30.78		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0529-0604	69.89		OFFICE DEPOT #2325
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0529-0604	27.04		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0529-0604	5.52		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD0529-0604	8.82		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0529-0604	27.68		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0529-0604	10.71		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0529-0604	229.99		DTV**DIRECTV SERVICE
	7/14/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0529-0604	440.00		C & P PUMP SERVICES, I
	7/14/2022	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0529-0604	700.00		GOLF GENIUS SOFTWARE
	7/14/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0529-0604	85.90		FERGUSON ENT #788
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0529-0604	187.50		SQ *MIDTOWN ICE
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0529-0604	68.81		H-E-B #016
	7/14/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0605-0611	60.00		NCTCOG ONLINE SERVICES
	7/14/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0605-0611	15.00		BEAUTIFUL.AI
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.60-13	PCARD0605-0611	223.61		WALMART.COM AA
	7/14/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0605-0611	654.00		CONFIRM BIOSCIENCES IN
	7/14/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0605-0611	670.00		TEXAS MUNICIPAL CLERKS
	7/14/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0605-0611	335.00		TEXAS MUNICIPAL CLERKS
	7/14/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0605-0611	360.19		HONEYBAKED HAM #4331
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0605-0611	699.50		ALPHA CARD SYSTEMS LLC
	7/14/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0605-0611	-699.50		ALPHA CARD SYSTEMS LLC
	7/14/2022	4196	MASTERCARD **88**		001-3013-422.50-01	PCARD0605-0611	200.00		PAYPAL *TARRANTCOUN
	7/14/2022	4196	MASTERCARD **88**		001-3013-422.60-13	PCARD0605-0611	261.32		GALLS
	7/14/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0605-0611	1,341.00		HEADSETS DIRECT, INC.
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	17.47		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	28.04		LOWES #00514*
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0605-0611	1,133.00		CENTERLINE SUPPLY INC
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0605-0611	364.75		CRAFCO FARMERS BRANCH
	7/14/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0605-0611	534.80		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
4829...	7/14/2022	4196	MASTERCARD **88**		401-4042-511.60-01	PCARD0605-0611	74.68		OFFICE DEPOT #1079
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0605-0611	5.52		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0605-0611	279.10		SOUTHWEST INTERNATIONA
	7/14/2022	4196	MASTERCARD **88**		501-4051-541.50-01	PCARD0605-0611	499.00		NAFA FLEET MGMT ASSOC
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0605-0611	-160.00		TEXAS COALITION A.P. -
	7/14/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0605-0611	160.00		TEXAS COALITION A.P. -
	7/14/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0605-0611	160.00		TEXAS COALITION A.P. -
	7/14/2022	4196	MASTERCARD **88**		001-5013-436.50-03	PCARD0605-0611	93.81		ROSCOES SMOKEHOUSE - B
	7/14/2022	4196	MASTERCARD **88**		001-5512-437.50-01	PCARD0605-0611	80.00		NCTCOG RTC TRAINING
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0605-0611	196.00		HOUSE OF AIR
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0605-0611	8.49		TRACTOR-SUPPLY-CO #030
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0605-0611	11.97		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0605-0611	5.96		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0605-0611	50.00		SQ *SIGN GYPSIES - BUR
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0605-0611	0.51		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0605-0611	9.96		WAL-MART #3653
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0605-0611	118.65		BEST WESTERN PLUS-BURL
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0605-0611	309.00		PAYPAL *HOOTOY
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0605-0611	118.65		BEST WESTERN PLUS-BURL
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0605-0611	118.65		BEST WESTERN PLUS-BURL
	7/14/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0605-0611	118.65		BEST WESTERN PLUS-BURL
	7/14/2022	4196	MASTERCARD **88**		116-6017-453.55-08	PCARD0605-0611	257.55		PAYPAL *CANDESS.COTTON
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0605-0611	48.66		THE HOME DEPOT #8438
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0605-0611	24.99		KROGER #0591
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0605-0611	100.00		SQ *A 1 SOUTHWEST PRIN
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0605-0611	30.91		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0605-0611	25.50		KROGER FUEL CTR #1591
	7/14/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0605-0611	119.52		AIRGAS USA, LLC
	7/14/2022	4196	MASTERCARD **88**		102-0000-562.80-13	PCARD0522-0528	141.72		WM SUPERCENTER #220
	7/14/2022	4196	MASTERCARD **88**		102-0000-228.07-99	PCARD0522-0528	-141.72		WM SUPERCENTER #220
4829	7/14/2022					Check Total	139,430.16		
4830	7/14/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20220715	2,968.77		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
4830...	7/14/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20220715	388.16		PAYROLL SUMMARY	
4830	7/14/2022						Check Total	3,356.93		
149888	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	A&E HORIZON PROPERTIES, LLC	401-0000-275.30-00	000082397	39.51		REFUND-334 NW LORNA	
149888	7/14/2022						Check Total	39.51		
149889	7/14/2022	9999995	MISC VENDOR - PARKS & REC	Angel Santiago	116-6017-344.10-01	SAN071222	80.00		ANGEL SANTIAGO MEMBERSHIP	
149889	7/14/2022						Check Total	80.00		
149890	7/14/2022	6202	ACCESS INFORMATION HOLDING LLC		001-1413-412.40-07	9516740	1,092.03	224012	PURCHASE ORDER	
149890	7/14/2022						Check Total	1,092.03		
149891	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	ALEXANDER, LATASHIA	401-0000-275.30-00	000033633	60.08		FINAL BILL REFUND	
149891	7/14/2022						Check Total	60.08		
149892	7/14/2022	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1526942	5,945.98	224134	PURCHASE ORDERS	
149892	7/14/2022						Check Total	5,945.98		
149893	7/14/2022	4075	AT&T		001-1099-419.63-01	466 9 07/22	341.59		FIRE STATION 16 LINES	
149893	7/14/2022						Check Total	341.59		
149894	7/14/2022	1479	AT&T MOBILITY		001-4514-434.53-02	19736329	23.45		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-4514-434.53-02	19736329	23.45		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3012-422.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-3017-421.53-01	19736329	78.99		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19736329	39.24		Aircard/Cell Srv 6/22	
	7/14/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19736329	39.24		Aircard/Cell Srv 6/22	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149894...	7/14/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6018-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3017-421.53-01	19736329	53.48		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-1015-412.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6018-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6018-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-6013-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	10.12		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		116-6017-453.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3012-422.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-1015-412.53-01	19736329	53.48		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		134-1412-411.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-1017-412.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	29.60		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4011-431.53-02	19736329	39.24		Aircard/Cell Srv 6/22

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149894...	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4016-435.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4017-432.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4017-432.53-02	19736329	23.45		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4018-432.53-02	19736329	23.45		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		402-8011-521.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		501-4051-543.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	20.25		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-01	19736329	40.46		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		501-4051-543.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		501-4051-543.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4514-434.53-01	19736329	51.32		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4019-432.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-1016-416.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-01	19736329	34.13		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		504-1511-412.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4017-432.53-01	19736329	40.88		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3017-421.53-01	19736329	51.32		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4514-434.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		131-3016-423.53-02	19736329	39.24		Aircard/Cell Srv 6/22

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149894...	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4016-435.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	23.45		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-5012-436.53-02	19736329	51.23		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-01	19736329	90.19		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	42.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	42.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	23.45		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-5013-436.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-5013-436.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4016-435.53-02	19736329	23.45		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-5013-436.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		401-4041-511.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.44		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-4515-434.53-02	19736329	23.45		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3012-422.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22

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149894...	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
	7/14/2022	1479	AT&T MOBILITY		001-3011-421.53-02	19736329	39.24		Aircard/Cell Srv 6/22
149894	7/14/2022					Check Total	4,645.37		
149895	7/14/2022	41	B & W WRECKER		501-4051-542.42-08	22-0704-15501	66.00	223931	PURCHASE ORDERS
149895	7/14/2022					Check Total	66.00		
149896	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	BEENE, SUZANNE	401-0000-275.30-00	000072059	2.70		FINAL BILL REFUND
149896	7/14/2022					Check Total	2.70		
149897	7/14/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	11062038	1,305.64	223849	PURCHASE ORDERS
149897	7/14/2022					Check Total	1,305.64		
149898	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987211 06/22	151.74		WATER SERV CIRRUS DR
	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	85987304 06/22	304.37		WATER SERV CIRRUS DR
	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		110-1014-415.63-04	81246033 06/22	151.74		WATER SERV BUSINESS PARK
	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	86677349 06/22	100.95		WATER SERV RUSSELL FARMS
	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		116-6019-453.63-04	85069832 06/22	422.05		WATER SERV RUSSELL FARMS
	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 06/22	21.59		HCGC LANSCAPING
	7/14/2022	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 06/22	21.59		HCGC LANSCAPING
149898	7/14/2022					Check Total	1,174.03		
149899	7/14/2022	5763	BIBLIOTHECA LLC		001-1611-451.69-01	55785	10,311.36	223894	PURCHASE ORDERS
149899	7/14/2022					Check Total	10,311.36		
149900	7/14/2022	5830	BISHOP OF BURLESON BACKYARD		401-2041-512.55-11	BB062822	100.00	223751	PURCHASE ORDER
149900	7/14/2022					Check Total	100.00		
149901	7/14/2022	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	125734	671.57	223759	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149901	7/14/2022					Check Total	671.57		
149902	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	BOOT TEAM REALTY	401-0000-275.30-00	000081815	75.09		REFUND-832 BEAVER CREEK
149902	7/14/2022					Check Total	75.09		
149903	7/14/2022	7302	BRIGHTVIEW LANDSCAPE SERVICES, INC.		114-1014-415.41-02	7987070	7,048.85	224058	PURCHASE ORDERS
	7/14/2022	7302	BRIGHTVIEW LANDSCAPE SERVICES, INC.		114-1014-415.41-02	7987109	5,639.08	224058	PURCHASE ORDERS
	7/14/2022	7302	BRIGHTVIEW LANDSCAPE SERVICES, INC.		114-1014-415.41-02	7987184	2,352.74	224058	PURCHASE ORDERS
	7/14/2022	7302	BRIGHTVIEW LANDSCAPE SERVICES, INC.		114-1014-415.41-02	7987340	2,352.74	224058	PURCHASE ORDERS
149903	7/14/2022					Check Total	17,393.41		
149904	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	BROCK, JAMES K	401-0000-275.30-00	000050543	236.13		FINAL BILL REFUND
149904	7/14/2022					Check Total	236.13		
149905	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6456946	42.56	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6450430	13.49	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6451119	7.14	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6451272	58.36	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6451939	1,438.17	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6453089	47.23	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		001-1611-451.69-01	B6454750	1,406.95	223880	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		104-0000-564.69-01	B6451273	14.45	224129	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		104-0000-564.69-01	B6451940	16.20	224129	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		104-0000-564.69-01	B6454751	188.47	224129	PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		104-0000-228.07-99	B6451273	-219.12		PURCHASE ORDERS
	7/14/2022	1744	BRODART CO		104-0000-228.01-73	B6451273	219.12		PURCHASE ORDERS
149905	7/14/2022					Check Total	3,233.02		
149906	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	BRYAN LANGLEY	001-1011-412.50-03	070822BL	385.20	F58094	AIRFARE TO ICMA CONF SEP
	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	BRYAN LANGLEY	001-1011-412.50-05	070822BL	50.61	F58094	BREAKFAST DURING PD MEETI
	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	BRYAN LANGLEY	001-0000-143.03-00	070722BL	466.20		AIRFARE TML ANNUAL CONF O
	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	BRYAN LANGLEY	001-0000-143.03-00	070722BL	369.19		AIRFARE NLC CITY SUMMIT N
149906	7/14/2022					Check Total	1,271.20		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149907	7/14/2022	7309	BST MOWING		106-0000-565.41-15	1002299	5,042.43	224114	PURCHASE ORDERS
149907	7/14/2022						5,042.43		Check Total
149908	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	BUTLER, LISAA.	401-0000-275.30-00	000080599	13.41		FINAL BILL REFUND
149908	7/14/2022						13.41		Check Total
149909	7/14/2022	7200	BYWATER SOLUTIONS, LLC.		109-1622-564.66-09	6479BL	500.00	224743	PURCHASE ORDERS
149909	7/14/2022						500.00		Check Total
149910	7/14/2022	2615	CALLAWAY GOLF SALES COMPANY		402-8012-521.90-05	935108672	233.64	223891	PURCHASE ORDERS
149910	7/14/2022						233.64		Check Total
149911	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	CAREY, DANA	401-0000-275.30-00	000061881	26.35		FINAL BILL REFUND
149911	7/14/2022						26.35		Check Total
149912	7/14/2022	2203	CHEMSEARCH		116-6017-453.41-01	7850718	302.80	223776	PURCHASE ORDERS
149912	7/14/2022						302.80		Check Total
149913	7/14/2022	1041	CINTAS		402-8015-521.60-02	4124792095	123.44	224643	PURCHASE ORDERS
149913	7/14/2022						123.44		Check Total
149914	7/14/2022	134	COLES PORTABLE SANITATION		105-1021-564.80-13	742022	750.00	224646	PURCHASE ORDERS
	7/14/2022	134	COLES PORTABLE SANITATION		105-1021-564.80-13	71302	75.00	224646	PURCHASE ORDERS
149914	7/14/2022						825.00		Check Total
149915	7/14/2022	5322	COMPLETE SUPPLY INC		116-6017-453.60-02	291033	579.62	223791	PURCHASE ORDERS
149915	7/14/2022						579.62		Check Total
149916	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	COOK, ANDRIA & DERICK	401-0000-275.30-00	000028079	35.98		FINAL BILL REFUND
149916	7/14/2022						35.98		Check Total
149917	7/14/2022	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	CFE071122	2,410.80	223698	PURCHASE ORDER
149917	7/14/2022						2,410.80		Check Total
149918	7/14/2022	1051	CORE & MAIN LP		401-4041-511.78-02	Q683682	2,428.15	223740	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149918...	7/14/2022	1051	CORE & MAIN LP		401-4041-511.41-10	R076959	257.33	223934	PURCHASE ORDERS
	7/14/2022	1051	CORE & MAIN LP		401-4041-511.41-10	R042750	4,656.81	223934	PURCHASE ORDERS
	7/14/2022	1051	CORE & MAIN LP		401-4041-511.41-13	R042750	2,473.00	223934	PURCHASE ORDERS
	7/14/2022	1051	CORE & MAIN LP		401-4041-511.78-02	R042750	62.19	223934	PURCHASE ORDERS
	7/14/2022	1051	CORE & MAIN LP		401-4042-511.41-11	R042750	3,980.08	223934	PURCHASE ORDERS
	7/14/2022	1051	CORE & MAIN LP		401-4041-511.41-10	R090016	1,562.60	223934	PURCHASE ORDERS
149918	7/14/2022					Check Total	15,420.16		
149919	7/14/2022	3169	DATAPROSE INC		001-1017-412.66-09	3P62090	8,936.22	224137	PURCHASE ORDER
149919	7/14/2022					Check Total	8,936.22		
149920	7/14/2022	5128	DELL MARKETING LP		504-1511-412.66-08	10570482430	365.04	224719	PURCHASE ORDERS
149920	7/14/2022					Check Total	365.04		
149921	7/14/2022	167	DEMCO INC		109-1624-564.66-12	7147980	4,834.51	224680	PURCHASE ORDERS
149921	7/14/2022					Check Total	4,834.51		
149922	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	DIORGUARDI, JUSTIN	401-0000-275.30-00	000078387	97.82		FINAL BILL REFUND
149922	7/14/2022					Check Total	97.82		
149923	7/14/2022	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	25783	2,070.00	224451	PURCHASE ORDERS
149923	7/14/2022					Check Total	2,070.00		
149924	7/14/2022	5185	DIRECT TV		116-6017-453.53-02	058452693 07/22	210.99	223784	PURCHASE ORDERS
	7/14/2022	5185	DIRECT TV		116-6017-453.53-02	076540914 07/22	256.99	223784	PURCHASE ORDERS
149924	7/14/2022					Check Total	467.98		
149925	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	DIVVY BROKERAGE LLC	401-0000-275.30-00	000082659	52.90		REFUND-400 NW DOUGLAS
149925	7/14/2022					Check Total	52.90		
149926	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	DOWDY, BRIAN	401-0000-275.30-00	000082441	9.72		FINAL BILL REFUND
149926	7/14/2022					Check Total	9.72		
149927	7/14/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082308098	126.75	223856	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149927	7/14/2022	Check Total 126.75							
149928	7/14/2022	9999995	MISC VENDOR - PARKS & REC	Eryne Bell	116-0000-227.02-00	BEL070722	50.00		ERYNE BELL RENTAL DEP REF
149928	7/14/2022	Check Total 50.00							
149929	7/14/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2892	2,333.00	224667	PURCHASE ORDERS
	7/14/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2935	512.00	224667	PURCHASE ORDERS
	7/14/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2951	333.00	224667	PURCHASE ORDERS
	7/14/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2963	377.00	224667	PURCHASE ORDERS
	7/14/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2970	409.00	224667	PURCHASE ORDERS
149929	7/14/2022	Check Total 3,964.00							
149930	7/14/2022	6985	EPIC WATERS INDOOR WATERPARK		116-6017-453.61-06	20319	4,365.00	224555	PURCHASE ORDERS
149930	7/14/2022	Check Total 4,365.00							
149931	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	ERWIN, SEAN & CALEB	401-0000-275.30-00	000081885	55.39		FINAL BILL REFUND
149931	7/14/2022	Check Total 55.39							
149932	7/14/2022	7115	FALKENBERG CONSTRUCTION CO., INC.		360-4024-439.72-98	22309	65,363.95	223640	PW CONSTRUCTION & RELATED
149932	7/14/2022	Check Total 65,363.95							
149933	7/14/2022	6930	FIDELITY NATIONAL TITLE AGENCY INC		110-1014-415.55-08	FNT071322	100,000.00	224749	PURCHASE ORDERS
149933	7/14/2022	Check Total 100,000.00							
149934	7/14/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-18	352727	410.52	223771	PURCHASE ORDER
	7/14/2022	6151	FLORES AND ASSOCIATES LLC		505-1098-419.52-19	352727	210.00	223771	PURCHASE ORDER
149934	7/14/2022	Check Total 620.52							
149935	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	FRONTLINE PROPERTY MGMT	401-0000-275.30-00	000021481	96.72		REFUND-905 SILVERTHORNE
149935	7/14/2022	Check Total 96.72							
149936	7/14/2022	5275	GARRETT DEMOLITION, INC		360-7364-439.32-02	2203	9,150.00	224702	CONSULTING SERVICES
149936	7/14/2022	Check Total 9,150.00							
149937	7/14/2022	7400	GRAJON CREATIVE		001-1011-412.80-13	1426	2,150.00	224737	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149937	7/14/2022					Check Total	2,150.00		
149938	7/14/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	23206	725.00	224003	PURCHASE ORDER
	7/14/2022	5032	HOOT'S LAWN CARE, LLC		106-0000-565.41-15	23136	7,636.00	224042	PURCHASE ORDERS
	7/14/2022	5032	HOOT'S LAWN CARE, LLC		106-0000-565.41-15	23137	8,025.50	224042	PURCHASE ORDERS
149938	7/14/2022					Check Total	16,386.50		
149939	7/14/2022	5481	HSA BANK		505-1098-419.52-18	W396091	283.50	223749	PURCHASE ORDER
149939	7/14/2022					Check Total	283.50		
149940	7/14/2022	7334	IG 360		001-1011-412.80-13	1218172	900.00	224730	PURCHASE ORDERS
149940	7/14/2022					Check Total	900.00		
149941	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	JAIME, JESSE	401-0000-275.30-00	000049997	3.05		FINAL BILL REFUND
149941	7/14/2022					Check Total	3.05		
149942	7/14/2022	5423	JOHN DEERE GOVERNMENTAL		502-8211-559.74-88	117352666	8,297.76	224534	AUTO MAJOR TRANSPORTATION
149942	7/14/2022					Check Total	8,297.76		
149943	7/14/2022	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU070422	210.00	223786	PURCHASE ORDERS
149943	7/14/2022					Check Total	210.00		
149944	7/14/2022	309	JOHNSON CSO		001-0000-229.02-00	22/2376	1,000.00		22/2376 DWI 06/30/22
149944	7/14/2022					Check Total	1,000.00		
149945	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	JONATHAN WHITE	001-3011-421.50-03	061422JW	289.24		TCPAAA CONFERENCE REIMB
149945	7/14/2022					Check Total	289.24		
149946	7/14/2022	9999995	MISC VENDOR - PARKS & REC	Kyndall Dolan	116-0000-227.02-00	DOL070722	50.00		KYNDALL DOLAN RENTAL DEP
149946	7/14/2022					Check Total	50.00		
149947	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	KATHRYN SCHNEIDER	001-3011-421.50-03	062422KS	194.00		TXLEAN CONF TRAINING
149947	7/14/2022					Check Total	194.00		
149948	7/14/2022	5354	KFWR KTFW KRVF KXPB		104-0000-564.80-13	33734-7	1,000.00	224444	PURCHASE ORDERS
	7/14/2022	5354	KFWR KTFW KRVF KXPB		104-0000-228.01-14	33734-7	1,000.00		PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
149948...	7/14/2022	5354	KFWR KTFW KRVF KXPN		104-0000-228.07-99	33734-7	-1,000.00		PURCHASE ORDERS	
149948	7/14/2022						Check Total	1,000.00		
149949	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	88.64		FINAL BILL REFUND	
149949	7/14/2022						Check Total	88.64		
149950	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	LILLEY, KEVIN	401-0000-275.30-00	000077747	95.97		FINAL BILL REFUND	
149950	7/14/2022						Check Total	95.97		
149951	7/14/2022	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97533145	41.66		ATTORNEY FEES JUNE	
149951	7/14/2022						Check Total	41.66		
149952	7/14/2022	7374	LUMICHRON, INC.		114-0000-415.80-23	127758	2,735.00	224544	PURCHASE ORDERS	
149952	7/14/2022						Check Total	2,735.00		
149953	7/14/2022	7288	LYLE SUMEK ASSOCIATES, INC.		001-1099-419.80-05	21-1103	500.00	223918	PURCHASE ORDER	
	7/14/2022	7288	LYLE SUMEK ASSOCIATES, INC.		001-1099-419.80-05	21-1103	7,000.00	223918	CONSULTING SERVICES	
	7/14/2022	7288	LYLE SUMEK ASSOCIATES, INC.		001-1099-419.80-05	21-1009A	1,378.80	223918	PURCHASE ORDER	
149953	7/14/2022						Check Total	8,878.80		
149954	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	100298-1	98.98	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	107190	249.62	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	107291	130.11	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	107828	125.99	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	107955	203.06	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-14	105100	4,100.46	224746	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-14	105635	1,366.82	224746	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	100283-1	60.54	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	104650-2	27.00	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	105361-2	27.00	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	107592	25.19	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	105633-2	91.90	224000	PURCHASE ORDERS	
	7/14/2022	6433	M-PAK INC		001-3011-421.60-13	106684-1	88.75	224000	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149954	7/14/2022	Check Total 6,595.42							
149955	7/14/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBINV-7353493	35.00	224180	PURCHASE ORDERS
	7/14/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-773138	8,259.71	224414	PURCHASE ORDERS
	7/14/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-762299	7,344.93	224414	PURCHASE ORDERS
149955	7/14/2022	Check Total 15,639.64							
149956	7/14/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	MATTHEW MCGUIRE	001-5012-436.50-01	070822MG	230.00	F58103	RES PLMB INSPECTOR EXAM R
149956	7/14/2022	Check Total 230.00							
149957	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	MCCRUMMEN, LUKE	401-0000-275.30-00	000073693	112.61		FINAL BILL REFUND
149957	7/14/2022	Check Total 112.61							
149958	7/14/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-12082	1,006.13	223971	PURCHASE ORDERS
	7/14/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-12084	44.36	223971	PURCHASE ORDERS
149958	7/14/2022	Check Total 1,050.49							
149959	7/14/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502346298	122.71	223726	PURCHASE ORDERS
	7/14/2022	2189	MIDWEST TAPE		001-1611-451.53-02	502332905	1,691.37	223724	PURCHASE ORDERS
	7/14/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502316136	72.71	223726	PURCHASE ORDERS
	7/14/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502316623	79.23	223726	PURCHASE ORDERS
149959	7/14/2022	Check Total 1,966.02							
149960	7/14/2022	6933	MIZUNO USA, INC.		402-8012-521.90-05	7568610	278.95	223908	PURCHASE ORDERS
149960	7/14/2022	Check Total 278.95							
149961	7/14/2022	7121	MYCOSKIE & ASSOCIATES		110-1014-415.55-08	18003	5,000.00	224622	PURCHASE ORDERS
149961	7/14/2022	Check Total 5,000.00							
149962	7/14/2022	6671	NEXTLINK		116-6019-453.53-02	N125129237-46	112.84	223800	PURCHASE ORDERS
149962	7/14/2022	Check Total 112.84							
149963	7/14/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	250692746002	6.81	224571	PURCHASE ORDERS
	7/14/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	251325558001	741.76	224571	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149963	7/14/2022					Check Total	748.57		
149964	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	OPENDOOR LABS INC	401-0000-275.30-00	000074289	86.99		REFUND-713 DATE
149964	7/14/2022					Check Total	86.99		
149965	7/14/2022	4257	OSBURN ASSOCIATES INC		001-4019-432.60-12	293863	213.26	224639	PURCHASE ORDER
149965	7/14/2022					Check Total	213.26		
149966	7/14/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751508332	434.40	224191	PURCHASE ORDERS
149966	7/14/2022					Check Total	434.40		
149967	7/14/2022	6200	PSYCHSCREENING		001-3011-421.51-01	733	235.00	223707	PURCHASE ORDERS
	7/14/2022	6200	PSYCHSCREENING		001-3011-421.51-01	705	235.00	223707	PURCHASE ORDERS
149967	7/14/2022					Check Total	470.00		
149968	7/14/2022	653	PYRO SHOWS OF TEXAS INC		001-6012-453.80-13	2868	17,500.00	224630	PURCHASE ORDERS
149968	7/14/2022					Check Total	17,500.00		
149969	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	RESOURCE PROPERTY MANAGEMENT	401-0000-275.30-00	000083929	75.43		REFUND-1241 SPANISH MOSS
149969	7/14/2022					Check Total	75.43		
149970	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	ROBBINS, ROSS & KENDALL	401-0000-275.30-00	000073629	70.59		FINAL BILL REFUND
149970	7/14/2022					Check Total	70.59		
149971	7/14/2022	798	SAND & GRAVEL TO GO		001-4017-432.41-03	S&GJUN22	1,775.00	223687	ENGINEERING SERVICES
149971	7/14/2022					Check Total	1,775.00		
149972	7/14/2022	7178	SCIENS, LLC.		504-1511-412.34-02	220706	6,400.00	224388	PURCHASE ORDERS
149972	7/14/2022					Check Total	6,400.00		
149973	7/14/2022	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-3017-421.51-01	COB3070822	681.28	224741	PURCHASE ORDER
	7/14/2022	6132	SELECT PERSONNEL INVESTIGATIONS LLP		001-3017-421.51-01	COB3060822	2,023.11	224742	PURCHASE ORDER
149973	7/14/2022					Check Total	2,704.39		
149974	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	SHAJI, MOHAMED	401-0000-275.30-00	000083945	101.33		REFUND-205 SW MURPHY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149974	7/14/2022						101.33		Check Total
149975	7/14/2022	6160	SHAMBLIN'S LANDSCAPE MANAGEMENT LLC		402-8013-521.41-02	5618	3,750.00	224698	PURCHASE ORDERS
149975	7/14/2022						3,750.00		Check Total
149976	7/14/2022	7363	SOUTHWEST WHOLESale NURSERY		352-6020-456.72-05	1413323	2,423.42	224560	PURCHASE ORDERS
	7/14/2022	7363	SOUTHWEST WHOLESale NURSERY		353-6020-456.72-05	1413323	161.58	224560	PURCHASE ORDERS
149976	7/14/2022						2,585.00		Check Total
149977	7/14/2022	2652	STAPLES ADVANTAGE - IN STORE		001-6013-453.60-01	3507246291	299.56	224557	PURCHASE ORDERS
149977	7/14/2022						299.56		Check Total
149978	7/14/2022	6385	STEALTH PARTNER GROUP		505-1098-419.52-12	SG070122	61,572.56	224160	PURCHASE ORDER
149978	7/14/2022						61,572.56		Check Total
149979	7/14/2022	7101	STEVEN N. MARTIN, M.D., P.A.		001-3012-422.35-02	SM063022	3,000.00	223899	HEALTH RELATED SERVICES
149979	7/14/2022						3,000.00		Check Total
149980	7/14/2022	7335	STUDIO OUTSIDE, LLC.		362-6020-456.32-02	2202701	8,144.00	224357	PURCHASE ORDERS
149980	7/14/2022						8,144.00		Check Total
149981	7/14/2022	3751	SWANK MOTION PICTURES INC		105-1021-564.80-43	1914720	2,190.00	224747	PURCHASE ORDERS
149981	7/14/2022						2,190.00		Check Total
149982	7/14/2022	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.60-01	239760	8.00	F58077	CCH REPORT
149982	7/14/2022						8.00		Check Total
149983	7/14/2022	1748	TEX AIR FILTER MFG. CO		001-4016-435.41-01	495505	1,648.92	224670	PURCHASE ORDER
149983	7/14/2022						1,648.92		Check Total
149984	7/14/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	27195	5.00		RABIES VAC HERNANDEZ
149984	7/14/2022						5.00		Check Total
149985	7/14/2022	946	TEXAS COMMISSION ON LAW		001-3016-423.50-03	214813	35.00	F58076	COURT SECURITY PID 214813
149985	7/14/2022						35.00		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
149986	7/14/2022	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	22-09772	894.90	223744	PURCHASE ORDERS
149986	7/14/2022					Check Total	894.90		
149987	7/14/2022	26	TEXASBIT		001-4017-432.41-03	201088267	207.35	223752	ROAD/HWY MATERIALS ASPHLT
	7/14/2022	26	TEXASBIT		001-4017-432.41-03	201089469	330.85	223752	ROAD/HWY MATERIALS ASPHLT
149987	7/14/2022					Check Total	538.20		
149988	7/14/2022	6376	THE BRANDT COMPANIES LLC		116-6017-453.41-01	SRV0219385	4,217.00	224699	PURCHASE ORDERS
149988	7/14/2022					Check Total	4,217.00		
149989	7/14/2022	2498	TITLEIST		402-8012-521.90-05	913590288	294.39	223990	PURCHASE ORDERS
	7/14/2022	2498	TITLEIST		402-8012-521.90-05	913627543	485.97	223990	PURCHASE ORDERS
	7/14/2022	2498	TITLEIST		402-8012-521.90-05	913639854	89.31	223990	PURCHASE ORDERS
	7/14/2022	2498	TITLEIST		402-8012-521.90-05	913653668	602.25	223990	PURCHASE ORDERS
	7/14/2022	2498	TITLEIST		402-8012-521.90-05	913663580	99.60	223990	PURCHASE ORDERS
149989	7/14/2022					Check Total	1,571.52		
149990	7/14/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	3511-070522	619.36	F58105	ADDITONAL REAL & PERSONAL
149990	7/14/2022					Check Total	619.36		
149991	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	TOMS PM, LLC	401-0000-275.30-00	000076683	2.59		REFUND-1124 BROWN CREST
149991	7/14/2022					Check Total	2.59		
149992	7/14/2022	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	219562 06/22	348.80	223733	PURCHASE ORDERS
149992	7/14/2022					Check Total	348.80		
149993	7/14/2022	7398	TURF INJECTORS, LLC.		402-8013-521.41-14	0199	7,150.00	224674	PURCHASE ORDERS
149993	7/14/2022					Check Total	7,150.00		
149994	7/14/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-384327	6,608.23	224387	PURCHASE ORDERS
	7/14/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-380695	8,886.42	224387	PURCHASE ORDERS
	7/14/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-380420	14,800.00	224387	PURCHASE ORDERS
	7/14/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-381428	6,048.00	224387	PURCHASE ORDERS
149994	7/14/2022					Check Total	36,342.65		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
149995	7/14/2022	3988	ULINE COMPANY		116-6017-453.66-04	151163034	1,569.03	224736	PURCHASE ORDERS	
149995	7/14/2022						Check Total	1,569.03		
149996	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043196993590	168.84		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043196993590	2,816.10		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	043196993590	15.84		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		106-0000-202.04-17	043196993590	31.68		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043196993590	15.84		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		114-0000-202.04-17	043196993590	7.38		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043196993590	183.60		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043196993590	245.88		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043196993590	102.42		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043196993590	46.44		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043196993590	84.42		VISION	
	7/14/2022	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043196993590	3,559.57	F58104	ADMIN FEES	
149996	7/14/2022						Check Total	7,278.01		
149997	7/14/2022	4154	UNITED STATES TREASURY		505-1098-419.55-08	07132022	1,531.71	F58107	75-6000475 FORM 720V QTR2	
149997	7/14/2022						Check Total	1,531.71		
149998	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	URBAN ASSET MANAGEMENT	401-0000-275.30-00	000083125	56.03		REFUND-829 CRESTVIEW	
149998	7/14/2022						Check Total	56.03		
149999	7/14/2022	9999995	MISC VENDOR - PARKS & REC	Vann Rudd	116-0000-227.02-00	RUD071222	50.00		VAN RUDD RENTAL DEPOSIT R	
149999	7/14/2022						Check Total	50.00		
150000	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	VOYLES, AREN	401-0000-275.30-00	000075181	43.36		FINAL BILL REFUND	
150000	7/14/2022						Check Total	43.36		
150001	7/14/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	9991	6,906.00	224073	PURCHASE ORDERS	
	7/14/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	9992	1,752.50	224073	PURCHASE ORDERS	
150001	7/14/2022						Check Total	8,658.50		
150002	7/14/2022	9999993	MISC VENDOR - UTILITY BILLING	WEN & WIN LLC	401-0000-275.30-00	000083799	60.99		REFUND-1006 THISTLE MEADE	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150002	7/14/2022						60.99		Check Total
150003	7/14/2022	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	846630145	571.56	223882	PURCHASE ORDERS
150003	7/14/2022						571.56		Check Total
150004	7/14/2022	7290	ZOGICS, LLC.		116-6017-453.60-02	269198	930.91	223926	PURCHASE ORDERS
	7/14/2022	7290	ZOGICS, LLC.		116-6017-453.60-02	263171	930.91	223926	PURCHASE ORDERS
150004	7/14/2022						1,861.82		Check Total
150005	7/14/2022	5299	2L CONSTRUCTION LLC		353-6020-456.72-05	2LC04	5,220.00	224356	PURCHASE ORDERS
150005	7/14/2022						5,220.00		Check Total
150006	7/14/2022	7352	720 DESIGN INC.		001-1611-451.55-08	00187B1-04	6,320.00	224420	PURCHASE ORDERS
	7/14/2022	7352	720 DESIGN INC.		001-1611-451.55-08	00187B1-02	2,254.00	224420	PURCHASE ORDERS
150006	7/14/2022						8,574.00		Check Total
							1,154,925.05		Grand Total