

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4854	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1DX9-NMVR-749J	-64.57		CREDIT 16LX-FDWH-XJPY
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1W4P-97GN-1JJY	-53.97		CREDIT 1XPY-RPYK-KMN7
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1QJY-VMM9-MD43	-16.99		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1FVH-4FNQ-NC77	-33.98		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	11TX-KR69-MHKL	-53.70		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1HRT-9PTJ-MC6G	-50.97		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	17GV-KT7X-MFWV	-17.90		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1HWK-PC9Y-LMWT	-35.80		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1HWK-PC9Y-LN3J	-16.99		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1Y9X-JL1P-M463	-33.98		CREDIT 1WJL-KHTY-13XQ
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-01	1CYP-93PR-MCPQ	428.94	223737	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.69-01	1HLN-V9JH-DLGQ	74.67	223745	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.69-01	17VW-KC73-NND4	489.29	223745	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.60-11	1X4V-63DC-XMYL	54.40	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-543.60-11	1X4V-63DC-XMYL	54.41	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4018-432.41-07	1P1G-PGDH-LX6X	130.80	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4042-511.60-11	19CP-7HF6-9WKR	134.39	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4018-432.60-14	1TGX-F6P9-MVK4	76.95	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-5511-437.60-01	1CYP-93PR-1KDJ	6.95	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4017-432.60-01	1F96-R4WX-31NH	30.79	223929	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4514-434.60-01	1FN1-DWNV-V6FD	87.00	224002	PURCHASE ORDER
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	11VW-D6WG-9KR4	189.00	224043	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3015-423.60-01	11H4-CWP4-4YVH	328.08	224112	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.42-03	19WQ-6GM3-43JD	77.44	224649	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		109-1624-564.80-13	1WGW-9XX4-4YCM	229.42	224688	PURCHASE ORDERS
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4514-434.60-06	1G3Q-QPTP-HQ7L	79.97	224002	PURCHASE ORDER
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.69-01	1VQP-D6HK-LTMW	-74.67	F58120	CREDIT MEMO #1VQP-D6HK-LT
	8/4/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.61-03	1CGF-JMWN-6NKV	-254.85	F58130	CREDIT 1WJL-KHTY-13XQ
4854	8/4/2022					Check Total	1,764.13		
4855	8/4/2022	3038	BURLINGTON NRTHRN & SANTA FE**ACH**		001-5511-437.32-02	90239557	2,804.28	224561	CONSULTING SERVICES
4855	8/4/2022					Check Total	2,804.28		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4856	8/4/2022	6731	HUB INTERNATIONAL TEXAS INC ACH		505-1098-419.32-08	2544260	3,283.33	224279	PURCHASE ORDER
4856	8/4/2022					Check Total	3,283.33		
4857	8/4/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7405-439.32-02	061166068-0622	58,740.29	222658	ENGINEERING SERVICES
	8/4/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7508-439.32-02	061166067-0622	11,000.00	222685	PURCHASE ORDER
	8/4/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7405-439.32-02	061166068-0522	17,200.00	222658	ENGINEERING SERVICES
4857	8/4/2022					Check Total	86,940.29		
4858	8/4/2022	6210	PITNEY BOWES - ACH		001-2014-413.60-07	5684 06/22	3,246.91	223830	OFFICE MACHINES & ACCESS
4858	8/4/2022					Check Total	3,246.91		
4859	8/4/2022	6210	PITNEY BOWES - ACH		001-2014-413.60-07	1021069959	362.96	223830	OFFICE MACHINES & ACCESS
4859	8/4/2022					Check Total	362.96		
4860	8/4/2022	7178	SCIENS, LLC. **ACH**		504-1511-412.34-02	220716	6,400.00	224388	PURCHASE ORDERS
4860	8/4/2022					Check Total	6,400.00		
4861	8/4/2022	6517	SUPERION, LLC **ACH**		504-1511-412.42-04	355786	2,523.98	224780	PURCHASE ORDERS
	8/4/2022	6517	SUPERION, LLC **ACH**		504-1511-412.42-04	355861	1,602.33	224780	PURCHASE ORDERS
4861	8/4/2022					Check Total	4,126.31		
4862	8/4/2022	3599	ATMOS ENERGY-**88**		001-1611-451.63-03	4403315	66.37		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-3011-421.63-03	4403315	95.77		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-3012-422.63-03	4403315	279.75		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-3014-425.63-03	4403315	4.40		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-4011-431.63-03	4403315	5.29		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-4017-432.63-03	4403315	44.79		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		404-4013-441.63-03	4403315	1.66		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-4514-434.63-03	4403315	9.37		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-6013-453.63-03	4403315	60.22		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		001-6015-459.63-03	4403315	67.83		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		401-4041-511.63-03	4403315	48.33		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		401-4042-511.63-03	4403315	1.37		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		501-4051-543.63-03	4403315	203.57		GAS JUNE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4862...	8/4/2022	3599	ATMOS ENERGY-**88**		001-2013-413.63-03	4403315	129.99		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		401-2041-512.63-03	4403315	39.35		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		116-6017-453.63-03	4403315	1,350.48		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		110-1014-415.63-03	4403315	133.48		GAS JUNE
	8/4/2022	3599	ATMOS ENERGY-**88**		116-6019-453.63-03	4403315	32.55		GAS JUNE
4862	8/4/2022					Check Total	2,574.57		
4863	8/4/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0323757 08/22	726.03		ETHERNET TO FS16 AUG
4863	8/4/2022					Check Total	726.03		
4864	8/4/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0051192 08/22	172.52		SENIOR CENTER AUG
4864	8/4/2022					Check Total	172.52		
4865	8/4/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0219070 08/22	914.51		DUP CBN PD AUG
4865	8/4/2022					Check Total	914.51		
4866	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220701	1,014.92		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220701	45.79		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220701	63.97		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220701	103.39		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220701	26.71		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220715	1,014.92		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220715	45.79		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220715	63.97		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220715	103.39		PAYROLL SUMMARY
	8/4/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220715	26.71		PAYROLL SUMMARY
4866	8/4/2022					Check Total	2,509.56		
4867	8/4/2022	6979	GDI TIMS **88**		501-4051-542.42-08	220711951	2.47	224053	EQUIP. MAINT. AUTO,TRUCK
4867	8/4/2022					Check Total	2.47		
4868	8/4/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	29495-01 06/22	169.20		2415 SW HULEN
4868	8/4/2022					Check Total	169.20		

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4869	8/4/2022	4074	JOHNSON COUNTY SUD **88**		001-3012-422.63-04	27883-01 06/22	705.45		245 LAKEWOOD DR 2" METER
4869	8/4/2022					Check Total	705.45		
4870	8/4/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	27778-02 06/22	62.30		801 PRAIRIE TIMBER RD
4870	8/4/2022					Check Total	62.30		
4871	8/4/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0605-0611	222.26		SAMSLUB.COM
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.55-01	PCARD0605-0611	652.05		SQ *DYNAMIC SCREEN PRI
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-01	PCARD0605-0611	85.00		TEXAS MUNICIPAL LEAGUE
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0605-0611	199.00		COLOR GRADING LLC
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0605-0611	600.00		BURLESON A* INV-790
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0605-0611	520.20		ROSCOE SMOKEHOUSE - B
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0605-0611	52.15		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0605-0611	73.41		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0605-0611	10.50		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0605-0611	200.00		SQ *MARK JAX
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0605-0611	12.46		HOBBY-LOBBY #0166
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0605-0611	76.17		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0605-0611	126.35		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD0605-0611	879.21		FAIRMONT AUSTIN
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0605-0611	2,187.26		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0605-0611	10.00		VIRGINIACRIMEANALYSISIN
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0605-0611	968.00		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0605-0611	58.64		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0605-0611	72.91		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0605-0611	23.99		SOUTHERN BEST DONUTS
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0605-0611	28.33		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0605-0611	33.28		EAGLE POSTAL CENTER 25
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0605-0611	260.99		TEXAS COMM FIRE PROT
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0605-0611	31.30		BOUND TREE MEDICAL LLC
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.66-08	PCARD0605-0611	101.70		LUCIDCHART.COM/CHARGE
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0605-0611	34.00		DSHS REGULATORY PROG
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.53-02	PCARD0605-0611	22.20		NI GOVERNMENT

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4871...	8/4/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0605-0611	130.00		LEXISNEXIS EPIC
	8/4/2022	4196	MASTERCARD **88**		001-3015-423.60-01	PCARD0605-0611	20.00		SQ *AWARDS BY MASTERC
	8/4/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0605-0611	506.00		SP HEADSETS.COM
	8/4/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0605-0611	1,410.00		PAYPAL *PSYCHSCREEN
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	185.15		SHERWIN WILLIAMS 70759
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.54-01	PCARD0605-0611	375.00		IN *FLYER VIEW GROUP,
	8/4/2022	4196	MASTERCARD **88**		001-5511-437.54-01	PCARD0605-0611	375.00		IN *FLYER VIEW GROUP,
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	14.94		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	31.74		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	22.04		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0605-0611	29.04		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0605-0611	94.95		MORTON S CACTUS JACKS,
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0605-0611	2,827.18		VERMEER TEXAS LOUISIAN
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.50-01	PCARD0605-0611	15.00		PAYPAL *GFW TEXTITE GFW
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0605-0611	58.55		GRAPHTEC AMERICA INC
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0605-0611	88.93		TRACTOR SUPPLY #2376
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0605-0611	95.76		SAMSClub #8210
	8/4/2022	4196	MASTERCARD **88**		001-5511-437.54-01	PCARD0605-0611	54.26		USPS PO 4812500328
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0605-0611	175.43		FASTENAL COMPANY 01TXF
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0605-0611	150.00		CTN EDUCATIONAL SERVIC
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0605-0611	150.00		CTN EDUCATIONAL SERVIC
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0605-0611	32.70		KINLOCH EQUIPMENT
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0605-0611	39.98		TRACTOR-SUPPLY-CO #030
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0605-0611	555.90		CLEBURNE FORD
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0605-0611	190.10		INDUSTRIAL DISPOSAL SU
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0605-0611	278.30		KEEP TEXAS BEAUTIFUL
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0605-0611	14.43		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.60-13	PCARD0605-0611	86.15		THEAPPARELFACTORY INC
	8/4/2022	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0605-0611	206.33		LEXISNEXIS EPIC
	8/4/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0605-0611	-190.00		TEXAS COALITION A.P. M
	8/4/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0605-0611	190.00		TEXAS COALITION A.P. M
	8/4/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0605-0611	190.00		TEXAS COALITION A.P. M
	8/4/2022	4196	MASTERCARD **88**		001-5012-436.60-01	PCARD0605-0611	35.01		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0605-0611	275.44		RECREATION SUPPLY COMP
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0605-0611	1,030.00		THE LIFEGUARD STORE, I
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0605-0611	83.09		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0605-0611	24.99		TRACTOR-SUPPLY-CO #030
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0605-0611	6.52		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0605-0611	14.59		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0605-0611	43.08		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0605-0611	35.68		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0605-0611	38.82		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0605-0611	110.23		EWING IRRIGATION PRD 8
	8/4/2022	4196	MASTERCARD **88**		001-6015-459.50-03	PCARD0605-0611	33.25		STAX *COURSES FOR S
	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0605-0611	1,501.76		BRIGHTVIEW LANDSCAPES
	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0605-0611	175.00		KING RANCH TURFGRASS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-12	PCARD0605-0611	85.00		IN *SMITHSON ENTERPRIS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0605-0611	1,009.00		FORT WORTH ZOO - REV
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0605-0611	51.41		WHENIWORK.COM
	8/4/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0605-0611	20.00		DRY CLEAN SUPER CENTER
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0605-0611	23.30		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0605-0611	34.95		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.80-41	PCARD0605-0611	507.58		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0605-0611	112.73		TDLR BOILER INVOICE
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0605-0611	17.12		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0605-0611	33.92		CANVA* I03443-26009820
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0605-0611	21.16		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0605-0611	900.00		SMK*SURVEYMONKEY.COM
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0605-0611	269.98		BEST BUY 00006650
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0605-0611	53.60		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0605-0611	279.98		LANDMARK NURSERIES FW
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0605-0611	19.88		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0605-0611	46.54		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0605-0611	3.28		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0605-0611	57.77		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.60-12	PCARD0605-0611	800.00		IN *SMITHSON ENTERPRIS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0605-0611	1,460.00		SAND & GRAVEL "TO GO"
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0605-0611	100.00		SAND & GRAVEL "TO GO"
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0605-0611	-28.38		SANCTUARY SECURITY
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0605-0611	64.96		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0605-0611	7.06		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.41-01	PCARD0605-0611	444.00		C & P PUMP SERVICES, I
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.41-01	PCARD0605-0611	790.00		C & P PUMP SERVICES, I
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.60-11	PCARD0605-0611	20.98		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0605-0611	36.48		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0605-0611	112.86		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0605-0611	175.00		SQ *MIDTOWN ICE
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0605-0611	137.87		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-3016-423.50-03	PCARD0612-0618	695.00		FBI LEEDA INC
	8/4/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0612-0618	750.00		ICMA ONLINE
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0612-0618	34.97		FACEBK *6FRUEEP8Y2
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0612-0618	22.63		LYFT RIDE WED 12PM
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0612-0618	30.00		AMERICAN 00115285803686
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0612-0618	30.00		AMERICAN 00115285803678
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0612-0618	-5.88		WALMART.COM AA
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0612-0618	839.00		EVENT* 2022 HRSOUTHWES
	8/4/2022	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0612-0618	83.42		CEN TEX UNIFORM SALES
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0612-0618	0.58		USPS PO 4812500328
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0612-0618	205.50		FOUR SEASONS HOUSTN
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0612-0618	26.99		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0612-0618	10.75		FS *TECHSMITH
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0612-0618	205.50		FOUR SEASONS HOUSTN
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0612-0618	41.14		FOUR SEASONS HOUSTN
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0612-0618	246.64		FOUR SEASONS HOUSTN
	8/4/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0612-0618	252.11		HYATT REGENCY LOST PIN
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.60-10	PCARD0612-0618	1,035.95		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.60-10	PCARD0612-0618	1,453.44		FSP*ONE STOP PRINTING
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0612-0618	279.99		BEST BUY 00006650
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0612-0618	146.60		RIMAGE CORP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0612-0618	64.74		CDW GOVT #Z477492
	8/4/2022	4196	MASTERCARD **88**		001-3014-425.66-08	PCARD0612-0618	469.18		DMI* DELL K-12/GOVT
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0612-0618	280.00		FORD AUDIO VIDEO-OK CI
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0612-0618	1,201.93		CDW GOVT #Z654576
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0612-0618	1,727.93		CDW GOVT #Z568136
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0612-0618	19.16		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0612-0618	113.84		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0612-0618	2,200.00		NATL CNCL FOR BHVRL HT
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0612-0618	6.65		WWW.HIDDENCREEKGC* TIP
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0612-0618	44.33		WWW.HIDDENCREEKGC.COM
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0612-0618	57.97		BABE'S- BURLESON LLC
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0612-0618	539.60		HILTON HOTELS
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0612-0618	15.39		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0612-0618	106.23		PARKS COFFEE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0612-0618	621.25		UNIVERSITY HOTEL SHSU
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0612-0618	621.25		UNIVERSITY HOTEL SHSU
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD0612-0618	879.00		BOUND TREE MEDICAL LLC
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD0612-0618	116.40		BOUND TREE MEDICAL LLC
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0612-0618	130.55		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0612-0618	180.00		SHARPS COMPLIANCE, INC
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0612-0618	149.18		PATHWAY COM-TEL, INC
	8/4/2022	4196	MASTERCARD **88**		001-3016-423.60-13	PCARD0612-0618	104.99		GALLS
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.54-01	PCARD0612-0618	66.95		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0612-0618	350.00		TEXAS FLOODPLAIN MANAG
	8/4/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0612-0618	40.00		TX BD ENG LIC RENEW
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.54-01	PCARD0612-0618	554.00		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	51.99		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	83.97		ELLIOTT ELECTRIC SUPPL
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	35.25		ELLIOTT ELECTRIC SUPPL
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	21.94		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	31.90		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	14.52		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	383.97		BURLESON AIR & HEAT SY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	43.39		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	20.39		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0612-0618	159.95		MORTON S CACTUS JACKS,
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0612-0618	528.95		NORTHERN TOOL EQUIP
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0612-0618	97.00		TX DPS DL OFFICE
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0612-0618	-26.95		EBAY O*01-08747-85697
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0612-0618	26.95		EBAY O*01-08747-85697
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0612-0618	348.00		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0612-0618	27.99		ACADEMY SPORTS #139
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0612-0618	32.73		EXXONMOBIL 47665989
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0612-0618	112.56		WALMART.COM AA
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0612-0618	2,271.62		ATLAS UTILITY SUPPLY C
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0612-0618	123.67		HYDRAULIC SALES AND SE
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0612-0618	2,246.92		TURF AND SOIL MANAGEME
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0612-0618	15.11		TRACTOR SUPPLY #2376
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0612-0618	396.79		KINLOCH EQUIPMENT
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0612-0618	1,505.00		TURF AND SOIL MANAGEME
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0612-0618	17.14		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0612-0618	59.12		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0612-0618	-158.00		CONCENTRA INC
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0612-0618	847.05		CLEANFREAK
	8/4/2022	4196	MASTERCARD **88**		001-5010-417.50-03	PCARD0612-0618	350.00		TEXAS FLOODPLAIN MANAG
	8/4/2022	4196	MASTERCARD **88**		001-5011-417.60-01	PCARD0612-0618	85.92		STEWART ENGINEERING SU
	8/4/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0612-0618	174.54		COTTON PATCH CAFE - BU
	8/4/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0612-0618	223.65		JOHNSON COUNTY CLERKS
	8/4/2022	4196	MASTERCARD **88**		001-5013-436.50-01	PCARD0612-0618	75.00		TDLR HEALTH
	8/4/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0612-0618	206.62		HYATT REGENCY LOST PIN
	8/4/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0612-0618	350.00		TEXAS FLOODPLAIN MANAG
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0612-0618	178.19		LESLIES POOL SPLY
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0612-0618	31.28		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0612-0618	14.56		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0612-0618	4.94		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0612-0618	11.99		TRACTOR-SUPPLY-CO #030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0612-0618	109.14		ELLIOTT ELECTRIC
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0612-0618	150.00		SAND & GRAVEL "TO GO"
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.53-02	PCARD0612-0618	144.00		BEAUTIFUL.AI
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0612-0618	548.64		EWING IRRIGATION PRD 8
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0612-0618	58.58		EWING IRRIGATION PRD 8
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0612-0618	55.50		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0612-0618	38.26		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0612-0618	119.97		ACADEMY SPORTS #139
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0612-0618	454.78		LESLIES POOL SPLY
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0612-0618	32.49		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0612-0618	29.09		LESLIES POOL SPLY
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0612-0618	168.01		KIDCHECK INC
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0612-0618	53.35		OFFICE DEPOT #1079
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0612-0618	797.60		PACKOLA*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0612-0618	343.80		LONESTAR BANNER& FLAGS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0612-0618	264.58		UNITED LABORATORIES IN
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0612-0618	54.99		CANVA* I03449-17723339
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0612-0618	800.00		IN *P AND R PRINT LLC
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0612-0618	1,679.70		HARRELLS LLC
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0612-0618	79.94		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0612-0618	53.60		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0612-0618	21.94		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0612-0618	56.41		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0612-0618	16.29		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0612-0618	35.03		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0612-0618	4.98		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0612-0618	84.99		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0612-0618	5.63		KROGER #0591
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0612-0618	99.00		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0612-0618	146.11		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0612-0618	48.23		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0605-0611	7.06		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0605-0611	-7.06		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-1011-412.50-02	PCARD0619-0625	116.97		D J*WALL-ST-JOURNAL
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0619-0625	245.82		SAMSLUB.COM
	8/4/2022	4196	MASTERCARD **88**		001-1016-416.50-01	PCARD0619-0625	260.00		STATE BAR TX-DUES-WEB
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0619-0625	254.14		GONZO STRATEGIES.COM
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	43.38		LYFT 3 RIDES 06-16
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	30.00		AMERICAN 0010267052723
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	30.00		AMERICAN 0010267052727
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	25.59		LYFT 1 RIDE 06-17
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	467.66		HILTON HOTELS COLUMBUS
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	53.30		EIG*CONSTANTCONTACT.CO
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	81.00		DFW AIRPORT PARKING
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0619-0625	467.66		HILTON HOTELS COLUMBUS
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0619-0625	1,049.00		EVENT* 2022 HRS SOUTHWES
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-13	PCARD0619-0625	-34.91		WALMART.COM AA
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-13	PCARD0619-0625	-31.98		WALMART.COM AA
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0619-0625	99.27		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0619-0625	250.00		FRESCOS COCINA MEXICAN
	8/4/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0619-0625	874.90		RTIC *COOLERS
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0619-0625	119.44		FACEBK *NBYZFFGK2
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0619-0625	390.00		SQ *TEXAS MASONRY COUN
	8/4/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0619-0625	328.62		WESTIN SAN ANTONIO NOR
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0619-0625	14.95		WALGREENS #5377
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0619-0625	510.53		OLD TEXAS BREWING COMP
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0619-0625	70.47		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0619-0625	328.62		WESTIN SAN ANTONIO NOR
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0619-0625	51.92		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0619-0625	1,476.29		DMI* DELL K-12/GOVT
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0619-0625	211.08		CDW GOVT #Z910559
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0619-0625	849.15		CDW GOVT #Z746180
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0619-0625	12.14		OFFICE DEPOT #1079
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0619-0625	116.28		OFFICE DEPOT #1079
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0619-0625	17.20		OFFICE DEPOT #1127
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0619-0625	55.41		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0619-0625	10.98		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0619-0625	36.33		MICHAELS #9490
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0619-0625	32.69		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0619-0625	262.85		GAME TRUCK ARLINGTON
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0619-0625	20.00		SQ *PUBLIC SAFETY COMP
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0619-0625	69.82		WWW.HIDDENCREEKGC.COM
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0619-0625	10.47		WWW.HIDDENCREEKGC* TIP
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0619-0625	89.41		MAMA S PIZZA
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0619-0625	44.95		REALSEARCH.COM
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0619-0625	71.64		RAISING CANE'S #215
	8/4/2022	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0619-0625	294.88		UNITED LABORATORIES IN
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.16-04	PCARD0619-0625	76.49		GALLS
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0619-0625	16.64		EAGLE POSTAL CENTER 25
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	878.90		SHARPS COMPLIANCE, INC
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0619-0625	19.23		EAGLE POSTAL CENTER 25
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0619-0625	241.11		BATTERIES PLUS #0962
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0619-0625	3,200.00		SQ *MORRIS BOOT CO
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	41.43		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	14.24		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	14.24		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0619-0625	25.00		TAMU PARKING PERMITS &
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0619-0625	-137.86		MARGARITAVILLE LAKE RE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	45.00		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	217.57		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.42-06	PCARD0619-0625	990.00		STOLZ TELECOM
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0619-0625	219.84		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0619-0625	153.01		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0619-0625	1,082.24		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0619-0625	116.40		BOUND TREE MEDICAL LLC
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0619-0625	78.42		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0619-0625	62.00		DSHS REGULATORY PROG
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0619-0625	34.49		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.60-11	PCARD0619-0625	32.42		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-3013-422.60-11	PCARD0619-0625	127.20		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	34.99		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0619-0625	-34.98		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0619-0625	34.98		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD0619-0625	255.00		IN *HIRED HANDS, INC.
	8/4/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0619-0625	60.00		SP TMCEC
	8/4/2022	4196	MASTERCARD **88**		001-3017-421.50-01	PCARD0619-0625	1,049.00		TARGETSOLUTIONS-MEDTEQ
	8/4/2022	4196	MASTERCARD **88**		401-1041-512.80-05	PCARD0619-0625	78.32		BABE'S- BURLESON LLC
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	341.96		SAFELITE ONLINE PAYMEN
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0619-0625	22.74		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0619-0625	37.06		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0619-0625	36.68		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0619-0625	15.53		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0619-0625	13.50		ELLIOTT ELECTRIC SUPPL
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0619-0625	8.97		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0619-0625	32.94		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0619-0625	-26.60		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	1,120.00		INDUSTRIAL DISPOSAL SU
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	952.95		INDUSTRIAL DISPOSAL SU
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0619-0625	257.82		SAMSClub #8210
	8/4/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0619-0625	69.99		ACADEMY SPORTS #139
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	590.00		SQ *FOUR SEASONS WINDO
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0619-0625	103.47		SP WWW.ALLPRINTHEADS
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.41-13	PCARD0619-0625	55.00		FERGUSON ENT
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	10.90		NTTA ONLINE
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0619-0625	131.00		TRI-TEX GRASS CLEBURNE
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0619-0625	113.75		TCEQ EPAYMENT
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0619-0625	28.41		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0619-0625	350.00		PAYPAL *TINAALVACOX
	8/4/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0619-0625	1,165.13		P & K STONE LLC
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	490.73		MYFLEETCENTER.COM
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	7.47		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	15.59		MOTOR AND MOWER SUPPLY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		501-4051-542.64-03	PCARD0619-0625	22.00		EXXONMOBIL 99996167
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	1,719.96		CAMPING WORLD 232
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	564.05		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	124.00		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	266.02		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0619-0625	323.92		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0619-0625	12.52		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0619-0625	18.45		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0619-0625	385.86		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0619-0625	399.50		O'REILLY AUTO PARTS 64
	8/4/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0619-0625	197.40		JOHNSON COUNTY CLERKS
	8/4/2022	4196	MASTERCARD **88**		001-1411-412.80-38	PCARD0619-0625	77.70		JOHNSON COUNTY CLERKS
	8/4/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0619-0625	100.80		JOHNSON COUNTY CLERKS
	8/4/2022	4196	MASTERCARD **88**		001-5010-417.50-03	PCARD0619-0625	206.62		HYATT REGENCY LOST PIN
	8/4/2022	4196	MASTERCARD **88**		001-5012-436.50-03	PCARD0619-0625	230.00		INT'L CODE COUNCIL INC
	8/4/2022	4196	MASTERCARD **88**		001-5012-436.60-01	PCARD0619-0625	98.88		OFFICE DEPOT #1079
	8/4/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0619-0625	150.00		CEMENTCOUNCILOFTX
	8/4/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0619-0625	150.00		CEMENTCOUNCILOFTX
	8/4/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0619-0625	150.00		CEMENTCOUNCILOFTX
	8/4/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0619-0625	237.07		LORMAN.COM
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0619-0625	178.19		LESLIES POOL SPLY
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0619-0625	42.95		TEXAS AMUSE STICKER
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0619-0625	564.28		LESLIES POOL SPLY
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0619-0625	164.00		AMERICAN RED CROSS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.66-12	PCARD0619-0625	534.40		RECREATION SUPPLY COMP
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0619-0625	303.49		IN *MALLORYS WESTERN L
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0619-0625	35.96		WAL-MART #2397
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0619-0625	84.45		BSN SPORTS LLC
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0619-0625	84.45		BSN SPORTS LLC
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-17	PCARD0619-0625	690.00		STAX *LONE STAR FOU
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0619-0625	13.35		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0619-0625	68.85		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0619-0625	11.48		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0619-0625	12.45		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0619-0625	362.95		DOG WASTE DEPOT.COM
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.66-08	PCARD0619-0625	1,124.48		4TE*ENER-TEL SERVICES
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0619-0625	-125.00		ALLIANCE MATERIALS INC
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0619-0625	125.00		ALLIANCE MATERIALS INC
	8/4/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0619-0625	125.00		ALLIANCE MATERIALS INC
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0619-0625	52.77		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0619-0625	21.70		OFFICE DEPOT #1079
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0619-0625	92.69		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0619-0625	-2.22		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0619-0625	2.22		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0619-0625	13.93		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0619-0625	13.00		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0619-0625	21.44		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0619-0625	11.92		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-13	PCARD0619-0625	475.02		IN *MALLORYS WESTERN L
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0619-0625	92.90		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0619-0625	-92.90		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0619-0625	92.90		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0619-0625	132.21		BEST WESTERN PLUS-BURL
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0619-0625	155.00		SQ *COLES PORTABLE TOI
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0619-0625	-300.00		SQ *COLES PORTABLE TOI
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0619-0625	300.00		SQ *COLES PORTABLE TOI
	8/4/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0619-0625	300.00		SQ *COLES PORTABLE TOI
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0619-0625	132.21		BEST WESTERN PLUS-BURL
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0619-0625	132.21		BEST WESTERN PLUS-BURL
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0619-0625	86.39		DISNEYPLUS
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.60-14	PCARD0619-0625	28.08		WALGREENS #5377
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0619-0625	21.68		EWING IRRIGATION PRD 8
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0619-0625	18.62		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0619-0625	103.39		EWING IRRIGATION PRD 8
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD0619-0625	368.83		SUNBELT RENTALS #512
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0619-0625	79.32		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0619-0625	100.00		SAND & GRAVEL "TO GO"
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0619-0625	117.92		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0619-0625	13.69		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0619-0625	15.77		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0619-0625	4.88		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0619-0625	40.00		SQ *WALNUT CREEK FARM
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0619-0625	568.50		BIG BLADE ROOTER & PLU
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0619-0625	4.42		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0619-0625	120.00		PAYPAL *BSARGENTCF
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0619-0625	15.48		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0619-0625	15.41		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0619-0625	242.49		DTV*DIRECTV SERVICE
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0619-0625	180.00		SQ *MIDTOWN ICE
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0619-0625	623.98		BURLESON POWER EQUIPME
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0619-0625	381.46		HORIZON DIST - H232
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0619-0625	97.41		HORIZON DIST - H232
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0619-0625	154.55		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0626-0702	94.68		SAMSClub.COM
	8/4/2022	4196	MASTERCARD **88**		001-1011-412.50-01	PCARD0626-0702	1,400.00		ICMA ONLINE
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0626-0702	1,341.00		TEXAS DOWNTOWN
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0626-0702	-210.00		EVENT* 2022 HRSOUTHWES
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0626-0702	75.00		TEXAS RECREATION AND P
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0626-0702	37.59		WWW.HIDDENCREEKGC* TIP
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0626-0702	250.62		WWW.HIDDENCREEKGC.COM
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0626-0702	1.07		APPLE.COM/BILL
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0626-0702	32.46		ADOBE INC
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0626-0702	149.99		CASTR.IO - LIVE STREAM
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0626-0702	27.98		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0626-0702	68.73		CANVA* I03467-26418224
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0626-0702	4,365.00		NATIONAL LEAGUE OF
	8/4/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0626-0702	314.34		HILTON HOTEL AMERICAS
	8/4/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0626-0702	251.55		HILTON HOTEL AMERICAS
	8/4/2022	4196	MASTERCARD **88**		001-1412-411.60-10	PCARD0626-0702	477.54		GONZOSTRATEGIES.COM

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4871...	8/4/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0626-0702	97.91		MARCOS PIZZA - 5071
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0626-0702	287.61		CDW GOVT #BD39019
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0626-0702	146.60		RIMAGE CORP
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0626-0702	-535.29		CDW GOVT #BC93768
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0626-0702	61.31		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0626-0702	79.05		OFFICE DEPOT #1079
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0626-0702	23.08		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0626-0702	78.50		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.66-08	PCARD0626-0702	128.10		TODAYS BUSINESS SOLUTI
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0626-0702	7.50		DOLLAR TREE
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0626-0702	105.60		SAMS CLUB #8210
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0626-0702	6.73		THRIFT BOOKS GLOBAL, L
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0626-0702	158.50		RONIN TACTICS, INC.
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0626-0702	58.36		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0626-0702	56.13		AMER ASSOC NOTARIES
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0626-0702	28.33		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0626-0702	494.75		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0626-0702	45.00		AMERICAN SAFETY AND HE
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0626-0702	948.36		MARRIOTT S ANTONIO RVR
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0626-0702	1,073.92		MARRIOTT S ANTONIO RVR
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0626-0702	1,073.92		MARRIOTT S ANTONIO RVR
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0626-0702	334.89		BRYAN FAIRFIELD INN
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0626-0702	948.36		MARRIOTT S ANTONIO RVR
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0626-0702	87.17		TEXAS COMM FIRE PROT
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0626-0702	316.32		MES/WARREN FIRE/LAWMEN
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.41-02	PCARD0626-0702	5.27		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0626-0702	40.71		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0626-0702	44.14		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.54-01	PCARD0626-0702	562.50		MAXIM INCENTIVES LLC
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0626-0702	70.28		LITTLE CAESARS 1521-00
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0626-0702	251.76		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0626-0702	677.00		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0626-0702	87.65		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0626-0702	28.32		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0626-0702	19.99		TRACTOR-SUPPLY-CO #030
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0626-0702	1,473.00		LOWES #00525*
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0626-0702	558.00		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0626-0702	226.86		LEXISNEXIS EPIC
	8/4/2022	4196	MASTERCARD **88**		001-3016-423.54-01	PCARD0626-0702	258.00		BURLESON INSTANT PRINT
	8/4/2022	4196	MASTERCARD **88**		001-3016-423.60-13	PCARD0626-0702	99.99		IN *CHISHOLM TRAIL FIR
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	184.57		SAFETY KLEEN SYSTEMS
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0626-0702	1.98		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0626-0702	1,419.80		MICHAEL'S KEYS
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0626-0702	234.21		WCI*WASTCONECFTWORTH
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0626-0702	325.51		WCI*WASTCONECFTWORTH
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0626-0702	600.00		MAINTAINX ESSENTIAL
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0626-0702	14.96		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.60-14	PCARD0626-0702	84.99		ACADEMY SPORTS #139
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0626-0702	4.50		USPS PO 4812500328
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0626-0702	41.82		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0626-0702	140.27		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0626-0702	173.28		CENTERLINE SUPPLY INC
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0626-0702	15.48		TRACTOR SUPPLY #2376
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0626-0702	700.00		SUNCOAST LEARNING SYST
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0626-0702	700.00		SUNCOAST LEARNING SYST
	8/4/2022	4196	MASTERCARD **88**		001-4018-432.50-03	PCARD0626-0702	150.00		CTN EDUCATIONAL SERVIC
	8/4/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0626-0702	350.00		PAYPAL *TINAALVACOX
	8/4/2022	4196	MASTERCARD **88**		001-4018-432.50-03	PCARD0626-0702	100.00		TEXAS A&M AGRILIFE EXT
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	29.99		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	5.79		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	9.70		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	374.36		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	-10.64		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	99.92		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	13.58		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	55.98		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	399.99		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	63.23		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	54.51		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	9.98		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	6.97		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	21.05		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0626-0702	83.76		CAMPING WORLD 232
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0626-0702	15.94		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-4511-419.50-01	PCARD0626-0702	50.00		TEXAS ENVIRONMENTAL HE
	8/4/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0626-0702	50.00		TEXAS ENVIRONMENTAL HE
	8/4/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0626-0702	328.90		KEEP TEXAS BEAUTIFUL
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0626-0702	299.40		IDEXX DISTRIBUTION (BI
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0626-0702	1,590.00		PTZ*PETWATCH
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0626-0702	1,087.50		COVETRUS NORTH AMERICA
	8/4/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0626-0702	74.55		JOHNSON COUNTY CLERKS
	8/4/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0626-0702	218.46		OLD TEXAS BREWING COMP
	8/4/2022	4196	MASTERCARD **88**		001-5013-436.80-05	PCARD0626-0702	123.30		HELLO FLOWERS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0626-0702	30.00		TX AMATEUR ATH FED
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0626-0702	1,024.00		TX AMATEUR ATH FED
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0626-0702	32.00		HAWAIIAN FALLS - MANSF
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0626-0702	340.00		TX AMATEUR ATH FED
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0626-0702	15.24		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0626-0702	77.94		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0626-0702	365.00		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	482.16		ELLIOTT ELECTRIC
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0626-0702	64.98		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	13.88		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0626-0702	18.66		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0626-0702	10.00		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0626-0702	59.96		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	11.97		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0626-0702	59.48		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0626-0702	105.00		IN *SMITHSON ENTERPRIS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0626-0702	88.00		SQ *AWARDS BY MASTERC
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0626-0702	272.25		HONEYBAKED HAM #4331
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0626-0702	25.75		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0626-0702	20.91		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0626-0702	-118.36		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0626-0702	118.36		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		104-0000-564.60-01	PCARD0626-0702	118.36		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0626-0702	1,029.30		PAYPAL *ZTWILKERSON
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0626-0702	913.00		COOPER FIRE EXTINGUISH
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0626-0702	112.88		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0626-0702	38.52		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	2.48		BURLY FENCE & HARDWARE
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	4.00		BURLY FENCE & HARDWARE
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0626-0702	29.98		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	119.32		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0626-0702	12.80		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0626-0702	175.00		KING RANCH TURFGRASS
	8/4/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0626-0702	175.00		KING RANCH TURFGRASS
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0626-0702	175.00		THE MAIDS FORT WORTH
	8/4/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0626-0702	96.00		COOPER FIRE EXTINGUISH
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.60-11	PCARD0626-0702	16.98		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0626-0702	277.50		SP RANGE MART
	8/4/2022	4196	MASTERCARD **88**		402-8012-521.50-01	PCARD0626-0702	462.00		PGA OF AMERICA MEMBERS
	8/4/2022	4196	MASTERCARD **88**		402-8012-521.50-01	PCARD0626-0702	548.00		PGA OF AMERICA MEMBERS
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0626-0702	4.68		HORIZON DIST - H232
	8/4/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0626-0702	21.99		OFFICE DEPOT #2325
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0626-0702	146.00		GAIL S FLAGS, INC
	8/4/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0626-0702	28.38		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0626-0702	77.83		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0626-0702	103.50		ALPHA & OMEGA PEST CON
	8/4/2022	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0703-0709	62.49		STAPLES
	8/4/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0703-0709	15.00		BEAUTIFUL.AI
	8/4/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0703-0709	5.40		WIX.COM, INC.

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4871...	8/4/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0703-0709	-450.00		TEXAS DOWNTOWN
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0703-0709	15.98		ZOOM.US 888-799-9666
	8/4/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0703-0709	552.00		BURLESON HARD EIGHT
	8/4/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0703-0709	150.00		ROSCOES SMOKEHOUSE - B
	8/4/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0703-0709	50.00		ROSCOES SMOKEHOUSE - B
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.54-01	PCARD0703-0709	20.59		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0703-0709	6.00		ENVATO 62856044
	8/4/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0703-0709	682.89		CDW GOVT #BF46038
	8/4/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0703-0709	122.76		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0703-0709	51.55		MAMA S PIZZA
	8/4/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0703-0709	15.37		KMP GRAPHICS
	8/4/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0703-0709	-0.49		H-E-B #016
	8/4/2022	4196	MASTERCARD **88**		001-3013-422.53-02	PCARD0703-0709	22.20		NI GOVERNMENT
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0703-0709	11.58		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0703-0709	11.14		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0703-0709	52.32		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	181.30		ZIMMERER KUBOTA & E
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	323.02		ZIMMERER KUBOTA & E
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	486.53		ZIMMERER KUBOTA & E
	8/4/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0703-0709	350.00		SUNCOAST LEARNING SYST
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	29.98		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	36.96		O'REILLY AUTO PARTS 58
	8/4/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	100.00		AMERICAN AUTO AND TRUC
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0703-0709	207.31		SHERATON AUSTIN
	8/4/2022	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0703-0709	90.00		WWW.BOATX.ORG
	8/4/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0703-0709	187.42		SHERATON AUSTIN
	8/4/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0703-0709	340.00		WWW.BOATX.ORG
	8/4/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0703-0709	164.96		MED VET INTERNATIONAL
	8/4/2022	4196	MASTERCARD **88**		001-5013-436.50-03	PCARD0703-0709	320.00		WWW.BOATX.ORG
	8/4/2022	4196	MASTERCARD **88**		001-5013-436.50-03	PCARD0703-0709	320.00		WWW.BOATX.ORG
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0703-0709	19.98		LOWES #00514*
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0703-0709	1,748.00		CNK*CINEMARK HQ 001
	8/4/2022	4196	MASTERCARD **88**		001-6013-453.53-02	PCARD0703-0709	119.99		CANVA* I03468-23197821

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4871...	8/4/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0703-0709	571.62		EWING IRRIGATION PRD 8
	8/4/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0703-0709	34.96		WM SUPERCENTER #220
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0703-0709	191.60		ANTONIOS MEXICAN RESTA
	8/4/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0703-0709	27.09		ANTONIOS MEXICAN RESTA
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0703-0709	25.75		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0703-0709	25.75		PRINTING PLUS
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0703-0709	58.41		WAL-MART #3653
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0703-0709	62.87		THE HOME DEPOT #8438
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0703-0709	267.30		MR JIMS PIZZA 46- WIRE
	8/4/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0703-0709	2.70		MR JIMS PIZZA 46- WIRE
	8/4/2022	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD0703-0709	492.27		THE HOME DEPOT PRO
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0703-0709	5.22		WAL-MART #0220
	8/4/2022	4196	MASTERCARD **88**		402-8015-521.60-11	PCARD0703-0709	61.31		WM SUPERCENTER #220
4871	8/4/2022					Check Total	146,821.86		
4872	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220701	583.98		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220701	9.25		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220701	9.25		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20220701	13.08		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220701	42.21		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220715	583.98		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220715	9.25		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220715	9.25		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20220715	13.08		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220715	42.21		PAYROLL SUMMARY
	8/4/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	JULY 2022	8.96		PRE-PAID LEGAL SHIELD D.A
4872	8/4/2022					Check Total	1,324.50		
4873	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		001-0000-202.03-01	998802830 2/22	163.14		TWC UNEMPLOYMENT 2ND QUAR
	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		106-0000-202.03-01	998802830 2/22	7.08		TWC UNEMPLOYMENT 2ND QUAR
	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		114-0000-202.03-01	998802830 2/22	6.82		TWC UNEMPLOYMENT 2ND QUAR
	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		116-0000-202.03-01	998802830 2/22	202.16		TWC UNEMPLOYMENT 2ND QUAR
	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		401-0000-202.03-01	998802830 2/22	20.32		TWC UNEMPLOYMENT 2ND QUAR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4873...	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		402-0000-202.03-01	998802830 2/22	62.66		TWC UNEMPLOYMENT 2ND QUAR
	8/4/2022	524	TEXAS WORKFORCE COMMISSION-**88**		504-0000-202.03-01	998802830 2/22	12.97		TWC UNEMPLOYMENT 2ND QUAR
4873	8/4/2022					Check Total	475.15		
150162	8/4/2022	9999995	MISC VENDOR - PARKS & REC	Angel Santiago	116-6017-344.10-01	SAN072722	33.42		ANGEL SANTIAGO MEMBERSHIP
150162	8/4/2022					Check Total	33.42		
150163	8/4/2022	9999995	MISC VENDOR - PARKS & REC	Anthony Avalos	116-6017-344.10-01	AVA080222	100.00		ANTHONY AVALOS REIM FOR M
150163	8/4/2022					Check Total	100.00		
150164	8/4/2022	2499	ABC FLAG MANUFACTURING CO		001-4016-435.41-01	60053	1,332.20	224615	PURCHASE ORDER
150164	8/4/2022					Check Total	1,332.20		
150165	8/4/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562207221056	161.64	223927	PURCHASE ORDERS
	8/4/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	14872207280729	1,925.12	223927	PURCHASE ORDERS
150165	8/4/2022					Check Total	2,086.76		
150166	8/4/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	82243	795.00	224169	PURCHASE ORDER
	8/4/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	82361	191.50	224169	PURCHASE ORDER
	8/4/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	82398	302.50	224169	PURCHASE ORDER
150166	8/4/2022					Check Total	1,289.00		
150167	8/4/2022	5125	APEX ROOFING INC		001-4016-435.41-01	13373	1,727.00	223700	PURCHASE ORDER
150167	8/4/2022					Check Total	1,727.00		
150168	8/4/2022	27	AQUA-REC INC		116-6017-453.65-03	39438	3,820.00	224236	PURCHASE ORDERS
	8/4/2022	27	AQUA-REC INC		116-6017-453.65-03	39506	3,820.00	224236	PURCHASE ORDERS
	8/4/2022	27	AQUA-REC INC		116-6017-453.65-03	39324	6,070.00	224236	PURCHASE ORDERS
	8/4/2022	27	AQUA-REC INC		116-6017-453.65-03	39325	2,902.50	224236	PURCHASE ORDERS
150168	8/4/2022					Check Total	16,612.50		
150169	8/4/2022	3899	ARMSTRONG FORENSIC LABORATORY INC		001-3011-421.55-08	AFLJUN22	7,105.00	223714	PURCHASE ORDERS
150169	8/4/2022					Check Total	7,105.00		
150170	8/4/2022	4075	AT&T		001-1099-419.63-01	8145641705	1,056.12		IP FLEX JULY

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150170	8/4/2022					Check Total	1,056.12		
150171	8/4/2022	4075	AT&T		001-1099-419.63-01	8135641707	1,742.30		50 MBPS CH & SERV CT JUL
150171	8/4/2022					Check Total	1,742.30		
150172	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4018-432.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-5512-437.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-1017-412.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4514-434.53-02	57559505 JULY22	30.00		First Net 7/22

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150172...	8/4/2022	1479	AT&T MOBILITY		001-4515-434.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3014-425.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	28.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3014-425.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3014-425.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3014-425.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4514-434.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-01	57559505 JULY22	44.07		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		504-1511-412.53-02	57559505 JULY22	33.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4016-435.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		134-1412-411.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		134-1412-411.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3014-425.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		402-8011-521.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4515-434.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		131-3016-423.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-5012-436.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3015-423.53-01	57559505 JULY22	39.33		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150172...	8/4/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3013-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		504-1511-412.53-02	57559505 JULY22	33.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-2041-512.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-5512-437.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-5512-437.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-5512-437.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-5512-437.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4018-432.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4515-434.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4016-435.53-02	57559505 JULY22	30.00		First Net 7/22

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150172...	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4017-432.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-4016-435.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		401-4041-511.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3012-422.53-02	57559505 JULY22	30.00		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
	8/4/2022	1479	AT&T MOBILITY		001-3011-421.53-02	57559505 JULY22	41.84		First Net 7/22
150172	8/4/2022					Check Total	4,766.48		
150173	8/4/2022	41	B & W WRECKER		501-4051-542.42-08	22-0723-15715	88.00	223931	PURCHASE ORDERS
150173	8/4/2022					Check Total	88.00		
150174	8/4/2022	2729	BAIRD HAMPTON & BROWN INC		352-6020-456.32-02	2020.735.001-08	64,698.05	224143	PURCHASE ORDERS
150174	8/4/2022					Check Total	64,698.05		
150175	8/4/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	BILLY J CORDELL	001-3011-421.32-06	072422BC	361.00		CALEA CONF REIMB
150175	8/4/2022					Check Total	361.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150176	8/4/2022	1744	BRODART CO		001-1611-451.69-01	B6463273	1,369.53	223880	PURCHASE ORDERS
	8/4/2022	1744	BRODART CO		001-1611-451.69-01	B6464652	2,552.88	223880	PURCHASE ORDERS
	8/4/2022	1744	BRODART CO		104-0000-564.69-01	B6463274	77.26	224129	PURCHASE ORDERS
	8/4/2022	1744	BRODART CO		104-0000-564.69-01	B6464653	307.84	224129	PURCHASE ORDERS
	8/4/2022	1744	BRODART CO		104-0000-228.01-73	B6463274	385.10		PURCHASE ORDERS
	8/4/2022	1744	BRODART CO		104-0000-228.07-99	B6463274	-385.10		PURCHASE ORDERS
150176	8/4/2022					Check Total	4,307.51		
150177	8/4/2022	7309	BST MOWING		106-0000-565.41-15	1002303	5,042.43	224114	PURCHASE ORDERS
150177	8/4/2022					Check Total	5,042.43		
150178	8/4/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	129427	1,064.66	223932	PURCHASE ORDERS
	8/4/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	129605	31.82	223932	PURCHASE ORDERS
	8/4/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	129739	384.21	223932	PURCHASE ORDERS
	8/4/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	130026	33.11	223932	PURCHASE ORDERS
	8/4/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		001-4017-432.41-03	130086	53.00	223932	HAND TOOLS ,POW&NON POWER
150178	8/4/2022					Check Total	1,566.80		
150179	8/4/2022	4297	CDW GOVERNMENT INC		504-1511-412.66-08	BN84461	643.96	224748	PURCHASE ORDERS
	8/4/2022	4297	CDW GOVERNMENT INC		504-1511-412.66-08	BP74657	2,254.24	224756	PURCHASE ORDERS
150179	8/4/2022					Check Total	2,898.20		
150180	8/4/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-14	60674	821.86	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		401-4042-511.60-14	60674	429.85	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-14	60675	866.55	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		001-4018-432.60-14	60675	394.29	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		001-4019-432.60-14	60675	500.30	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-13	60682	11.69	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		001-4016-435.60-13	60683	42.15	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-13	60683	23.38	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-13	60698	12.50	223933	PURCHASE ORDERS
	8/4/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-14	60705	121.95	223933	PURCHASE ORDERS
150180	8/4/2022					Check Total	3,224.52		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150181	8/4/2022	1051	CORE & MAIN LP		401-4041-511.41-12	R026128	3,160.00	223934	PURCHASE ORDERS
	8/4/2022	1051	CORE & MAIN LP		401-4041-511.41-13	R203900	42.00	223934	PURCHASE ORDERS
150181	8/4/2022						3,202.00		Check Total
150182	8/4/2022	9999993	MISC VENDOR - UTILITY BILLING	DAVIS, MELODIE & JUSTIN	401-0000-275.30-00	000038899	57.78		FINAL BILL REFUND
150182	8/4/2022						57.78		Check Total
150183	8/4/2022	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	22060625N	345.25		T1 RADIO CHARGES JUNE
150183	8/4/2022						345.25		Check Total
150184	8/4/2022	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	25786	2,070.00	224451	PURCHASE ORDERS
	8/4/2022	5482	DIPERT TRAVEL TRANSPORTATION LTD		116-6017-453.61-06	25787	2,070.00	224451	PURCHASE ORDERS
150184	8/4/2022						4,140.00		Check Total
150185	8/4/2022	7115	FALKENBERG CONSTRUCTION CO., INC.		360-4024-439.72-98	22382	77,547.25	223640	PW CONSTRUCTION & RELATED
150185	8/4/2022						77,547.25		Check Total
150186	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	10.47		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	20.37		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		401-4041-511.63-02	33159415-4	60.84		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	15.84		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		110-1014-415.63-02	33159415-4	1,525.99		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		504-1511-412.63-02	33159415-4	188.41		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-1611-451.63-02	33159415-4	1,920.99		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-2013-413.63-02	33159415-4	2,035.27		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3015-423.63-02	33159415-4	796.52		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-2013-413.63-02	33159415-4	974.96		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3011-421.63-02	33159415-4	3,584.66		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3011-421.63-02	33159415-4	9.51		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3011-421.63-02	33159415-4	84.58		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3012-422.63-02	33159415-4	302.65		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3012-422.63-02	33159415-4	1,242.72		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3014-425.63-02	33159415-4	42.55		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	278.72		Elec JUNE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150186...	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	19.24		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	21,505.95		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	1,508.65		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	171.49		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4514-434.63-02	33159415-4	8.29		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	111.54		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	365.74		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	684.17		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	19.24		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	8.29		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	134.04		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6015-459.63-02	33159415-4	11.69		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6015-459.63-02	33159415-4	948.64		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		105-1021-564.63-02	33159415-4	33.11		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		116-6017-453.63-02	33159415-4	13,187.52		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		401-2041-512.63-02	33159415-4	748.16		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		401-4041-511.63-02	33159415-4	5,237.39		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		401-4041-511.63-02	33159415-4	8.29		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		402-8012-521.63-02	33159415-4	1,299.99		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		402-8012-521.63-02	33159415-4	151.88		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		402-8013-521.63-02	33159415-4	6,189.24		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		402-8013-521.63-02	33159415-4	887.78		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		404-4013-441.63-02	33159415-4	6.92		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		404-4013-441.63-02	33159415-4	468.27		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		504-1511-412.63-02	33159415-4	340.87		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		504-1511-412.63-02	33159415-4	357.91		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		504-1511-412.63-02	33159415-4	20.97		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	14.26		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		116-6018-453.63-02	33159415-4	10,094.57		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		116-6018-453.63-02	33159415-4	3,260.91		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-1611-451.63-02	33159415-4	185.88		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-2013-413.63-02	33159415-4	395.30		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3011-421.63-02	33159415-4	407.22		Elec JUNE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150186...	8/4/2022	5769	GEXA ENERGY LP		001-3012-422.63-02	33159415-4	176.31		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3014-425.63-02	33159415-4	7.36		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-3015-423.63-02	33159415-4	145.77		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4016-435.63-02	33159415-4	0.64		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4017-432.63-02	33159415-4	3,997.78		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-4514-434.63-02	33159415-4	1.56		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6013-453.63-02	33159415-4	211.86		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		001-6015-459.63-02	33159415-4	105.45		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		105-1021-564.63-02	33159415-4	6.82		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		110-1014-415.63-02	33159415-4	100.68		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		116-6017-453.63-02	33159415-4	1,855.52		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		116-6018-453.63-02	33159415-4	1,895.51		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		401-2041-512.63-02	33159415-4	91.15		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		401-4041-511.63-02	33159415-4	615.40		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		404-4013-441.63-02	33159415-4	10.39		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		504-1511-412.63-02	33159415-4	152.50		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		402-8012-521.63-02	33159415-4	329.25		Elec JUNE
	8/4/2022	5769	GEXA ENERGY LP		402-8013-521.63-02	33159415-4	612.75		Elec JUNE
150186	8/4/2022					Check Total	92,205.16		
150187	8/4/2022	9999993	MISC VENDOR - UTILITY BILLING	GILCO CONTRACTING, INC	401-0000-275.30-00	000015655	1,700.30		METER REFUND CM23129228
150187	8/4/2022					Check Total	1,700.30		
150188	8/4/2022	7375	GLOBAL BUILDING MAINTENANCE, INC.		116-6017-453.43-01	B3200722	3,200.00	224522	PURCHASE ORDERS
150188	8/4/2022					Check Total	3,200.00		
150189	8/4/2022	4323	JOHNSON COUNTY ESD #1		001-3012-422.35-02	2122-02	16,168.53	224783	MISC PROFESSIONAL SERVICE
150189	8/4/2022					Check Total	16,168.53		
150190	8/4/2022	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU080122	330.00	223786	PURCHASE ORDERS
150190	8/4/2022					Check Total	330.00		
150191	8/4/2022	309	JOHNSON CSO		001-0000-229.02-00	22/2735	500.00		7/29/22 DWI 22/2735

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150191	8/4/2022					Check Total	500.00		
150192	8/4/2022	2825	LANDMARK EQUIPMENT INC		501-4051-542.42-08	WF19188-01	4,219.96	224718	EQUIP MAINT & REPAIR SERV
150192	8/4/2022					Check Total	4,219.96		
150193	8/4/2022	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	65612	15.17	223888	PURCHASE ORDERS
	8/4/2022	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57918	8.73	223888	PURCHASE ORDERS
	8/4/2022	341	LOWE'S HOME CENTERS INC		001-4017-432.41-03	65001	302.79	223969	LUMBER& RELATED PRODUCTS
150193	8/4/2022					Check Total	326.69		
150194	8/4/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500026529	601.18	223970	PURCHASE ORDERS
	8/4/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500026805	78.19	223970	PURCHASE ORDERS
	8/4/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500025982	505.26	223970	PURCHASE ORDERS
	8/4/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500025995	1,130.29	223970	PURCHASE ORDERS
	8/4/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500025763	1,609.14	223970	PURCHASE ORDERS
	8/4/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500025734	667.31	223970	PURCHASE ORDERS
150194	8/4/2022					Check Total	4,591.37		
150195	8/4/2022	9999995	MISC VENDOR - PARKS & REC	Michael Morgan	116-6018-344.10-10	MOR072022	37.50		MICHAEL MORGAN FIELD RENA
150195	8/4/2022					Check Total	37.50		
150196	8/4/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBINV-7420778	35.00	224414	PURCHASE ORDERS
	8/4/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBINV-6861999	35.00	224180	PURCHASE ORDERS
150196	8/4/2022					Check Total	70.00		
150197	8/4/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-3011-421.55-08	IPL0083031	203.92	F58149	SEX OFFENDER NOTICE
150197	8/4/2022					Check Total	203.92		
150198	8/4/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	MICHAEL ALLEY	001-3011-421.32-06	072422MA	460.25		CALEA CONFERENCE REMB
150198	8/4/2022					Check Total	460.25		
150199	8/4/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502413026	128.45	223726	PURCHASE ORDERS
150199	8/4/2022					Check Total	128.45		
150200	8/4/2022	7283	MOBILE BEACON		001-1611-451.66-08	A-041982	1,200.00	223945	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150200	8/4/2022					Check Total	1,200.00		
150201	8/4/2022	363	NORTH CENTRAL TEXAS COG		001-5511-437.50-03	47991	2,003.00	224785	PURCHASE ORDER
	8/4/2022	363	NORTH CENTRAL TEXAS COG		001-5512-437.50-03	47991	2,003.00	224785	PURCHASE ORDER
	8/4/2022	363	NORTH CENTRAL TEXAS COG		501-4051-541.50-03	47991	2,003.00	224785	PURCHASE ORDER
150201	8/4/2022					Check Total	6,009.00		
150202	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	6.86	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	382.50	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	3,051.29	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	691.53	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	57.96	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	377.40	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	234.37	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	54.51	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	26.50	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	402.90	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	59.50	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	768.06	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	49.36	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	98.48	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	28.89	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	42.77	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	484.24	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	23.39	224336	PURCHASE ORDERS
	8/4/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 07/22	14.77	224336	PURCHASE ORDERS
150202	8/4/2022					Check Total	6,855.28		
150203	8/4/2022	9999995	MISC VENDOR - PARKS & REC	Preston Sansom	116-0000-227.02-00	SAN072022	50.00		PRESTON SANSOM RENTAL DEP
150203	8/4/2022					Check Total	50.00		
150204	8/4/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751515707	434.40	224191	PURCHASE ORDERS
	8/4/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751513093	298.65	224191	PURCHASE ORDERS
	8/4/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751513958	434.40	224191	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150204...	8/4/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751502457	54.30	224191	PURCHASE ORDERS
	8/4/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751503504	434.40	224191	PURCHASE ORDERS
150204	8/4/2022					Check Total	1,656.15		
150205	8/4/2022	6454	PAPE-DAWSON ENGINEERS		470-7500-439.32-02	61133-00	1,425.00	219450	PURCHASE ORDERS
150205	8/4/2022					Check Total	1,425.00		
150206	8/4/2022	4843	PARADIGM TRAFFIC SYSTEMS		352-7500-439.72-98	31710	82,650.00	224691	PURCHASE ORDER
150206	8/4/2022					Check Total	82,650.00		
150207	8/4/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	70934	100.00	223975	PURCHASE ORDERS
	8/4/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	69332	125.00	223975	PURCHASE ORDERS
	8/4/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	70376	110.00	223975	PURCHASE ORDERS
	8/4/2022	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-542.42-08	70384	110.00	223975	PURCHASE ORDERS
150207	8/4/2022					Check Total	445.00		
150208	8/4/2022	7166	PRINTING PLUS		109-1622-564.54-01	139088	629.00	224738	PURCHASE ORDERS
	8/4/2022	7166	PRINTING PLUS		116-6017-453.54-06	139172	1,622.36	224769	PURCHASE ORDERS
150208	8/4/2022					Check Total	2,251.36		
150209	8/4/2022	9999993	MISC VENDOR - UTILITY BILLING	PUTLUR, ARTI KHURANA & PRADEEP	401-0000-275.30-00	000080491	22.38		FINAL BILL REFUND
150209	8/4/2022					Check Total	22.38		
150210	8/4/2022	9999993	MISC VENDOR - UTILITY BILLING	RDE CAPITAL GROUP LLC	401-0000-275.30-00	000083769	78.62		REFUND-709 PARKVIEW
150210	8/4/2022					Check Total	78.62		
150211	8/4/2022	591	REDDY ICE - 311		001-4017-432.60-14	9973597730	107.07	223840	PURCHASE ORDER
	8/4/2022	591	REDDY ICE - 311		001-4017-432.60-14	9973597730	29.13	223840	PURCHASE ORDERS
	8/4/2022	591	REDDY ICE - 311		401-4041-511.60-14	9973597730	107.07	223840	PURCHASE ORDER
	8/4/2022	591	REDDY ICE - 311		401-4041-511.60-14	9973597730	29.13	223840	PURCHASE ORDERS
	8/4/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101648005	154.92	223840	PURCHASE ORDER
	8/4/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101648005	154.92	223840	PURCHASE ORDER
150211	8/4/2022					Check Total	582.24		
150212	8/4/2022	7308	RON HOBBS ARCHITECTURE		352-6020-456.32-02	2118.4	29,787.02	224145	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150212	8/4/2022					Check Total	29,787.02		
150213	8/4/2022	9999995	MISC VENDOR - PARKS & REC	Sheila Smith	116-0000-227.06-00	SMI072722	100.00		SHEILA SMITH RF RENTAL DE
150213	8/4/2022					Check Total	100.00		
150214	8/4/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3446	604.82	223855	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3704	142.28	223855	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	6526	241.62	223821	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	6080	112.38	223821	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9826	459.05	223855	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7835	382.49	223855	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		116-6019-453.60-02	3479	34.16	223803	PURCHASE ORDERS
	8/4/2022	3349	SAM'S CLUB DIRECT		001-3011-421.62-05	8319-A	74.94	F58111	SUPPLIES KID CAMP SRO
150214	8/4/2022					Check Total	2,051.74		
150215	8/4/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	69.57		REFUND-813 NW PARK MEADOW
150215	8/4/2022					Check Total	69.57		
150216	8/4/2022	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14409821	725.35	223977	PURCHASE ORDERS
	8/4/2022	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14409375	1,036.63	223977	PURCHASE ORDERS
	8/4/2022	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14409145	532.41	223977	PURCHASE ORDERS
	8/4/2022	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14409295	1,502.55	223977	PURCHASE ORDERS
	8/4/2022	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14408598	181.37	223977	PURCHASE ORDERS
	8/4/2022	6544	SIDDONS MARTIN EMERGENCY GROUP LLC		501-4051-542.42-08	14408602	480.29	223977	PURCHASE ORDERS
150216	8/4/2022					Check Total	4,458.60		
150217	8/4/2022	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	042014036.02	7,185.78	223978	PURCHASE ORDERS
	8/4/2022	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	022014899	651.15	223978	PURCHASE ORDERS
150217	8/4/2022					Check Total	7,836.93		
150218	8/4/2022	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3513403723	40.01	224229	PURCHASE ORDERS
150218	8/4/2022					Check Total	40.01		
150219	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-18	8012022	3,615.39		Symetra-August

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150219...	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-22	8012022	3,754.48		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-30	8012022	602.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-33	8012022	4,203.45		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-34	8012022	1,110.85		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-35	8012022	1,324.47		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		001-0000-202.04-37	8012022	5,253.05		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-18	8012022	19.03		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-22	8012022	20.28		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-30	8012022	8.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-33	8012022	38.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-34	8012022	30.30		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-35	8012022	6.96		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		106-0000-202.04-37	8012022	28.07		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-18	8012022	32.96		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-22	8012022	34.22		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-30	8012022	8.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-33	8012022	25.50		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-34	8012022	2.40		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-35	8012022	12.06		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		110-0000-202.04-37	8012022	48.60		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-18	8012022	11.56		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-22	8012022	12.26		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-35	8012022	4.23		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		114-0000-202.04-37	8012022	16.98		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-18	8012022	184.37		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-22	8012022	189.17		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-30	8012022	32.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-33	8012022	214.80		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-34	8012022	36.95		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-35	8012022	67.77		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		116-0000-202.04-37	8012022	261.90		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-18	8012022	229.97		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-22	8012022	238.87		Symetra-August

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150219...	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-30	8012022	52.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-33	8012022	116.60		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-34	8012022	43.20		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-35	8012022	84.81		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		401-0000-202.04-37	8012022	330.76		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-18	8012022	89.49		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-22	8012022	98.88		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-30	8012022	18.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-33	8012022	27.35		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-34	8012022	8.10		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-35	8012022	33.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		402-0000-202.04-37	8012022	136.89		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-18	8012022	40.01		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-22	8012022	42.66		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-30	8012022	14.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-33	8012022	55.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-34	8012022	5.65		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-35	8012022	14.64		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		501-0000-202.04-37	8012022	59.05		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-18	8012022	137.48		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-22	8012022	143.88		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-30	8012022	14.00		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-33	8012022	80.30		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-35	8012022	50.30		Symetra-August
	8/4/2022	6768	SYMETRA LIFE INSURANCE COMPANY		504-0000-202.04-37	8012022	202.88		Symetra-August
150219	8/4/2022					Check Total	23,577.83		
150220	8/4/2022	9999995	MISC VENDOR - PARKS & REC	Tammy Wood	116-0000-227.06-00	WOO072022	100.00		TAMMY WOOD RF RENTAL DEP
150220	8/4/2022					Check Total	100.00		
150221	8/4/2022	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	263/175/12	10,015.13		GENERAL 1917-0001M
	8/4/2022	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	263/175/12	2,692.72		1917-065M FAGAN V TOWNE
	8/4/2022	505	TAYLOR OLSON ADKINS SRALLA		001-3015-423.31-01	263/175/12	6,549.54		MUNI COURT 1917-028M

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150221	8/4/2022					Check Total	19,257.39		
150222	8/4/2022	26	TEXASBIT		001-4017-432.41-03	201096997	457.60	223752	ROAD/HWY MATERIALS ASPHLT
	8/4/2022	26	TEXASBIT		001-4017-432.41-03	201097233	267.80	223752	ROAD/HWY MATERIALS ASPHLT
	8/4/2022	26	TEXASBIT		001-4017-432.41-03	201098667	912.60	223752	ROAD/HWY MATERIALS ASPHLT
150222	8/4/2022					Check Total	1,638.00		
150223	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-11	043197957646	190.98		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-17	043197957646	2,777.04		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		001-0000-202.04-21	043197957646	15.84		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		106-0000-202.04-17	043197957646	15.84		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		110-0000-202.04-17	043197957646	15.84		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		114-0000-202.04-17	043197957646	7.38		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		116-0000-202.04-17	043197957646	183.60		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		401-0000-202.04-17	043197957646	270.18		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		402-0000-202.04-17	043197957646	117.18		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		501-0000-202.04-17	043197957646	46.44		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		504-0000-202.04-17	043197957646	52.74		VISION
	8/4/2022	3793	UNITED HEALTHCARE INSURANCE CO		505-1098-419.52-13	043197957646	3,529.51	F58155	ADMIN FEES
150223	8/4/2022					Check Total	7,222.57		
150224	8/4/2022	340	UNITED WAY		001-0000-202.04-03	20220701	195.02		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		114-0000-202.04-03	20220701	2.08		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		116-0000-202.04-03	20220701	38.83		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		401-0000-202.04-03	20220701	34.88		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		402-0000-202.04-03	20220701	6.00		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		504-0000-202.04-03	20220701	1.00		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		001-0000-202.04-03	20220715	195.02		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		114-0000-202.04-03	20220715	2.08		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		116-0000-202.04-03	20220715	38.83		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		401-0000-202.04-03	20220715	35.98		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		402-0000-202.04-03	20220715	6.00		PAYROLL SUMMARY
	8/4/2022	340	UNITED WAY		504-0000-202.04-03	20220715	1.00		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150224	8/4/2022					Check Total	556.72		
150225	8/4/2022	9999993	MISC VENDOR - UTILITY BILLING	URBAN ASSET MANAGEMENT	401-0000-275.30-00	000083125	67.47		REFUND-533 NW SANDRA
150225	8/4/2022					Check Total	67.47		
150226	8/4/2022	4240	US BANK		203-0000-471.84-03	6602274	225.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		401-2042-513.84-03	6602274	275.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		201-0000-471.84-03	6602277	325.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		203-0000-471.84-03	6602277	115.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		402-8014-523.84-03	6602277	60.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		201-0000-471.84-03	6603497	255.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		202-0000-471.84-03	6603497	115.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		203-0000-471.84-03	6603497	55.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		401-2042-513.84-03	6603497	75.00	223854	FINANCIAL SERVICES
	8/4/2022	4240	US BANK		401-2042-513.84-03	6605349	500.00	223854	FINANCIAL SERVICES
150226	8/4/2022					Check Total	2,000.00		
150227	8/4/2022	552	VULCAN SIGNS		001-4019-432.60-12	R21263	1,589.00	224751	PURCHASE ORDER
150227	8/4/2022					Check Total	1,589.00		
150228	8/4/2022	5029	WASTE CONNECTIONS		404-4013-441.90-04	1580081D190	40,380.60	224079	PURCHASE ORDER
150228	8/4/2022					Check Total	40,380.60		
150229	8/4/2022	5029	WASTE CONNECTIONS		404-4013-441.90-08	1580080D190	219,748.56	224078	PURCHASE ORDER
150229	8/4/2022					Check Total	219,748.56		
150230	8/4/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	10077	7,213.94	224073	PURCHASE ORDERS
	8/4/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	10078	1,969.00	224073	PURCHASE ORDERS
150230	8/4/2022					Check Total	9,182.94		
150231	8/4/2022	3053	WESTERN-BRW		001-2014-413.60-30	20043581601	797.00	223831	PAPER (OFFICE,PRINT SHOP)
	8/4/2022	3053	WESTERN-BRW		001-3011-421.60-01	20043580101	318.80	223846	PURCHASE ORDERS
	8/4/2022	3053	WESTERN-BRW		001-3015-423.54-06	20043576601	278.95	224234	PURCHASE ORDERS
150231	8/4/2022					Check Total	1,394.75		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150232	8/4/2022	7410	WGM REAL ESTATE SERVICES		105-1021-564.80-43	10596123	1,200.00	224776	PURCHASE ORDERS
150232	8/4/2022					Check Total	1,200.00		
150233	8/4/2022	1078	ZIMMERER KUBOTA AND EQUIPMENT INC		501-4051-542.42-08	CLE-4053806	1,520.00	223982	PURCHASE ORDERS
150233	8/4/2022					Check Total	1,520.00		
150234	8/4/2022	7290	ZOGICS, LLC.		116-6017-453.60-02	271563	930.91	223926	PURCHASE ORDERS
150234	8/4/2022					Check Total	930.91		
150235	8/4/2022	7211	3-J PRODUCTIONS, LLC		105-1021-564.80-13	SWW090322	1,850.00	224794	PURCHASE ORDERS
150235	8/4/2022					Check Total	1,850.00		
150236	8/4/2022	7352	720 DESIGN INC.		001-1611-451.55-08	00187B1-05	10,516.00	224420	PURCHASE ORDERS
150236	8/4/2022					Check Total	10,516.00		
						Grand Total	1,085,159.67		