

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0703-0709	211.14		CDW GOVT #BG95251
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0703-0709	49.95		MORETTI'S GOURMET OLIV
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.80-13	PCARD0703-0709	84.49		CHICK-FIL-A #02786
	8/30/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0703-0709	359.98		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		001-3016-423.60-01	PCARD0703-0709	114.75		SQ *AWARDS BY MASTERC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0703-0709	677.50		SQ *AWARDS BY MASTERC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0703-0709	25.99		SOUTHERN BEST DONUTS
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0703-0709	204.76		TCOLE EVENT REG
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0703-0709	204.76		TCOLE EVENT REG
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0703-0709	240.00		IACP
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0703-0709	2,646.00		GALLS
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0703-0709	50.78		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0703-0709	13.94		TARGET 00019224
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0703-0709	87.17		TEXAS COMM FIRE PROT
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0703-0709	34.00		DSHS REGULATORY PROG
	8/30/2022	4196	MASTERCARD **88**		001-3016-423.60-01	PCARD0703-0709	109.99		BEST BUY 00006650
	8/30/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0703-0709	470.00		PAYPAL *PSYCHSCREEN
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0703-0709	40.71		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0703-0709	189.50		BIG BLADE ROOTER & PLU
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0703-0709	71.00		MICHAEL'S KEYS
	8/30/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0703-0709	72.10		WHATABURGER 1372
	8/30/2022	4196	MASTERCARD **88**		401-4042-511.60-14	PCARD0703-0709	219.24		ULINE *SHIP SUPPLIES
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0703-0709	64.00		PSI SERVICES LLC USD
	8/30/2022	4196	MASTERCARD **88**		501-4051-541.50-03	PCARD0703-0709	46.70		DD/BR #352495
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0703-0709	4.33		USPS PO 4812500328
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	20.15		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	806.64		METRO FIRE APPARATUS S
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	97.77		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	11.24		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	307.72		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	73.71		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	63.48		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	11.58		O'REILLY AUTO PARTS 58

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4922...	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	9.00		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	5.99		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	42.77		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0703-0709	37.48		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0703-0709	7.73		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0703-0709	-300.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0703-0709	300.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0703-0709	300.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-13	PCARD0703-0709	36.00		TNT DESIGNS TX
	8/30/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0703-0709	149.10		JOHNSON COUNTY CLERKS
	8/30/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0703-0709	1,122.27		HYATT REGENCY LOST PIN
	8/30/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0703-0709	550.00		TEXAS FLOODPLAIN MANAG
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0703-0709	33.65		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0703-0709	27.45		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0703-0709	131.31		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0703-0709	35.27		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0703-0709	18.85		BSN SPORTS LLC
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0703-0709	33.88		SAMSLUB.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0703-0709	124.71		SAMSLUB.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0703-0709	733.61		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0703-0709	23.30		GONZO STRATEGIES.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0703-0709	1,491.52		GONZO STRATEGIES.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0703-0709	33.92		CANVA* I03473-26060451
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0703-0709	46.54		O'REILLY AUTO PARTS 64
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0703-0709	53.60		WAL-MART #3653
	8/30/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0703-0709	82.87		OFFICE DEPOT #1079
	8/30/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0703-0709	12.99		OFFICE DEPOT #1079
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0703-0709	51.26		RIO MAMBO - BURLESON
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0703-0709	18.45		MOD PIZZA BURLESON
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0703-0709	1,431.55		GONZO STRATEGIES.COM
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0703-0709	267.84		GRUMPS-BURLESON
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0703-0709	29.84		CITY MARKET
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0710-0716	51.19		TRACTOR-SUPPLY-CO #030

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4922...	8/30/2022	4196	MASTERCARD **88**		001-0000-143.03-00	PCARD0710-0716	345.00		TEXAS MUNICIPAL LEAGUE
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.80-43	PCARD0710-0716	1,464.32		FSP*INFLATABLE PARTY M
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0710-0716	650.00		SQ *SALLY'S SWEETS, IN
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0710-0716	325.00		RETAIL LIVE INC
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0710-0716	325.00		RETAIL LIVE INC
	8/30/2022	4196	MASTERCARD **88**		001-1099-419.50-07	PCARD0710-0716	66.00		ALTA LANGUAGE SERVICES
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0710-0716	2.99		APPLE.COM/BILL
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0710-0716	29.40		TWP TRANSLATIONS LIMIT
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0710-0716	53.29		GOPRO.COM/SUBSCRIPTION
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0710-0716	31.00		ENVATO 62970626
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.50-01	PCARD0710-0716	85.00		TEXAS MUNICIPAL LEAGUE
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0710-0716	100.00		TARGET 00019224
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0710-0716	30.00		AMERICAN 0010269140097
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0710-0716	5.00		UTAH TRANSIT AUTHORITY
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0710-0716	1,035.00		TEXAS MUNICIPAL LEAGUE
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0710-0716	-390.00		SQ *TEXAS MASONRY COUN
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0710-0716	1,035.00		TEXAS MUNICIPAL LEAGUE
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0710-0716	5.98		WALGREENS #5377
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0710-0716	572.05		CEN TEX UNIFORM SALES
	8/30/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0710-0716	2.50		UTAH TRANSIT AUTHORITY
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0710-0716	386.91		DMI* DELL K-12/GOVT
	8/30/2022	4196	MASTERCARD **88**		131-3015-423.66-08	PCARD0710-0716	580.78		DMI* DELL K-12/GOVT
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0710-0716	250.00		COBAN TECHNOLOGIES
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0710-0716	175.00		COBAN TECHNOLOGIES
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0710-0716	1,599.81		DMI* DELL K-12/GOVT
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0710-0716	338.10		DLT SOLUTIONS 703-773-
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0710-0716	899.98		DNH*GODADDY.COM
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0710-0716	2,052.00		IN *AMERICAN SHREDDING
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0710-0716	129.47		CDW GOVT #BH55441
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD0710-0716	98.85		ULINE *SHIP SUPPLIES
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0710-0716	93.12		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0710-0716	29.35		ALBERTSONS #4279
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.66-01	PCARD0710-0716	-779.20		BRODART SUPPLIES

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4922...	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0710-0716	98.66		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0710-0716	110.76		OTC BRANDS INC
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0710-0716	255.95		KROGER #0591
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0710-0716	25.66		CITY MARKET
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0710-0716	9.97		WWW.HIDDENCREEKGC* TIP
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0710-0716	66.49		WWW.HIDDENCREEKGC.COM
	8/30/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0710-0716	130.00		UTA TMAC EVENTS
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0710-0716	63.98		ROSAS CAFE & TORTILLA
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0710-0716	20.50		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0710-0716	10.56		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0710-0716	955.76		PAYPAL *NETTRNSCRPT
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0710-0716	19.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0710-0716	21.58		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0710-0716	84.89		LITTLE CAESARS 1521-00
	8/30/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0710-0716	29.50		WAL-MART #3653
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0710-0716	45.00		SHARPS COMPLIANCE, INC
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0710-0716	149.18		PATHWAY COM-TEL, INC
	8/30/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0710-0716	37.76		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0710-0716	130.00		LEXISNEXIS EPIC
	8/30/2022	4196	MASTERCARD **88**		001-3016-423.60-13	PCARD0710-0716	468.94		GALLS
	8/30/2022	4196	MASTERCARD **88**		001-5511-437.60-11	PCARD0710-0716	74.56		OFFICE DEPOT #1127
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0710-0716	74.56		OFFICE DEPOT #1127
	8/30/2022	4196	MASTERCARD **88**		001-5511-437.60-11	PCARD0710-0716	5.56		OFFICE DEPOT #1079
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0710-0716	5.56		OFFICE DEPOT #1079
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0710-0716	189.00		NCTCOG RTC TRAINING
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0710-0716	363.40		WCI*WASTCONECFTWORTH
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0710-0716	53.92		NTTA ONLINE
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0710-0716	23.80		NTTA ONLINE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0710-0716	17.50		NTTA ONLINE
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	7.16		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	23.91		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	51.26		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	6.72		THE HOME DEPOT #8438

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4922...	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	40.42		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	67.60		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	35.49		SHERWIN WILLIAMS 70759
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0710-0716	37.53		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0710-0716	389.90		MORTON S CACTUS JACKS,
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0710-0716	173.86		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0710-0716	337.48		BURLY FENCE & HARDWARE
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0710-0716	155.73		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0710-0716	11.92		CENTERLINE SUPPLY INC
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0710-0716	181.93		SAMSClub.COM
	8/30/2022	4196	MASTERCARD **88**		501-4051-543.60-11	PCARD0710-0716	181.93		SAMSClub.COM
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0710-0716	32.98		HARBOR FREIGHT TOOLS30
	8/30/2022	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD0710-0716	520.00		GREEN EQUIPMENT COMPAN
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0710-0716	25.00		FSP*AFFORD-A-BOUNCE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0710-0716	51.74		NORTH TEXAS WINSUPPLY
	8/30/2022	4196	MASTERCARD **88**		401-4042-511.60-14	PCARD0710-0716	48.48		LOWES #00907*
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0710-0716	21.92		LOWES #00907*
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0710-0716	159.75		JOHNSON CO VEHICLE REG
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0710-0716	3.83		JOHNSON CO SVC FEE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD0710-0716	240.22		HYDRAULIC SALES AND SE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0710-0716	13.94		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0710-0716	141.81		AUSTIN TURF
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0710-0716	302.89		AUSTIN TURF
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0710-0716	100.00		AMERICAN AUTO AND TRUC
	8/30/2022	4196	MASTERCARD **88**		501-4051-543.66-04	PCARD0710-0716	2,499.99		NORTHERN TOOL EQUIP TX
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0710-0716	165.60		MOTOR AND MOWER SUPPLY
	8/30/2022	4196	MASTERCARD **88**		501-4051-543.66-04	PCARD0710-0716	740.97		NORTHERN TOOL EQUIP TX
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0710-0716	15.98		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0710-0716	15.25		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-0000-143.01-00	PCARD0710-0716	179.00		KALAHARI RESORT - TX -
	8/30/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0710-0716	400.00		TEXAS ENVIRONMENTAL HE
	8/30/2022	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0710-0716	196.33		LEXISNEXIS EPIC
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0710-0716	129.84		WAL-MART #0220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0710-0716	421.05		JOHNSON COUNTY CLERKS
	8/30/2022	4196	MASTERCARD **88**		001-5011-417.50-01	PCARD0710-0716	99.00		AMERICAN PLANNING A
	8/30/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0710-0716	228.24		OLD TEXAS BREWING COMP
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0710-0716	7.42		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0710-0716	32.78		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0710-0716	110.00		NRPA OPERATING
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0710-0716	100.00		TEXAS RECREATION AND P
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-13	PCARD0710-0716	438.50		IN *U NAME IT
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0710-0716	415.75		RECREATION SUPPLY COMP
	8/30/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0710-0716	-111.00		RANDY SHANTZ
	8/30/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0710-0716	111.00		RANDY SHANTZ
	8/30/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0710-0716	111.00		RANDY SHANTZ
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0710-0716	7.28		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0710-0716	57.99		TRACTOR-SUPPLY-CO #030
	8/30/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0710-0716	61.98		TRACTOR SUPPLY #2376
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0710-0716	89.88		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0710-0716	96.00		LAKE MURRAY LODGE
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0710-0716	109.09		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0710-0716	25.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0710-0716	53.14		ACE MART HALTOM CITY 4
	8/30/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0710-0716	204.48		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0710-0716	1,092.00		SQ *GRACE HULA DANCE
	8/30/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0710-0716	-1,092.00		SQ *GRACE HULA DANCE
	8/30/2022	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0710-0716	1,092.00		SQ *GRACE HULA DANCE
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0710-0716	59.12		SAMSClub #8210
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0710-0716	13.44		OFFICE DEPOT #1170
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0710-0716	12.85		OFFICE DEPOT #1079
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0710-0716	5.72		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0710-0716	5.08		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0710-0716	5.32		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0710-0716	94.44		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0710-0716	11.28		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0710-0716	34.84		WAL-MART #3653

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD0710-0716	463.35		PAYPAL *STEVIE MIXX
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0710-0716	269.82		ACADEMY SPORTS #139
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0710-0716	1,101.00		GAIL S FLAGS, INC
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0710-0716	300.28		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0710-0716	385.00		GAIL S FLAGS, INC
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0710-0716	41.82		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0710-0716	14.97		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0710-0716	10.68		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0710-0716	60.76		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		430-8111-533.72-98	PCARD0710-0716	1,673.50		SOUTHWEST NURSERY AND
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0710-0716	175.00		SQ *COLES PORTABLE TOI
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0710-0716	99.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0710-0716	130.73		BATTERIES PLUS #0962
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0710-0716	9.52		KROGER #0591
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0710-0716	64.96		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0710-0716	242.28		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8012-521.55-17	PCARD0710-0716	12.15		FEDEX 275296541135
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0710-0716	300.00		SQ *MIDTOWN ICE
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0710-0716	54.43		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0710-0716	72.98		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0710-0716	49.48		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0710-0716	90.57		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.60-02	PCARD0710-0716	12.78		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0710-0716	25.12		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.60-11	PCARD0710-0716	56.82		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0717-0723	189.00		NCTCOG RTC TRAINING
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0717-0723	41.10		MORETTI'S GOURMET OLIV
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.60-01	PCARD0717-0723	13.99		HOBBY-LOBBY #0166
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0717-0723	187.25		THE RIM RESTAURANT
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0717-0723	53.30		EIG*CONSTANTCONTACT.CO
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0717-0723	300.00		BURLESON AREA CHAMBER
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0717-0723	69.00		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0717-0723	300.00		ROSCOES SMOKEHOUSE - B

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-1017-412.60-13	PCARD0717-0723	92.90		CEN TEX UNIFORM SALES
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0717-0723	585.07		B&H PHOTO 800-606-6969
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0717-0723	298.80		B&H PHOTO 800-606-6969
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0717-0723	31.98		HOBBY-LOBBY #0166
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD0717-0723	285.45		HOBBY-LOBBY #0166
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0717-0723	375.63		HILTON HOTELS SALT LK
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0717-0723	30.00		AMERICAN 0010269410797
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0717-0723	18.44		UBER TRIP
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD0717-0723	44.91		WATER - COFFEE DELIVER
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0717-0723	7.80		WALGREENS #5377
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0717-0723	97.98		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0717-0723	460.90		THE RIM RESTAURANT
	8/30/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0717-0723	409.76		HILTON HOTELS SALT LK
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0717-0723	13.12		ALLTERRA CENTRAL, INC
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.50-02	PCARD0717-0723	25.00		PAYPAL *GISJOBSCLEA
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0717-0723	495.00		NEW HORIZON
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0717-0723	69.20		CDW GOVT #BM84077
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0717-0723	209.82		CDW GOVT #BL67787
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	70.22		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	23.75		DOLLAR TREE
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	8.78		131 BRAUMS STORE
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	14.58		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	10.00		DOLLAR-GENERAL #4921
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	37.41		OTC BRANDS INC
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	2.67		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0717-0723	46.28		OTC BRANDS INC
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.51-03	PCARD0717-0723	660.00		SQ *MICHAEL ELLISON, P
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0717-0723	18.16		SAMS CLUB #8210
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0717-0723	101.56		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0717-0723	52.99		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0717-0723	120.00		TEXAS MUNICIPAL LEAGUE
	8/30/2022	4196	MASTERCARD **88**		001-2014-413.53-02	PCARD0717-0723	44.95		REALSEARCH.COM
	8/30/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0717-0723	189.00		NCTCOG RTC TRAINING

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0717-0723	44.95		REALSEARCH.COM
	8/30/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0717-0723	-179.99		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0717-0723	-179.99		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0717-0723	99.99		IN *CHISHOLM TRAIL FIR
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0717-0723	141.50		ENTENMANN-ROVIN COMPAN
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0717-0723	149.98		IN *CHISHOLM TRAIL FIR
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0717-0723	92.87		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0717-0723	204.94		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0717-0723	33.18		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0717-0723	15.59		EAGLE POSTAL CENTER 25
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0717-0723	57.75		CMT CHICAGO IL27690015
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0717-0723	257.32		DEFENSE SOLUTIONS GROU
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.42-10	PCARD0717-0723	4.99		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		001-3013-422.50-01	PCARD0717-0723	175.00		NFPA NATL FIRE PROTECT
	8/30/2022	4196	MASTERCARD **88**		001-3015-423.60-01	PCARD0717-0723	233.55		ALLMARK IMPRESSIONS LT
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0717-0723	112.80		BTS*REDDY ICE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0717-0723	112.80		BTS*REDDY ICE
	8/30/2022	4196	MASTERCARD **88**		401-4042-511.54-01	PCARD0717-0723	155.44		MCCLATCHY ADVERTISING
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0717-0723	398.07		BTS*REDDY ICE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0717-0723	398.07		BTS*REDDY ICE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0717-0723	162.41		BEAUTIFUL.AI
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0717-0723	19.65		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0717-0723	40.71		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0717-0723	1,220.00		IDEAL FIRE AND SECURIT
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0717-0723	46.74		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0717-0723	28.91		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0717-0723	8.97		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0717-0723	3.62		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD0717-0723	175.00		TRANSPROFCERTIFICAT
	8/30/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0717-0723	169.00		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-5511-437.66-01	PCARD0717-0723	298.00		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-02	PCARD0717-0723	200.00		FSP*AFFORD-A-BOUNCE
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0717-0723	115.29		TX DEPT AGRICULTURE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		401-4042-511.50-01	PCARD0717-0723	113.75		TCEQ EPAYMENT
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD0717-0723	104.85		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0717-0723	12.60		AUSTIN TURF
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0717-0723	420.00		SQ *FOUR SEASONS WINDO
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0717-0723	210.16		UNITED AG & TURF
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0717-0723	35.00		AMERICAN AUTO AND TRUC
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0717-0723	100.00		AMERICAN AUTO AND TRUC
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0717-0723	409.99		TRACTOR SUPPLY #2376
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0717-0723	110.00		TDLR HEALTH
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0717-0723	13.97		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0717-0723	324.49		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0717-0723	774.40		COVETRUS NORTH AMERICA
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0717-0723	158.00		CONCENTRA MEDICAL CTR
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0717-0723	-120.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0717-0723	120.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0717-0723	120.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0717-0723	-540.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0717-0723	540.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0717-0723	540.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0717-0723	-10.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0717-0723	10.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0717-0723	10.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0717-0723	-100.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0717-0723	100.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0717-0723	100.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0717-0723	62.32		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0717-0723	27.76		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.55-10	PCARD0717-0723	167.76		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-5012-436.50-01	PCARD0717-0723	55.00		TX BRD PLUMBING EXMR
	8/30/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0717-0723	430.00		TTI REGISTRATIONS
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0717-0723	38.97		HOBBY-LOBBY #0166
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0717-0723	13.42		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0717-0723	3.88		WM SUPERCENTER #220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0717-0723	15.76		WM SUPERCENTER #260
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	35.94		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0717-0723	31.32		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0717-0723	1,031.78		UNITED LABORATORIES IN
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	584.21		UNITED LABORATORIES IN
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0717-0723	49.73		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	24.42		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0717-0723	16.88		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0717-0723	126.59		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	99.60		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	26.74		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	353.05		IN *CLP SERVICES
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-17	PCARD0717-0723	5.98		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	56.10		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0717-0723	352.36		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0717-0723	144.49		BOOT BARN #174/BASKINS
	8/30/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0717-0723	9.98		CITY MARKET
	8/30/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0717-0723	150.68		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0717-0723	11.37		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0717-0723	30.76		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0717-0723	4.48		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0717-0723	58.96		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0717-0723	499.70		DOG WASTE DEPOT.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0717-0723	277.56		LESLIES POOL SPLY
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0717-0723	100.00		BURLESON A* TX
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.55-09	PCARD0717-0723	4.32		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0717-0723	197.39		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0717-0723	117.90		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0717-0723	26.80		WAL-MART #3653
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0717-0723	119.98		TRACTOR SUPPLY #2376
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0717-0723	9.99		TRACTOR SUPPLY #2376
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0717-0723	60.00		IN *SMITHSON ENTERPRIS
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0717-0723	19.98		TRACTOR-SUPPLY-CO #030

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0717-0723	175.00		THE MAIDS FORT WORTH
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0717-0723	398.00		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0717-0723	7.06		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0717-0723	25.84		HOBBY-LOBBY #0166
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0717-0723	27.00		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0717-0723	3.98		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0717-0723	21.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0717-0723	5.28		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0717-0723	27.00		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0717-0723	32.98		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-14	PCARD0717-0723	27.54		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0717-0723	9.91		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0717-0723	204.14		SAMS CLUB #8210
	8/30/2022	4196	MASTERCARD **88**		402-8012-521.41-01	PCARD0717-0723	139.23		MY ALARM CENTER LLC
	8/30/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0717-0723	229.99		DTV*DIRECTV SERVICE
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0717-0723	33.08		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0717-0723	934.17		HORIZON DIST - H232
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0717-0723	268.79		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0717-0723	10.44		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-1011-412.50-02	PCARD0724-0730	270.72		STAR TELEGRAM CIRULATI
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0724-0730	82.68		SAMSCLUB.COM
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0724-0730	92.34		THE RIM RESTAURANT
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0724-0730	155.88		SQUARESPACE INC.
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0724-0730	33.99		EIG*BLUEHOST.COM
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0724-0730	50.00		NATIONAL ASSOCIATION O
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.51-01	PCARD0724-0730	300.00		PP*NOBLE
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.51-01	PCARD0724-0730	200.00		NLPOA
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0724-0730	86.85		GONZALES FLORAL & GIFT
	8/30/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0724-0730	89.99		BED BATH & BEYOND #330
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0724-0730	19.95		B&H PHOTO 800-606-6969
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0724-0730	570.00		TEXAS MUNICIPAL CLERKS
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0724-0730	300.00		BURLESON AREA CHAMBER
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0724-0730	25.84		PRINTING PLUS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD0724-0730	35.00		FSP*ONE STOP PRINTING
	8/30/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0724-0730	928.00		HOTELTONIGHTKING GEOR
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0724-0730	1,389.00		HOTELTONIGHTKING GEOR
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0724-0730	499.00		SALESFOCONF DF22
	8/30/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0724-0730	499.00		SALESFOCONF DF22
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0724-0730	1,640.00		ESRI
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0724-0730	127.93		ALBERTSONS #4279
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0724-0730	47.31		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		109-1624-564.80-13	PCARD0724-0730	86.16		LAKESHORE LEARNING MAT
	8/30/2022	4196	MASTERCARD **88**		001-1099-419.60-24	PCARD0724-0730	363.94		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		401-1041-512.60-24	PCARD0724-0730	64.22		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0724-0730	1,097.70		THE FAIRMONT HOTEL CHI
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0724-0730	52.79		PARKS COFFEE
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0724-0730	138.64		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0724-0730	199.24		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0724-0730	84.99		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0724-0730	16.64		EAGLE POSTAL CENTER 25
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0724-0730	1,097.70		THE FAIRMONT HOTEL CHI
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0724-0730	54.05		CURB SVC CHICAGO
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0724-0730	87.00		AMERICAN SAFETY AND HE
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0724-0730	17.16		PAYPAL *NETTRNSCRPT
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0724-0730	878.90		SHARPS COMPLIANCE, INC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.74-32	PCARD0724-0730	3,850.00		CELLEBRITE INC.
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0724-0730	289.00		CELLEBRITE INC.
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0724-0730	106.16		BATTERIES PLUS #0962
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0724-0730	1.99		HARBOR FREIGHT TOOLS30
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0724-0730	109.93		NCTTRAC.ORG
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0724-0730	59.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0724-0730	173.82		THE HOME DEPOT #0529
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0724-0730	179.88		THE HOME DEPOT #0529
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0724-0730	-173.82		THE HOME DEPOT #0529
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0724-0730	20.98		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0724-0730	24.29		OFFICE DEPOT #2325

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-3013-422.60-13	PCARD0724-0730	202.47		IN *CHISHOLM TRAIL FIR
	8/30/2022	4196	MASTERCARD **88**		001-3015-423.60-01	PCARD0724-0730	20.36		ALLMARK IMPRESSIONS LT
	8/30/2022	4196	MASTERCARD **88**		401-4042-511.54-01	PCARD0724-0730	30.90		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.54-01	PCARD0724-0730	20.60		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.54-01	PCARD0724-0730	20.60		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.54-01	PCARD0724-0730	20.60		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.54-01	PCARD0724-0730	20.60		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD0724-0730	499.50		GEN TEX UNIFORM SALES
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.60-13	PCARD0724-0730	15.00		GEN TEX UNIFORM SALES
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0724-0730	31.12		NTTA ONLINE
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0724-0730	174.56		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0724-0730	-122.54		ELLIOTT ELECTRIC
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0724-0730	791.01		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0724-0730	70.82		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0724-0730	9.00		USPS PO 4812500328
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0724-0730	1.44		USPS PO 4812500328
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0724-0730	150.53		CRAFCO SAN ANTONIO TX
	8/30/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0724-0730	293.61		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-4019-432.50-03	PCARD0724-0730	40.00		PAYPAL *GREATER DAL GR
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0724-0730	51.74		NORTH TEXAS WINSUPPLY
	8/30/2022	4196	MASTERCARD **88**		001-5511-437.60-01	PCARD0724-0730	11.90		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		001-5511-437.60-01	PCARD0724-0730	15.53		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0724-0730	111.00		TCEQ IND RENEWAL LIC
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0724-0730	-134.99		NORTHERN TOOL EQUIP
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0724-0730	134.99		NORTHERN TOOL EQUIP
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0724-0730	15.24		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0724-0730	34.32		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0724-0730	176.45		ATWOODS OF CROWLEY 61
	8/30/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0724-0730	22.56		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.41-12	PCARD0724-0730	571.33		FERGUSON ENT
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0724-0730	88.98		TRACTOR SUPPLY #2376
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0724-0730	5.64		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0724-0730	630.00		HYDRAULIC SALES AND SE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0724-0730	852.41		DANHARD INC
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD0724-0730	25.75		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-14	PCARD0724-0730	192.00		5.11, INC.
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0724-0730	-20.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0724-0730	20.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0724-0730	20.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0724-0730	-230.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0724-0730	230.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0724-0730	230.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-13	PCARD0724-0730	18.00		TNT DESIGNS TX
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0724-0730	-300.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0724-0730	300.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0724-0730	300.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0724-0730	-490.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0724-0730	490.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0724-0730	490.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0724-0730	223.65		JOHNSON COUNTY CLERKS
	8/30/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0724-0730	111.89		MARCOS PIZZA - 5071
	8/30/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0724-0730	74.55		JOHNSON COUNTY CLERKS
	8/30/2022	4196	MASTERCARD **88**		001-5013-436.50-01	PCARD0724-0730	75.00		TDLR HEALTH
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0724-0730	15.24		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0724-0730	532.00		CITY OF CLEBURNE SPLAS
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0724-0730	18.66		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0724-0730	15.98		HARBOR FREIGHT TOOLS30
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0724-0730	5.49		HARBOR FREIGHT TOOLS30
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0724-0730	173.66		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0724-0730	80.96		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0724-0730	79.12		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0724-0730	197.50		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0724-0730	126.00		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0724-0730	6.98		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0724-0730	15.52		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0724-0730	9.19		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-6015-459.54-01	PCARD0724-0730	92.76		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0724-0730	138.81		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0724-0730	106.97		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0724-0730	200.00		IN *SMITHSON ENTERPRIS
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.80-41	PCARD0724-0730	739.43		GONZOSTRATEGIES.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0724-0730	29.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0724-0730	23.97		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0724-0730	27.99		WALMART.COM AA
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0724-0730	23.35		DRY CLEAN SUPER CENTER
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0724-0730	16.85		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0724-0730	103.00		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0724-0730	32.82		SAMSLUB.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0724-0730	100.88		SAMSLUB.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0724-0730	12.98		SAMSLUB.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0724-0730	34.98		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0724-0730	167.08		ULINE *SHIP SUPPLIES
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0724-0730	11.92		WAL-MART #3653
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0724-0730	39.66		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0724-0730	129.84		WAL-MART #0896
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0724-0730	122.54		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0724-0730	110.64		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-17	PCARD0724-0730	23.15		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0724-0730	5.28		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0724-0730	64.32		WAL-MART #3653
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0724-0730	554.00		IN *DARBY ELECTRIC SER
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0724-0730	20.95		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0724-0730	79.86		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0724-0730	19.98		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0724-0730	39.96		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0724-0730	7.84		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0724-0730	28.98		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0724-0730	53.78		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0724-0730	34.66		H-E-B #016

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0724-0730	127.84		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0724-0730	398.00		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0724-0730	2.17		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0724-0730	118.99		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0724-0730	21.36		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0724-0730	35.60		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0724-0730	10.76		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0724-0730	33.37		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0724-0730	16.91		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0724-0730	10.41		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0724-0730	81.83		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0724-0730	5.22		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0731-0806	50.00		BURLESON A* INV-1194
	8/30/2022	4196	MASTERCARD **88**		001-1011-412.54-01	PCARD0731-0806	30.90		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0731-0806	15.00		BEAUTIFUL.AI
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0731-0806	102.83		RIO MAMBO - BURLESON
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0731-0806	32.22		OL SOUTH PANCAKE HOUSE
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0731-0806	5.40		WIX.COM, INC.
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0731-0806	700.00		TEXAS DOWNTOWN
	8/30/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0731-0806	75.00		FACEBK *UHTCDGF8Y2
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0731-0806	15.98		ZOOM.US 888-799-9666
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0731-0806	525.00		TEXAS ECONOMIC DEVELOP
	8/30/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0731-0806	50.00		FRESCOS COCINA MEXICAN
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.54-01	PCARD0731-0806	179.99		CANVA* I03498-12639763
	8/30/2022	4196	MASTERCARD **88**		001-1099-419.50-07	PCARD0731-0806	66.00		ALTA LANGUAGE SERVICES
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0731-0806	399.00		GREYSCALEGORILLA.COM
	8/30/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0731-0806	32.46		ADOBE INC
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0731-0806	317.50		STONE SOUP CAFE
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0731-0806	6.72		CITY MARKET
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0731-0806	7.03		WALGREENS #5377
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0731-0806	137.83		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.54-01	PCARD0731-0806	20.00		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0731-0806	539.65		RIO MAMBO - BURLESON

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0731-0806	404.60		AMERICAN 0012446591543
	8/30/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0731-0806	108.60		ALASKAA 02778539941951
	8/30/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0731-0806	108.60		ALASKAA 02778539953803
	8/30/2022	4196	MASTERCARD **88**		001-3014-425.66-10	PCARD0731-0806	89.07		CDW GOVT #BW09762
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0731-0806	43.79		DMI* DELL K-12/GOVT
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0731-0806	10.80		FS *TECHSMITH
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0731-0806	71.00		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		504-1511-412.74-31	PCARD0731-0806	125.00		COBAN TECHNOLOGIES
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	6.68		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0731-0806	94.20		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	23.22		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	66.33		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	-9.90		SQ *WILD THISTLE FARM
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	58.87		TRADER JOE'S #404 QPS
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	129.90		SQ *WILD THISTLE FARM
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	23.42		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	93.51		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0731-0806	119.70		IPMA-HR
	8/30/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0731-0806	275.00		API APA GPMI MEET APAS
	8/30/2022	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0731-0806	-44.95		REALSEARCH.COM
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0731-0806	233.60		KATOM RESTA
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0731-0806	124.89		ASSOCIATED BAG COMPANY
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0731-0806	25.00		TMOBILE*LAW RELATION
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0731-0806	25.00		TMOBILE*LAW RELATION
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0731-0806	25.00		TMOBILE*LAW RELATION
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0731-0806	155.88		BUSHNELL
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0731-0806	18.21		EAGLE POSTAL CENTER 25
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0731-0806	123.70		CRYE PRECISION
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0731-0806	70.50		ESSTAC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0731-0806	150.99		BATTERIES PLUS #0962
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0731-0806	18.28		EAGLE POSTAL CENTER 25
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0731-0806	219.93		PARKS COFFEE
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0731-0806	25.84		SOUTHERN BEST DONUTS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0731-0806	109.36		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD0731-0806	764.11		GONZO STRATEGIES.COM
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0731-0806	175.00		SHSU ONLINE MARKETPLAC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.51-01	PCARD0731-0806	150.00		SHSU ONLINE MARKETPLAC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0731-0806	237.93		BLACKHAWK
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0731-0806	2,196.00		IN *FLYHIGHUSA
	8/30/2022	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0731-0806	453.72		LEXISNEXIS EPIC
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0731-0806	203.52		SAMSClub #8210
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0731-0806	117.00		PARTY CITY 739
	8/30/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0731-0806	126.62		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0731-0806	222.89		RECEIPT 1
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0731-0806	142.83		LIZZIS LUNCHBOX
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0731-0806	425.25		SERVICE FIRST
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0731-0806	22.20		NI GOVERNMENT
	8/30/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0731-0806	-279.00		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0731-0806	143.75		BEARD S TOWING
	8/30/2022	4196	MASTERCARD **88**		001-4515-434.60-01	PCARD0731-0806	131.56		OFFICE DEPOT #1099
	8/30/2022	4196	MASTERCARD **88**		001-5511-437.54-01	PCARD0731-0806	20.60		PRINTING PLUS
	8/30/2022	4196	MASTERCARD **88**		110-1014-415.55-08	PCARD0731-0806	1,250.00		JOHNSON COUNTY SPECIAL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	345.60		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	46.64		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	42.74		ELLIOTT ELECTRIC SUPPL
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	205.00		IN *DALE CO.- DEAN LIC
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	5.82		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	62.96		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	15.98		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0731-0806	4.50		USPS PO 4812500328
	8/30/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0731-0806	82.40		CENTERLINE SUPPLY INC
	8/30/2022	4196	MASTERCARD **88**		001-4016-435.50-03	PCARD0731-0806	46.70		DD/BR #352495
	8/30/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0731-0806	76.94		TX DEPT AG LICENSE
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0731-0806	49.86		LEDWELL & SON ENTERPRI
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0731-0806	389.99		O'REILLY AUTO PARTS 58
	8/30/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0731-0806	-389.99		O'REILLY AUTO PARTS 58

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-03	PCARD0731-0806	15.79		H-E-B #016
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0731-0806	399.50		O'REILLY AUTO PARTS 64
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0731-0806	214.34		ANIMAL CARE EQUIPMENT
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0731-0806	73.44		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0731-0806	-10.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0731-0806	10.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0731-0806	10.00		TEXAS COALITION A.P. -
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-13	PCARD0731-0806	55.50		BADGEANDWALLET.COM
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0731-0806	-250.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0731-0806	250.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0731-0806	250.00		TEXAS COALITION A.P. M
	8/30/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0731-0806	49.80		GRAINGER
	8/30/2022	4196	MASTERCARD **88**		001-5011-417.54-01	PCARD0731-0806	466.00		BURLESON INSTANT PRINT
	8/30/2022	4196	MASTERCARD **88**		001-5012-436.50-03	PCARD0731-0806	90.00		IN *BOBBY DORAN'S PLUM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0731-0806	3.88		WAL-MART #0220
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0731-0806	1,216.13		ZSK*CE KIDMANIA FTW PO
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0731-0806	578.39		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0731-0806	18.00		BURLESON POWER EQUIPME
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	12.50		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	26.91		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	61.52		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	31.92		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	59.88		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	36.60		LONGHORN INC MANSFIELD
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.66-08	PCARD0731-0806	925.52		T-MOBILE STORE # 8587
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	614.97		BSN SPORTS LLC
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD0731-0806	341.04		IN *MALLORYS WESTERN L
	8/30/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0731-0806	-27.99		WALMART.COM
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0731-0806	17.48		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0731-0806	-5.94		FEDEX OFFIC21900021998
	8/30/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0731-0806	-19.35		FEDEX 276155776838
	8/30/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0731-0806	19.35		FEDEX 276155776838
	8/30/2022	4196	MASTERCARD **88**		104-0000-564.60-01	PCARD0731-0806	19.35		FEDEX 276155776838

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4922...	8/30/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0731-0806	5.94		FEDEX 940748064667
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0731-0806	120.00		MICHAEL'S KEYS
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0731-0806	18.63		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0731-0806	41.44		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0731-0806	169.00		COMM-FIT
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0731-0806	270.00		THE BRANDT COMPANIES L
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0731-0806	19.87		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0731-0806	705.82		BIG BLADE ROOTER & PLU
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0731-0806	178.48		FACEBK *LJ3GMGP8K2
	8/30/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0731-0806	189.98		DNH*GODADDY.COM
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0731-0806	568.19		EWING IRRIGATION PRD 8
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0731-0806	68.66		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0731-0806	196.08		OFFICE DEPOT #2325
	8/30/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0731-0806	6.98		LOWES #00514*
	8/30/2022	4196	MASTERCARD **88**		116-6018-453.60-12	PCARD0731-0806	40.00		IN *SMITHSON ENTERPRIS
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0731-0806	175.00		THE MAIDS FORT WORTH
	8/30/2022	4196	MASTERCARD **88**		116-6019-453.60-13	PCARD0731-0806	106.96		CEN TEX UNIFORM SALES
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.42-10	PCARD0731-0806	359.06		AUSTIN TURF
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0731-0806	35.60		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0731-0806	19.41		WM SUPERCENTER #220
	8/30/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0731-0806	364.66		SAMS CLUB #8210
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0731-0806	16.78		THE HOME DEPOT #8438
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-01	PCARD0731-0806	149.00		3JZX4 TX LOCKSMITH
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0731-0806	19.99		TRACTOR-SUPPLY-CO #030
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0731-0806	229.99		TRACTOR-SUPPLY-CO #030
	8/30/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0731-0806	7.77		THE HOME DEPOT #8438
4922	8/30/2022					Check Total	121,653.93		
4923	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-11	1CW3-6KFQ-3Q9M	84.46	223737	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-11	19M6-6P3W-6W76	16.99	223929	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.80-13	1L7H-64MQ-73TJ	136.17	223745	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-6015-459.60-01	1NHW-Q76J-G3P7	39.99	223826	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-6015-459.60-15	139Y-Q1DN-3K3C	80.62	223826	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4923...	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-6015-459.60-15	17L4-T9DF-6KDL	279.47	223826	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3012-422.60-11	13G9-G44H-MLG4	21.98	223869	HAND TOOLS ,POW&NON POWER
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	11YX-T9NM-3FJ4	140.97	224043	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	1VGT-KYGR-3G9C	36.79	224043	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	1W7R-TCTR-3H46	40.78	224043	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.41-01	1FNT-7V1P-17Q6	2,450.40	224043	PURCHASE ORDERS
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3013-422.42-06	1M16-11R7-1FYD	328.95	224811	RADIO & TELECOMMUNICATION
	9/1/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1412-411.80-13	1KMC-PCDV-14V9	-237.34	F58200	CREDIT MEMO; RETURNED ITE
4923	9/1/2022					Check Total	3,420.23		
4924	9/1/2022	7368	CANON SOLUTIONS AMERICA INC **ACH**		001-2014-413.42-10	29057138	3,428.48	224509	EQUIP MAINT & REPAIR SERV
4924	9/1/2022					Check Total	3,428.48		
4925	9/1/2022	2286	GARCIA, JOE F **ACH**		001-3011-421.51-01	BPD22-0802	200.00	223708	PURCHASE ORDERS
4925	9/1/2022					Check Total	200.00		
4926	9/1/2022	338	TMRS-ACH		001-0000-202.05-01	20220804	3,435.50		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		504-0000-202.05-01	20220805	873.27		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		001-0000-202.05-01	20220812	229,388.99		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		106-0000-202.05-01	20220812	1,132.29		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		110-0000-202.05-01	20220812	1,891.69		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		114-0000-202.05-01	20220812	660.67		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		116-0000-202.05-01	20220812	10,580.70		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		401-0000-202.05-01	20220812	14,512.32		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		402-0000-202.05-01	20220812	5,544.36		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		501-0000-202.05-01	20220812	2,299.86		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		504-0000-202.05-01	20220812	7,913.06		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		001-0000-202.05-01	20220812	5,383.90		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		402-0000-202.05-01	20220812	72.57		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		504-0000-202.05-01	20220812	469.14		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		001-0000-202.05-01	20220826	227,556.68		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		106-0000-202.05-01	20220826	1,067.46		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		110-0000-202.05-01	20220826	1,891.69		PAYROLL SUMMARY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4926...	9/1/2022	338	TMRS-ACH		114-0000-202.05-01	20220826	660.67		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		116-0000-202.05-01	20220826	10,519.07		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		401-0000-202.05-01	20220826	15,195.36		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		402-0000-202.05-01	20220826	5,506.49		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		501-0000-202.05-01	20220826	2,291.62		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		504-0000-202.05-01	20220826	7,910.90		PAYROLL SUMMARY
	9/1/2022	338	TMRS-ACH		001-0000-202.05-01	AUG 2022 TMRS	183.60		LANDRUM PT EE-CITY PROTIO
	9/1/2022	338	TMRS-ACH		001-0000-202.05-01	AUG 2022 TMRS	1.56		LANDRUM PT EE-CITY PROTIO
4926	9/1/2022					Check Total	556,943.42		
4927	9/1/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0147750 08/22	75.39		CHISENHALL FIELDS AUG
4927	9/1/2022					Check Total	75.39		
4928	9/1/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0310002 08/22	889.10		FIBER SENIOR CTR AUG
4928	9/1/2022					Check Total	889.10		
4929	9/1/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0075738 08/22	57.36		CITY HALL ACCESS FEES AUG
4929	9/1/2022					Check Total	57.36		
4930	9/1/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0281575 08/22	96.72		CITY HALL ACCESS FEES AUG
4930	9/1/2022					Check Total	96.72		
4931	9/1/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0219070 09/22	914.51		PD DUP CBN SEPT
4931	9/1/2022					Check Total	914.51		
4932	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220812	1,014.92		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220812	45.79		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220812	63.97		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220812	103.39		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220812	26.71		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220826	1,014.92		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220826	45.79		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220826	63.97		PAYROLL SUMMARY
	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220826	103.39		PAYROLL SUMMARY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4932...	9/1/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220826	26.71		PAYROLL SUMMARY
4932	9/1/2022					Check Total	2,509.56		
4933	9/1/2022	4878	IRS-PAYROLL TAXES **88**		001-2011-413.80-05	JUNE 2021	69.82	F58199	ELECTION WORKERS IRS PYRL
4933	9/1/2022					Check Total	69.82		
4934	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220812	574.73		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220812	9.25		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220812	9.25		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20220812	13.08		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220812	42.21		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220826	574.73		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220826	9.25		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220826	9.25		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20220826	13.08		PAYROLL SUMMARY
	9/1/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220826	42.21		PAYROLL SUMMARY
4934	9/1/2022					Check Total	1,297.04		
4935	9/1/2022	7423	VOYA FINANCIAL **88**		001-0000-202.05-02	VOYA 457-08/26	10,857.29		VOYA 457 PLAN EE CONTRIB
	9/1/2022	7423	VOYA FINANCIAL **88**		116-0000-202.05-02	VOYA 457-08/26	140.00		VOYA 457 PLAN EE CONTRIB
	9/1/2022	7423	VOYA FINANCIAL **88**		401-0000-202.05-02	VOYA 457-08/26	333.76		VOYA 457 PLAN EE CONTRIB
	9/1/2022	7423	VOYA FINANCIAL **88**		402-0000-202.05-02	VOYA 457-08/26	38.76		VOYA 457 PLAN EE CONTRIB
	9/1/2022	7423	VOYA FINANCIAL **88**		504-0000-202.05-02	VOYA 457-08/26	1,149.00		VOYA 457 PLAN EE CONTRIB
4935	9/1/2022					Check Total	12,518.81		
148706	8/30/2022	9999999	MISC VENDOR - GMBA	TRACY HARRIS	001-0000-201.03-02	HARRIS	100.00		CORR VD CK 148706 CLEARD
148706	8/30/2022					Check Total	100.00		
150486	9/1/2022	7275	ABI LLC		116-6017-453.41-01	2171	230.00	223860	PURCHASE ORDERS
150486	9/1/2022					Check Total	230.00		
150487	9/1/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	95680830221154	47.93	223927	PURCHASE ORDERS
150487	9/1/2022					Check Total	47.93		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150488	9/1/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83362	449.00	224169	PURCHASE ORDER
	9/1/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	82127	109.00	224169	PURCHASE ORDER
150488	9/1/2022					Check Total	558.00		
150489	9/1/2022	41	B & W WRECKER		501-4051-542.42-08	22-0826-16157	675.00	223931	PURCHASE ORDERS
150489	9/1/2022					Check Total	675.00		
150490	9/1/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	11138528	1,378.92	223849	PURCHASE ORDERS
	9/1/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	11154746	1,468.48	223849	PURCHASE ORDERS
150490	9/1/2022					Check Total	2,847.40		
150491	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	BLACK, DANIEL & MELISSA MCADA-	401-0000-275.30-00	000058299	6.90		FINAL BILL REFUND
150491	9/1/2022					Check Total	6.90		
150492	9/1/2022	1791	BOUND TREE MEDICAL, LLC.		001-3012-422.62-04	64889884	55.50	224001	HEALTH RELATED SERVICES
150492	9/1/2022					Check Total	55.50		
150493	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6477715	61.12	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6477831	1,475.13	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6477833	24.60	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6478920	15.57	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6480310	104.89	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6480830	1,438.69	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6481530	40.53	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		001-1611-451.69-01	B6481918	147.75	223880	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		104-0000-564.69-01	B6477832	643.01	224129	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		104-0000-564.69-01	B6480309	256.90	224129	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		104-0000-564.69-01	B6480831	292.85	224129	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		104-0000-564.69-01	B6481529	355.45	224129	PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		104-0000-228.01-73	B6477832	1,548.21		PURCHASE ORDERS
	9/1/2022	1744	BRODART CO		104-0000-228.07-99	B6477832	-1,548.21		PURCHASE ORDERS
150493	9/1/2022					Check Total	4,856.49		
150494	9/1/2022	657	BURLESON INSTANT PRINTING		001-3015-423.54-01	BIP082922	445.00	224110	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150494	9/1/2022					Check Total	445.00		
150495	9/1/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	130296	12.79	223932	PURCHASE ORDERS
150495	9/1/2022					Check Total	12.79		
150496	9/1/2022	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA063022	2,260.00		VARIOUS SPAY RABIES VAC
150496	9/1/2022					Check Total	2,260.00		
150497	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	BURLY FENCE	401-0000-275.30-00	000001899	2,189.99		FINAL BILL REFUND
150497	9/1/2022					Check Total	2,189.99		
150498	9/1/2022	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.66-08	CH71822	1,071.75	224828	PURCHASE ORDERS
150498	9/1/2022					Check Total	1,071.75		
150499	9/1/2022	95	CEN-TEX UNIFORMS		401-4042-511.60-14	60851	82.90	223933	PURCHASE ORDERS
	9/1/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-13	60435	25.00	223933	PURCHASE ORDERS
	9/1/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-14	60621	12.50	223933	PURCHASE ORDERS
	9/1/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-13	60206	75.00	223933	PURCHASE ORDERS
150499	9/1/2022					Check Total	195.40		
150500	9/1/2022	664	CHEMSEARCHFE DIV		501-4051-542.42-08	7915528	707.45	224337	PURCHASE ORDERS
150500	9/1/2022					Check Total	707.45		
150501	9/1/2022	1041	CINTAS		402-8015-521.60-02	4128196150	152.95	224643	PURCHASE ORDERS
	9/1/2022	1041	CINTAS		402-8015-521.60-02	4128888087	123.44	224643	PURCHASE ORDERS
150501	9/1/2022					Check Total	276.39		
150502	9/1/2022	1110	CLONINGER, DOY C		104-0000-564.60-15	DC083122	350.00	224849	PURCHASE ORDERS
	9/1/2022	1110	CLONINGER, DOY C		104-0000-228.01-15	DC083122	350.00		PURCHASE ORDERS
	9/1/2022	1110	CLONINGER, DOY C		104-0000-228.07-99	DC083122	-350.00		PURCHASE ORDERS
150502	9/1/2022					Check Total	350.00		
150503	9/1/2022	4840	DFW GEODESY INC		346-6020-456.35-02	22217	3,200.00	224848	PURCHASE ORDERS
150503	9/1/2022					Check Total	3,200.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150504	9/1/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082801196	529.22	223856	PURCHASE ORDERS
	9/1/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082308565	252.39	223856	PURCHASE ORDERS
	9/1/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082508583	584.08	223856	PURCHASE ORDERS
150504	9/1/2022					Check Total	1,365.69		
150505	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	DUSEK, CHRIS	401-0000-275.30-00	000051365	200.70		FINAL BILL REFUND
150505	9/1/2022					Check Total	200.70		
150506	9/1/2022	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	93120087	270.59	223892	PURCHASE ORDERS
150506	9/1/2022					Check Total	270.59		
150507	9/1/2022	6699	EICHEL WAYNE G.		001-3011-421.51-01	006-BUR-2022	400.00	223706	PURCHASE ORDERS
	9/1/2022	6699	EICHEL WAYNE G.		001-3011-421.51-01	007-BUR-2022	400.00	223706	PURCHASE ORDERS
150507	9/1/2022					Check Total	800.00		
150508	9/1/2022	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2826-B	353.00	224038	PURCHASE ORDERS
150508	9/1/2022					Check Total	353.00		
150509	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	EMERALD RESIDENTIAL PROPERTY	401-0000-275.30-00	000078237	89.89		REFUND-716 NW ANN LOIS
150509	9/1/2022					Check Total	89.89		
150510	9/1/2022	195	FEDERAL EXPRESS CORP		001-2014-413.60-07	276674697372	77.00		FREIGHT CHARGES
150510	9/1/2022					Check Total	77.00		
150511	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	GEORGE GRAY HAILE	001-3015-351.12-00	22-02082	146.00		CASE REFUND E0020500-1
150511	9/1/2022					Check Total	146.00		
150512	9/1/2022	9999995	MISC VENDOR - PARKS & REC	Harvest House	116-0000-227.02-00	HOU083022	75.00		HARVEST HOUSE UNUSED RENT
150512	9/1/2022					Check Total	75.00		
150513	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	HOLYBEE, CRAIG ERVIN & KATY	401-0000-275.30-00	000022573	16.46		FINAL BILL REFUND
150513	9/1/2022					Check Total	16.46		
150514	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	HORN, ALICIA	401-0000-275.30-00	000082521	50.83		FINAL BILL REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150514	9/1/2022						50.83		
Check Total							50.83		
150515	9/1/2022	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.60-11	123314	2,779.12	224426	SALE SURPLUS/OBSOLETE
150515	9/1/2022						2,779.12		
Check Total							2,779.12		
150516	9/1/2022	7237	HUGHES, LOGAN DYLAN		105-1021-564.55-08	08302022	500.00	223819	PURCHASE ORDERS
150516	9/1/2022						500.00		
Check Total							500.00		
150517	9/1/2022	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	210610046	6,894.72	223712	BLDG CONSTRUC. SERVICES-
150517	9/1/2022						6,894.72		
Check Total							6,894.72		
150518	9/1/2022	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU083122	120.00	223786	PURCHASE ORDERS
150518	9/1/2022						120.00		
Check Total							120.00		
150519	9/1/2022	309	JOHNSON CSO		001-0000-229.02-00	22/3125	1,500.00		DWI, 08/27 223125
150519	9/1/2022						1,500.00		
Check Total							1,500.00		
150520	9/1/2022	309	JOHNSON CSO		001-0000-229.02-00	22-3084	1,500.00		22-3084, 08/24/22 POM >40
150520	9/1/2022						1,500.00		
Check Total							1,500.00		
150521	9/1/2022	309	JOHNSON CSO		001-0000-229.02-00	22-3113	1,000.00		DWI, 08/26, 22-3113
150521	9/1/2022						1,000.00		
Check Total							1,000.00		
150522	9/1/2022	9999995	MISC VENDOR - PARKS & REC	Karissa Miller	116-0000-227.06-00	MIL083022	100.00		KARISSA MILLER RF RENT DE
150522	9/1/2022						100.00		
Check Total							100.00		
150523	9/1/2022	9999999	MISC VENDOR - GMBA	KATHRYN SCHNEIDER	001-3011-421.50-03	082622KS	1,362.12		INT'L ASSOC OF CRIME CONF
150523	9/1/2022						1,362.12		
Check Total							1,362.12		
150524	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	KHURANA, KRISHAN & BALJEET	401-0000-275.30-00	000060543	159.79		FINAL BILL REFUND
150524	9/1/2022						159.79		
Check Total							159.79		
150525	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	KUYKENDALL, MICHAEL ANDREW	401-0000-275.30-00	000081487	17.32		FINAL BILL REFUND
150525	9/1/2022						17.32		
Check Total							17.32		
150526	9/1/2022	6817	LIBERTY SAND & GRAVEL, INC.		401-4041-511.41-10	196173	1,091.40	223968	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150526	9/1/2022					Check Total	1,091.40		
150527	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LISA FRANK	102-0000-228.01-61	082922LF	6.00		JUROR PAY
	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LISA FRANK	102-0000-228.07-99	082922LF	-6.00		JUROR PAY
	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LISA FRANK	102-0000-562.55-12	082922LF	6.00	F58204	JUROR PAY
150527	9/1/2022					Check Total	6.00		
150528	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LLOYD PETERSON	102-0000-228.01-61	082922LP	6.00		JUROR PAY
	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LLOYD PETERSON	102-0000-228.07-99	082922LP	-6.00		JUROR PAY
	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LLOYD PETERSON	102-0000-562.55-12	082922LP	6.00	F58205	JUROR PAY
150528	9/1/2022					Check Total	6.00		
150529	9/1/2022	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57159	39.30	223969	PURCHASE ORDERS
	9/1/2022	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	65197	58.47	223888	PURCHASE ORDERS
	9/1/2022	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57482	32.22	223888	PURCHASE ORDERS
	9/1/2022	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57619	37.96	223969	PURCHASE ORDERS
150529	9/1/2022					Check Total	167.95		
150530	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	MAPP, LLC	401-0000-275.30-00	000082023	1,473.26		REFUND METER -CM 18095055
150530	9/1/2022					Check Total	1,473.26		
150531	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	MARTIN, SHERRI	401-0000-275.30-00	000078467	38.56		FINAL BILL REFUND
150531	9/1/2022					Check Total	38.56		
150532	9/1/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-3011-421.55-08	IPL0087830	209.98	F58201	NEWS PAPER NOTICE LEGAL
150532	9/1/2022					Check Total	209.98		
150533	9/1/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	194468-1	454.75	223971	PURCHASE ORDERS
	9/1/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	194598-1	895.97	223971	PURCHASE ORDERS
150533	9/1/2022					Check Total	1,350.72		
150534	9/1/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502541264	412.93	223726	PURCHASE ORDERS
	9/1/2022	2189	MIDWEST TAPE		001-1611-451.60-29	502569867	256.82	223726	PURCHASE ORDERS
	9/1/2022	2189	MIDWEST TAPE		001-1611-451.69-03	502569867	1,225.67	223726	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150534	9/1/2022					Check Total	1,895.42		
150535	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	MUSONI, EARLY	401-0000-275.30-00	000065051	60.08		FINAL BILL REFUND
150535	9/1/2022					Check Total	60.08		
150536	9/1/2022	6442	NEXBELT, LLC		402-8012-521.90-05	299965	507.01	223874	PURCHASE ORDERS
150536	9/1/2022					Check Total	507.01		
150537	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	OLYMPUS BORROWER LLC	401-0000-275.30-00	000081357	34.77		REFUND-1124 BROWN CREST
150537	9/1/2022					Check Total	34.77		
150538	9/1/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751524386	434.40	224191	PURCHASE ORDERS
150538	9/1/2022					Check Total	434.40		
150539	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	PEARCE, RICKY	401-0000-275.30-00	000047519	208.33		FINAL BILL REFUND
150539	9/1/2022					Check Total	208.33		
150540	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	PERRY, PATRICK	401-0000-275.30-00	000063257	94.15		FINAL BILL REFUND
150540	9/1/2022					Check Total	94.15		
150541	9/1/2022	5910	PETTY CASH		116-6017-453.50-08	PC 083122	13.44		E.RUDD MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		001-1611-451.50-08	PC 083122	11.29		A.CADENHEAD MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		401-4042-511.50-01	PC 083122	40.07		M.HOLDER MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		401-4042-511.50-01	PC 083122	16.50		S.BLACK MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		001-1611-451.50-08	PC 083122	9.36		A.CADENHEAD MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		001-1413-412.50-03	PC 083122	50.19		K.GOODMAN MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		001-1611-451.50-08	PC 083122	11.70		P.SKUNDBERT MILEAGE REIMB
	9/1/2022	5910	PETTY CASH		401-2041-512.60-11	PC 083122	39.84		A.SANDIVAL LOWE'S REIMB
	9/1/2022	5910	PETTY CASH		001-1611-451.60-01	PC 083122	10.00		MASKING TAPE FOR LIB
	9/1/2022	5910	PETTY CASH		001-4017-432.50-01	PC 083122	89.00		B.ADAMS CDL TEST
	9/1/2022	5910	PETTY CASH		401-4041-511.50-01	PC 083122	89.00		C.GAMES CDL TEST
	9/1/2022	5910	PETTY CASH		401-4041-511.50-01	PC 083122	25.00		C.GAMES CDL WATER TEST
	9/1/2022	5910	PETTY CASH		001-4017-432.50-01	PC 083122	25.00		B.ADAMS CDL TEST
	9/1/2022	5910	PETTY CASH		401-4041-511.50-01	PC 083122	11.00		S.BLACK TANKER TEST

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150541...	9/1/2022	5910	PETTY CASH		401-4041-511.50-01	PC 083122	11.00		M.HOLDER TANKER TEST
	9/1/2022	5910	PETTY CASH		001-3011-421.50-03	PC 083122	3.00		K.MARTIN REIMB
	9/1/2022	5910	PETTY CASH		001-3011-421.50-03	PC 083122	3.00		N.THORNE REIMB
	9/1/2022	5910	PETTY CASH		001-3011-421.50-03	PC 083122	3.00		N.GRACE REIMB
	9/1/2022	5910	PETTY CASH		001-3011-421.50-03	PC 083122	3.00		T.ROUSSUAU REIMB
	9/1/2022	5910	PETTY CASH		001-3011-421.50-03	PC 083122	3.00		T.BROWN REIMB
	9/1/2022	5910	PETTY CASH		001-0000-383.10-00	PC 083122	-2.00		OVER
	9/1/2022	5910	PETTY CASH		401-0000-102.02-10	082422	200.00		CASH FOR TILL
150541	9/1/2022					Check Total	665.39		
150542	9/1/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-6013-453.60-02	9008484356	24.10	223773	PURCHASE ORDERS
150542	9/1/2022					Check Total	24.10		
150543	9/1/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1582375-00	809.22	224754	PURCHASE ORDERS
	9/1/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1578545-00	4,543.00	224754	PURCHASE ORDERS
	9/1/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1579759-00	2,110.56	224754	PURCHASE ORDERS
150543	9/1/2022					Check Total	7,462.78		
150544	9/1/2022	5556	PRP SERVICES LLC		001-4515-434.43-02	401915	1,900.00	223883	PURCHASE ORDER
150544	9/1/2022					Check Total	1,900.00		
150545	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	PSCHIEDT, ROMAN	401-0000-275.30-00	000028087	350.04		MANUAL CHECK(OVERPAID)
150545	9/1/2022					Check Total	350.04		
150546	9/1/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	Ryan Tessler	116-6017-453.65-03	TES083022	54.99	F58209	RYAN TESSLER POOL CHEMICA
150546	9/1/2022					Check Total	54.99		
150547	9/1/2022	9999999	MISC VENDOR - GMBA	RACHEL AYUSO	001-3011-421.50-03	082722AR	376.00		K9 HANDLER SCHOOL
150547	9/1/2022					Check Total	376.00		
150548	9/1/2022	2730	RANGE SERVANT AMERICA INC		402-8012-521.42-08	118393	168.00	223872	PURCHASE ORDERS
150548	9/1/2022					Check Total	168.00		
150549	9/1/2022	430	ROYER COMMERCIAL INTERIORS		001-3014-425.66-05	109520	2,867.50	224665	FURNITURE, OFFICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150549	9/1/2022					Check Total	2,867.50		
150550	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	RUST, RYAN	401-0000-275.30-00	000084051	39.53		FINAL BILL REFUND
150550	9/1/2022					Check Total	39.53		
150551	9/1/2022	3349	SAM'S CLUB DIRECT		116-6017-453.80-13	2579	2,518.32	223790	PURCHASE ORDERS
	9/1/2022	3349	SAM'S CLUB DIRECT		116-6019-453.60-02	8210	-33.28		RETURN POM TOWELS
	9/1/2022	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	0142	31.64	223790	PURCHASE ORDERS
	9/1/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	08403	588.97	223855	PURCHASE ORDERS
	9/1/2022	3349	SAM'S CLUB DIRECT		001-1015-412.60-09	5640	264.70	224231	PURCHASE ORDERS
	9/1/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	4623	307.54	223821	PURCHASE ORDERS
150551	9/1/2022					Check Total	3,677.89		
150552	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	SAXON, KIMBRA	401-0000-275.30-00	000084105	224.85		FINAL BILL REFUND
150552	9/1/2022					Check Total	224.85		
150553	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR INVESTMENTS V BORROWER 1	401-0000-275.30-00	000082569	14.91		REFUND-1024 BROWN CREST
150553	9/1/2022					Check Total	14.91		
150554	9/1/2022	7388	SIMPLOT GROWER SOLUTIONS		402-8013-521.65-03	234009143	3,712.00	224601	PURCHASE ORDERS
150554	9/1/2022					Check Total	3,712.00		
150555	9/1/2022	2738	STANDARD COFFEE SERVICE		001-1611-451.60-01	16443604 081322	44.54	223734	PURCHASE ORDERS
150555	9/1/2022					Check Total	44.54		
150556	9/1/2022	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3516090523	57.16	223845	PURCHASE ORDERS
150556	9/1/2022					Check Total	57.16		
150557	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	STEELMAN, YVETTE AGUIRRE & J.	401-0000-275.30-00	000074147	21.91		FINAL BILL REFUND
150557	9/1/2022					Check Total	21.91		
150558	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	STEVEN ATCHISON	102-0000-228.01-61	082922SA	6.00		JUROR PAY
	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	STEVEN ATCHISON	102-0000-562.55-12	082922SA	6.00		JUROR PAY
	9/1/2022	9999994	MISC VENDOR - MUNICIPAL COURT	STEVEN ATCHISON	102-0000-228.07-99	082922SA	-6.00		JUROR PAY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150558	9/1/2022					Check Total	6.00		
150559	9/1/2022	4467	TEXAS DEPT OF LICENSING		116-6017-453.41-01	TDL083122	20.00	223782	PURCHASE ORDERS
150559	9/1/2022					Check Total	20.00		
150560	9/1/2022	7421	THE EYES OF TEXAS FINE ART GALLERY		105-1021-564.55-01	083122	1,850.00	224852	PURCHASE ORDERS
150560	9/1/2022					Check Total	1,850.00		
150561	9/1/2022	7381	THE GET GO INC.		001-4019-432.41-06	2022147	1,943.80	224578	PURCHASE ORDER
150561	9/1/2022					Check Total	1,943.80		
150562	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	TOP HAND FIELD SERVICES, LLC	401-0000-275.30-00	000084367	1,687.89		FINAL BILL REFUND
150562	9/1/2022					Check Total	1,687.89		
150563	9/1/2022	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3879999	2,160.00	224445	PW CONSTRUCTION & RELATED
150563	9/1/2022					Check Total	2,160.00		
150564	9/1/2022	340	UNITED WAY		001-0000-202.04-03	20220812	185.02		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		114-0000-202.04-03	20220812	2.08		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		116-0000-202.04-03	20220812	38.83		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		401-0000-202.04-03	20220812	35.98		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		402-0000-202.04-03	20220812	6.00		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		504-0000-202.04-03	20220812	1.00		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		001-0000-202.04-03	20220826	185.02		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		114-0000-202.04-03	20220826	2.08		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		116-0000-202.04-03	20220826	38.83		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		401-0000-202.04-03	20220826	37.10		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		402-0000-202.04-03	20220826	6.00		PAYROLL SUMMARY
	9/1/2022	340	UNITED WAY		504-0000-202.04-03	20220826	1.00		PAYROLL SUMMARY
150564	9/1/2022					Check Total	538.94		
150565	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	WANN, TIMOTHY JAMES	401-0000-275.30-00	000075709	64.37		FINAL BILL REFUND
150565	9/1/2022					Check Total	64.37		
150566	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	WARD JR, BOBBIE L & NANCY A	401-0000-275.30-00	000053217	48.05		FINAL BILL REFUND

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150566	9/1/2022					Check Total	48.05		
150567	9/1/2022	7410	WGM REAL ESTATE SERVICES		105-1021-564.80-43	10596123-B	1,200.00	224776	PURCHASE ORDERS
150567	9/1/2022					Check Total	1,200.00		
150568	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	YOUNG, STEVE	401-0000-275.30-00	000062495	104.63		FINAL BILL REFUND
150568	9/1/2022					Check Total	104.63		
150569	9/1/2022	9999993	MISC VENDOR - UTILITY BILLING	YOUNG, SUZANNE	401-0000-275.30-00	000077351	4.28		FINAL BILL REFUND
150569	9/1/2022					Check Total	4.28		
150570	9/1/2022	7211	3-J PRODUCTIONS, LLC		105-1021-564.80-13	SWW082422	1,850.00		PURCHASE ORDERS
150570	9/1/2022					Check Total	1,850.00		
150571	9/1/2022	7211	3-J PRODUCTIONS, LLC		105-1021-564.80-13	SFT082422	1,925.00		PURCHASE ORDERS
150571	9/1/2022					Check Total	1,925.00		
150572	9/1/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	Matthew Jefferson	001-3012-422.50-03	083022	96.00	F58207	REIMB. FOR CERT - M JEFFE
150572	9/1/2022					Check Total	96.00		
						Grand Total	786,277.17		