

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4989	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		105-1021-564.55-20	1MXN-MH71-3NRQ	408.36	224045	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.74-31	1YDH-JW7F-L63C	55.84	224902	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-11	1GRM-XTFM-K7VP	65.02	223929	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.66-08	1CJV-MC94-1LXN	539.99		COMPUTER EQUIPMENT
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.74-31	1R37-L46Q-66TV	13.98	224902	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.74-31	14FV-FDY6-NGPF	22.93	224902	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.74-31	16PT-FDNM-M3JQ	119.88	224902	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-01	1GXW-MWCM-9PXR	26.76	223929	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4019-432.60-11	1HXD-QV4D-CYPV	92.21	223929	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-11	1VDM-73D4-DRJQ	33.98	223929	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		401-4041-511.60-01	1XQW-HWNC-34DR	14.99	223929	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		504-1511-412.74-31	19RG-NJKR-CCR3	37.79	224902	PURCHASE ORDERS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.80-13	1P1G-PGDH-MMVQ	274.00	F58264	YOUTH PROGRAMMING SUPPLIE
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4515-434.60-11	19JV-CDNV-9PPP	14.99	F58269	ADDRESS LABELS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4515-434.60-11	1LQT-JY4W-49NN	115.90	F58271	BATTERY PACKS
	9/29/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.66-04	1MXN-MH71-D6WJ	766.23	F58274	1MXN-MH71-D6WJ POOL VACUU
4989	9/29/2022					Check Total	2,602.85		
4990	9/29/2022	7368	CANON FINANCIAL SERVICES **ACH**		001-2014-413.42-10	29213048	3,838.60	224509	EQUIP MAINT & REPAIR SERV
4990	9/29/2022					Check Total	3,838.60		
4991	9/29/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 08/22	535,076.58		WHOLESALE WATER AUG
4991	9/29/2022					Check Total	535,076.58		
4992	9/29/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 08/22	286,731.12		WHOLESALE WASTEWATER AUG
4992	9/29/2022					Check Total	286,731.12		
4993	9/29/2022	2286	GARCIA, JOE F **ACH**		001-3011-421.51-01	BPD22-0901	200.00	F58281	PRE EMP. POLY
4993	9/29/2022					Check Total	200.00		
4994	9/29/2022	7404	GTS TECHNOLOGY SOLUTIONS INC *ACH*		504-1511-412.74-31	3P0001713	684,257.57	224724	PURCHASE ORDERS
4994	9/29/2022					Check Total	684,257.57		
4995	9/29/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		360-7508-439.32-02	061166067-0822	20,450.00	222685	PURCHASE ORDER

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4995...	9/29/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		364-7500-439.32-02	061166084-0822	3,330.09	224184	PURCHASE ORDERS
	9/29/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		470-7500-439.32-02	061166084-0822	2,616.50	224184	PURCHASE ORDERS
	9/29/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166086-0822	2,798.39	224243	PURCHASE ORDERS
	9/29/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166087-0822	358.25	224817	PURCHASE ORDERS
	9/29/2022	3693	KIMLEY-HORN & ASSOCIATES INC **ACH*		001-5512-437.32-02	061166088-0822	4,000.00	224818	PURCHASE ORDERS
4995	9/29/2022					Check Total	33,553.23		
4996	9/29/2022	7392	LAWSON PRODUCTS INC **ACH**		501-4051-542.42-08	9309735595	43.02	224628	AUTO & TRUCK MAINT. ITEMS
	9/29/2022	7392	LAWSON PRODUCTS INC **ACH**		501-4051-542.42-08	9309766049	10.60	224628	AUTO & TRUCK MAINT. ITEMS
4996	9/29/2022					Check Total	53.62		
4997	9/29/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0075738 09/22	57.36		CITY HALL SEPT 0075738
4997	9/29/2022					Check Total	57.36		
4998	9/29/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0310002 09/22	889.10		FIBER SENIOR CTR SEPT
4998	9/29/2022					Check Total	889.10		
4999	9/29/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0281575 09/22	96.72		CITY HALL SEPT
4999	9/29/2022					Check Total	96.72		
5000	9/29/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0147750 09/22	75.39		CHISENHALL FIELDS AUG
5000	9/29/2022					Check Total	75.39		
5001	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220909	1,014.92		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220909	45.79		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220909	63.97		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220909	103.39		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220909	26.71		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220923	1,014.92		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220923	45.79		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220923	63.97		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220923	103.39		PAYROLL SUMMARY
	9/29/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220923	26.71		PAYROLL SUMMARY
5001	9/29/2022					Check Total	2,509.56		

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5002	9/29/2022	4074	JOHNSON COUNTY SUD **88**		001-3012-422.63-04	27883-01 08/22	1,186.14		245 LAKEWOOD DR 2" AUG
5002	9/29/2022					Check Total	1,186.14		
5003	9/29/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	27778-02 08/22	1,480.64		801 PRAIRIE TIMBER RD AUG
5003	9/29/2022					Check Total	1,480.64		
5004	9/29/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	29495-01 08/22	181.31		2415 SW HULEN AUG
5004	9/29/2022					Check Total	181.31		
5005	9/29/2022	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0807-0813	51.67		STAPLES
	9/29/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0807-0813	57.31		FACEBK *SGJ4SFB9Y2
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD0807-0813	68.69		TARGET 00019224
	9/29/2022	4196	MASTERCARD **88**		105-1021-564.80-43	PCARD0807-0813	142.67		BASSETT DESIGN, LLC
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD0807-0813	50.00		FRESCOS COCINA MEXICAN
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0807-0813	133.41		HOBBY-LOBBY #0166
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0807-0813	37.96		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0807-0813	25.00		BURLESON A* INV-1193
	9/29/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0807-0813	21.65		STARBUCKS STORE 10055
	9/29/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0807-0813	36.00		CRUMBL
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0807-0813	53.77		CDW GOVT #CB17346
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0807-0813	849.15		CDW GOVT #BZ73386
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0807-0813	167.68		CDW GOVT #BW74013
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-08	PCARD0807-0813	396.74		CDW GOVT #BX43005
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0807-0813	421.56		TIMEMACHINE
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0807-0813	53.63		DMI* DELL K-12/GOVT
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0807-0813	89.57		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0807-0813	9.84		OFFICE DEPOT #1079
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0807-0813	61.35		OFFICE DEPOT #1079
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0807-0813	997.05		LAKESHORE LEARNING MAT
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0807-0813	835.00		IPMA-HR
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0807-0813	100.00		FORT WORTH HUMAN RESOU
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0807-0813	226.50		ENTENMANN-ROVIN COMPAN
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.42-06	PCARD0807-0813	1,227.14		SETCOM CORPORATION

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5005...	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0807-0813	205.68		DECKERS*HOKA ONE ONE
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0807-0813	8.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0807-0813	-3.62		AMER ASSOC NOTARIES
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0807-0813	223.63		PARKS COFFEE
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0807-0813	16.64		EAGLE POSTAL CENTER 25
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0807-0813	47.42		AMER ASSOC NOTARIES
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0807-0813	-29.15		RAYALLEN.COM JJDOG.C
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0807-0813	393.36		RAYALLEN.COM JJDOG.C
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0807-0813	58.00		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0807-0813	1,008.00		GALLS
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0807-0813	496.72		GALLS
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0807-0813	45.00		SAMS MEMBERSHIP
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0807-0813	149.18		PATHWAY COM-TEL, INC
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0807-0813	164.96		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0807-0813	45.00		SHARPS COMPLIANCE, INC
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0807-0813	-598.00		MES/WARREN FIRE/LAWMEN
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0807-0813	-202.05		COOPER FIRE EXTINGUISH
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0807-0813	202.05		COOPER FIRE EXTINGUISH
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0807-0813	-167.79		COOPER FIRE EXTINGUISH
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0807-0813	167.79		COOPER FIRE EXTINGUISH
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0807-0813	2.15		SCHLOTZSKY'S 3718
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0807-0813	116.81		SCHLOTZSKY'S 3718
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0807-0813	1,008.00		IN *SILT SERVICES, LLC
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0807-0813	127.08		ELLIOTT ELECTRIC SUPPL
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0807-0813	36.74		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0807-0813	26.92		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0807-0813	203.88		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0807-0813	38.94		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0807-0813	12.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.40-02	PCARD0807-0813	1,087.88		SUNBELT RENTALS #512
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0807-0813	490.92		INDUSTRIAL DISPOSAL SU
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0807-0813	15.96		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0807-0813	130.90		LOWES #00514*

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5005...	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0807-0813	247.26		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4019-432.65-02	PCARD0807-0813	30.00		EXXONMOBIL 99996167
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0807-0813	169.99		BOOT BARN #174/BASKINS
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0807-0813	165.74		BOOT BARN #174/BASKINS
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0807-0813	32.62		SP BRAKE TECH TOOLS
	9/29/2022	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD0807-0813	357.00		IN *TEXAS MUNICIPAL EQ
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0807-0813	154.36		RENAISSANCE HOTELS AUS
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0807-0813	154.36		RENAISSANCE HOTELS AUS
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0807-0813	331.65		EMBASSY SUITES
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0807-0813	263.91		CLASSIC OF CLEBURNE
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0807-0813	178.18		SOUTHWEST INTERNATIONA
	9/29/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0807-0813	17.75		H-E-B #016
	9/29/2022	4196	MASTERCARD **88**		001-4515-434.54-01	PCARD0807-0813	123.01		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		001-4515-434.54-01	PCARD0807-0813	937.34		DATAPROSE LLC
	9/29/2022	4196	MASTERCARD **88**		001-4515-434.54-01	PCARD0807-0813	202.22		LEXISNEXIS EPIC
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0807-0813	-1,240.00		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0807-0813	1,240.00		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0807-0813	1,240.00		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.66-03	PCARD0807-0813	-24.75		SP SEVILLECLASSICS
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0807-0813	24.98		H-E-B #016
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0807-0813	-816.98		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0807-0813	816.98		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0807-0813	816.98		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.66-03	PCARD0807-0813	324.74		SP SEVILLECLASSICS
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0807-0813	-300.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0807-0813	300.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0807-0813	300.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD0807-0813	5.48		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-5011-417.50-03	PCARD0807-0813	375.00		APA TEXAS* APATX22 STA
	9/29/2022	4196	MASTERCARD **88**		001-5011-417.50-03	PCARD0807-0813	375.00		APA TEXAS* APATX22 STA
	9/29/2022	4196	MASTERCARD **88**		001-5011-417.50-03	PCARD0807-0813	878.96		EXPEDIA 72365586220865
	9/29/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0807-0813	394.80		JOHNSON COUNTY CLERKS
	9/29/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0807-0813	159.10		OLD TEXAS BREWING COMP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0807-0813	197.40		JOHNSON COUNTY CLERKS
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0807-0813	980.00		TX AMATEUR ATH FED
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0807-0813	53.50		SQ *AWARDS BY MASTERC
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0807-0813	21.98		TRACTOR SUPPLY #2376
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0807-0813	265.10		NORTH TEXAS WINSUPPLY
	9/29/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0807-0813	26.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0807-0813	462.20		AMERICAN 0012448137257
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0807-0813	48.00		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0807-0813	11.33		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0807-0813	381.34		EWING IRRIGATION PRD 8
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0807-0813	5.22		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0807-0813	21.91		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0807-0813	510.00		IN *SMITHSON ENTERPRIS
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD0807-0813	50.90		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD0807-0813	166.10		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD0807-0813	117.20		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0807-0813	40.00		SQ *DOVIA TARRANT COUN
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0807-0813	-23.97		WALMART.COM
	9/29/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0807-0813	-375.00		ALLIANCE MATERIALS INC
	9/29/2022	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD0807-0813	375.00		ALLIANCE MATERIALS INC
	9/29/2022	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD0807-0813	375.00		ALLIANCE MATERIALS INC
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0807-0813	935.19		THE BRANDT COMPANIES L
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0807-0813	620.28		SCHINDLER ELEVATOR COR
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0807-0813	159.60		COWTOWN MATERIALS FT W
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-11	PCARD0807-0813	0.98		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0807-0813	17.62		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0807-0813	26.22		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0807-0813	33.92		CANVA* I03504-16004787
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0807-0813	55.96		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0807-0813	25.16		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0807-0813	9.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0807-0813	1.38		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0807-0813	589.34		BIG BLADE ROOTER & PLU

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0807-0813	31.16		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0807-0813	17.42		SAMSCLUB #8210
	9/29/2022	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD0807-0813	21.98		SAMSCLUB #8210
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0807-0813	93.65		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0807-0813	44.50		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0807-0813	117.28		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0807-0813	15.29		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0807-0813	119.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0814-0820	28.87		CITY MARKET
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0814-0820	38.09		OLD TEXAS BREWING COMP
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0814-0820	300.00		SQ *LA AUTENTICA MICHIO
	9/29/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0814-0820	93.96		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0814-0820	53.30		EIG*CONSTANTCONTACT.CO
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0814-0820	22.61		CITY MARKET
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0814-0820	1,000.00		NEGOV
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0814-0820	6.00		ENVATO 63262552
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0814-0820	47.15		EAGLE POSTAL CENTER 25
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.80-38	PCARD0814-0820	251.45		STAR TELEGRAM CIRULATI
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0814-0820	559.20		AMERICAN 0012450376876
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0814-0820	44.16		ALLMARK IMPRESSIONS LT
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.54-01	PCARD0814-0820	27.39		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0814-0820	548.75		GONZO STRATEGIES.COM
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0814-0820	60.96		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0814-0820	24.84		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.60-01	PCARD0814-0820	3.99		WATER - COFFEE DELIVER
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0814-0820	505.97		ROSCOES SMOKEHOUSE - B
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0814-0820	70.48		H-E-B #016
	9/29/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0814-0820	283.60		AMERICAN 0012450652421
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-01	PCARD0814-0820	473.58		DMI* DELL K-12/GOVT
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0814-0820	256.14		SP UBIQUITI INC.
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0814-0820	131.92		CDW GOVT #CD21024
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0814-0820	45.92		OFFICE DEPOT #1079
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0814-0820	49.99		ACADEMY SPORTS #139

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0814-0820	72.00		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0814-0820	15.49		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0814-0820	72.23		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0814-0820	44.95		REALSEARCH.COM
	9/29/2022	4196	MASTERCARD **88**		401-2041-512.54-01	PCARD0814-0820	838.74		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0814-0820	58.40		TELE-COMMUNICATION, IN
	9/29/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0814-0820	429.44		TELE-COMMUNICATION, IN
	9/29/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0814-0820	16.64		EAGLE POSTAL CENTER 25
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0814-0820	130.00		WORKQUEST CENTRAL STOR
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0814-0820	353.30		CRYE PRECISION
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0814-0820	128.00		CALEA INC.
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0814-0820	57.94		WAR HOGG TACTICAL, INC
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0814-0820	1,179.98		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD0814-0820	55.00		SQ *NATIONAL NARCOTIC
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0814-0820	28.33		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0814-0820	113.32		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0814-0820	-237.93		BLACKHAWK
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0814-0820	177.73		FAIRMONT AUSTIN
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0814-0820	1,222.65		IN *QUICK REACTION CON
	9/29/2022	4196	MASTERCARD **88**		001-3013-422.60-13	PCARD0814-0820	106.24		GOT YOU COVERED WORK W
	9/29/2022	4196	MASTERCARD **88**		001-3015-423.80-13	PCARD0814-0820	40.12		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-3015-423.80-13	PCARD0814-0820	54.00		FUZZYS TACO SHOP - BUR
	9/29/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0814-0820	130.00		LEXISNEXIS EPIC
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	460.00		IDEAL FIRE AND SECURIT
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	725.00		MISSION RESTAURANT SUP
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	460.00		IDEAL FIRE AND SECURIT
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	71.05		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	788.55		ELLIOTT ELECTRIC SUPPL
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	123.71		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	50.00		CITY OF BURLESON
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	54.49		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0814-0820	19.00		USPS PO 4812500328
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	317.00		INDUSTRIAL DISPOSAL SU

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		401-4041-511.65-03	PCARD0814-0820	62.39		USA BLUE BOOK
	9/29/2022	4196	MASTERCARD **88**		001-4018-432.50-01	PCARD0814-0820	97.00		TX DPS DL OFFICE
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0814-0820	33.00		TX DPS DL OFFICE
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0814-0820	109.91		ULINE *SHIP SUPPLIES
	9/29/2022	4196	MASTERCARD **88**		001-5511-437.80-13	PCARD0814-0820	20.76		SAMS CLUB #8210
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0814-0820	35.26		SAMSCLUB #8210
	9/29/2022	4196	MASTERCARD **88**		001-5512-437.80-13	PCARD0814-0820	35.96		KROGER #0591
	9/29/2022	4196	MASTERCARD **88**		001-5511-437.80-03	PCARD0814-0820	31.92		USPS PO 4812500328
	9/29/2022	4196	MASTERCARD **88**		001-5512-437.60-11	PCARD0814-0820	6.57		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	64.37		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	867.86		S AND A COLLISION
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	15.99		NORTHERN TOOL EQUIP
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	164.29		HYDRAULIC SALES AND SE
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	105.78		CLEBURNE FORD
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	503.29		LEDWELL & SON ENTERPRI
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0814-0820	100.00		AMERICAN AUTO AND TRUC
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0814-0820	-170.00		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0814-0820	170.00		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0814-0820	170.00		BURLESON SMALL ANIMAL
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0814-0820	175.97		CAMPBELL PET COMPANY
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0814-0820	349.65		C.C. CREATIONS SALES O
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0814-0820	60.00		C.C. CREATIONS SALES O
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0814-0820	1,207.20		C.C. CREATIONS SALES O
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0814-0820	275.00		WPY*ISAT
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0814-0820	25.96		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0814-0820	14.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0814-0820	28.11		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0814-0820	229.49		EWING IRRIGATION PRD 8
	9/29/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0814-0820	28.00		PARTY CITY 739
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0814-0820	9.88		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0814-0820	167.77		KIDCHECK INC
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0814-0820	10.80		DRY CLEAN SUPER CENTER
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0814-0820	54.00		TARGET 00019224

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0814-0820	8.04		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0814-0820	50.37		BATTERIES PLUS #0962
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0814-0820	8.56		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0814-0820	300.00		PAYPAL *QUENTAVIOUSACR
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD0814-0820	275.00		WPY*ISAT
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0814-0820	568.19		EWING IRRIGATION PRD 8
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0814-0820	826.18		EWING IRRIGATION PRD 8
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0814-0820	398.98		THE HOME DEPOT #0529
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0814-0820	7.56		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0814-0820	56.70		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0814-0820	79.44		THE HOME DEPOT #0529
	9/29/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0814-0820	-27.36		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0814-0820	27.36		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		104-0000-564.41-02	PCARD0814-0820	27.36		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0814-0820	11.94		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.42-08	PCARD0814-0820	210.00		SQ *NORTH CENTRAL TEXA
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0814-0820	229.99		DTV*DIRECTV SERVICE
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0814-0820	106.89		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0814-0820	44.50		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.90-06	PCARD0814-0820	90.39		AIRGAS USA, LLC
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.90-06	PCARD0814-0820	365.01		SAMSLUB #8210
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.50-01	PCARD0814-0820	430.00		GOLF COURSE SUPERINTEN
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.65-03	PCARD0814-0820	371.00		SIMPLOT T & H DAL 1431
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.50-01	PCARD0814-0820	120.00		IN *NORTH TEXAS GCSA
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0814-0820	19.64		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0814-0820	8.83		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0814-0820	4.47		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0821-0827	106.66		SAMSLUB.COM
	9/29/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0821-0827	652.51		PP*A ONE OF A
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0821-0827	24.90		BASSETT DESIGN, LLC
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0821-0827	550.00		TEXAS ECONOMIC DEVELOP
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0821-0827	550.00		TEXAS ECONOMIC DEVELOP
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0821-0827	429.00		SAMMY'S ITALIAN BISTRO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0821-0827	292.28		SQ *GINA'S PIZZERIA
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	1.00		DREAMSTIME.COM
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	24.00		DREAMSTIME.COM
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	15.00		GUM.CO/CC* JOHN BARTMA
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	110.00		STK*SHUTTERSTOCK
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	165.00		POND5
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	18.00		POND5
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	16.00		ENVATO 63324270
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	39.92		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	15.00		GUM.CO/CC* JOHN BARTMA
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	16.00		ENVATO 63282187
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.54-06	PCARD0821-0827	74.90		HOBBY-LOBBY #0166
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0821-0827	30.00		AMERICAN 0010272301672
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0821-0827	1,143.64		HILTON HOTEL AUSTIN
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0821-0827	274.63		CANOPY
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0821-0827	159.32		LA QUINTA INN & SUITES
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0821-0827	796.50		FSP*ONE STOP PRINTING
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0821-0827	48.33		FS *TECHSMITH
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0821-0827	40.32		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0821-0827	67.81		CDW GOVT #CF98331
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0821-0827	2,460.00		ESRI
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.66-01	PCARD0821-0827	356.14		SP BRANCH FURNITURE
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0821-0827	38.15		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD0821-0827	534.06		ULINE *SHIP SUPPLIES
	9/29/2022	4196	MASTERCARD **88**		109-1624-564.80-13	PCARD0821-0827	285.53		OTC BRANDS INC
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0821-0827	44.95		REALSEARCH.COM
	9/29/2022	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD0821-0827	356.22		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		401-2041-512.66-01	PCARD0821-0827	819.36		TELE-COMMUNICATION, IN
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0821-0827	46.79		SP VELOCITY SYSTEMS
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0821-0827	225.04		SP AXL
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0821-0827	69.52		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0821-0827	355.46		FAIRMONT AUSTIN
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.66-04	PCARD0821-0827	1,222.65		IN *QUICK REACTION CON

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0821-0827	96.00		DSHS REGULATORY PROG
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0821-0827	941.77		WPSG, INC.
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0821-0827	680.73		IN *NORTHWEST ENGRAVER
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0821-0827	-96.34		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0821-0827	89.00		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0821-0827	96.34		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0821-0827	6.06		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0821-0827	74.99		HARBOR FREIGHT TOOLS30
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0821-0827	71.04		GALLS
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0821-0827	67.46		JONES & BARTLETT LEARN
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0821-0827	336.83		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.90-04	PCARD0821-0827	45.00		SHARPS COMPLIANCE, INC
	9/29/2022	4196	MASTERCARD **88**		001-3013-422.54-04	PCARD0821-0827	210.50		INT'L CODE COUNCIL INC
	9/29/2022	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD0821-0827	150.00		ZTL*TARRANT COUNTY FIR
	9/29/2022	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD0821-0827	255.00		IN *HIRED HANDS, INC.
	9/29/2022	4196	MASTERCARD **88**		001-3017-421.66-05	PCARD0821-0827	206.40		HEADSETS DIRECT, INC.
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0821-0827	169.64		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0821-0827	444.14		INDUSTRIAL DISPOSAL SU
	9/29/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0821-0827	121.13		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.41-13	PCARD0821-0827	101.42		USA BLUE BOOK
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.65-03	PCARD0821-0827	488.32		USA BLUE BOOK
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0821-0827	111.00		TCEQ IND RENEWAL LIC
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0821-0827	192.89		GRAINGER
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0821-0827	120.75		JOHNSON CO VEHICLE REG
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0821-0827	2.90		JOHNSON CO SVC FEE
	9/29/2022	4196	MASTERCARD **88**		001-5511-437.66-01	PCARD0821-0827	-59.98		SAMSCLUB #8210
	9/29/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0821-0827	298.80		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD0821-0827	298.80		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0821-0827	100.00		AMERICAN AUTO AND TRUC
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0821-0827	16.30		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0821-0827	239.40		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0821-0827	66.68		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0821-0827	74.55		JOHNSON COUNTY CLERKS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-5512-437.60-07	PCARD0821-0827	39.90		JOHNSON COUNTY CLERKS
	9/29/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0821-0827	145.00		COTTON PATCH CAFE - BU
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0821-0827	342.58		IN *P AND R PRINT LLC
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0821-0827	14.52		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0821-0827	8.97		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0821-0827	5.98		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0821-0827	66.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0821-0827	145.66		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0821-0827	256.86		NORTHERN TOOL EQUIP
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0821-0827	19.99		NORTHERN TOOL EQUIP
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0821-0827	200.96		NORTHERN TOOL EQUIP
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0821-0827	12.98		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0821-0827	27.60		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0821-0827	14.88		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0821-0827	128.11		EWING IRRIGATION PRD 8
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0821-0827	401.67		LONGHORN INC MANSFIELD
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0821-0827	88.67		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0821-0827	6.58		CITY MARKET
	9/29/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0821-0827	257.68		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD0821-0827	458.00		SILVERADO RANCH
	9/29/2022	4196	MASTERCARD **88**		104-0000-228.07-99	PCARD0821-0827	-458.00		SILVERADO RANCH
	9/29/2022	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD0821-0827	458.00		SILVERADO RANCH
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0821-0827	1,144.84		ULINE *SHIP SUPPLIES
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0821-0827	28.00		OFFICE SUPPLIES
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0821-0827	33.13		OFFICE SUPPLIES
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0821-0827	16.25		DOLLAR TREE
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0821-0827	50.00		SQ *AWARDS BY MASTERC
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.80-41	PCARD0821-0827	441.94		GONZO STRATEGIES.COM
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0821-0827	67.96		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0821-0827	24.88		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-02	PCARD0821-0827	80.00		LONESTAR BANNER & FLAGS
	9/29/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0821-0827	180.00		IN *SMITHSON ENTERPRIS
	9/29/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0821-0827	149.85		MARCOS PIZZA - 5071

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0821-0827	830.87		SUNBELT RENTALS #512
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0821-0827	3.72		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0821-0827	59.70		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.60-03	PCARD0821-0827	111.84		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0821-0827	32.16		WAL-MART #3653
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0821-0827	160.00		IN *SMITHSON ENTERPRIS
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0821-0827	175.00		THE MAIDS FORT WORTH
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0821-0827	795.77		BIG BLADE ROOTER & PLU
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0821-0827	15.94		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0821-0827	15.98		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0821-0827	11.98		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0821-0827	79.98		HARBOR FREIGHT TOOLS30
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0821-0827	69.99		ACADEMY SPORTS #139
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0821-0827	11.40		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0821-0827	103.50		ALPHA & OMEGA PEST CON
	9/29/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0828-0903	50.00		CITY MARKET
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0828-0903	244.81		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0828-0903	5.40		WIX.COM, INC.
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0828-0903	25.01		SQ *DOUGH BOY DONUTS
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0828-0903	349.69		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0828-0903	328.20		AMERICAN 00178490502131
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0828-0903	328.20		AMERICAN 00178490502116
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0828-0903	1,645.00		IAMC
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0828-0903	125.00		PAYPAL *JCATLAW JCATLA
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	360.00		VEED LIMITED
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	13.00		ENVATO 63390305
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	36.00		ENVATO 63390281
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	38.45		CGTRADER
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	32.46		ADOBE INC
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	179.90		B&H PHOTO 800-606-6969
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0828-0903	12.98		GOOGLE *YOUTUBEPREMIUM
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0828-0903	30.00		AMERICAN 0010272432216
	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0828-0903	326.10		OMNI CORPUS CHRISTI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0828-0903	683.40		OMNI CORPUS CHRISTI
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0828-0903	129.00		CHICKEN SALAD CHICK -
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0828-0903	102.74		MARCOS PIZZA - 5071
	9/29/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0828-0903	35.32		H-E-B #016
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0828-0903	155.58		CDW GOVT #CL64369
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0828-0903	203.60		CDW GOVT #CL98044
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0828-0903	134.32		ATLISSIAN
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0828-0903	26.75		OFFICE DEPOT #1079
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0828-0903	43.33		OFFICE DEPOT #1079
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0828-0903	38.76		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0828-0903	44.16		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.60-13	PCARD0828-0903	15.09		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.53-02	PCARD0828-0903	112.84		NEXLINK INTERNET
	9/29/2022	4196	MASTERCARD **88**		504-1513-412.53-02	PCARD0828-0903	554.13		NEXLINK INTERNET
	9/29/2022	4196	MASTERCARD **88**		001-2011-413.54-01	PCARD0828-0903	20.60		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		001-2011-413.60-01	PCARD0828-0903	299.99		LASER SAVER
	9/29/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0828-0903	70.00		TSBPA IND LIC RENEW
	9/29/2022	4196	MASTERCARD **88**		001-0000-143.03-00	PCARD0828-0903	450.00		TEXAS MUNICIPAL LEAGUE
	9/29/2022	4196	MASTERCARD **88**		001-0000-143.03-00	PCARD0828-0903	450.00		TEXAS MUNICIPAL LEAGUE
	9/29/2022	4196	MASTERCARD **88**		001-0000-143.03-00	PCARD0828-0903	450.00		TEXAS MUNICIPAL LEAGUE
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.62-02	PCARD0828-0903	130.00		WORKQUEST CENTRAL STOR
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0828-0903	33.31		EAGLE POSTAL CENTER 25
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0828-0903	86.93		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.53-02	PCARD0828-0903	300.00		ROCI
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0828-0903	96.00		DSHS REGULATORY PROG
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0828-0903	39.05		IDENTOGO - TX FINGERPR
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0828-0903	13.24		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0828-0903	139.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0828-0903	144.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0828-0903	1,123.38		AED SUPERSTORE
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0828-0903	152.37		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.60-09	PCARD0828-0903	570.00		IN *LIBERTY ART WORKS
	9/29/2022	4196	MASTERCARD **88**		001-3013-422.60-01	PCARD0828-0903	9.99		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-3013-422.66-02	PCARD0828-0903	921.23		C A R TRANSPORT INC
	9/29/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0828-0903	87.17		TEXAS COMM FIRE PROT
	9/29/2022	4196	MASTERCARD **88**		001-4515-434.60-01	PCARD0828-0903	51.23		OFFICE DEPOT #1099
	9/29/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0828-0903	353.32		REALTOR ASSOCIATION/ML
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0828-0903	11.22		NTTA ONLINE
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0828-0903	224.22		COWTOWN MATERIALS FT W
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0828-0903	410.00		ELLIOTT ELECTRIC SUPPL
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0828-0903	49.61		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0828-0903	2,921.00		SQ *APEX ROOFING, INC.
	9/29/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0828-0903	989.00		SQ *APEX ROOFING, INC.
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0828-0903	1.72		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0828-0903	419.99		NORTHERN TOOL EQUIP
	9/29/2022	4196	MASTERCARD **88**		001-5511-437.60-07	PCARD0828-0903	5.92		USPS PO 4812500328
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0828-0903	25.00		FSP*AFFORD-A-BOUNCE
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD0828-0903	9.17		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0828-0903	265.49		ATWOODS OF CROWLEY 61
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0828-0903	62.82		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.64-03	PCARD0828-0903	22.00		EXXONMOBIL 99996167
	9/29/2022	4196	MASTERCARD **88**		501-4051-541.50-01	PCARD0828-0903	499.00		NAFA FLEET MGMT ASSOC
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0828-0903	1,000.00		PAYPAL *MARSHALSTUF
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0828-0903	422.17		4IMPRINT, INC
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0828-0903	1,026.50		COVETRUS NORTH AMERICA
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-11	PCARD0828-0903	9.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0828-0903	-95.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0828-0903	95.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0828-0903	95.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD0828-0903	750.92		CLEANFREAK
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0828-0903	-70.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0828-0903	70.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0828-0903	70.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0828-0903	-10.00		TEXAS COALITION A.P. M
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0828-0903	10.00		TEXAS COALITION A.P. M
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0828-0903	10.00		TEXAS COALITION A.P. M

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0828-0903	74.55		JOHNSON COUNTY CLERKS
	9/29/2022	4196	MASTERCARD **88**		001-5010-417.50-03	PCARD0828-0903	206.62		HYATT REGENCY LOST PIN
	9/29/2022	4196	MASTERCARD **88**		001-5012-436.54-04	PCARD0828-0903	180.50		INT'L CODE COUNCIL INC
	9/29/2022	4196	MASTERCARD **88**		001-5013-436.60-13	PCARD0828-0903	23.48		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-5013-436.60-13	PCARD0828-0903	12.29		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-5013-436.60-13	PCARD0828-0903	64.87		CEN TEX UNIFORM SALES
	9/29/2022	4196	MASTERCARD **88**		001-5013-436.60-11	PCARD0828-0903	199.26		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0828-0903	54.00		HYATT REG LOST PINES P
	9/29/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0828-0903	413.24		HYATT REGENCY LOST PIN
	9/29/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0828-0903	915.64		HYATT REGENCY LOST PIN
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.66-04	PCARD0828-0903	2,003.96		AMERICAN RED CROSS
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0828-0903	320.00		IN *THE CREATURE TEACH
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0828-0903	19.99		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0828-0903	2,024.35		EWING IRRIGATION PRD 8
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-17	PCARD0828-0903	131.69		ELLIOTT ELECTRIC
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0828-0903	10.50		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0828-0903	17.96		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0828-0903	19.44		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0828-0903	252.12		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		001-6015-459.60-01	PCARD0828-0903	49.59		OFFICE DEPOT #2325
	9/29/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0828-0903	217.71		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0828-0903	489.19		AMERICAN 00178492411031
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0828-0903	175.00		NRPA OPERATING
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0828-0903	581.25		NRPA CONFERENCE
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0828-0903	29.60		OFFICE DEPOT #1079
	9/29/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0828-0903	25.75		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0828-0903	25.75		PRINTING PLUS
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0828-0903	97.78		SAMSLUB.COM
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0828-0903	625.00		IN *RENEE A HOFFMAN DB
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0828-0903	267.74		UNITED LABORATORIES IN
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0828-0903	171.50		SHERWIN WILLIAMS 70759
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0828-0903	8.04		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0828-0903	26.94		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0828-0903	62.89		HOBBY-LOBBY #0166
	9/29/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0828-0903	74.89		HOBBY-LOBBY #0166
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0828-0903	-755.04		EXPEDIA 72378590354642
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0828-0903	110.00		NRPA OPERATING
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0828-0903	775.00		NRPA CONFERENCE
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0828-0903	489.19		AMERICAN 0012333782836
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0828-0903	755.04		EXPEDIA 72378590354642
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0828-0903	19.99		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0828-0903	17.99		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0828-0903	360.00		GAIL S FLAGS, INC
	9/29/2022	4196	MASTERCARD **88**		116-6018-453.60-02	PCARD0828-0903	802.25		POLLOCK PAPER DISTRIBU
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0828-0903	47.40		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0828-0903	25.97		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.43-01	PCARD0828-0903	350.00		THE MAIDS FORT WORTH
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.66-04	PCARD0828-0903	700.00		GOLF GENIUS SOFTWARE
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0828-0903	44.50		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		402-8012-521.90-06	PCARD0828-0903	390.74		SAMS CLUB #8210
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0828-0903	67.96		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0904-0910	15.00		BEAUTIFUL.AI
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0904-0910	17.25		LYFT 1 RIDE 09-01
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0904-0910	15.98		ZOOM.US 888-799-9666
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0904-0910	773.90		HAMPTON INN AUSTIN DOW
	9/29/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0904-0910	667.82		HAMPTON INN AUSTIN DOW
	9/29/2022	4196	MASTERCARD **88**		001-1015-412.50-02	PCARD0904-0910	900.00		SMK*SURVEYMONKEY.COM
	9/29/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0904-0910	65.02		FACEBK *6G4E8HFYR2
	9/29/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0904-0910	4.00		ZOOM.US 888-799-9666
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD0904-0910	616.85		DEMCO INC
	9/29/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0904-0910	48.54		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0904-0910	224.00		EMBASSY SUITES SAN MR
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0904-0910	224.00		EMBASSY SUITES SAN MR
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0904-0910	224.00		EMBASSY SUITES SAN MR
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-03	PCARD0904-0910	450.00		TEXAS PUBLIC PURCHASIN
	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0904-0910	75.00		TEXAS PUBLIC PURCHASIN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
5005...	9/29/2022	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0904-0910	75.00		TEXAS PUBLIC PURCHASIN
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0904-0910	421.48		PARKS COFFEE
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0904-0910	178.04		LEADDEVILUSA.COM
	9/29/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0904-0910	76.50		ESSTAC
	9/29/2022	4196	MASTERCARD **88**		130-3015-423.50-03	PCARD0904-0910	265.00		PAYPAL *TEXASTEENCO
	9/29/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0904-0910	235.00		PAYPAL *PSYCHSCREEN
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0904-0910	0.99		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0904-0910	21.46		LOWES #00514*
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0904-0910	1,695.00		IN *ADVANCE CAREER EDU
	9/29/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0904-0910	2,000.00		IN *ADVANCE CAREER EDU
	9/29/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0904-0910	4.14		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0904-0910	-20.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0904-0910	20.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0904-0910	20.00		TEXAS COALITION A.P. -
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.07-99	PCARD0904-0910	-15.00		TEXAS COALITION A.P. M
	9/29/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0904-0910	15.00		TEXAS COALITION A.P. M
	9/29/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0904-0910	15.00		TEXAS COALITION A.P. M
	9/29/2022	4196	MASTERCARD **88**		001-5013-436.60-11	PCARD0904-0910	169.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		001-5013-436.60-11	PCARD0904-0910	225.99		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0904-0910	192.36		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0904-0910	27.99		BURLESON POWER EQUIPME
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-22	PCARD0904-0910	132.99		SAMSCLUB.COM
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0904-0910	32.82		SAMSCLUB.COM
	9/29/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0904-0910	5.79		KROGER #0590
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0904-0910	53.40		WM SUPERCENTER #220
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0904-0910	34.77		TRACTOR-SUPPLY-CO #030
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD0904-0910	16.24		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-03	PCARD0904-0910	13.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0904-0910	102.02		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-14	PCARD0904-0910	12.97		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0904-0910	2.68		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0904-0910	-10.00		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.60-03	PCARD0904-0910	19.91		THE HOME DEPOT #8438

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5005...	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0904-0910	41.70		THE HOME DEPOT #8438
	9/29/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0904-0910	104.93		HOBBY-LOBBY #0166
	9/29/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0904-0910	81.73		WAL-MART #0220
	9/29/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0904-0910	67.84		THE HOME DEPOT #8438
5005	9/29/2022					Check Total	121,551.22		
5006	9/29/2022	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	15-126689	19,427.69	223816	PURCHASE ORDER
5006	9/29/2022					Check Total	19,427.69		
5007	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220909	570.25		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220909	9.25		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220909	9.25		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20220909	13.08		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220909	42.21		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		001-0000-202.04-12	20220923	570.25		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		110-0000-202.04-12	20220923	9.25		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		116-0000-202.04-12	20220923	9.25		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		401-0000-202.04-12	20220923	13.08		PAYROLL SUMMARY
	9/29/2022	2748	PRE-PAID LEGAL SERVICES **88**		501-0000-202.04-12	20220923	42.21		PAYROLL SUMMARY
5007	9/29/2022					Check Total	1,288.08		
150820	9/29/2022	7173	AGILITY COMMUNICATIONS GROUP, LLC.		001-3017-421.80-05	38131	3,451.79	224723	PURCHASE ORDERS
150820	9/29/2022					Check Total	3,451.79		
150821	9/29/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83569-1	500.00	224169	PURCHASE ORDER
	9/29/2022	6317	AIRMASTERS HEATING AND A/C INC		001-4016-435.41-01	83569	7,263.00	224847	PURCHASE ORDER
150821	9/29/2022					Check Total	7,763.00		
150822	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	AMELIA EASTER	102-0000-228.01-61	092222AE	6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	AMELIA EASTER	102-0000-228.07-99	092222AE	-6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	AMELIA EASTER	102-0000-562.55-12	092222AE	6.00	F58260	JUROR PAY 21-00473
150822	9/29/2022					Check Total	6.00		
150823	9/29/2022	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1530531	4,612.32	224134	PURCHASE ORDERS

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150823	9/29/2022					Check Total	4,612.32		
150824	9/29/2022	5125	APEX ROOFING INC		001-4016-435.41-01	13434	325.00	223700	PURCHASE ORDER
150824	9/29/2022					Check Total	325.00		
150825	9/29/2022	27	AQUA-REC INC		116-6017-453.65-03	39723	125.00	224236	PURCHASE ORDERS
	9/29/2022	27	AQUA-REC INC		116-6017-453.65-03	39726	5,320.00	224236	PURCHASE ORDERS
150825	9/29/2022					Check Total	5,445.00		
150826	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	ARCADIAN HOMES	401-0000-275.30-00	000055927	76.39		REFUND-145 FAIRWEATHER
150826	9/29/2022					Check Total	76.39		
150827	9/29/2022	4075	AT&T		001-1099-419.63-01	155 0 09/22	2,193.65		LINES SEPT
	9/29/2022	4075	AT&T		401-1041-512.63-01	155 0 09/22	1,200.00		LINES SEPT
	9/29/2022	4075	AT&T		105-1021-564.63-01	155 0 09/22	25.00		LINES SEPT
	9/29/2022	4075	AT&T		402-8012-521.63-01	155 0 09/22	208.00		LINES SEPT
	9/29/2022	4075	AT&T		501-4051-543.63-01	155 0 09/22	5.00		LINES SEPT
150827	9/29/2022					Check Total	3,631.65		
150828	9/29/2022	4075	AT&T		116-6019-453.63-01	638 8 09/22	67.35		RUSSELL FARMS SEPT
150828	9/29/2022					Check Total	67.35		
150829	9/29/2022	4075	AT&T		001-3011-421.53-01	440 4 09/22	115.91		PD LINES SEPT
150829	9/29/2022					Check Total	115.91		
150830	9/29/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	11238949	2,432.89	223849	PURCHASE ORDERS
150830	9/29/2022					Check Total	2,432.89		
150831	9/29/2022	7320	BOBCAT OF NORTH TEXAS		001-4017-432.74-02	27161076	7,109.22	224152	ROAD/HWY EQUIP EARTH,GRD
150831	9/29/2022					Check Total	7,109.22		
150832	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	BRENDA STAGLIK	102-0000-228.01-61	092222BS	6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	BRENDA STAGLIK	102-0000-228.07-99	092222BS	-6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	BRENDA STAGLIK	102-0000-562.55-12	092222BS	6.00	F58256	JUROR PAY 21-00473

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150832	9/29/2022					Check Total	6.00		
150833	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	BRIDGES, MARSHALL	401-0000-275.30-00	000033301	80.34		FINAL BILL REFUND
150833	9/29/2022					Check Total	80.34		
150834	9/29/2022	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1003123894	693.78	223912	PURCHASE ORDERS
150834	9/29/2022					Check Total	693.78		
150835	9/29/2022	1744	BRODART CO		001-1611-451.69-01	B6492009	70.44	223880	PURCHASE ORDERS
	9/29/2022	1744	BRODART CO		001-1611-451.69-01	B6492038	22.75	223880	PURCHASE ORDERS
150835	9/29/2022					Check Total	93.19		
150836	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	BROOKE CAGLE	102-0000-228.01-61	092222BC	6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	BROOKE CAGLE	102-0000-228.07-99	092222BC	-6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	BROOKE CAGLE	102-0000-562.55-12	092222BC	6.00	F58255	JUROR PAY 21-00473
150836	9/29/2022					Check Total	6.00		
150837	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	BROWN, LOWELL & KELLY	401-0000-275.30-00	000061799	16.67		FINAL BILL REFUND
150837	9/29/2022					Check Total	16.67		
150838	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	BUNYARD, JONNA RIOS & JOHN C.	401-0000-275.30-00	000034409	14.48		FINAL BILL REFUND
150838	9/29/2022					Check Total	14.48		
150839	9/29/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	131737	460.96	223932	PURCHASE ORDERS
	9/29/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	130434	399.38	223932	PURCHASE ORDERS
	9/29/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	130646	640.47	223932	PURCHASE ORDERS
	9/29/2022	5569	BURLESON OUTDOOR POWER EQUIP LLC		501-4051-542.42-08	131126	315.53	223932	PURCHASE ORDERS
150839	9/29/2022					Check Total	1,816.34		
150840	9/29/2022	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.42-03	CZ74576	4,077.48	224900	PURCHASE ORDERS
	9/29/2022	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.74-31	CL83364	1,653.69	224887	PURCHASE ORDERS
150840	9/29/2022					Check Total	5,731.17		
150841	9/29/2022	95	CEN-TEX UNIFORMS		501-4051-543.60-13	61183	82.00	223933	PURCHASE ORDERS
	9/29/2022	95	CEN-TEX UNIFORMS		001-4017-432.60-14	61195	49.74	223933	PURCHASE ORDERS

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150841...	9/29/2022	95	CEN-TEX UNIFORMS		401-4041-511.60-14	61196	116.06	223933	PURCHASE ORDERS
150841	9/29/2022					Check Total	247.80		
150842	9/29/2022	664	CHEMSEARCHFE DIV		501-4051-542.42-08	7945255	507.43	224337	PURCHASE ORDERS
150842	9/29/2022					Check Total	507.43		
150843	9/29/2022	7282	CHISHOLM TRAIL REDI MIX, LLC.		001-4017-432.41-03	23087	1,320.00	223818	ENGINEERING SERVICES
150843	9/29/2022					Check Total	1,320.00		
150844	9/29/2022	1041	CINTAS		402-8015-521.41-01	4130258264	118.49	224643	PURCHASE ORDERS
	9/29/2022	1041	CINTAS		402-8015-521.41-01	4130925398	148.00	224643	PURCHASE ORDERS
	9/29/2022	1041	CINTAS		402-8015-521.41-01	4131653357	118.49	224643	PURCHASE ORDERS
	9/29/2022	1041	CINTAS		402-8015-521.41-01	1903349169	149.80	224643	PURCHASE ORDERS
	9/29/2022	1041	CINTAS		402-8015-521.41-01	4132300688	148.00	224643	PURCHASE ORDERS
	9/29/2022	1041	CINTAS		402-8015-521.41-01	4129562926	35.79	224643	PURCHASE ORDERS
	9/29/2022	1041	CINTAS		402-8015-521.60-02	4129562926	112.21	224643	PURCHASE ORDERS
150844	9/29/2022					Check Total	830.78		
150845	9/29/2022	1051	CORE & MAIN LP		401-4041-511.41-12	R304410	84.00	223934	PURCHASE ORDERS
150845	9/29/2022					Check Total	84.00		
150846	9/29/2022	6611	D&Y WELDING, LLC		001-4017-432.41-03	20403	10,511.60	224908	PURCHASE ORDERS
150846	9/29/2022					Check Total	10,511.60		
150847	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	DANIELLE DERBIDGE	102-0000-228.01-61	092222DD	6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	DANIELLE DERBIDGE	102-0000-228.07-99	092222DD	-6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	DANIELLE DERBIDGE	102-0000-562.55-12	092222DD	6.00	F58259	JUROR PAY 21-00473
150847	9/29/2022					Check Total	6.00		
150848	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	DAWN MARTIN	102-0000-228.01-61	092622DM	6.00		JUROR PAY 21-03219
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	DAWN MARTIN	102-0000-228.07-99	092622DM	-6.00		JUROR PAY 21-03219
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	DAWN MARTIN	102-0000-562.55-12	092622DM	6.00	F58266	JUROR PAY 21-03219
150848	9/29/2022					Check Total	6.00		
150849	9/29/2022	1537	DELL COMPUTER CORP		001-3011-421.66-01	10601817106	5,484.33	224689	PURCHASE ORDERS

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150849...	9/29/2022	1537	DELL COMPUTER CORP		504-1511-412.66-08	10612026388	6,393.80	224855	PURCHASE ORDERS
	9/29/2022	1537	DELL COMPUTER CORP		001-3011-421.66-08	10615776507	2,841.48	224877	PURCHASE ORDERS
	9/29/2022	1537	DELL COMPUTER CORP		504-1511-412.66-08	10599687043	344.71	224580	PURCHASE ORDERS
	9/29/2022	1537	DELL COMPUTER CORP		001-1011-412.66-08	10617807719	2,132.51	224911	PURCHASE ORDERS
150849	9/29/2022					Check Total	17,196.83		
150850	9/29/2022	5128	DELL MARKETING LP		504-1511-412.66-08	10615197819	3,788.64	224867	PURCHASE ORDERS
150850	9/29/2022					Check Total	3,788.64		
150851	9/29/2022	5185	DIRECT TV		001-3012-422.53-02	039123504 08/22	186.89	224039	COMMUNICATIONS/MEDIA SERV
150851	9/29/2022					Check Total	186.89		
150852	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	DO, ASHLEY CHAN & RAYMOND	401-0000-275.30-00	000082341	105.05		FINAL BILL REFUND
150852	9/29/2022					Check Total	105.05		
150853	9/29/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082508859	220.20	223856	PURCHASE ORDERS
	9/29/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082509059	522.07	223856	PURCHASE ORDERS
150853	9/29/2022					Check Total	742.27		
150854	9/29/2022	2052	DUNAWAY & ASSOCIATES		363-7500-439.32-02	57001	9,146.60	223394	CONSULTING SERVICES
150854	9/29/2022					Check Total	9,146.60		
150855	9/29/2022	7198	E-BUILDER, INC.		001-5512-437.32-02	12966	18,750.00	224772	PURCHASE ORDERS
150855	9/29/2022					Check Total	18,750.00		
150856	9/29/2022	6036	ENER-TEL SERVICES INC		504-1511-412.66-08	283404	1,376.75	F58282	MUNICIPAL COURT ACCESS CO
150856	9/29/2022					Check Total	1,376.75		
150857	9/29/2022	220	FREESE & NICHOLS INC		352-5020-417.32-05	1342168	7,564.50	223504	PURCHASE ORDERS
150857	9/29/2022					Check Total	7,564.50		
150858	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	GRAND SALON AND SPA LLC	401-0000-275.30-00	000077893	286.82		REFUND-780 NE ALSBURY
150858	9/29/2022					Check Total	286.82		
150859	9/29/2022	6053	HARRIS FINLEY & BOGLE PC		354-7357-419.30-02	152707	297.50		ATTORNEY FEES JULY

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150859	9/29/2022					Check Total	297.50		
150860	9/29/2022	2613	HOLT-CAT		501-4051-542.42-08	WIMQ0031631	3,663.56	223966	PURCHASE ORDERS
	9/29/2022	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0096459	40.07	223966	PURCHASE ORDERS
	9/29/2022	2613	HOLT-CAT		501-4051-542.42-08	PIMQ0096651	1,321.40	223966	PURCHASE ORDERS
	9/29/2022	2613	HOLT-CAT		501-4051-542.42-08	WIMQ0031754	954.45	223966	PURCHASE ORDERS
150860	9/29/2022					Check Total	5,979.48		
150861	9/29/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	23388	125.00	F58262	ABATEMENT MOWING FOR 417
	9/29/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	23387	125.00	F58263	ABATEMENT MOWING FOR 1037
150861	9/29/2022					Check Total	250.00		
150862	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	ICG SOVEREIGN AT BURLESON LLC	401-0000-275.30-00	000084455	4,803.01		285 SE JOHN JONES BLD2
150862	9/29/2022					Check Total	4,803.01		
150863	9/29/2022	5254	ITERIS INC		001-4019-432.41-06	147058	3,986.00	224750	PURCHASE ORDER
150863	9/29/2022					Check Total	3,986.00		
150864	9/29/2022	9999999	MISC VENDOR - GMBA	Jennifer James	001-0000-227.02-00	JAMES	100.00		JENNIFER JAMES ROOM DEPOS
150864	9/29/2022					Check Total	100.00		
150865	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	JANET GLOSUP	102-0000-228.01-61	092222JAG	6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	JANET GLOSUP	102-0000-228.07-99	092222JAG	-6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	JANET GLOSUP	102-0000-562.55-12	092222JAG	6.00	F58258	JUROR PAY 21-00473
150865	9/29/2022					Check Total	6.00		
150866	9/29/2022	6321	JASCO CONSTRUCTION LLC		353-6020-456.72-98	3918	8,401.25	224759	PURCHASE ORDERS
150866	9/29/2022					Check Total	8,401.25		
150867	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	JENNIFER GILLASPIE	102-0000-228.01-61	092222JG	6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	JENNIFER GILLASPIE	102-0000-228.07-99	092222JG	-6.00		JUROR PAY 21-00473
	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	JENNIFER GILLASPIE	102-0000-562.55-12	092222JG	6.00	F58257	JUROR PAY 21-00473
150867	9/29/2022					Check Total	6.00		
150868	9/29/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	092622	30.00	F58268	1113 STEVEN ST

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150868...	9/29/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	092622	30.00	F58268	105 NE CINDY LANE
150868	9/29/2022					Check Total	60.00		
150869	9/29/2022	309	JOHNSON CSO		001-0000-229.02-00	22/3490	1,000.00		DWI, 22/3490, 09/24/22
150869	9/29/2022					Check Total	1,000.00		
150870	9/29/2022	7434	JONES, CALEB BLAIR		001-5013-436.80-05	092822	859.75	F58277	HOME IMPROVEMENT REBATE
150870	9/29/2022					Check Total	859.75		
150871	9/29/2022	9999995	MISC VENDOR - PARKS & REC	Krista Hallberg	116-0000-227.02-00	HAL092722	50.00		KRISTA HALLBERG RENTAL DE
150871	9/29/2022					Check Total	50.00		
150872	9/29/2022	5956	KUBOTA TRACTOR CORPORATION		503-8211-559.74-57	BB127-22	30,186.84	223952	AGRICULTURAL EQUIP&IMPLEM
150872	9/29/2022					Check Total	30,186.84		
150873	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	LANG, MORGAN CRAWFORD & CODY	401-0000-275.30-00	000083115	16.15		FINAL BILL REFUND
150873	9/29/2022					Check Total	16.15		
150874	9/29/2022	9999994	MISC VENDOR - MUNICIPAL COURT	LEOPOLDO JOSE LOZANO	001-3015-351.12-00	18-04853	22.90		CASE REFUND 6114008-1
150874	9/29/2022					Check Total	22.90		
150875	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	LIPINSKI, LYLE	401-0000-275.30-00	000083433	66.39		FINAL BILL REFUND
150875	9/29/2022					Check Total	66.39		
150876	9/29/2022	5750	LLOYD GOSSELINK ROCHELLE		401-1041-512.30-01	97534624	11.49		ATTORNEY FEES AUG
150876	9/29/2022					Check Total	11.49		
150877	9/29/2022	344	LYNN SMITH CHEVROLET		501-4051-542.42-08	500026809	1,363.09	223970	PURCHASE ORDERS
150877	9/29/2022					Check Total	1,363.09		
150878	9/29/2022	6433	M-PAK INC		001-3011-421.60-13	108251-2	65.87	224000	PURCHASE ORDERS
	9/29/2022	6433	M-PAK INC		001-3011-421.60-13	109257-3	4.75	224000	PURCHASE ORDERS
	9/29/2022	6433	M-PAK INC		001-3011-421.60-13	110665	391.78	224000	PURCHASE ORDERS
150878	9/29/2022					Check Total	462.40		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150879	9/29/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	MATTHEW MCGUIRE	001-5012-436.50-03	092322MG	79.99		REIMB LICENSE TEST
150879	9/29/2022					Check Total	79.99		
150880	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	MERIT CONSTRUCTORS LLC	401-0000-275.30-00	000083465	1,574.25		REFUND-CM 18014541
150880	9/29/2022					Check Total	1,574.25		
150881	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-12879	788.45	223971	PURCHASE ORDERS
	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	196201-1	1,002.65	223971	PURCHASE ORDERS
	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	182981-1	740.00	223971	PURCHASE ORDERS
	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	184879-1	2,068.35	223971	PURCHASE ORDERS
	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-11785	338.51	223971	PURCHASE ORDERS
	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	184976-1	2,131.00	223971	PURCHASE ORDERS
	9/29/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-10056	320.35	223971	PURCHASE ORDERS
150881	9/29/2022					Check Total	7,389.31		
150882	9/29/2022	2189	MIDWEST TAPE		001-1611-451.60-29	502684217	19.49	223726	PURCHASE ORDERS
150882	9/29/2022					Check Total	19.49		
150883	9/29/2022	3003	MILLICAN WELL SERVICE LLC		001-6013-453.41-17	6074	2,050.00	224732	PURCHASE ORDERS
150883	9/29/2022					Check Total	2,050.00		
150884	9/29/2022	7103	MISSION CRITICAL PARTNERS, LLC.		504-1511-412.34-02	15952	5,685.00	223901	PURCHASE ORDERS
150884	9/29/2022					Check Total	5,685.00		
150885	9/29/2022	867	MOTOR TECH CORP		401-4041-511.42-10	92214	6,400.00	224816	PURCHASE ORDERS
150885	9/29/2022					Check Total	6,400.00		
150886	9/29/2022	4057	NORTEX CONCRETE LIFT		001-4016-435.41-01	COB092622	2,140.65	224862	PURCHASE ORDER
150886	9/29/2022					Check Total	2,140.65		
150887	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	157.16	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	292.64	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	931.99	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	19.98	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	37.95	224336	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150887...	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	527.01	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	332.23	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	292.72	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	1,860.67	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	1.85	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	63.48	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	72.18	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	607.55	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	54.51	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	24.09	224336	PURCHASE ORDERS
	9/29/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 08/22	178.55	224336	PURCHASE ORDERS
150887	9/29/2022					Check Total	5,454.56		
150888	9/29/2022	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	323631122	40.00	223852	PURCHASE ORDER
150888	9/29/2022					Check Total	40.00		
150889	9/29/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	268683641001	158.97	224571	PURCHASE ORDERS
	9/29/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	268675027001	116.12	224571	PURCHASE ORDERS
	9/29/2022	7386	ODP BUSINESS SOLUTIONS, LLC.		001-3011-421.60-01	268683640001	26.79	224571	PURCHASE ORDERS
150889	9/29/2022					Check Total	301.88		
150890	9/29/2022	769	OHS HEALTH & SAFETY SVS. INC		001-1015-412.51-03	59595	220.00	224163	PURCHASE ORDERS
150890	9/29/2022					Check Total	220.00		
150891	9/29/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517529	250.00	224191	PURCHASE ORDERS
	9/29/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751517607	250.00	224191	PURCHASE ORDERS
150891	9/29/2022					Check Total	500.00		
150892	9/29/2022	6134	POLARITY NETWORKS, LLC		504-1511-412.74-31	89131	1,575.45	224884	PURCHASE ORDERS
	9/29/2022	6134	POLARITY NETWORKS, LLC		116-6017-453.41-01	89082	3,430.67	224901	PURCHASE ORDERS
150892	9/29/2022					Check Total	5,006.12		
150893	9/29/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1582375-01	1,318.80	224754	PURCHASE ORDERS
	9/29/2022	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-02	1582375-02	1,456.00	224754	PURCHASE ORDERS

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150893	9/29/2022					Check Total	2,774.80		
150894	9/29/2022	5556	PRP SERVICES LLC		001-4515-434.43-02	401949	4,236.12	223883	PURCHASE ORDER
150894	9/29/2022					Check Total	4,236.12		
150895	9/29/2022	9999999	MISC VENDOR - GMBA	Rashel Stevens	001-0000-227.02-00	STEVENS	100.00		RASHEL STEVENS ROOM DEPOS
150895	9/29/2022					Check Total	100.00		
150896	9/29/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101755880	112.80	223840	PURCHASE ORDER
	9/29/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101755880	112.80	223840	PURCHASE ORDER
150896	9/29/2022					Check Total	225.60		
150897	9/29/2022	3005	RLC CONTROLS INC		401-4041-511.42-10	9548	672.50	223743	PURCHASE ORDERS
150897	9/29/2022					Check Total	672.50		
150898	9/29/2022	6909	ROSS GANNAWAY PLLC		001-1511-412.35-02	3513	2,021.69		ACCT 190.05 INVESTIGATION
150898	9/29/2022					Check Total	2,021.69		
150899	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	RUBIO-PONCE,MORGAN FULCO & B.	401-0000-275.30-00	000082781	51.94		FINAL BILL REFUND
150899	9/29/2022					Check Total	51.94		
150900	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	RUMFIELD PROPERTIES	401-0000-275.30-00	000062745	56.05		REFUND-512 NW KING
150900	9/29/2022					Check Total	56.05		
150901	9/29/2022	7100	SAFETYSKILLS, LLC.		001-1015-412.50-06	SS092922	3,695.00	224881	PURCHASE ORDERS
150901	9/29/2022					Check Total	3,695.00		
150902	9/29/2022	3349	SAM'S CLUB DIRECT		116-6017-453.60-02	6864	12.78	223790	PURCHASE ORDERS
	9/29/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	7396	277.88	223821	PURCHASE ORDERS
	9/29/2022	3349	SAM'S CLUB DIRECT		401-4041-511.60-11	7052	59.14	223976	PURCHASE ORDERS
	9/29/2022	3349	SAM'S CLUB DIRECT		401-4041-511.41-10	7249	35.88	223976	PURCHASE ORDERS
	9/29/2022	3349	SAM'S CLUB DIRECT		116-6019-453.60-02	6674	39.96	F58276	HAND TOWELS & SOAP 006674
	9/29/2022	3349	SAM'S CLUB DIRECT		001-1015-412.50-05	8411	98.88	F58279	FORKS,KNIVES & COFFEE
150902	9/29/2022					Check Total	524.52		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150903	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	56.35		REFUND-1363 EMILY
	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-1 2019-1 BORROWER LLC	401-0000-275.30-00	000077065	5.53		REFUND-820 VAUGHN
150903	9/29/2022						61.88		Check Total
150904	9/29/2022	6160	SHAMBLIN'S LANDSCAPE MANAGEMENT LLC		353-6020-456.72-05	5749	1,900.00	224815	PURCHASE ORDERS
150904	9/29/2022						1,900.00		Check Total
150905	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	SIDDIQ, MOHAMMAD & MINA SAMIMI	401-0000-275.30-00	000084357	11.10		FINAL BILL REFUND
150905	9/29/2022						11.10		Check Total
150906	9/29/2022	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	022016429	1,656.73	223978	PURCHASE ORDERS
	9/29/2022	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-542.42-08	022016580.02	916.20	223978	PURCHASE ORDERS
150906	9/29/2022						2,572.93		Check Total
150907	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	STARNES, LINDA & JOHN	401-0000-275.30-00	000074245	73.25		FINAL BILL REFUND
150907	9/29/2022						73.25		Check Total
150908	9/29/2022	6925	STOWE FENCE & CONCRETE LLC		001-4016-435.41-01	22-190BV	7,450.00	224755	PURCHASE ORDER
150908	9/29/2022						7,450.00		Check Total
150909	9/29/2022	6364	SUPREME INTERNATIONAL LLC		402-8012-521.90-05	V2059121	1,136.98	223853	PURCHASE ORDERS
150909	9/29/2022						1,136.98		Check Total
150910	9/29/2022	7305	SWAMP LAND SPORTS		116-6017-453.61-03	147	900.00	224221	PURCHASE ORDERS
150910	9/29/2022						900.00		Check Total
150911	9/29/2022	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.55-08	243745	7.00	F58227	CCH REPORT
150911	9/29/2022						7.00		Check Total
150912	9/29/2022	503	TARRANT COUNTY CLERK		001-5013-436.80-03	092622	23.00	F58267	LIEN FILING FOR 121 PHLOX
150912	9/29/2022						23.00		Check Total
150913	9/29/2022	5608	TEAGUE NALL AND PERKINS INC		470-7500-439.79-98	21502-07	9,586.73	224185	PURCHASE ORDERS
150913	9/29/2022						9,586.73		Check Total

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150914	9/29/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	27657	5.00		RABIES VAC TONEY
	9/29/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	27733	60.00		SPAY/RABIES VAC REIMB
	9/29/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	27717	10.00		RABIES VAC X2 BRIDGERS
150914	9/29/2022					Check Total	75.00		
150915	9/29/2022	6298	TEXAS MIDSTREAM GAS SERVICES LLC		361-7500-439.32-02	TMG092822	60,000.00	224885	PW CONSTRUCTION & RELATED
150915	9/29/2022					Check Total	60,000.00		
150916	9/29/2022	7428	TEXAS SCREEN IT, LLC		001-4017-432.41-03	221127	14,685.00	224892	AGRICULTURAL EQUIP&IMPLEM
150916	9/29/2022					Check Total	14,685.00		
150917	9/29/2022	26	TEXASBIT		001-4017-432.41-03	201113428	458.90	223752	ROAD/HWY MATERIALS ASPHLT
	9/29/2022	26	TEXASBIT		001-4017-432.41-03	201115706	1,307.15	223752	ROAD/HWY MATERIALS ASPHLT
	9/29/2022	26	TEXASBIT		001-4017-432.41-03	201115917	326.95	223752	ROAD/HWY MATERIALS ASPHLT
150917	9/29/2022					Check Total	2,093.00		
150918	9/29/2022	2498	TITLEIST		402-8012-521.90-05	914130290	397.00	223990	PURCHASE ORDERS
	9/29/2022	2498	TITLEIST		402-8012-521.90-05	914199094	51.45	223990	PURCHASE ORDERS
	9/29/2022	2498	TITLEIST		402-8012-521.90-05	914199923	190.40	223990	PURCHASE ORDERS
150918	9/29/2022					Check Total	638.85		
150919	9/29/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	3511-090122	362.00	F58283	REAL & PERSONAL PROP-BRIC
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	3511-090122	-7.24	F58283	REAL & PERSONAL PROP-BRIC
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-03	3511-090122	2,122.87	F58283	ADDITIONAL LIABILITY DEDU
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-03	3511-090122	142.00	F58283	ADDITIONAL LIABILITY DEDU
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-03	3511-090122	25.00	F58283	ADDITIONAL LIABILITY DEDU
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-03	3511-090122	75.00	F58283	ADDITIONAL LIABILITY DEDU
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-03	3511-090122	175.00	F58283	ADDITIONAL LIABILITY DEDU
	9/29/2022	532	TML INTERGOVERNMENTAL RISK		504-1511-412.52-03	3511-090122	88.00	F58283	ADDITIONAL LIABILITY DEDU
150919	9/29/2022					Check Total	2,982.63		
150920	9/29/2022	2531	TORO NSN		402-8013-521.42-04	197534752 09/22	260.00	223857	PURCHASE ORDERS
	9/29/2022	2531	TORO NSN		402-8013-521.42-04	197534752 08/22	260.00	223857	PURCHASE ORDERS
	9/29/2022	2531	TORO NSN		402-8013-521.40-04	197534752 07/22	214.00	223857	PURCHASE ORDERS

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150920...	9/29/2022	2531	TORO NSN		402-8013-521.42-04	197534752 07/22	46.00	223857	PURCHASE ORDERS
150920	9/29/2022					Check Total	780.00		
150921	9/29/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.74-31	045-392097	2,664.00	224387	PURCHASE ORDERS
150921	9/29/2022					Check Total	2,664.00		
150922	9/29/2022	2895	UNION PACIFIC RAILROAD CO		360-7361-439.32-02	90117831	1,388.00	224890	PW CONSTRUCTION & RELATED
150922	9/29/2022					Check Total	1,388.00		
150923	9/29/2022	340	UNITED WAY		001-0000-202.04-03	20220909	177.77		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		114-0000-202.04-03	20220909	2.08		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		116-0000-202.04-03	20220909	38.83		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		401-0000-202.04-03	20220909	37.10		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		402-0000-202.04-03	20220909	6.00		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		504-0000-202.04-03	20220909	1.00		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		001-0000-202.04-03	20220923	173.73		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		114-0000-202.04-03	20220923	2.08		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		116-0000-202.04-03	20220923	38.83		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		401-0000-202.04-03	20220923	37.10		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		402-0000-202.04-03	20220923	6.00		PAYROLL SUMMARY
	9/29/2022	340	UNITED WAY		504-0000-202.04-03	20220923	1.00		PAYROLL SUMMARY
150923	9/29/2022					Check Total	521.52		
150924	9/29/2022	6275	VAI ARCHITECTS INC		363-7415-439.32-03	981103	1,757.50	224262	CONSULTING SERVICES
150924	9/29/2022					Check Total	1,757.50		
150925	9/29/2022	9999993	MISC VENDOR - UTILITY BILLING	WAUGH, CALEB	401-0000-275.30-00	000077195	72.82		FINAL BILL REFUND
150925	9/29/2022					Check Total	72.82		
150926	9/29/2022	4633	WEAVER AND TIDWELL LLP		001-2011-413.32-09	10721383	4,800.00	224569	FINANCIAL SERVICES
150926	9/29/2022					Check Total	4,800.00		
150927	9/29/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	10302	8,065.18	224073	PURCHASE ORDERS
	9/29/2022	5681	WEBBS LANDSCAPE MANAGEMENT		106-0000-565.41-15	10303	1,654.00	224073	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
150927	9/29/2022								
Check Total							9,719.18		
Grand Total							2,046,257.32		