

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4572	3/21/2022	7360	RTIC COOLERS **ACH**		505-1098-419.55-19	Q132749	10,234.90	224415	PURCHASE ORDERS
4572	3/21/2022					Check Total	10,234.90		
4573	3/24/2022	7359	ABBOTT RAPID DX NORTH AMERICA*ACH*		001-3012-422.62-04	93527423	201.01	224418	SALE SURPLUS/OBSOLETE
	3/24/2022	7359	ABBOTT RAPID DX NORTH AMERICA*ACH*		001-3012-422.62-04	93530422	4,824.24	224418	SALE SURPLUS/OBSOLETE
4573	3/24/2022					Check Total	5,025.25		
4574	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-6011-452.80-13	1JW4-6YMH-X36P	87.98	224043	PURCHASE ORDERS
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1611-451.69-01	1JTK-36YV-HFXG	8.99	223745	PURCHASE ORDERS
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4011-431.60-01	13TW-YDXL-WC1R	31.94	223929	PURCHASE ORDERS
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1411-412.60-01	1H6T-WK4J-J6LJ	13.99	224014	PURCHASE ORDER
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1411-412.80-01	1H6T-WK4J-J6LJ	86.91	224014	PURCHASE ORDER
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-1411-412.80-01	1MKW-NP6P-JDJK	444.30	224014	PURCHASE ORDER
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.80-13	1GYL-WG61-17R1	-23.98	F57912	REFUND 1YCX-PQRY-XDW4
	3/24/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.80-13	1PTF-T13J-1CH6	-47.96	F57913	REFUND 1YCX-PQRY-XDW4
4574	3/24/2022					Check Total	602.17		
4575	3/24/2022	5277	BIRKHOFF HENDRICKS & CARTER LLP*ACH		470-7500-439.32-02	18035	6,711.75	223447	CONSULTING SERVICES
4575	3/24/2022					Check Total	6,711.75		
4576	3/24/2022	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	032522	500.00		AP FSA CONTRIB 3/25/22
	3/24/2022	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20220325	516.66		PAYROLL SUMMARY
4576	3/24/2022					Check Total	1,016.66		
4577	3/24/2022	2286	GARCIA, JOE F **ACH**		001-3011-421.51-01	BPD22-0301	200.00	223708	PURCHASE ORDERS
4577	3/24/2022					Check Total	200.00		
4578	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20220325	14,163.54		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		106-0000-202.04-28	20220325	667.00		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20220325	41.67		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		114-0000-202.04-25	20220325	100.00		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20220325	422.50		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20220325	426.67		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20220325	172.91		PAYROLL SUMMARY

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4578...	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20220325	41.67		PAYROLL SUMMARY
	3/24/2022	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20220325	200.00		PAYROLL SUMMARY
4578	3/24/2022					Check Total	16,235.96		
4579	3/24/2022	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20220325	110.42		PAYROLL SUMMARY
4579	3/24/2022					Check Total	110.42		
4580	3/24/2022	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20220325	220.84		PAYROLL SUMMARY
4580	3/24/2022					Check Total	220.84		
4581	3/24/2022	7337	HSA EFT-INDEPENDENT EMP#1612		001-0000-202.04-25	20220325	152.08		PAYROLL SUMMARY
4581	3/24/2022					Check Total	152.08		
4582	3/24/2022	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20220325	152.09		PAYROLL SUMMARY
4582	3/24/2022					Check Total	152.09		
4583	3/24/2022	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20220325	220.84		PAYROLL SUMMARY
4583	3/24/2022					Check Total	220.84		
4584	3/24/2022	6731	HUB INTERNATIONAL TEXAS INC ACH		001-2011-413.32-09	2537532	1,000.00	F57905	ACTUARIAL VALUATIONS FY21
4584	3/24/2022					Check Total	1,000.00		
4585	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20220325	1,262.30		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20220325	10,619.18		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20220325	350.00		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20220325	140.00		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20220325	339.93		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20220325	37.20		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20220325	50.00		PAYROLL SUMMARY
	3/24/2022	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20220325	1,299.00		PAYROLL SUMMARY
4585	3/24/2022					Check Total	14,097.61		
4586	3/24/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0281575 03/22	96.68		CITY HALL MAR 0281575
4586	3/24/2022					Check Total	96.68		

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4587	3/24/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0310002 03/22	838.18		FIBER SENIOR CTR 0310002
4587	3/24/2022					Check Total	838.18		
4588	3/24/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0075738 03/22	57.34		CITY HALL MAR 0075738
4588	3/24/2022					Check Total	57.34		
4589	3/24/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0215110 03/22	164.66		SMALL PD 0215110 MARCH
4589	3/24/2022					Check Total	164.66		
4590	3/24/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20220325	93,918.85		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20220325	110,850.04		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20220325	25,924.50		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-01	20220325	215.34		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-02	20220325	550.58		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		106-0000-202.02-03	20220325	128.76		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20220325	615.65		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20220325	951.94		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20220325	222.62		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-01	20220325	465.72		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-02	20220325	667.82		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		114-0000-202.02-03	20220325	156.18		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20220325	4,093.36		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20220325	8,494.54		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20220325	1,986.62		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20220325	4,095.41		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20220325	6,273.42		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20220325	1,467.22		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20220325	1,682.23		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20220325	3,366.80		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20220325	787.40		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20220325	672.20		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20220325	1,123.18		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20220325	262.68		PAYROLL SUMMARY

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4590...	3/24/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20220325	3,971.60		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20220325	4,036.90		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20220325	944.10		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20220325	193.44		PAYROLL SUMMARY
	3/24/2022	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20220325	45.24		PAYROLL SUMMARY
4590	3/24/2022					Check Total	278,164.34		
4591	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0206-0212	124.49		THOMSON WEST*TCD
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-01	PCARD0206-0212	75.00		STATE BAR TX - MCLE-W
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0206-0212	75.00		EB EMPLOYMENT LAW BAS
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0206-0212	75.00		EB LAND USE FUNDAMENT
	3/24/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0206-0212	250.00		WAVE - *TOBY BROWN
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0206-0212	500.00		SQ *MURRY BAKERY
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0206-0212	236.24		SQ *DYNAMIC SCREEN PRI
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0206-0212	1,707.37		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0206-0212	113.65		MEGACHESS
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD0206-0212	12.47		THE RIM RESTAURANT
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0206-0212	250.00		WIX BALANCE ADJUSTMENT
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0206-0212	250.00		WIX BALANCE ADJUSTMENT
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0206-0212	152.01		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD0206-0212	138.44		SAMS CLUB #8210
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.50-01	PCARD0206-0212	85.00		PAYPAL *TXMUNLEAGUE
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0206-0212	19.00		ENVATO 61387229
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0206-0212	20.00		ENVATO 61374355
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0206-0212	124.05		STELLAR RENTALS TEXAS
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0206-0212	795.00		TEXAS MUNICIPAL LEAGUE
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0206-0212	502.91		FSP*ONE STOP PRINTING
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0206-0212	840.00		IIMC* EVENT REG
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0206-0212	840.00		IIMC* EVENT REG
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0206-0212	-30.00		EB TML REGION VIII QU
	3/24/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0206-0212	225.00		EB OPEN RECORDS AMP Y
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0206-0212	277.25		TAYLOR S RENTAL
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0206-0212	377.70		OLDTEXASBREWINGCOMPAY

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4591...	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0206-0212	125.00		COBAN TECHNOLOGIES
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.50-01	PCARD0206-0212	175.00		TAGITM
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD0206-0212	440.00		IN *AGILITY COMMUNICAT
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0206-0212	25.34		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0206-0212	18.47		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0206-0212	68.59		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0206-0212	12.75		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0206-0212	28.66		MICHAELS STORES 2722
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.55-01	PCARD0206-0212	16.00		FACEBK *7MDY293422
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0206-0212	34.71		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0206-0212	63.00		SQ *AWARDS BY MASTERCRCR
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-16	PCARD0206-0212	700.00		FIRE PLUG SOLUTIONS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0206-0212	27.50		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-14	PCARD0206-0212	36.00		VELOCITY SYSTEMS LLC
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0206-0212	275.00		SYMBOL ARTS WEB
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-14	PCARD0206-0212	904.83		VELOCITY SYSTEMS LLC
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0206-0212	105.00		TARRANT COUNTY COLL BU
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.42-10	PCARD0206-0212	663.73		ICOR TECHNOLOGY INC
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0206-0212	190.00		FIRE PROTECTION PUB
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0206-0212	4.27		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0206-0212	123.63		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0206-0212	48.00		SQ *H.T.M. EQUIPMENT
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0206-0212	120.99		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0206-0212	35.48		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0206-0212	30.00		SHS*MEDSTAR911
	3/24/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0206-0212	260.00		LEXISNEXIS EPIC
	3/24/2022	4196	MASTERCARD **88**		001-3017-421.80-05	PCARD0206-0212	410.11		BEST WESTERN PLUS-BURL
	3/24/2022	4196	MASTERCARD **88**		360-7395-439.72-98	PCARD0206-0212	933.00		ELLERBEE WALCZAK INC
	3/24/2022	4196	MASTERCARD **88**		360-7503-439.72-98	PCARD0206-0212	1,341.00		ELLERBEE WALCZAK INC
	3/24/2022	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD0206-0212	348.00		WWW.TALENTLMS.COM
	3/24/2022	4196	MASTERCARD **88**		001-4019-432.60-01	PCARD0206-0212	152.98		STAPLES INC - VT
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0206-0212	36.67		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0206-0212	58.23		ELLIOTT ELECTRIC SUPPL

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4591...	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0206-0212	378.81		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0206-0212	620.45		MICHAEL'S KEYS
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0206-0212	570.00		IN *OMNI1ST
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0206-0212	173.98		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0206-0212	77.15		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0206-0212	400.00		INTERSTATE TRAILERS, I
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	110.00		INTERSTATE TRAILERS, I
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	381.86		INTERSTATE TRAILERS, I
	3/24/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0206-0212	5.00		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0206-0212	63.63		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0206-0212	97.00		TX DPS DL OFFICE
	3/24/2022	4196	MASTERCARD **88**		470-7377-516.70-02	PCARD0206-0212	341.25		JOHNSON COUNTY CLERKS
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0206-0212	22.19		WENDY'S #9838
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0206-0212	4.14		NTTA ONLINE
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0206-0212	97.00		TX DPS DL OFFICE
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0206-0212	11.00		TX DPS DL OFFICE
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0206-0212	1,536.82		FERGUSON ENT #788
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0206-0212	37.04		FERGUSON ENT #788
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	11.98		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	21.67		MYFLEETCENTER.COM
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	249.97		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	-29.99		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	110.69		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	-15.00		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	5.39		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	33.48		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	171.33		SAFETY KLEEN SYSTEMS
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	51.70		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	8.09		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	257.97		SMALL ENGINE PARTS & S
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	65.97		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	5.98		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	5.88		O'REILLY AUTO PARTS 58

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4591...	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	672.59		WARREN TRUCK & TRAILER
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	558.18		O'REILLY AUTO PARTS 58
	3/24/2022	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0206-0212	197.83		LEXISNEXIS EPIC
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0206-0212	235.00		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-07	PCARD0206-0212	44.68		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0206-0212	53.94		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0206-0212	106.64		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0206-0212	-19.50		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0206-0212	19.50		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0206-0212	19.50		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-4019-432.50-01	PCARD0206-0212	40.00		TX BD ENG LIC RENEW
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0206-0212	14.98		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0206-0212	25.26		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0206-0212	292.77		GAMETIME
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0206-0212	10.97		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0206-0212	80.00		SEQUOYAH LODGE
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0206-0212	387.00		SEQUOYAH LODGE
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0206-0212	23.94		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0206-0212	17.78		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0206-0212	157.20		EWING IRRIGATION PRD 8
	3/24/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0206-0212	53.75		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0206-0212	104.06		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD0206-0212	127.08		CEN TEX UNIFORM SALES
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD0206-0212	200.00		SEQUOYAH LODGE
	3/24/2022	4196	MASTERCARD **88**		001-6011-452.50-01	PCARD0206-0212	835.00		PAYPAL *BETTERIMPAC
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0206-0212	27.07		SHERWIN WILLIAMS 70759
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0206-0212	40.09		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0206-0212	32.84		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0206-0212	63.39		OTC BRANDS INC
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0206-0212	33.92		CANVA* I03323-22473119
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.60-04	PCARD0206-0212	1,730.00		HARRELLS LLC
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0206-0212	1,400.00		GAIL S FLAGS, INC
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.50-03	PCARD0206-0212	260.00		SEQUOYAH LODGE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0206-0212	5.00		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0206-0212	-3.00		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0206-0212	3.00		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		104-0000-564.41-02	PCARD0206-0212	3.00		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	120.88		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0206-0212	137.44		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0206-0212	236.24		DTV*DIRECTV SERVICE
	3/24/2022	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0206-0212	67.92		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-1011-412.60-01	PCARD0206-0212	263.40		STAPLES
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0206-0212	27.99		STAPLES
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0213-0219	86.66		SAMSClub.COM
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD0213-0219	19.98		STAPLES
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0213-0219	225.00		TLF*FLOWERS BY FRAN
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0213-0219	107.08		OL SOUTH PANCAKE HOUS
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0213-0219	9.00		OLDTEXASBREWINGCOMPAY
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0213-0219	101.40		MORETTI'S GOURMET OLIV
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0213-0219	136.03		CITY MARKET
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0213-0219	142.89		WIX.COM*980578129
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0213-0219	16.50		FACEBK *46G7CB39Y2
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0213-0219	1,395.98		SQ *DYNAMIC SCREEN PRI
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0213-0219	2,608.10		IN *NRRN, LLC DBA MAY
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0213-0219	-22.18		AMERICAN 00106468426874
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0213-0219	-24.19		AMERICAN 00106468426882
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0213-0219	307.20		AMERICAN 00177156395614
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0213-0219	39.87		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0213-0219	15.10		CITY MARKET
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0213-0219	8.95		USPS PO 4812500328
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0213-0219	1.00		JOHNSON CO SVC FEE
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0213-0219	8.25		JOHNSON CO VEHICLE REG
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0213-0219	52.37		WAL-MART #0228
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0213-0219	5.00		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0213-0219	49.00		ANY LAB TEST NOW LAKEV
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0213-0219	290.09		STONE SOUP CAFE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0213-0219	-11.58		BANNERBUZZ
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0213-0219	478.95		B&H PHOTO 800-606-6969
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0213-0219	13.53		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0213-0219	79.45		STELLAR RENTALS TEXAS
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0213-0219	-25.00		CHICKEN SALAD CHICK -
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0213-0219	5.00		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0213-0219	236.78		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0213-0219	750.00		MORETTI'S GOURMET OLIV
	3/24/2022	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD0213-0219	215.15		SYMPATHY FLORAL STORE
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0213-0219	181.77		GONZO STRATEGIES.COM
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0213-0219	125.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0213-0219	38.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0213-0219	93.61		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0213-0219	502.91		FSP*ONE STOP PRINTING
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0213-0219	362.47		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.66-09	PCARD0213-0219	152.25		CDW GOVT #S204352
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0213-0219	38.34		DNH*GODADDY.COM
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0213-0219	74.86		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0213-0219	465.80		CDW GOVT #S172185
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0213-0219	24.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0213-0219	199.99		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0213-0219	54.22		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0213-0219	4.15		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.66-09	PCARD0213-0219	725.00		ENVISION WARE
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD0213-0219	195.71		DEMCO INC
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0213-0219	55.93		HOBBY-LOBBY #0166
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0213-0219	66.48		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0213-0219	13.72		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0213-0219	265.61		GONZO STRATEGIES.COM
	3/24/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0213-0219	52.36		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0213-0219	155.48		CEN TEX UNIFORM SALES
	3/24/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0213-0219	98.60		PARTY CITY 739
	3/24/2022	4196	MASTERCARD **88**		001-2014-413.60-01	PCARD0213-0219	106.42		SAMS CLUB #8210

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-2014-413.50-02	PCARD0213-0219	1,299.00		B2B PRIME*B00M66CN3
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0213-0219	354.00		TEXAS INTERPRETING SER
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0213-0219	15.28		EAGLE POSTAL CENTER 25
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0213-0219	13.75		KMP GRAPHICS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0213-0219	65.76		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0213-0219	26.90		AMER ASSOC NOTARIES
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0213-0219	15.28		EAGLE POSTAL CENTER 25
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0213-0219	395.00		TEXAS POLICE CHIEFS AS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0213-0219	150.00		TTPOA
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0213-0219	63.68		PAYPAL *NETTRNSCRPT
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0213-0219	203.98		CS* PARKER COUNT
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0213-0219	101.99		CS* PARKER COUNT
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0213-0219	375.00		AXON
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0213-0219	64.00		DSHS REGULATORY PROG
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0213-0219	36.78		TACO CABANA 20273
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0213-0219	80.09		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0213-0219	179.97		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0213-0219	953.75		DISCOUNTCELL INC
	3/24/2022	4196	MASTERCARD **88**		001-3014-425.60-11	PCARD0213-0219	10.94		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0213-0219	74.84		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0213-0219	531.91		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0213-0219	69.97		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0213-0219	206.89		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0213-0219	70.00		PAYPAL *TEMPROTECT
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0213-0219	209.59		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0213-0219	51.18		STAPLES
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0213-0219	135.00		INTERNATIONAL ASSOCIAT
	3/24/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0213-0219	135.00		INTERNATIONAL ASSOCIAT
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0213-0219	1,575.00		BEARD'S TOWING-VT
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0213-0219	69.00		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0213-0219	33.89		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0213-0219	54.99		NORTHERN TOOL EQUIP
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0213-0219	175.00		TEXAS OVERHEAD DOOR CO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0213-0219	11.70		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0213-0219	1,599.99		TRACTOR SUPPLY #2376
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0213-0219	47.74		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0213-0219	17.98		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0213-0219	350.00		SUNCOAST LEARNING SYST
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0213-0219	148.99		HYDRAULIC SALES AND SE
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0213-0219	40.43		HARBOR FREIGHT TOOLS30
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0213-0219	25.01		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0213-0219	111.84		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0213-0219	49.98		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0213-0219	200.00		METROPLEX TRAINING CEN
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.64-03	PCARD0213-0219	40.00		QT 873
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0213-0219	62.04		HOLT CAT-MQ
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0213-0219	231.10		INDUSTRIAL POWER LLC
	3/24/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0213-0219	25.00		KEEP TEXAS BEAUTIFUL
	3/24/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0213-0219	63.83		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0213-0219	85.17		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0213-0219	21.96		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD0213-0219	400.00		HUMANE EDUCATORS OF TX
	3/24/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0213-0219	74.55		JOHNSON COUNTY CLERKS
	3/24/2022	4196	MASTERCARD **88**		001-5012-436.60-01	PCARD0213-0219	135.01		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-5013-436.60-01	PCARD0213-0219	9.38		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-5013-436.60-11	PCARD0213-0219	129.79		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0213-0219	15.47		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	21.98		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	6.96		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0213-0219	14.99		TRACTOR SUPPLY #2376
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	55.96		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.66-06	PCARD0213-0219	1,097.00		MUTTBAGS, LLC
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD0213-0219	13.99		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	9.98		TRACTOR-SUPPLY-CO #030
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	259.11		EWING IRRIGATION PRD 8
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD0213-0219	6.97		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
4591...	3/24/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0213-0219	111.46		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0213-0219	260.00		IN *SMITHSON ENTERPRIS
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0213-0219	1,125.00		SQ *APEX ROOFING, INC.
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0213-0219	601.90		HILTON HOTELS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0213-0219	25.00		KIDCHECK INC
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.66-12	PCARD0213-0219	829.99		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0213-0219	331.23		GONZO STRATEGIES.COM
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0213-0219	7.48		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD0213-0219	776.00		IN *RENEE A HOFFMAN DB
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD0213-0219	33.31		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD0213-0219	44.99		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.80-41	PCARD0213-0219	2,018.00		4IMPRINT, INC
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0213-0219	109.99		ACADEMY SPORTS #139
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0213-0219	104.99		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0213-0219	1,287.50		A NEW DEAL IRRIGATION
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	4.98		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0213-0219	39.96		ACADEMY SPORTS #139
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0213-0219	15.92		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0213-0219	28.50		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0213-0219	-15.92		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0213-0219	49.20		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0213-0219	36.90		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0213-0219	11.74		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0213-0219	14.78		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0213-0219	323.67		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD0213-0219	40.46		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0213-0219	46.81		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0213-0219	100.00		ALPHA & OMEGA PEST CON
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0220-0226	84.66		SAMSLUB.COM
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0220-0226	75.00		EB OPEN RECORDS AMP Y
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-03	PCARD0220-0226	75.00		EB LAND USE FUNDAMENT
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0220-0226	55.55		OL SOUTH PANCAKE HOUS
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0220-0226	410.93		AJL INTERNATIONAL BUSI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0220-0226	137.88		AJL INTERNATIONAL BUSI
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0220-0226	10.80		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0220-0226	53.30		EIG*CONSTANTCONTACT.CO
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0220-0226	775.00		BURLESON HARD EIGHT
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0220-0226	59.00		IN *ANY LAB TEST NOW M
	3/24/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0220-0226	-1,631.16		SQ *DYNAMIC SCREEN PRI
	3/24/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0220-0226	1,631.16		SQ *DYNAMIC SCREEN PRI
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0220-0226	102.13		MAMA S PIZZA
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0220-0226	75.00		TEXAS MUNICIPAL LEAGUE
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0220-0226	75.00		IN *NORTH TEXAS GCSA
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0220-0226	49.00		STK*SHUTTERSTOCK
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0220-0226	37.00		ENVATO 61498136
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0220-0226	295.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0220-0226	148.16		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0220-0226	26.34		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.60-09	PCARD0220-0226	300.00		TLF*FLOWERS BY FRAN
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0220-0226	47.43		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		001-1011-412.80-13	PCARD0220-0226	43.88		TACO CABANA 20277
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	363.86		SOUTHERN COMPUTER WARE
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	199.64		SOUTHERN COMPUTER WARE
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	164.22		SOUTHERN COMPUTER WARE
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	125.00		COBAN TECHNOLOGIES
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	125.00		COBAN TECHNOLOGIES
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	93.80		CDW GOVT #S532465
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0220-0226	82.46		RIMAGE CORP
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0220-0226	128.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0220-0226	105.74		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-1099-419.60-24	PCARD0220-0226	100.00		UNT COMMERCE MANAGER
	3/24/2022	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0220-0226	44.95		REALSEARCH.COM
	3/24/2022	4196	MASTERCARD **88**		001-2011-413.80-05	PCARD0220-0226	60.89		MAMA S PIZZA
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0220-0226	83.47		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0220-0226	159.59		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0220-0226	98.85		PARKS COFFEE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0220-0226	30.56		EAGLE POSTAL CENTER 25
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD0220-0226	-1.93		AMER ASSOC NOTARIES
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0220-0226	141.65		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0220-0226	56.66		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0220-0226	630.00		IN *SMITHSON ENTERPRIS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0220-0226	35.00		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0220-0226	29.80		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0220-0226	2.60		PAYPAL *NETTRNSCRPT
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0220-0226	70.00		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0220-0226	35.00		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD0220-0226	105.00		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0220-0226	95.00		OSS ACADEMY
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0220-0226	95.00		DOLAN CONSULTING GROUP
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0220-0226	-21.99		FD SIGNWORK
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-14	PCARD0220-0226	355.85		FD SIGNWORK
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0220-0226	2,956.67		GALLS
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0220-0226	57.00		SQ *H.T.M. EQUIPMENT
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0220-0226	375.00		PAYPAL *EMERGICON
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0220-0226	28.96		WAL-MART #3653
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0220-0226	149.18		PATHWAY COM-TEL, INC
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.60-01	PCARD0220-0226	495.45		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0220-0226	62.74		CHICKEN EXPRESS BURLSE
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.60-01	PCARD0220-0226	169.97		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.50-02	PCARD0220-0226	34.95		CLARION SUBSCRIPTIONS
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0220-0226	308.99		PAYPAL *TEMPROTECT
	3/24/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0220-0226	149.00		YOURMEMBER-CAREERS
	3/24/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0220-0226	-20.00		INTERNATIONAL-ASSOCIAT
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0220-0226	-20.00		INTERNATIONAL-ASSOCIAT
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	41.85		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	157.60		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	4.96		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	30.84		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	82.85		SHERWIN WILLIAMS 70759

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	115.20		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0220-0226	46.94		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	27.53		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0220-0226	113.17		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0220-0226	49.42		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0220-0226	390.00		INTERSTATE TRAILERS, I
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0220-0226	46.00		MR JIMS PIZZA 46- WIRE
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0220-0226	45.95		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0220-0226	86.94		MARCOS PIZZA - 5071
	3/24/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0220-0226	32.76		CENTERLINE SUPPLY INC
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.60-01	PCARD0220-0226	69.26		ROSAS CAFE & TORTILLA
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.60-01	PCARD0220-0226	19.43		STARBUCKS STORE 10055
	3/24/2022	4196	MASTERCARD **88**		001-4018-432.50-03	PCARD0220-0226	57.05		DD/BR #352495
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.55-07	PCARD0220-0226	178.50		CRISP ANALYTICAL LABS
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-13	PCARD0220-0226	35.91		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0220-0226	390.00		CORE & MAIN - TX077
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD0220-0226	175.00		BOOT BARN #174/BASKINS
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0220-0226	1,025.00		GREEN PLANET INC
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0220-0226	516.16		SOUTHWEST INTERNATIONAL
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0220-0226	173.23		S&S DALLAS PARTS
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0220-0226	116.68		HYDRAULIC SALES AND SE
	3/24/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0220-0226	74.55		JOHNSON COUNTY CLERKS
	3/24/2022	4196	MASTERCARD **88**		001-5012-436.50-01	PCARD0220-0226	50.00		TEXAS MUNICIPAL LEAGUE
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	8.34		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0220-0226	71.88		AUTOZONE #5850
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0220-0226	20.57		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.66-03	PCARD0220-0226	629.99		NORTHERN TOOL EQUIP
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	90.00		SAND & GRAVEL "TO GO"
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	54.43		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	47.98		ACADEMY SPORTS #139
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	415.40		EWING IRRIGATION PRD 8
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0220-0226	10.27		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0220-0226	-11.12		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
4591...	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0220-0226	11.12		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0220-0226	112.55		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0220-0226	130.02		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0220-0226	88.80		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0220-0226	163.12		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0220-0226	89.25		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	9.74		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0220-0226	197.52		FASTSIGNS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0220-0226	82.00		AMERICAN RED CROSS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0220-0226	657.46		HILTON HOTELS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0220-0226	37.81		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0220-0226	-7.60		2COCOM*MOVAVI.COM
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0220-0226	125.00		ALLIANCE MATERIALS INC
	3/24/2022	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD0220-0226	689.88		HILTON HOTELS
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0220-0226	34.18		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0220-0226	34.18		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0220-0226	60.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0220-0226	21.09		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0220-0226	51.15		FSP*INFLATABLE PARTY M
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0220-0226	234.25		FSP*INFLATABLE PARTY M
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0220-0226	240.00		IN *KIM ESTES FACE PAI
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0220-0226	55.95		MAGIC ETC.
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0220-0226	50.00		SQ *SIGN GYPSIES - BUR
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0220-0226	105.22		EWING IRRIGATION PRD 8
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0220-0226	19.94		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	8.80		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0220-0226	36.05		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0220-0226	20.98		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0220-0226	9.16		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0220-0226	22.10		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0220-0226	6.97		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0220-0226	-14.56		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.43-01	PCARD0220-0226	16.98		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		402-8013-521.40-02	PCARD0220-0226	81.00		STELLAR RENTALS TEXAS
	3/24/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0220-0226	96.50		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD0227-0305	196.33		LEXISNEXIS EPIC
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD0227-0305	20.60		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-4511-419.50-03	PCARD0227-0305	15.00		EB 2022 NORTH TEXAS M
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0227-0305	9.19		MCALISTER'S DELI 553
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0227-0305	107.07		MCALISTER'S DELI 553
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0227-0305	395.38		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD0227-0305	35.00		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0227-0305	149.10		JOHNSON COUNTY CLERKS
	3/24/2022	4196	MASTERCARD **88**		001-5013-436.50-01	PCARD0227-0305	75.00		TDLR HEALTH
	3/24/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0227-0305	35.81		GRAINGER
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0227-0305	167.94		TRACTOR SUPPLY #2376
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0227-0305	29.98		TRACTOR SUPPLY #2376
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0227-0305	28.98		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0227-0305	111.96		TRACTOR-SUPPLY-CO #030
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-03	PCARD0227-0305	29.98		TRACTOR-SUPPLY-CO #030
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0227-0305	25.48		TRACTOR-SUPPLY-CO #030
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0227-0305	528.05		EWING IRRIGATION PRD 8
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0227-0305	137.88		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0227-0305	297.50		SAND & GRAVEL "TO GO"
	3/24/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0227-0305	122.37		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0227-0305	57.15		AMZN MKTP US*1W3EM4E40
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.55-09	PCARD0227-0305	239.28		AMZN MKTP US*1W5P21A60
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.60-12	PCARD0227-0305	292.68		FASTSIGNS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0227-0305	165.62		SOUTH FT WORTH WINNELS
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD0227-0305	1,121.30		THE BRANDT COMPANIES L
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0227-0305	11.00		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0227-0305	140.00		SQ *CASSIE WELLS DBA F
	3/24/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0227-0305	57.17		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0227-0305	33.99		TRACTOR-SUPPLY-CO #030
	3/24/2022	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0227-0305	70.97		WALGREENS #5377
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0227-0305	13.24		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0227-0305	35.98		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD0227-0305	113.31		SUNBELT RENTALS #512
	3/24/2022	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0227-0305	-56.38		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0227-0305	56.38		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		104-0000-564.61-03	PCARD0227-0305	56.38		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0227-0305	89.64		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		116-6019-453.54-01	PCARD0227-0305	25.75		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.66-09	PCARD0227-0305	700.00		GOLF GENIUS SOFTWARE
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.55-01	PCARD0227-0305	3.00		CANVA* I03345-37736199
	3/24/2022	4196	MASTERCARD **88**		402-8013-521.50-01	PCARD0227-0305	76.94		TX DEPT AG LICENSE
	3/24/2022	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD0227-0305	341.09		THE HOME DEPOT PRO
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0227-0305	-9.49		THOMSON WEST*TCB
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0227-0305	492.85		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0227-0305	49.28		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0227-0305	105.00		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0227-0305	5.40		WIX.COM*983317823
	3/24/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0227-0305	50.00		SQ *DWELL COFFEE & BIS
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0227-0305	280.28		EAGLE POSTAL CENTER 25
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	15.98		ZOOM.US 888-799-9666
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0227-0305	120.00		WIX.COM 982847081
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	17.99		EIG*MYDOMAIN
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	14.93		UBER TRIP
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	13.36		UBER TRIP
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	20.97		UBER TRIP
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	16.19		UBER TRIP
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	30.00		AMERICAN 0010289004039
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	9.58		UBER TRIP
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	50.00		TLF*FLOWERS BY FRAN
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0227-0305	199.28		BOWLounge FORT WORTH
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-03	PCARD0227-0305	256.04		TEXAS HEALTH HUGULEY H
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.51-02	PCARD0227-0305	75.00		IN *NORTH TEXAS GCSA
	3/24/2022	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD0227-0305	61.63		SAMSLUB.COM
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0227-0305	50.00		TARGET.COM *

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0227-0305	499.54		SHERATON
	3/24/2022	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD0227-0305	119.99		CANVA* I03348-27134911
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0227-0305	166.25		STONE SOUP CAFE
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0227-0305	15.98		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0227-0305	81.92		MARCOS PIZZA - 5071
	3/24/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0227-0305	96.59		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0227-0305	-363.86		SOUTHERN COMPUTER WARE
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0227-0305	2,471.00		CDW GOVT #S910558
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0227-0305	2,492.77		SCREENCONNECT SOFTWARE
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0227-0305	38.77		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0227-0305	28.40		WM SUPERCENTER #220
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD0227-0305	60.00		BURLESON AREA CHAM* TX
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0227-0305	15.98		HALF PRICE BOOKS #033
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0227-0305	48.16		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0227-0305	150.00		GAME TRUCK ARLINGTON
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0227-0305	205.99		LAKESHORE LEARNING MAT
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0227-0305	8.75		DOLLAR TREE
	3/24/2022	4196	MASTERCARD **88**		401-1041-512.60-24	PCARD0227-0305	61.28		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-1099-419.60-24	PCARD0227-0305	347.24		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0227-0305	31.73		SOUTHERN BEST DONUTS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0227-0305	113.30		PRINTING PLUS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0227-0305	56.62		KMP GRAPHICS
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0227-0305	270.17		AMERICAN 00124094336243
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0227-0305	31.78		AMERICAN 00106484944389
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-16	PCARD0227-0305	300.00		TTPOA
	3/24/2022	4196	MASTERCARD **88**		102-0000-228.01-07	PCARD0227-0305	810.00		SOUTHEASTERN HOMICIDE
	3/24/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0227-0305	149.80		MICHAEL'S KEYS
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	64.00		DSHS REGULATORY PROG
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	64.00		DSHS REGULATORY PROG
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0227-0305	138.67		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0227-0305	825.00		HOLMATRO INCORPORATED
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.42-06	PCARD0227-0305	19.50		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-3014-425.50-03	PCARD0227-0305	300.00		TDEM - STATE OF TEXAS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	70.00		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	168.75		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	35.00		AMERICAN SAFETY AND HE
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	35.02		SOUTHERN BEST DONUTS
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0227-0305	58.43		ZOLL MEDICAL CORP
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.60-01	PCARD0227-0305	-320.78		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD0227-0305	149.18		PATHWAY COM-TEL, INC
	3/24/2022	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD0227-0305	117.70		DISH NETWORK-ONE TIME
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	2.00		WAL-MART #3653
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	24.74		TARGET 00019224
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0227-0305	6.43		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.53-02	PCARD0227-0305	21.14		NI GOVERNMENT
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD0227-0305	234.55		LION GROUP
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.60-11	PCARD0227-0305	107.94		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD0227-0305	713.12		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0227-0305	1,997.00		MAXIM INCENTIVES LLC
	3/24/2022	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0227-0305	220.26		LEXISNEXIS EPIC
	3/24/2022	4196	MASTERCARD **88**		001-3017-421.50-03	PCARD0227-0305	-1,000.00		NENA
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0227-0305	22.50		INTERNATIONAL ASSOCIAT
	3/24/2022	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD0227-0305	22.50		INTERNATIONAL ASSOCIAT
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0227-0305	401.64		SAFELITE ONLINE PAYMEN
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0227-0305	33.89		ELLIOTT ELECTRIC SUPPL
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0227-0305	116.42		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0227-0305	19.94		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0227-0305	24.97		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		501-4051-541.50-05	PCARD0227-0305	190.46		BEST WESTERN PLUS-BURL
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD0227-0305	380.92		BEST WESTERN PLUS-BURL
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0227-0305	571.38		BEST WESTERN PLUS-BURL
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0227-0305	2,100.00		IN *C & H OUTDOOR, LLC
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0227-0305	215.67		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0227-0305	1,280.00		CENTERLINE SUPPLY INC
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0227-0305	324.76		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0227-0305	10.94		TRACTOR SUPPLY #2376

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4591...	3/24/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0227-0305	95.34		BURLESON POWER EQUIPME
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0227-0305	111.00		TCEQ IND RENEWAL LIC
	3/24/2022	4196	MASTERCARD **88**		401-4042-511.50-01	PCARD0227-0305	69.00		TX DPS DL OFFICE
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0227-0305	24.76		HARBOR FREIGHT TOOLS30
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0227-0305	93.00		TX DPS DL OFFICE
	3/24/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0227-0305	450.00		HARDIN AND ASSOCIATES
	3/24/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0227-0305	700.00		SUNCOAST LEARNING SYST
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0227-0305	275.00		PAYPAL *TINAALVACOX
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0227-0305	2,093.46		S AND A COLLISION
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0227-0305	85.00		SQ *MATT WYSS
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0227-0305	62.00		JOHNSON CO VEHICLE REG
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0227-0305	1.49		JOHNSON CO SVC FEE
	3/24/2022	4196	MASTERCARD **88**		001-4017-432.40-02	PCARD0227-0305	901.36		STELLAR RENTALS TEXAS
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0227-0305	1,697.25		S AND A COLLISION
	3/24/2022	4196	MASTERCARD **88**		402-8015-521.42-10	PCARD0227-0305	409.46		FACILITEC SOUTHWEST
	3/24/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0306-0312	15.00		BEAUTIFUL.AI
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0306-0312	719.08		GRAND HYATT SAN DIEGO
	3/24/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0306-0312	81.00		DFW AIRPORT PARKING
	3/24/2022	4196	MASTERCARD **88**		505-1098-419.55-19	PCARD0306-0312	1,431.00		OL SOUTH PANCAKE HOUS
	3/24/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0306-0312	329.95		B&H PHOTO 800-606-6969
	3/24/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0306-0312	133.92		CDW GOVT #T019518
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0306-0312	127.22		OFFICE DEPOT #1079
	3/24/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0306-0312	93.98		OTC BRANDS INC
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0306-0312	1,667.78		GALLS
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0306-0312	33.98		HARBOR FREIGHT TOOLS30
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0306-0312	87.17		TEXAS COMM FIRE PROT
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0306-0312	60.56		DOMINO'S 9344
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0306-0312	51.00		SQ *H.T.M. EQUIPMENT
	3/24/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0306-0312	51.17		OFFICE DEPOT #2325
	3/24/2022	4196	MASTERCARD **88**		001-3013-422.60-13	PCARD0306-0312	1,031.35		GALLS
	3/24/2022	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD0306-0312	130.00		LEXISNEXIS EPIC
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	27.02		BURLESON WASH & LUBE
	3/24/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	114.01		BURLESON WASH & LUBE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4591...	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	49.40		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	25.46		HYDRAULIC SALES AND SE
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	43.96		TRACTOR-SUPPLY-CO #030
	3/24/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	37.44		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD0306-0312	122.25		UNITED AG AND TURF CLE
	3/24/2022	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0306-0312	42.73		THE HOME DEPOT #8438
	3/24/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0306-0312	700.00		SUNCOAST LEARNING SYST
	3/24/2022	4196	MASTERCARD **88**		501-4051-541.50-03	PCARD0306-0312	798.00		NAFA REGISTRATION
	3/24/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0306-0312	54.48		WAL-MART #0220
	3/24/2022	4196	MASTERCARD **88**		001-5013-436.50-02	PCARD0306-0312	402.72		EB VACANT BUILDINGS A
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0306-0312	27.92		LOWES #00514*
	3/24/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0306-0312	60.00		SAND & GRAVEL "TO GO"
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0306-0312	33.92		CANVA* I03351-22624152
	3/24/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0306-0312	450.00		IN *SWAMP LAND SPORTS
	3/24/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0306-0312	120.90		H-E-B #016
	3/24/2022	4196	MASTERCARD **88**		102-0000-381.01-07	PCARD0227-0305	-810.00		SOUTHEASTERN HOMICIDE
	3/24/2022	4196	MASTERCARD **88**		102-0000-562.50-09	PCARD0227-0305	810.00		SOUTHEASTERN HOMICIDE
4591	3/24/2022					Check Total	126,086.88		
4592	3/24/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20220325	3,164.42		PAYROLL SUMMARY
	3/24/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		114-0000-202.04-07	20220325	378.46		PAYROLL SUMMARY
	3/24/2022	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20220325	388.16		PAYROLL SUMMARY
4592	3/24/2022					Check Total	3,931.04		
148555	3/24/2022	9999995	MISC VENDOR - PARKS & REC	Ashley Upchurch	116-0000-227.02-00	UPC032222	50.00		RENTAL DEPOSIT REFUND 3/1
148555	3/24/2022					Check Total	50.00		
148556	3/24/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652203111317	299.85	223927	PURCHASE ORDERS
148556	3/24/2022					Check Total	299.85		
148557	3/24/2022	6150	ALLIANCE WORK PARTNERS		505-1098-419.52-17	82438	935.75	223764	PURCHASE ORDER
148557	3/24/2022					Check Total	935.75		
148558	3/24/2022	7197	AMILIA TECHNOLOGIES, USA INC.		116-6017-453.55-02	1523485	3,247.68	224134	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148558	3/24/2022					Check Total	3,247.68		
148559	3/24/2022	9999999	MISC VENDOR - GMBA	ANGELA TIDWELL	001-0000-202.04-11	03242022	25.38		VISION REFUND - ANGELA TI
148559	3/24/2022					Check Total	25.38		
148560	3/24/2022	5125	APEX ROOFING INC		001-4016-435.41-01	13354	4,966.00	223987	PURCHASE ORDER
148560	3/24/2022					Check Total	4,966.00		
148561	3/24/2022	4075	AT&T		001-1099-419.63-01	2171458605	2,975.84		IP FLEX SIP TRUNK PROJECT
148561	3/24/2022					Check Total	2,975.84		
148562	3/24/2022	41	B & W WRECKER		501-4051-542.42-08	22-0310-14091	85.00	223931	PURCHASE ORDERS
148562	3/24/2022					Check Total	85.00		
148563	3/24/2022	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	10797888	518.04	223849	PURCHASE ORDERS
148563	3/24/2022					Check Total	518.04		
148564	3/24/2022	5763	BIBLIOTHECA LLC		001-1611-451.69-01	52389	3,660.33	223894	PURCHASE ORDERS
148564	3/24/2022					Check Total	3,660.33		
148565	3/24/2022	1744	BRODART CO		001-1611-451.69-01	B6378949	1,768.35	223880	PURCHASE ORDERS
	3/24/2022	1744	BRODART CO		104-0000-564.69-01	B6378950	51.27	224129	PURCHASE ORDERS
	3/24/2022	1744	BRODART CO		104-0000-228.01-73	B6378950	51.27		PURCHASE ORDERS
	3/24/2022	1744	BRODART CO		104-0000-381.01-73	B6378950	-51.27		PURCHASE ORDERS
148565	3/24/2022					Check Total	1,819.62		
148566	3/24/2022	6357	BURKINS, GARY		110-1014-415.80-13	1054	3,000.00	224393	PURCHASE ORDERS
148566	3/24/2022					Check Total	3,000.00		
148567	3/24/2022	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	16863976	13,440.00	223858	PURCHASE ORDERS
148567	3/24/2022					Check Total	13,440.00		
148568	3/24/2022	7282	CHISHOLM TRAIL RED MIX, LLC.		001-4017-432.41-03	21384	1,742.00	223818	ENGINEERING SERVICES
148568	3/24/2022					Check Total	1,742.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148569	3/24/2022	1041	CINTAS		402-8012-521.60-02	4113858876	113.78	223986	PURCHASE ORDERS
148569	3/24/2022					Check Total	113.78		
148570	3/24/2022	1241	CITY OF FORT WORTH ENVIRN MGMT		001-3012-422.42-06	3377 01/22	1,504.50	224447	EQUIP MAINT & REPAIR SERV
148570	3/24/2022					Check Total	1,504.50		
148571	3/24/2022	7167	CLARION ASSOCIATES, LLC.		001-5011-417.32-05	8805	4,878.75	223319	PURCHASE ORDERS
148571	3/24/2022					Check Total	4,878.75		
148572	3/24/2022	1051	CORE & MAIN LP		401-4041-511.78-02	Q261483	653.10	223740	PURCHASE ORDERS
	3/24/2022	1051	CORE & MAIN LP		401-4041-511.78-02	Q494560	8,440.95	223740	PURCHASE ORDERS
148572	3/24/2022					Check Total	9,094.05		
148573	3/24/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	CY CONDITT	001-3012-422.50-03	CONDITT	143.66	F57906	TCFP CERT & EXAM FEE REIM
148573	3/24/2022					Check Total	143.66		
148574	3/24/2022	9999995	MISC VENDOR - PARKS & REC	Destiny Witt	116-0000-227.02-00	WIT032222	50.00		RENTAL DEPOSIT REFUND 3/1
148574	3/24/2022					Check Total	50.00		
148575	3/24/2022	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	22020625N	343.99		T1 SERV CHRGRADIO SYSTEM
148575	3/24/2022					Check Total	343.99		
148576	3/24/2022	2943	DISH NETWORK		001-3014-425.53-02	3640 04/22	107.70	224040	COMMUNICATIONS/MEDIA SERV
148576	3/24/2022					Check Total	107.70		
148577	3/24/2022	178	DR PEPPER SNAPPLE GROUP		402-8015-521.90-06	4082306398	210.00	223856	PURCHASE ORDERS
148577	3/24/2022					Check Total	210.00		
148578	3/24/2022	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	92948943	2,168.30	223892	PURCHASE ORDERS
148578	3/24/2022					Check Total	2,168.30		
148579	3/24/2022	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	CD2019580	42.95	224015	PURCHASE ORDER
148579	3/24/2022					Check Total	42.95		
148580	3/24/2022	9999995	MISC VENDOR - PARKS & REC	Gracie Anders	116-6017-344.10-03	AND030822	150.00		REFUND RENTAL FEE DUE TO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148580	3/24/2022					Check Total	150.00		
148581	3/24/2022	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	27686	60.00	224091	WATER SEWAGE TREATMENT EQ
148581	3/24/2022					Check Total	60.00		
148582	3/24/2022	5109	IDEAL PEST CONTROL LLC		116-6017-453.41-01	402934	540.00	223779	PURCHASE ORDERS
148582	3/24/2022					Check Total	540.00		
148583	3/24/2022	6963	INSPECT2GO, INC.		001-4515-434.74-32	221034	18,000.00		PURCHASE ORDER
148583	3/24/2022					Check Total	18,000.00		
148584	3/24/2022	7291	J.R. STELZER CO.		470-7500-439.78-98	JR03	261,333.88	224071	PW CONSTRUCTION & RELATED
148584	3/24/2022					Check Total	261,333.88		
148585	3/24/2022	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	23003	5,863.00	223712	BLDG CONSTRUC. SERVICES-
	3/24/2022	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	23004	1,000.00	223712	BLDG CONSTRUC. SERVICES-
	3/24/2022	6321	JASCO CONSTRUCTION LLC		430-8111-533.72-98	22998	16,497.50	224412	PURCHASE ORDERS
	3/24/2022	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	23006	4,176.00	223712	BLDG CONSTRUC. SERVICES-
148585	3/24/2022					Check Total	27,536.50		
148586	3/24/2022	305	JOHNSON COUNTY TREASURER		001-1011-412.53-04	1550	475.20	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-1017-412.53-04	1550	237.60	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-3011-421.53-04	1550	31,600.80	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-3012-422.53-04	1550	18,057.60	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-3013-422.53-04	1550	5,940.00	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-3014-425.53-04	1550	2,376.00	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-3016-423.53-04	1550	1,900.80	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-4017-432.53-04	1550	1,188.00	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-4514-434.53-04	1550	475.20	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-5013-436.53-04	1550	950.40	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		001-6013-453.53-04	1550	712.80	224052	PURCHASE ORDER
	3/24/2022	305	JOHNSON COUNTY TREASURER		401-4041-511.53-04	1550	1,188.00	224052	PURCHASE ORDER
148586	3/24/2022					Check Total	65,102.40		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148587	3/24/2022	9999993	MISC VENDOR - UTILITY BILLING	JULIE WITHAM	401-0000-275.30-00	000030849	135.00		FINAL BILL REFUND
148587	3/24/2022					Check Total	135.00		
148588	3/24/2022	9999995	MISC VENDOR - PARKS & REC	Kavon Stone	116-0000-227.02-00	STO032022	50.00		RENTAL DEPOSIT REFUND 3/2
148588	3/24/2022					Check Total	50.00		
148589	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23048101	20,671.74	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-735630	5,472.12	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23098471	6,335.02	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	23098472	18,776.99	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	MBINV-7055148	35.00	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-740316	5,062.21	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	22957119	3,061.91	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	22957120	16,643.93	224414	PURCHASE ORDERS
	3/24/2022	5251	MANSFIELD OIL COMPANY		501-4051-542.64-03	SQLCD-731741	5,373.94	224414	PURCHASE ORDERS
148589	3/24/2022					Check Total	81,432.86		
148590	3/24/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0063682	349.36	224010	PURCHASE ORDER
	3/24/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0063991	313.00	224010	PURCHASE ORDER
	3/24/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-38	IPL0063992	252.40	224010	PURCHASE ORDER
148590	3/24/2022					Check Total	914.76		
148591	3/24/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-10886	4,698.40	223971	PURCHASE ORDERS
	3/24/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-10906	1,200.55	223971	PURCHASE ORDERS
148591	3/24/2022					Check Total	5,898.95		
148592	3/24/2022	2189	MIDWEST TAPE		001-1611-451.69-03	501795222	135.98	223726	PURCHASE ORDERS
	3/24/2022	2189	MIDWEST TAPE		001-1611-451.69-03	501830363	184.91	223726	PURCHASE ORDERS
148592	3/24/2022					Check Total	320.89		
148593	3/24/2022	6933	MIZUNO USA, INC.		402-8012-521.90-05	7398017	372.30	223908	PURCHASE ORDERS
148593	3/24/2022					Check Total	372.30		
148594	3/24/2022	6203	NMS LABS		001-3011-421.55-08	1169649	5,422.00	223715	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148594	3/24/2022					Check Total	5,422.00		
148595	3/24/2022	368	OFFICE DEPOT		001-3011-421.60-01	233840061001	433.56	223709	PURCHASE ORDERS
	3/24/2022	368	OFFICE DEPOT		001-3015-423.60-01	230292100001	67.60	224111	PURCHASE ORDERS
	3/24/2022	368	OFFICE DEPOT		001-3015-423.60-01	230238436001	115.93	224111	PURCHASE ORDERS
148595	3/24/2022					Check Total	617.09		
148596	3/24/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0173639	3,870.26	223973	PURCHASE ORDERS
	3/24/2022	5752	OPPEL TIRE & SERVICE		501-4051-542.42-08	0173655	317.38	223973	PURCHASE ORDERS
148596	3/24/2022					Check Total	4,187.64		
148597	3/24/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751470475	340.00	224191	PURCHASE ORDERS
	3/24/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751464691	231.50	224191	PURCHASE ORDERS
	3/24/2022	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	22751464692	231.50	224191	PURCHASE ORDERS
148597	3/24/2022					Check Total	803.00		
148598	3/24/2022	2514	PING		402-8012-521.90-05	16196632	215.00	223866	PURCHASE ORDERS
148598	3/24/2022					Check Total	215.00		
148599	3/24/2022	3206	R&R PRODUCTS INC		501-4051-542.42-08	CD2651171	9,262.75	224377	AGRICULTURAL EQUIP&IMPLEM
148599	3/24/2022					Check Total	9,262.75		
148600	3/24/2022	591	REDDY ICE - 311		001-4017-432.60-14	3101364382	77.70	223840	PURCHASE ORDERS
	3/24/2022	591	REDDY ICE - 311		401-4041-511.60-14	3101364382	77.70	223840	PURCHASE ORDERS
148600	3/24/2022					Check Total	155.40		
148601	3/24/2022	4251	SCOTT PORTER TAX A/C		110-1014-415.80-09	126-2668-00010D	3,731.73	224436	PURCHASE ORDERS
148601	3/24/2022					Check Total	3,731.73		
148602	3/24/2022	7338	STALSBY, RYAN		001-4515-434.32-08	032222	3,250.00	224272	PURCHASE ORDER
	3/24/2022	7338	STALSBY, RYAN		001-4515-434.80-13	032222	3,250.00	224272	PURCHASE ORDER
148602	3/24/2022					Check Total	6,500.00		
148603	3/24/2022	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3502657387	65.98	223845	PURCHASE ORDERS
	3/24/2022	2652	STAPLES ADVANTAGE - IN STORE		001-1015-412.60-01	3502284141	56.00	224229	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148603	3/24/2022						121.98		
			Check Total						
148604	3/24/2022	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.55-08	232069	1.00	F57907	CCH REPORT
148604	3/24/2022						1.00		
			Check Total						
148605	3/24/2022	26	TEXASBIT		352-4017-435.41-03	201047054	693.12	223752	ROAD/HWY MATERIALS ASPHLT
	3/24/2022	26	TEXASBIT		352-4017-435.41-03	201049650	436.62	223752	ROAD/HWY MATERIALS ASPHLT
148605	3/24/2022						1,129.74		
			Check Total						
148606	3/24/2022	6275	VAI ARCHITECTS INC		363-7415-439.32-03	0978767	1,387.50	224262	CONSULTING SERVICES
148606	3/24/2022						1,387.50		
			Check Total						
148607	3/24/2022	7357	WITCH EQUIPMENT CO. INC.		401-4041-511.40-02	R00909	1,804.04	224424	PURCHASE ORDERS
148607	3/24/2022						1,804.04		
			Check Total						
148608	3/24/2022	3449	ZOLL MEDICAL CORPORATION		001-3012-422.42-10	90061366	6,102.00	224240	HEALTH RELATED SERVICES
148608	3/24/2022						6,102.00		
			Check Total						
148609	3/24/2022	7352	720 DESIGN INC.		001-1611-451.55-08	187B1-01	6,594.00	224420	PURCHASE ORDERS
148609	3/24/2022						6,594.00		
			Check Total						
			Grand Total						
							1,030,625.27		