

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4650	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-4016-435.41-01	1T3P-MCRV-DXMX	24.76	223692	PURCHASE ORDER
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-13	16HW-V6MD-96CT	539.87	223737	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-3011-421.60-01	1YMV-MC6F-6LQQ	250.55	223737	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		104-0000-564.60-15	1NLG-41QM-NJMQ	325.64	223826	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-542.42-08	1D6L-W4YW-4QFP	339.98	223929	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		501-4051-542.42-08	1Q7C-RD6V-9KPK	265.98	223929	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		001-6012-453.80-13	1MM3-TMNL-KJJQ	28.99	224043	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		116-6017-453.60-01	1XK4-NYJ9-G13R	43.77	224043	PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		104-0000-228.01-73	1NLG-41QM-NJMQ	325.64		PURCHASE ORDERS
	4/28/2022	7231	AMAZON.COM SERVICES LLC **ACH**		104-0000-381.01-73	1NLG-41QM-NJMQ	-325.64		PURCHASE ORDERS
4650	4/28/2022					Check Total	1,819.54		
4651	4/28/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4042-511.90-02	WW 03/22	235,182.92		WHOLESALE WASTEWATER MAR
4651	4/28/2022					Check Total	235,182.92		
4652	4/28/2022	216	FORT WORTH WATER DEPARTMENT**ACH		401-4041-511.90-01	W 03/22	333,570.39		WHOLESALE WATER SERV MAR
4652	4/28/2022					Check Total	333,570.39		
4653	4/28/2022	2286	GARCIA, JOE F **ACH**		001-3011-421.51-01	BPD22-0401	200.00	223708	PURCHASE ORDERS
4653	4/28/2022					Check Total	200.00		
4654	4/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0075738 04/22	57.36		CITY HALL 0075738 APRIL
4654	4/28/2022					Check Total	57.36		
4655	4/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0147750 04/22	75.39		CHISENHALL FIELDS APRIL
4655	4/28/2022					Check Total	75.39		
4656	4/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0310002 04/22	825.25		FIBER SENIOR CTR APRIL
4656	4/28/2022					Check Total	825.25		
4657	4/28/2022	2503	CHARTER COMMUNICATIONS **88**		001-1099-419.53-02	0281575 04/22	96.72		CITY HALL 0281575 APRIL
4657	4/28/2022					Check Total	96.72		
4658	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220408	1,023.12		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220408	45.79		PAYROLL SUMMARY

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4658...	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220408	63.97		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220408	94.96		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220408	26.71		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	20220422	1,037.40		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		106-0000-202.04-05	20220422	45.79		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		116-0000-202.04-05	20220422	63.97		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	20220422	103.39		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		501-0000-202.04-05	20220422	26.71		PAYROLL SUMMARY
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		001-0000-202.04-05	APRIL 2022	45.79		A.DOMINGUEZ COLONIAL LIFE
	4/28/2022	7301	COLONIAL LIFE & ACCIDENT **88**		401-0000-202.04-05	APRIL 2022	22.71		A.SANDOVAL COLONIAL LIFE
4658	4/28/2022					Check Total	2,600.31		
4659	4/28/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	29495-01 03/22	37.94		2415 SW HULEN
4659	4/28/2022					Check Total	37.94		
4660	4/28/2022	4074	JOHNSON COUNTY SUD **88**		001-3012-422.63-04	27883-01 03/22	675.39		245 LAKEWOOD DR 2" METER
4660	4/28/2022					Check Total	675.39		
4661	4/28/2022	4074	JOHNSON COUNTY SUD **88**		001-6013-453.63-04	27778-02 03/22	618.56		801 PRAIRIE TIMBER RD
4661	4/28/2022					Check Total	618.56		
4662	4/28/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0306-0312	544.24		SQ *DYNAMIC SCREEN PRI
	4/28/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0306-0312	58.73		CANDYMACHINES.COM
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0306-0312	200.00		TCC FOUNDATION
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0306-0312	200.00		TCC FOUNDATION
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.66-08	PCARD0306-0312	388.97		CDW GOVT #T241669
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0306-0312	15.74		H-E-B #679
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0306-0312	45.00		ENVATO 61717803
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0306-0312	384.74		OLDTEXASBREWINGCOMPAY
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0306-0312	200.00		BURLESON AREA CHAM* TX
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0306-0312	21.84		CITY MARKET
	4/28/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0306-0312	595.00		CS WEEK
	4/28/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0306-0312	349.00		NATIONAL ASSOCIATION O
	4/28/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0306-0312	204.88		HILTON HOTELS SALT LK

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4662...	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0306-0312	272.60		CDW GOVT #T247941
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0306-0312	105.88		CDW GOVT #T238555
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0306-0312	125.00		COBAN TECHNOLOGIES
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0306-0312	125.00		COBAN TECHNOLOGIES
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0306-0312	450.00		TAGITM
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD0306-0312	450.00		TAGITM
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.60-11	PCARD0306-0312	39.35		CDW GOVT #T174151
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0306-0312	26.98		HOBBY-LOBBY #0166
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0306-0312	61.02		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-24	PCARD0306-0312	305.00		GOVERNMENT FINANCE OFF
	4/28/2022	4196	MASTERCARD **88**		401-1041-512.60-24	PCARD0306-0312	305.00		GOVERNMENT FINANCE OFF
	4/28/2022	4196	MASTERCARD **88**		401-2041-512.60-01	PCARD0306-0312	33.37		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0306-0312	10.76		TARGET 00019224
	4/28/2022	4196	MASTERCARD **88**		401-2041-512.60-01	PCARD0306-0312	33.47		TARGET 00019224
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0306-0312	960.00		TARRANT CO TX MED EXAM
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.55-08	PCARD0306-0312	28.80		TARRANT CO SVC FEE
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0306-0312	69.62		AMERICAN 00106490432403
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0306-0312	460.21		AMERICAN 00124113980740
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0306-0312	41.96		ALLIANZ TRAVEL INS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-14	PCARD0306-0312	708.00		HALEY STRATEGIC PARTNE
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-09	PCARD0306-0312	226.37		HOBBY-LOBBY #0166
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0306-0312	19.23		EAGLE POSTAL CENTER 25
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0306-0312	360.19		AMERICAN 00124114095233
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD0306-0312	31.08		AMERICAN 00106490482465
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.53-02	PCARD0306-0312	995.00		ALL MOBILE VIDEO INC.
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0306-0312	443.19		AMERICAN 0012411526188
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0306-0312	899.00		SUPERION, LLC
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0306-0312	67.30		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0306-0312	530.95		PEAVEY CORP.
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0306-0312	85.00		EAGLE POSTAL CENTER 25
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0306-0312	495.00		IN *TXFACT LLC
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0306-0312	529.38		RECEPT PHARMACY R1
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0306-0312	404.99		RECEPT PHARMACY R1

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4662...	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0306-0312	71.92		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0306-0312	72.22		EB CARDIAC BOOT CAMP
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0306-0312	72.22		EB CARDIAC BOOT CAMP
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0306-0312	1,270.42		APPOINTMENT-PLUS/STORM
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0306-0312	468.72		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4011-431.54-01	PCARD0306-0312	53.10		AMERICAN PUBLIC WORKS
	4/28/2022	4196	MASTERCARD **88**		001-5512-437.80-03	PCARD0306-0312	1,820.70		JOHNSON COUNTY CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	1,760.00		SQ *6SIGMA PLUMBING
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	175.00		SQ *6SIGMA PLUMBING
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	52.35		ELLIOTT ELECTRIC SUPPL
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	44.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	179.58		BIG BLADE ROOTER & PLU
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0306-0312	1,191.68		WCI*WASTCONECFTWORTH
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0306-0312	758.21		HYDRAULIC SALES AND SE
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0306-0312	119.00		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.64-03	PCARD0306-0312	22.00		EXXONMOBIL 99996167
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0306-0312	84.37		ATWOODS OF CROWLEY 61
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD0306-0312	299.83		THE UPS STORE 4306
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0306-0312	122.15		HACH COMPANY
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	2,254.48		IN *TURF AND SOIL MANA
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	1.00		JOHNSON CO SVC FEE
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	15.00		JOHNSON CO VEHICLE REG
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	306.96		AIR FLOW SOLUTIONS
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	267.19		SOUTHWEST INTERNATIONA
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	32.99		SOUTHWEST INTERNATIONA
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	29.39		SOUTHWEST INTERNATIONA
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	296.00		INTERSTATE TRAILERS, I
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0306-0312	674.64		AUSTIN TURF
	4/28/2022	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD0306-0312	10.95		SQ *PANDAN THAI STREET
	4/28/2022	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0306-0312	15.00		EB 2022 NORTH TEXAS M
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD0306-0312	150.00		SQ *KEANE MENEFFEE
	4/28/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0306-0312	-198.00		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0306-0312	198.00		PRINTING PLUS

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4662...	4/28/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0306-0312	198.00		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0306-0312	-1,245.49		BURLESON SMALL ANIMAL
	4/28/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0306-0312	1,245.49		BURLESON SMALL ANIMAL
	4/28/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0306-0312	1,245.49		BURLESON SMALL ANIMAL
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.80-38	PCARD0306-0312	724.50		JOHNSON COUNTY CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0306-0312	197.40		JOHNSON COUNTY CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0306-0312	15.68		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0306-0312	11.32		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0306-0312	15.36		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0306-0312	7.98		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0306-0312	41.95		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-04	PCARD0306-0312	14.99		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0306-0312	31.96		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0306-0312	608.48		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0306-0312	79.00		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		114-1014-415.41-02	PCARD0306-0312	-59.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0306-0312	29.94		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0306-0312	123.24		BOOT BARN #174/BASKINS
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.53-02	PCARD0306-0312	69.02		ACCESS RECEIVABLES MAN
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD0306-0312	943.22		SUNBELT RENTALS
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0306-0312	105.58		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0306-0312	111.40		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0306-0312	178.54		SHERWIN WILLIAMS 70759
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0306-0312	51.50		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0306-0312	630.00		IDEAL FIRE AND SECURIT
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0306-0312	-17.94		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0306-0312	29.48		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0306-0312	25.22		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0306-0312	57.16		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD0306-0312	140.00		ACT*MNSFLD ACT CTR
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.55-08	PCARD0306-0312	2,415.00		IN *IREF BIG BALLS UP
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0306-0312	450.00		IN *SWAMP LAND SPORTS
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.66-03	PCARD0306-0312	2,239.00		HARRELLS LLC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0306-0312	64.48		EWING IRRIGATION PRD 8
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0306-0312	25.23		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0306-0312	17.76		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.66-04	PCARD0306-0312	1,238.88		HAGAR RESTAURANT SERVI
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0306-0312	142.60		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0306-0312	-77.82		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0306-0312	77.82		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		104-0000-564.61-03	PCARD0306-0312	77.82		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		402-8013-521.50-01	PCARD0306-0312	128.00		PSI SERVICES LLC USD
	4/28/2022	4196	MASTERCARD **88**		402-8015-521.41-01	PCARD0306-0312	100.00		ALPHA & OMEGA PEST CON
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0313-0319	173.32		SAMSClub.COM
	4/28/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0313-0319	19.47		ROSS STORE #599
	4/28/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0313-0319	59.06		FACEBK *7CMHUCK8Y2
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0313-0319	390.20		AMERICAN 00177209731893
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0313-0319	390.20		AMERICAN 00177209731904
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0313-0319	200.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		OLDTEXASBREWINGCOMPAY
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		BABE'S- BURLESON LLC
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		OLDTEXASBREWINGCOMPAY
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		RIO MAMBO - BURLESON
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		RIO MAMBO - BURLESON
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		RIO MAMBO - BURLESON
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	50.00		ROSCOES SMOKEHOUSE - B
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0313-0319	5.98		KROGER #0591
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD0313-0319	51.75		OLDTEXASBREWINGCOMPAY
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0313-0319	139.07		ROSCOES SMOKEHOUSE - B
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0313-0319	425.19		AMERICAN 0012414025301
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-01	PCARD0313-0319	100.00		TEXAS MUNICIPAL CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD0313-0319	188.39		AMERICAN 00124138289507
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0313-0319	187.80		HILTON HOTELS SALT LK
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0313-0319	138.84		CDW GOVT #T446744
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0313-0319	8.03		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0313-0319	16.14		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0313-0319	36.00		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0313-0319	13.23		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0313-0319	54.97		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0313-0319	4.16		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		401-2041-512.60-01	PCARD0313-0319	41.34		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0313-0319	273.66		GAYLORD PALMS RSRT CC
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0313-0319	513.32		SPOKES BICYCLES
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0313-0319	41.44		SPOKES BICYCLES
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0313-0319	-220.00		SPOKES BICYCLES
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0313-0319	400.00		EVENT* CI TECHNOLOGIES
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0313-0319	39.05		IDENTOGO - TX FINGERPR
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0313-0319	471.18		SPIRIT AI 48702985329070
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0313-0319	37.00		SPIRIT AI 48702985329240
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0313-0319	70.56		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0313-0319	2,723.15		GALLS
	4/28/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0313-0319	39.98		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0313-0319	20.30		CHICK-FIL-A #02786
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-01	PCARD0313-0319	105.80		PAYPAL *NCTTRAC
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-09	PCARD0313-0319	127.93		NATIONAL MEDAL OF HONO
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0313-0319	91.33		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0313-0319	367.67		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0313-0319	315.00		ASCE PURCHASING
	4/28/2022	4196	MASTERCARD **88**		001-5512-437.60-01	PCARD0313-0319	8.65		APPLE.COM/BILL
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	95.20		BEARD S TOWING
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	95.20		BEARD S TOWING
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	67.44		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	9.84		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	272.53		ELLIOTT ELECTRIC SUPPL
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD0313-0319	12.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	76.68		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	9.27		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	127.08		ELLIOTT ELECTRIC SUPPL
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	18.96		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	64.65		HYDRAULIC SALES AND SE
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	37.35		BATTERIES PLUS #0962
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0313-0319	14.61		MARK'S PLUMBING PARTS
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.50-03	PCARD0313-0319	21.00		TX DPS DL OFFICE
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0313-0319	294.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0313-0319	31.70		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD0313-0319	350.00		INTERSTATE TRAILERS, I
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0313-0319	178.89		ATWOODS OF CROWLEY 61
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0313-0319	181.60		WHITE CAP #710
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0313-0319	328.01		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0313-0319	98.54		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0313-0319	53.98		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0313-0319	257.40		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0313-0319	-6.74		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0313-0319	16.72		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0313-0319	5.94		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0313-0319	9.00		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	3.29		JOHNSON CO SVC FEE
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	137.25		JOHNSON CO VEHICLE REG
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0313-0319	55.00		TEXAS WATER
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0313-0319	29.99		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0313-0319	38.76		WALMART.COM AA
	4/28/2022	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0313-0319	19.80		GREEN EQUIPMENT COMPAN
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.50-01	PCARD0313-0319	25.00		GOOGLE *PLAY
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-13	PCARD0313-0319	104.26		ACADEMY SPORTS #139
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0313-0319	6.92		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0313-0319	22.02		WENDY'S #9838
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0313-0319	136.88		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		401-4042-511.50-03	PCARD0313-0319	450.00		HARDIN AND ASSOCIATES
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0313-0319	250.00		SUNCOAST LEARNING SYST
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	44.99		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	266.50		LYNN SMITH CHEVROLET
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0313-0319	90.10		RICKS TIRE SERVICE INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-4515-434.50-01	PCARD0313-0319	76.94		TX DEPT AGRICULTURE
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0313-0319	103.92		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.80-13	PCARD0313-0319	32.94		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0313-0319	100.80		JOHNSON COUNTY CLERKS
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0313-0319	313.22		SOUTH FT WORTH WINNELS
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	5.60		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	551.14		TRASSIG CORP.
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	12.76		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	340.00		SQ *MATT WYSS
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0313-0319	11.96		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0313-0319	8.40		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-17	PCARD0313-0319	368.86		ECOMM MOST DEPENDABLE
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	32.74		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	60.00		SAND & GRAVEL "TO GO"
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	60.00		SAND & GRAVEL "TO GO"
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	26.27		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD0313-0319	21.97		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0313-0319	69.32		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0313-0319	384.30		MOTION PICTURE ECOMMER
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0313-0319	47.16		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0313-0319	487.16		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0313-0319	25.00		KIDCHECK INC
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0313-0319	223.20		FSP*INFLATABLE PARTY M
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0313-0319	100.00		ALLIANCE MATERIALS INC
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0313-0319	8.45		DOLLAR-GENERAL #4921
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0313-0319	56.97		OFFICE DEPOT #1079
	4/28/2022	4196	MASTERCARD **88**		001-6011-452.50-01	PCARD0313-0319	110.00		NRPA OPERATING
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0313-0319	51.50		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0313-0319	5.50		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0313-0319	85.34		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0313-0319	96.98		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0313-0319	1,038.15		CANDYWAREHOUSE.COM, IN
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0313-0319	70.00		SQ *CASSIE WELLS DBA F

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4662...	4/28/2022	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD0313-0319	54.99		CANVA* I03357-24758586
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.66-06	PCARD0313-0319	219.70		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0313-0319	65.00		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.50-01	PCARD0313-0319	115.29		TX DEPT AGRICULTURE
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD0313-0319	336.00		CHAS F WILLIAMS CO INC
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.60-14	PCARD0313-0319	266.09		HARBOR FREIGHT TOOLS30
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0313-0319	586.94		JUST CANDY
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0313-0319	70.42		SQ *JOHNSON COUNTY MAS
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0313-0319	17.57		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0313-0319	80.01		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-03	PCARD0313-0319	13.94		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0313-0319	179.98		ATWOODS OF CROWLEY 61
	4/28/2022	4196	MASTERCARD **88**		402-8015-521.42-08	PCARD0313-0319	390.22		ARROW RIBBON & LASER L
	4/28/2022	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD0313-0319	21.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		402-8012-521.50-03	PCARD0313-0319	16.24		DRI*EXAMITY LLC
	4/28/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0313-0319	49.06		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		001-1011-412.50-01	PCARD0320-0326	60.00		PAYPAL *NTCMA NTCMA
	4/28/2022	4196	MASTERCARD **88**		001-1011-412.50-02	PCARD0320-0326	116.97		D J*WALL-ST-JOURNAL
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.50-03	PCARD0320-0326	160.00		THE BUSINESS JOURNALS
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.80-13	PCARD0320-0326	86.69		IN *MOXXIE CONCEPTS, L
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.50-03	PCARD0320-0326	550.00		ICSC-NY
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.55-01	PCARD0320-0326	53.30		EIG*CONSTANTCONTACT.CO
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0320-0326	328.50		OLDTEXASBREWINGCOMPAY
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.50-03	PCARD0320-0326	200.00		TEXAS ECONOMIC DEVELOP
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0320-0326	200.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.66-08	PCARD0320-0326	759.87		DMI* DELL K-12/GOVT
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0320-0326	214.34		ENVATO
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.80-05	PCARD0320-0326	153.42		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.80-05	PCARD0320-0326	454.09		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.60-13	PCARD0320-0326	180.00		TNT EMBROIDERY
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0320-0326	13.49		FS *TECHSMITH
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0320-0326	75.00		PAYPAL *TEXASASSOCI
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-03	PCARD0320-0326	750.00		PAYPAL *TEXASASSOCI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-01	PCARD0320-0326	27.90		AMER ASSOC NOTARIES
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0320-0326	349.00		NATIONAL ASSOCIATION O
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0320-0326	300.00		TEXAS MUNICIPAL CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD0320-0326	30.00		EB TML REGION VIII QU
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0320-0326	357.50		COTTON PATCH CAFE - BU
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.54-01	PCARD0320-0326	83.36		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0320-0326	18.94		CITY MARKET
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0320-0326	496.68		GONZO STRATEGIES.COM
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0320-0326	89.96		BEST BUY 00006650
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0320-0326	25.64		DMI* DELL K-12/GOVT
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0320-0326	53.80		CDW GOVT #T639444
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0320-0326	499.98		DNH*GODADDY.COM
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0320-0326	216.00		BITWARDEN
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.54-01	PCARD0320-0326	51.50		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0320-0326	37.64		OFFICE DEPOT #1079
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.66-01	PCARD0320-0326	896.08		BRODART SUPPLIES
	4/28/2022	4196	MASTERCARD **88**		001-2011-413.32-09	PCARD0320-0326	44.95		REALSEARCH.COM
	4/28/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0320-0326	75.00		UNT COMMERCE MANAGER
	4/28/2022	4196	MASTERCARD **88**		001-2011-413.50-01	PCARD0320-0326	75.00		UNT COMMERCE MANAGER
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0320-0326	95.00		DOLAN CONSULTING GROUP
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0320-0326	28.33		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0320-0326	28.50		KMP GRAPHICS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.54-01	PCARD0320-0326	28.33		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD0320-0326	275.16		PARKS COFFEE
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0320-0326	16.64		EAGLE POSTAL CENTER 25
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0320-0326	93.27		SPOKES BICYCLES
	4/28/2022	4196	MASTERCARD **88**		102-0000-228.01-07	PCARD0320-0326	350.00		TAPEIT
	4/28/2022	4196	MASTERCARD **88**		102-0000-228.01-07	PCARD0320-0326	350.00		TAPEIT
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0320-0326	125.00		WOMENS CENTER OF TARRA
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0320-0326	120.00		CARDEXCHANGE
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0320-0326	100.00		PAYPAL *TEXAS TEXAS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0320-0326	100.00		PAYPAL *TEXAS TEXAS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0320-0326	100.00		PAYPAL *TEXAS TEXAS

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4662...	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0320-0326	100.00		PAYPAL *TEXAS TEXAS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0320-0326	699.50		ALPHA CARD SYSTEMS LLC
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0320-0326	379.98		NORTHERN TOOL EQUIP
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.66-05	PCARD0320-0326	945.00		DISCOUNTCELL INC
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0320-0326	1,070.00		SIMSUSHARE.COM
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0320-0326	23.58		SOUTHERN BEST DONUTS
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0320-0326	71.24		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0320-0326	29.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3017-421.80-05	PCARD0320-0326	20.00		CEN TEX UNIFORM SALES
	4/28/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0320-0326	375.00		PAYPAL *SGR
	4/28/2022	4196	MASTERCARD **88**		001-3017-421.60-09	PCARD0320-0326	161.28		POSITIVE PROMOTIONS
	4/28/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0320-0326	375.00		PAYPAL *SGR
	4/28/2022	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD0320-0326	336.57		STAPLES
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.50-01	PCARD0320-0326	90.00		INTERNATIONAL MUNICIPA
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	327.75		BEARD S TOWING
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0320-0326	143.45		NTTA ONLINE
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0320-0326	19.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0320-0326	9.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0320-0326	42.54		NTTA ONLINE
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.50-03	PCARD0320-0326	25.00		UVA CTS VA LTAP REG
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0320-0326	223.41		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0320-0326	317.49		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD0320-0326	11.25		WHITE CAP #710
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0320-0326	340.66		WHITE CAP #710
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0320-0326	5.98		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0320-0326	40.51		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD0320-0326	34.08		ELLIOTT ELECTRIC SUPPL
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0320-0326	44.49		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0320-0326	26.51		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0320-0326	5.96		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0320-0326	171.52		SAMSClub.COM
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0320-0326	113.75		TCEQ EPAYMENT
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0320-0326	306.88		HACH COMPANY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0320-0326	19.16		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0320-0326	111.00		TCEQ IND RENEWAL LIC
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	7.50		JOHNSON CO VEHICLE REG
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	1.00		JOHNSON CO SVC FEE
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	86.35		MOTOR AND MOWER SUPPLY
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	3.00		MOTOR AND MOWER SUPPLY
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	246.78		FERGUSON ENT #788
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	40.00		MOTOR AND MOWER SUPPLY
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0320-0326	755.00		TURF AND SOIL MANAGEME
	4/28/2022	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD0320-0326	189.00		NATIONAL ENVIRONMENTAL
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD0320-0326	55.92		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-10	PCARD0320-0326	27.24		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD0320-0326	151.77		OLDTEXASBREWINGCOMPAY
	4/28/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0320-0326	48.30		JOHNSON COUNTY CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-5012-436.60-11	PCARD0320-0326	35.97		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0320-0326	17.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0320-0326	30.99		TRACTOR-SUPPLY-CO #030
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0320-0326	32.91		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0320-0326	216.96		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0320-0326	170.97		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0320-0326	11.56		CITY MARKET
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0320-0326	97.30		PARTY CITY 739
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0320-0326	49.94		COST PLUS WLD #218
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0320-0326	23.00		PARTY CITY 479
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0320-0326	75.95		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD0320-0326	90.86		HARBOR FREIGHT TOOLS30
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD0320-0326	167.45		KIDCHECK INC
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0320-0326	36.47		HOBBY-LOBBY #0166
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0320-0326	225.00		AQUA-REC INC.
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.65-03	PCARD0320-0326	495.00		AQUA-REC INC.
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD0320-0326	12.10		ROSAS CAFE & TORTILLA
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0320-0326	119.00		TLF*FLOWERS BY FRAN
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0320-0326	362.50		STELLAR RENTALS TEXAS

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4662...	4/28/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0320-0326	300.00		PAYPAL *QUENTAVIOUSACR
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0320-0326	595.00		IN *NOAHS ARK PETTING
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0320-0326	50.94		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0320-0326	13.59		SHERWIN WILLIAMS 70759
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0320-0326	84.51		SHERWIN WILLIAMS 70770
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0320-0326	60.89		SHERWIN WILLIAMS 70759
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.80-13	PCARD0320-0326	35.00		IN *SMITHSON ENTERPRIS
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0320-0326	4.19		TRACTOR-SUPPLY-CO #030
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.60-01	PCARD0320-0326	47.94		BATTERIES PLUS #0962
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.50-01	PCARD0320-0326	76.94		TX DEPT AGRICULTURE
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0320-0326	41.96		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD0320-0326	71.18		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD0320-0326	43.84		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0320-0326	13.54		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0320-0326	19.91		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0320-0326	2.48		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0320-0326	386.12		JUST CANDY
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD0320-0326	449.51		IN *EXCLUSIVELY EQUINE
	4/28/2022	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD0320-0326	-100.00		IN *EXCLUSIVELY EQUINE
	4/28/2022	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD0320-0326	100.00		IN *EXCLUSIVELY EQUINE
	4/28/2022	4196	MASTERCARD **88**		104-0000-564.61-02	PCARD0320-0326	100.00		IN *EXCLUSIVELY EQUINE
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0320-0326	32.64		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0320-0326	66.88		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		402-8012-521.63-06	PCARD0320-0326	229.99		DTV*DIRECTV SERVICE
	4/28/2022	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD0320-0326	1,200.00		IN *TURF CARE OF TEXAS
	4/28/2022	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD0320-0326	1,228.12		PROFESSIONAL TURF PROD
	4/28/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0320-0326	22.58		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0327-0402	320.36		HYATT REGENCY LOST PIN
	4/28/2022	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD0327-0402	475.00		TEXAS MUNICIPAL LEAGUE
	4/28/2022	4196	MASTERCARD **88**		105-1021-564.55-01	PCARD0327-0402	5.40		WIX.COM, INC.
	4/28/2022	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD0327-0402	585.34		PAYPAL *SPRINGCITY
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0327-0402	60.00		TCC FOUNDATION
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0327-0402	546.21		4IMPRINT, INC

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0327-0402	100.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0327-0402	350.00		TEXAS MUNICIPAL LEAGUE
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-06	PCARD0327-0402	200.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0327-0402	229.00		SOCIETYFORHUMANRESOURC
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.51-01	PCARD0327-0402	1,610.00		SIGNS2GO INTERPRETING
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.80-05	PCARD0327-0402	791.34		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0327-0402	-16.34		ENVATO
	4/28/2022	4196	MASTERCARD **88**		001-1099-419.80-05	PCARD0327-0402	343.86		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0327-0402	8.65		APPLE.COM/BILL
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.66-10	PCARD0327-0402	458.00		B&H PHOTO 800-606-6969
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.54-01	PCARD0327-0402	69.54		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD0327-0402	41.00		ENVATO 61887166
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0327-0402	420.00		ISSUU
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0327-0402	364.20		AMERICAN 0012416675597
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.80-01	PCARD0327-0402	65.00		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.54-01	PCARD0327-0402	59.32		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0327-0402	73.35		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0327-0402	750.00		MORETTI'S GOURMET OLIV
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD0327-0402	119.31		MARCOS PIZZA - 5071
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.50-04	PCARD0327-0402	198.26		GONZO STRATEGIES.COM
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0327-0402	20.86		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD0327-0402	125.00		COBAN TECHNOLOGIES
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD0327-0402	239.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD0327-0402	599.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD0327-0402	659.88		ZOOM.US 888-799-9666
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.41-02	PCARD0327-0402	140.00		BURLESON MONUMENT
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0327-0402	37.15		OFFICE DEPOT #1079
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0327-0402	14.02		OFFICEMAX/OFFICEDEPT#6
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0327-0402	24.99		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0327-0402	27.47		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0327-0402	64.70		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0327-0402	350.00		TEXAS MUNICIPAL LEAGUE
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0327-0402	100.00		FORT WORTH HUMAN RESOU

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0327-0402	200.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0327-0402	75.00		PAYPAL *TXMUNLEAGUE
	4/28/2022	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD0327-0402	13.45		TARGET 00019224
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0327-0402	-16.46		WALMART.COM
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD0327-0402	67.49		IN *CHISHOLM TRAIL FIR
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0327-0402	222.90		DRAKE UNIV RAY CENTER
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD0327-0402	238.14		WALMART.COM AA
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0327-0402	216.80		BATTERIES PLUS #0962
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0327-0402	33.28		EAGLE POSTAL CENTER 25
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0327-0402	58.89		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0327-0402	9.97		EAGLE POSTAL CENTER 25
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0327-0402	34.98		ABC CLEANERS
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD0327-0402	33.28		EAGLE POSTAL CENTER 25
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD0327-0402	1,028.00		TOOLOTS INC
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	365.03		KMP GRAPHICS
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.64-03	PCARD0327-0402	869.00		AVERY OIL CO
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0327-0402	556.44		HARBOR FREIGHT TOOLS30
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0327-0402	711.57		JONES & BARTLETT LEARN
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0327-0402	70.32		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD0327-0402	1,796.18		GALLS
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0327-0402	6.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0327-0402	736.35		MICHAEL'S KEYS
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0327-0402	25.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD0327-0402	25.99		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-3014-425.60-13	PCARD0327-0402	350.50		GALLS
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD0327-0402	210.00		PAYPAL *TEMPROTECT
	4/28/2022	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD0327-0402	226.86		LEXISNEXIS EPIC
	4/28/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0327-0402	40.00		TX BD ENG LIC RENEW
	4/28/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0327-0402	187.32		REALTOR ASSOCIATION/ML
	4/28/2022	4196	MASTERCARD **88**		001-5511-437.50-03	PCARD0327-0402	995.00		CPE SOLUTIONS LLC
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	685.00		BURLESON WASH & AUTO
	4/28/2022	4196	MASTERCARD **88**		001-5511-437.50-01	PCARD0327-0402	262.50		ASCE PURCHASING
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	183.57		ELLIOTT ELECTRIC SUPPL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD0327-0402	514.91		WCI*WASTCONECFTWORTH
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	79.98		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	172.41		SOUTH FT WORTH WINNELS
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	70.47		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	3.97		USPS PO 4812500328
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	134.67		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0327-0402	699.00		LONESTAR BANNER& FLAGS
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0327-0402	84.29		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0327-0402	470.00		KING RANCH TURFGRASS
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD0327-0402	182.70		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.50-01	PCARD0327-0402	97.00		TX DPS DL OFFICE
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD0327-0402	510.00		TRI-TEX GRASS CLEBURNE
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	76.45		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	35.19		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	3.23		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	54.51		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	66.48		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	33.48		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	68.97		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	3.49		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	104.55		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	109.98		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	2.76		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	162.09		MOTOR AND MOWER SUPPLY
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0327-0402	150.42		AUSTIN TURF
	4/28/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0327-0402	-2,200.00		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0327-0402	2,200.00		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0327-0402	2,200.00		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0327-0402	800.00		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0327-0402	-2,216.40		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0327-0402	2,500.00		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0327-0402	141.25		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0327-0402	616.64		SQ *BURLESON ANIMAL EM

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4662...	4/28/2022	4196	MASTERCARD **88**		001-4514-434.55-09	PCARD0327-0402	500.00		SQ *BURLESON ANIMAL EM
	4/28/2022	4196	MASTERCARD **88**		001-5011-417.54-01	PCARD0327-0402	328.00		BURLESON INSTANT PRINT
	4/28/2022	4196	MASTERCARD **88**		001-5012-436.54-01	PCARD0327-0402	136.00		BURLESON INSTANT PRINT
	4/28/2022	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD0327-0402	346.50		JOHNSON COUNTY CLERKS
	4/28/2022	4196	MASTERCARD **88**		001-5012-436.50-03	PCARD0327-0402	180.00		IN *BOBBY DORAN'S PLUM
	4/28/2022	4196	MASTERCARD **88**		001-5512-437.50-03	PCARD0327-0402	40.00		TX BD ENG LIC RENEW
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0327-0402	256.00		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	488.25		FSP*INFLATABLE PARTY M
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.50-01	PCARD0327-0402	200.00		IN *TEXAS AMATEUR ATHL
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.55-08	PCARD0327-0402	1,276.00		IN *IREF BIG BALLS UP
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	350.00		SQ *CASSIE WELLS DBA F
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0327-0402	13.44		HARBOR FREIGHT TOOLS30
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD0327-0402	113.31		SUNBELT RENTALS #512
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0327-0402	93.75		DOLLAR TREE
	4/28/2022	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD0327-0402	153.19		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.42-10	PCARD0327-0402	287.74		ZIMMERER KUBOTA & E
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0327-0402	60.42		SAMS CLUB #8210
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0327-0402	-39.98		WAL-MART #0220
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	309.00		PAYPAL *QUENTAVIOUSACR
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD0327-0402	25.75		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		402-8012-521.54-01	PCARD0327-0402	25.75		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD0327-0402	27.52		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-6011-452.60-01	PCARD0327-0402	29.00		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	56.03		PRINTING PLUS
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	500.00		SQ *GREEN AUDIO PRODUC
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	39.96		DRY CLEAN SUPER CENTER
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	99.98		ACADEMY SPORTS #139
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0327-0402	36.68		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD0327-0402	100.94		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.61-03	PCARD0327-0402	35.00		MR. JIMS PIZZA #46
	4/28/2022	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD0327-0402	11.25		DOLLAR TREE
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0327-0402	137.88		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0327-0402	14.61		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
4662...	4/28/2022	4196	MASTERCARD **88**		116-6018-453.42-10	PCARD0327-0402	990.04		ZIMMERER KUBOTA & E
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0327-0402	299.82		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.60-11	PCARD0327-0402	49.94		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0327-0402	9.59		MIKES GARDEN CENTER IN
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD0327-0402	308.46		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-14	PCARD0327-0402	25.66		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0327-0402	46.18		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0327-0402	59.85		MIKES GARDEN CENTER IN
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD0327-0402	49.68		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD0327-0402	21.96		ACADEMY SPORTS #139
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0327-0402	79.20		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD0327-0402	16.28		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD0327-0402	8.56		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		402-8012-521.41-01	PCARD0327-0402	139.23		MY ALARM CENTER LLC
	4/28/2022	4196	MASTERCARD **88**		402-8012-521.54-01	PCARD0327-0402	2.00		CANVA* I03373-39747070
	4/28/2022	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD0327-0402	144.75		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD0327-0402	163.52		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD0327-0402	80.57		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		102-0000-381.01-07	PCARD0320-0326	-350.00		TAPEIT
	4/28/2022	4196	MASTERCARD **88**		102-0000-562.50-09	PCARD0320-0326	350.00		TAPEIT
	4/28/2022	4196	MASTERCARD **88**		102-0000-381.01-07	PCARD0320-0326	-350.00		TAPEIT
	4/28/2022	4196	MASTERCARD **88**		102-0000-562.50-09	PCARD0320-0326	350.00		TAPEIT
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.60-22	PCARD0403-0409	75.48		SAMSLUB.COM
	4/28/2022	4196	MASTERCARD **88**		001-1016-416.50-02	PCARD0403-0409	15.00		BEAUTIFUL.AI
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0403-0409	17.99		EIG*MYDOMAIN
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.50-01	PCARD0403-0409	15.98		ZOOM.US 888-799-9666
	4/28/2022	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD0403-0409	20.25		HONKMOBILE
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.60-01	PCARD0403-0409	129.35		OFFICE DEPOT #2325
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0403-0409	200.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0403-0409	100.00		FORT WORTH HUMAN RESOU
	4/28/2022	4196	MASTERCARD **88**		001-1017-412.50-02	PCARD0403-0409	139.95		GRAMMARLY COSOCO7OJ
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0403-0409	45.32		AMERICAN 0010650848826
	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0403-0409	363.20		AMERICAN 0012417895030

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
4662...	4/28/2022	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD0403-0409	110.86		LA QUINTA INN KINGS
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0403-0409	539.65		RIO MAMBO - BURLESON
	4/28/2022	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD0403-0409	102.52		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD0403-0409	19.08		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD0403-0409	29.26		WM SUPERCENTER #220
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-03	PCARD0403-0409	350.00		TEXAS MUNICIPAL LEAGUE
	4/28/2022	4196	MASTERCARD **88**		001-1015-412.50-01	PCARD0403-0409	229.00		SOCIETYFORHUMANRESOURC
	4/28/2022	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD0403-0409	214.84		HILTON PALMER HOUSE
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0403-0409	54.51		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0403-0409	181.79		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-3014-425.60-01	PCARD0403-0409	209.70		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.42-10	PCARD0403-0409	448.00		GDP*FIRE SUPPLY INC.
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD0403-0409	395.58		DACO FIRE EQUIPMENT IN
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0403-0409	50.80		AMERICAN SAFETY AND HE
	4/28/2022	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD0403-0409	50.80		AMERICAN SAFETY AND HE
	4/28/2022	4196	MASTERCARD **88**		001-3014-425.53-02	PCARD0403-0409	107.70		DISH NETWORK-ONE TIME
	4/28/2022	4196	MASTERCARD **88**		001-3017-421.51-01	PCARD0403-0409	235.00		PAYPAL *PSYCHSCREEN
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	246.50		MICHAEL'S KEYS
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	525.00		TEXAS OVERHEAD DOOR CO
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	13.98		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	17.36		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	125.94		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	-92.47		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD0403-0409	97.56		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD0403-0409	29.91		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD0403-0409	52.00		4 P METALS LLC
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.50-01	PCARD0403-0409	40.00		INTERNATIONAL MUNICIPA
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.50-01	PCARD0403-0409	40.00		INTERNATIONAL MUNICIPA
	4/28/2022	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD0403-0409	13.05		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0403-0409	4.33		USPS PO 4812500328
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.50-03	PCARD0403-0409	270.70		MENGER HOTEL
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD0403-0409	165.87		TRACTOR SUPPLY #2376
	4/28/2022	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD0403-0409	22.60		PRINTING PLUS

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4662...	4/28/2022	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0403-0409	274.38		THE HOME DEPOT #8438
	4/28/2022	4196	MASTERCARD **88**		401-4042-511.60-11	PCARD0403-0409	19.91		ELLIOTT ELECTRIC SUPPL
	4/28/2022	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD0403-0409	20.95		TRACTOR-SUPPLY-CO #030
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	103.78		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	27.08		BURLESON POWER EQUIPME
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	38.86		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	7.99		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	15.59		MOTOR AND MOWER SUPPLY
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	57.99		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	54.51		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	17.98		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD0403-0409	7.11		O'REILLY AUTO PARTS 58
	4/28/2022	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD0403-0409	16.72		H-E-B #016
	4/28/2022	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD0403-0409	-2,213.69		BURLESON SMALL ANIMAL
	4/28/2022	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD0403-0409	2,213.69		BURLESON SMALL ANIMAL
	4/28/2022	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD0403-0409	2,213.69		BURLESON SMALL ANIMAL
	4/28/2022	4196	MASTERCARD **88**		001-5512-437.50-01	PCARD0403-0409	141.00		APWA - NATIONAL
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD0403-0409	280.00		TX AMATEUR ATH FED
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0403-0409	14.96		LOWES #00514*
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-01	PCARD0403-0409	53.60		WAL-MART #3653
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0403-0409	150.00		IN *SMITHSON ENTERPRIS
	4/28/2022	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD0403-0409	276.50		WILDLIFE ON THE MOVE,
	4/28/2022	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD0403-0409	341.33		NEMA 3 ELECTRIC
	4/28/2022	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD0403-0409	38.84		LOWES #00514*
4662	4/28/2022					Check Total	132,381.35		
148936	4/28/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562204121055	183.72	223927	PURCHASE ORDERS
	4/28/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	966562204181420	88.58	223927	PURCHASE ORDERS
	4/28/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	20310420221501	95.56	223927	PURCHASE ORDERS
	4/28/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	95680420221057	1,502.00	223927	PURCHASE ORDERS
	4/28/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	74582204210910	795.65	223927	PURCHASE ORDERS
	4/28/2022	5954	ADVANCE BATTERY CO		501-4051-542.42-08	69652203171113	694.70	223927	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148936	4/28/2022						3,360.21		Check Total
148937	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	ANDRIOTTO,NOAH MOONEY & LISA	401-0000-275.30-00	000064685	38.82		FINAL BILL REFUND
148937	4/28/2022						38.82		Check Total
148938	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	ANTHONY, BILLY	401-0000-275.30-00	000057635	180.18		FINAL BILL REFUND
148938	4/28/2022						180.18		Check Total
148939	4/28/2022	27	AQUA-REC INC		116-6017-453.65-03	39025	6,045.00	224236	PURCHASE ORDERS
148939	4/28/2022						6,045.00		Check Total
148940	4/28/2022	4075	AT&T		001-1099-419.63-01	155 0 04/22	1,770.66		LINES APRIL
	4/28/2022	4075	AT&T		401-1041-512.63-01	155 0 04/22	1,200.00		LINES APRIL
	4/28/2022	4075	AT&T		105-1021-564.63-01	155 0 04/22	25.00		LINES APRIL
	4/28/2022	4075	AT&T		402-8012-521.63-01	155 0 04/22	208.00		LINES APRIL
	4/28/2022	4075	AT&T		501-4051-543.63-01	155 0 04/22	5.00		LINES APRIL
148940	4/28/2022						3,208.66		Check Total
148941	4/28/2022	4075	AT&T		001-3011-421.53-01	440 4 04/22	97.16		PD LINES APR
148941	4/28/2022						97.16		Check Total
148942	4/28/2022	4075	AT&T		116-6019-453.63-01	638 8 04/22	48.03		RUSSELL FARMS APRIL
148942	4/28/2022						48.03		Check Total
148943	4/28/2022	2729	BAIRD HAMPTON & BROWN INC		346-6020-456.32-02	2020.735.001-06	1,347.40	224143	PURCHASE ORDERS
	4/28/2022	2729	BAIRD HAMPTON & BROWN INC		352-6020-456.32-02	2020.735.001-06	14,020.10	224143	PURCHASE ORDERS
148943	4/28/2022						15,367.50		Check Total
148944	4/28/2022	5763	BIBLIOTHECA LLC		504-1511-412.42-04	53455	8,235.67	224528	PURCHASE ORDERS
	4/28/2022	5763	BIBLIOTHECA LLC		504-1511-412.42-04	53624	1,399.89	224528	PURCHASE ORDERS
148944	4/28/2022						9,635.56		Check Total
148945	4/28/2022	1744	BRODART CO		001-1611-451.69-01	B6406682	37.09	223880	PURCHASE ORDERS
148945	4/28/2022						37.09		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148946	4/28/2022	95	CEN-TEX UNIFORMS		110-1014-415.60-13	59510	386.25	224541	PURCHASE ORDERS
	4/28/2022	95	CEN-TEX UNIFORMS		110-1014-415.60-13	59345	864.11	224541	PURCHASE ORDERS
	4/28/2022	95	CEN-TEX UNIFORMS		110-1014-415.60-13	59229	181.20	224541	PURCHASE ORDERS
148946	4/28/2022					Check Total	1,431.56		
148947	4/28/2022	96	CENTERLINE SUPPLY INC		001-4019-432.50-01	0057537	1,142.50	224450	PURCHASE ORDER
148947	4/28/2022					Check Total	1,142.50		
148948	4/28/2022	664	CHEMSEARCHFE DIV		501-4051-542.42-08	7743536	4,748.70	224337	PURCHASE ORDERS
	4/28/2022	664	CHEMSEARCHFE DIV		501-4051-542.42-08	7761006	507.43	224337	PURCHASE ORDERS
148948	4/28/2022					Check Total	5,256.13		
148949	4/28/2022	7128	CHRISTIAN IRRIGATION		110-1014-415.41-15	042622	7,450.00	224502	PURCHASE ORDERS
148949	4/28/2022					Check Total	7,450.00		
148950	4/28/2022	1241	CITY OF FORT WORTH ENVIRN MGMT		001-3012-422.42-06	3377	651.00	224532	EQUIP MAINT & REPAIR SERV
148950	4/28/2022					Check Total	651.00		
148951	4/28/2022	1051	CORE & MAIN LP		401-4041-511.41-13	Q463526	420.00	223934	PURCHASE ORDERS
	4/28/2022	1051	CORE & MAIN LP		401-4042-511.41-11	Q540055	71.20	223934	PURCHASE ORDERS
	4/28/2022	1051	CORE & MAIN LP		401-4041-511.41-10	Q558304	5,113.50	223934	PURCHASE ORDERS
	4/28/2022	1051	CORE & MAIN LP		401-4041-511.41-10	Q564277	486.00	223934	PURCHASE ORDERS
	4/28/2022	1051	CORE & MAIN LP		401-4041-511.41-10	Q596018	206.72	223934	PURCHASE ORDERS
148951	4/28/2022					Check Total	6,297.42		
148952	4/28/2022	154	CUMMINS SOUTHERN PLAINS		501-4051-542.42-08	84-41064	9,348.49	224409	AUTO & TRUCK MAINT. ITEMS
148952	4/28/2022					Check Total	9,348.49		
148953	4/28/2022	9999995	MISC VENDOR - PARKS & REC	Danny Corvera	116-0000-227.02-00	COR042622	50.00		RENTAL DEPOSIT REFUND 4/2
148953	4/28/2022					Check Total	50.00		
148954	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	DAGUANNO, MARL & CARLA	401-0000-275.30-00	000082145	44.98		FINAL BILL REFUND
148954	4/28/2022					Check Total	44.98		
148955	4/28/2022	6666	DATAVOX INC		504-1511-412.74-31	1151114	20,665.50	223600	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148955	4/28/2022					Check Total	20,665.50		
148956	4/28/2022	1537	DELL COMPUTER CORP		504-1511-412.66-08	10578185527	5,006.04	224383	PURCHASE ORDERS
	4/28/2022	1537	DELL COMPUTER CORP		401-4042-511.32-02	10568745868	4,242.90	224321	PURCHASE ORDERS
148956	4/28/2022					Check Total	9,248.94		
148957	4/28/2022	5076	DEPARTMENT OF INFORMATION RESOURCE		001-1099-419.63-01	22030625N	344.20		T1 RADIO SYSTEM MARCH
148957	4/28/2022					Check Total	344.20		
148958	4/28/2022	5185	DIRECT TV		001-3012-422.53-02	039123504 04/22	186.29	224039	COMMUNICATIONS/MEDIA SERV
148958	4/28/2022					Check Total	186.29		
148959	4/28/2022	6036	ENER-TEL SERVICES INC		361-7384-429.71-01	269506	11,880.00	224097	SECURITY,FIRE,SAFETY SERV
148959	4/28/2022					Check Total	11,880.00		
148960	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	FORTUNE REAL PROPERTY MGMT	401-0000-275.30-00	000035671	74.92		REFUND-1424 AMBER
148960	4/28/2022					Check Total	74.92		
148961	4/28/2022	220	FREESE & NICHOLS INC		353-6020-456.72-05	1335790	3,815.42	223415	PURCHASE ORDERS
148961	4/28/2022					Check Total	3,815.42		
148962	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	GOLD CREEK HOMES & DEVELOPMENT	401-0000-275.30-00	000077677	2,365.73		REFUND-METER CM22221182
148962	4/28/2022					Check Total	2,365.73		
148963	4/28/2022	255	GRAINGER		401-4041-511.41-12	9240086364	633.89	223936	PURCHASE ORDERS
	4/28/2022	255	GRAINGER		001-4016-435.41-01	9262095665	773.53	223936	PURCHASE ORDERS
	4/28/2022	255	GRAINGER		001-4018-432.60-14	9264652265	58.04	223936	PURCHASE ORDERS
148963	4/28/2022					Check Total	1,465.46		
148964	4/28/2022	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	6272063	47.85	223838	PURCHASE ORDER
148964	4/28/2022					Check Total	47.85		
148965	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	HCP, LLC DBA KINDRED HOMES	401-0000-275.30-00	000077289	58.29		REFUND-1208 RUSHMORE
	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	HCP, LLC DBA KINDRED HOMES	401-0000-275.30-00	000077289	66.36		REFUND-1224 RUSHMORE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148965	4/28/2022					Check Total	124.65		
148966	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	HGC ASSET MGMT, LP	401-0000-275.30-00	000083225	63.64		REFUND-1118 VADEN
148966	4/28/2022					Check Total	63.64		
148967	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	HILL, BEAU	401-0000-275.30-00	000046731	87.83		FINAL BILL REFUND
148967	4/28/2022					Check Total	87.83		
148968	4/28/2022	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	27763	51.00	224091	WATER SEWAGE TREATMENT EQ
148968	4/28/2022					Check Total	51.00		
148969	4/28/2022	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	23006	1,494.84	224003	PURCHASE ORDER
148969	4/28/2022					Check Total	1,494.84		
148970	4/28/2022	287	ICMA	ICMA Membership Renewals	001-1011-412.50-01	444097-2022	1,400.00	F57957	#444097 ANNUAL RENEWAL
148970	4/28/2022					Check Total	1,400.00		
148971	4/28/2022	7334	IG 360		001-1011-412.80-13	1178048	3,600.00	224276	PURCHASE ORDERS
148971	4/28/2022					Check Total	3,600.00		
148972	4/28/2022	6228	INTENT DIGITAL LLC		504-1511-412.42-04	1113	3,600.00	224531	PURCHASE ORDERS
148972	4/28/2022					Check Total	3,600.00		
148973	4/28/2022	3030	INTERNATIONAL CODE COUNCIL		001-5013-436.50-01	3332417	145.00	F57961	GOVERNMENT MEMBER DUES PO
148973	4/28/2022					Check Total	145.00		
148974	4/28/2022	2338	J. DAVIS TREE CARE SOLUTIONS		001-4018-432.41-15	6847521	995.00	224469	PW CONSTRUCTION & RELATED
148974	4/28/2022					Check Total	995.00		
148975	4/28/2022	7291	J.R. STELZER CO.		470-7500-439.78-98	JR04	263,216.50	224071	PW CONSTRUCTION & RELATED
148975	4/28/2022					Check Total	263,216.50		
148976	4/28/2022	9999995	MISC VENDOR - PARKS & REC	James Mulcady	116-6017-344.10-01	MUL042522	80.00		CX MEMBRSHIP & BILLING OC
148976	4/28/2022					Check Total	80.00		
148977	4/28/2022	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	200858518	10,392.93	223712	BLDG CONSTRUC. SERVICES-

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148977...	4/28/2022	6321	JASCO CONSTRUCTION LLC		001-6013-453.41-02	200726932	6,020.00	224300	PURCHASE ORDERS	
148977	4/28/2022	Check Total						16,412.93		
148978	4/28/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	JIMMY STANFORD	001-1412-411.50-03	4128	198.49		TML LEADERSHIP ACADEMY	
148978	4/28/2022	Check Total						198.49		
148979	4/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	042122	26.00	F57955	RELEASE OF LIEN 935 HUNTE	
	4/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	042222	26.00	F57959	140 NW SUZANNE TERRACE	
	4/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	042222	26.00	F57959	140 NW SUZANNE TERRACE	
	4/28/2022	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	042222	26.00	F57959	140 NW SUZANNE TERRACE	
148979	4/28/2022	Check Total						104.00		
148980	4/28/2022	3154	JOHNSON COUNTY TAX ASSESSOR		001-2012-413.33-02	AV2021	45,453.60	224537	PURCHASE ORDERS	
	4/28/2022	3154	JOHNSON COUNTY TAX ASSESSOR		150-0000-417.32-08	PID02021	615.20	224537	PURCHASE ORDERS	
148980	4/28/2022	Check Total						46,068.80		
148981	4/28/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN BARRINGTON	001-3012-422.50-03	042622	64.00	F57964	RENEWAL OF EMS - J. BARRI	
148981	4/28/2022	Check Total						64.00		
148982	4/28/2022	9999998	MISC VENDOR - EMPLOYEE REIMB	KADE WATSON	001-3012-422.50-03	040722KW	313.00		RESCUE EQUIPMENT TRAINING	
148982	4/28/2022	Check Total						313.00		
148983	4/28/2022	7303	KRAFTSMAN LP		362-6020-456.72-98	K05	317,870.56	224147	PURCHASE ORDERS	
148983	4/28/2022	Check Total						317,870.56		
148984	4/28/2022	6817	LIBERTY SAND & GRAVEL, INC.		401-4041-511.41-10	194488	2,527.80	223968	PURCHASE ORDERS	
	4/28/2022	6817	LIBERTY SAND & GRAVEL, INC.		001-4017-432.41-03	194247	3,745.00	223968	PURCHASE ORDERS	
148984	4/28/2022	Check Total						6,272.80		
148985	4/28/2022	7241	MCCLATCHY SHARED SERVICES, INC.		001-1411-412.80-01	884303	13,500.00	224499	PURCHASE ORDERS	
148985	4/28/2022	Check Total						13,500.00		
148986	4/28/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-11224	173.41	223971	PURCHASE ORDERS	
	4/28/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-11225	390.30	223971	PURCHASE ORDERS	
	4/28/2022	2687	METRO FIRE APPARATUS		501-4051-542.42-08	03-10914	257.44	223971	PURCHASE ORDERS	

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148986	4/28/2022					Check Total	821.15		
148987	4/28/2022	2189	MIDWEST TAPE		001-1611-451.69-03	501965286	200.20	223726	PURCHASE ORDERS
	4/28/2022	2189	MIDWEST TAPE		001-1611-451.69-03	501965287	65.73	223726	PURCHASE ORDERS
148987	4/28/2022					Check Total	265.93		
148988	4/28/2022	6671	NEXTLINK		001-1099-419.53-02	N125123454-43	357.67		HCGC ACCESS FEES APR
148988	4/28/2022					Check Total	357.67		
148989	4/28/2022	6671	NEXTLINK		504-1513-412.53-02	N125099794-49	554.13		POLICE COMMLINK MAY
148989	4/28/2022					Check Total	554.13		
148990	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	426.79	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	66.69	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	747.11	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	29.78	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	270.13	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	115.14	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	703.55	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	15.98	224336	AUTO & TRUCK MAINT. ITEMS
	4/28/2022	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	133988 03/22	577.73	224336	AUTO & TRUCK MAINT. ITEMS
148990	4/28/2022					Check Total	2,952.90		
148991	4/28/2022	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	323225083	40.00	223852	PURCHASE ORDER
148991	4/28/2022					Check Total	40.00		
148992	4/28/2022	368	OFFICE DEPOT		001-3011-421.60-01	239679522001	239.07	223709	PURCHASE ORDERS
	4/28/2022	368	OFFICE DEPOT		001-3011-421.60-01	239718351001	26.26	223709	PURCHASE ORDERS
148992	4/28/2022					Check Total	265.33		
148993	4/28/2022	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	22751472940	340.00	224191	PURCHASE ORDERS
	4/28/2022	6104	PACE ANALYTICAL SERVICES INC		001-5512-437.55-07	22751472942	44.00	224191	PURCHASE ORDERS
148993	4/28/2022					Check Total	384.00		
148994	4/28/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9008344887	125.80	224398	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
148994...	4/28/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9008348046	1,274.84	224398	PURCHASE ORDER
	4/28/2022	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.60-02	9008350543	245.70	224398	PURCHASE ORDER
148994	4/28/2022					Check Total	1,646.34		
148995	4/28/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5564	364.64	223855	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	5595	13.58	223855	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	4321	259.52	223821	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	6975	135.37	223855	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	7203	314.58	223855	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	8081	548.84	223855	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	9282	8.51	223790	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		116-6017-453.60-22	9282	41.51	223790	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		116-6017-453.61-02	9282	51.00	223790	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		116-6017-453.80-13	9282	25.18	223790	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	8361	307.86	223821	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	3275	190.77	223821	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9253	217.67	223855	PURCHASE ORDERS
	4/28/2022	3349	SAM'S CLUB DIRECT		001-3011-421.60-09	7581	74.88	F57952	ITEM GIFT BAGS VOLUNTEERS
	4/28/2022	3349	SAM'S CLUB DIRECT		001-3011-421.60-22	9826	228.35	F57930	SUPPLIES
	4/28/2022	3349	SAM'S CLUB DIRECT		001-3011-421.60-22	5570-B	-16.61	F57931	TAX REFUND
	4/28/2022	3349	SAM'S CLUB DIRECT		001-3011-421.60-22	4545-B	28.36	F57932	SUPPLIES
148995	4/28/2022					Check Total	2,794.01		
148996	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	SFR JV-2 PROPERTY LLC	401-0000-275.30-00	000081529	75.31		REFUND-717 WRIGLEY
148996	4/28/2022					Check Total	75.31		
148997	4/28/2022	9999993	MISC VENDOR - UTILITY BILLING	SHEFFIELD, JIMMY L	401-0000-275.30-00	000006879	2.14		FINAL BILL REFUND
148997	4/28/2022					Check Total	2.14		
148998	4/28/2022	1805	SHI GOVERNMENT SOLUTIONS INC		504-1511-412.42-04	GB00451993	18,615.79	224529	PURCHASE ORDERS
148998	4/28/2022					Check Total	18,615.79		
148999	4/28/2022	6276	SHIELD ENGINEERING GROUP, PLLC		360-7381-439.32-02	2016033.02-15	5,199.81	219682	ENGINEERING SERVICES
	4/28/2022	6276	SHIELD ENGINEERING GROUP, PLLC		360-7381-439.72-98	2016033.02-15	952.50	219682	CONSULTING SERVICES

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148999	4/28/2022					Check Total	6,152.31		
149000	4/28/2022	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3505823411	20.98	223845	PURCHASE ORDERS
149000	4/28/2022					Check Total	20.98		
149001	4/28/2022	4156	TCC NW CAMPUS		001-3012-422.50-03	NW120486	2,250.00	224523	COMPUTERS,DP & WORD PROC.
	4/28/2022	4156	TCC NW CAMPUS		001-3012-422.50-03	NW120107	1,200.00	224542	COMPUTERS,DP & WORD PROC.
149001	4/28/2022					Check Total	3,450.00		
149002	4/28/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	26819	15.00		RABIES VAC 3X
	4/28/2022	5432	TEXAS COALITION FOR		001-4514-323.10-00	26790	60.00		RABIES VAC/SPAY BOWYER
149002	4/28/2022					Check Total	75.00		
149003	4/28/2022	26	TEXASBIT		352-4017-435.41-03	201056769	524.40	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		352-4017-435.41-03	201057833	701.10	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		352-4017-435.41-03	201058366	18,462.78	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		352-4017-435.41-03	201058506	22,943.07	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		001-4017-432.41-03	201059053	3,868.46	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		352-4017-435.41-03	201059053	5,066.29	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		001-4017-432.41-03	201059413	549.36	223752	ROAD/HWY MATERIALS ASPHLT
	4/28/2022	26	TEXASBIT		001-4017-432.41-03	201063080	564.20	223752	ROAD/HWY MATERIALS ASPHLT
149003	4/28/2022					Check Total	52,679.66		
149004	4/28/2022	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-01	3511-040122	6,836.34	F57956	ANNUAL INSURANCE-ADDITION
	4/28/2022	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-01	3511-040122	1,375.00	F57956	ANNUAL INSURANCE-ADDITION
	4/28/2022	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-01	3511-040122	220.00	F57956	ANNUAL INSURANCE-ADDITION
	4/28/2022	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-01	3511-040122	379.00	F57956	ANNUAL INSURANCE-ADDITION
	4/28/2022	532	TML INTERGOVERNMENTAL RISK		404-4013-441.52-01	3511-040122	47.00	F57956	ANNUAL INSURANCE-ADDITION
	4/28/2022	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	3511-040122	2,984.00	F57956	ANNUAL INSURANCE-ADDITION
149004	4/28/2022					Check Total	11,841.34		
149005	4/28/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.42-04	025-368023	836.27	224530	PURCHASE ORDERS
	4/28/2022	6348	TYLER TECHNOLOGIES INC		504-1511-412.42-04	130-126486	7,689.50	224530	PURCHASE ORDERS

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149005	4/28/2022					Check Total	8,525.77		
149006	4/28/2022	2895	UNION PACIFIC RAILROAD CO		360-7361-439.72-98	319154863	10,370.00	221797	PW CONSTRUCTION & RELATED
149006	4/28/2022					Check Total	10,370.00		
149007	4/28/2022	1581	UNION PACIFIC RAILROAD COMPANY		105-1021-564.40-08	319154398	27,208.90	223925	PURCHASE ORDERS
149007	4/28/2022					Check Total	27,208.90		
149008	4/28/2022	2342	UNITED REFRIGERATION		116-6017-453.41-01	84037006-00	379.95	224510	PURCHASE ORDERS
149008	4/28/2022					Check Total	379.95		
149009	4/28/2022	340	UNITED WAY		001-0000-202.04-03	20220408	195.77		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		114-0000-202.04-03	20220408	2.08		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		116-0000-202.04-03	20220408	38.83		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		401-0000-202.04-03	20220408	34.88		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		402-0000-202.04-03	20220408	6.00		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		504-0000-202.04-03	20220408	1.00		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		001-0000-202.04-03	20220422	195.77		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		114-0000-202.04-03	20220422	2.08		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		116-0000-202.04-03	20220422	38.83		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		401-0000-202.04-03	20220422	34.88		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		402-0000-202.04-03	20220422	6.00		PAYROLL SUMMARY
	4/28/2022	340	UNITED WAY		504-0000-202.04-03	20220422	1.00		PAYROLL SUMMARY
149009	4/28/2022					Check Total	557.12		
149010	4/28/2022	5029	WASTE CONNECTIONS		404-4013-441.90-04	1455158D190	40,149.20	224079	PURCHASE ORDER
149010	4/28/2022					Check Total	40,149.20		
149011	4/28/2022	5029	WASTE CONNECTIONS		404-4013-441.90-08	1455157D190	218,482.32	224078	PURCHASE ORDER
149011	4/28/2022					Check Total	218,482.32		
149012	4/28/2022	3053	WESTERN-BRW		001-3011-421.60-01	20042964701	357.50	223846	PURCHASE ORDERS
149012	4/28/2022					Check Total	357.50		
149013	4/28/2022	7216	WHIRLIX DESIGN, INC.		001-6013-453.66-06	1597	21,107.00	224144	PURCHASE ORDERS

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149013	4/28/2022						21,107.00		
Check Total							21,107.00		
Grand Total							1,933,720.51		