

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330	11/19/2019	4196	MASTERCARD **88**		001-1099-419.66-09	PCARD10/6-10/12	325.00		OLD TOWN BURLESON REST
	11/19/2019	4196	MASTERCARD **88**		001-1099-419.60-09	PCARD10/6-10/12	25.00		BURLESON HARD EIGHT
	11/19/2019	4196	MASTERCARD **88**		001-1098-419.55-19	PCARD10/6-10/12	105.95		CVS/PHARMACY #07489
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD10/6-10/12	526.28		THE HOME DEPOT 8438
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD10/6-10/12	-101.80		SYMBOL ARTS WEB
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD10/6-10/12	250.56		BEST WESTERN PLUS-WALL
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD10/6-10/12	78.49		AMZN MKTP US*HQ77B2AW3
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD10/6-10/12	238.37		GOT YOU COVERED UNIFOR
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD10/6-10/12	319.74		PARKS COFFEE
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD10/6-10/12	200.00		SQU*SQ *TEXAS ASSOCIAT
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD10/6-10/12	279.86		SPORTSWEAR GRAPHICS
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD10/6-10/12	61.99		PARKER COUNT
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.32-06	PCARD10/6-10/12	542.28		DOUBLETREE BY HILTON
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD10/6-10/12	26.07		OLDE TOWNE CLEANERS
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD10/6-10/12	4.79		ACTIVE911 INC
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD10/6-10/12	114.75		AED SUPERSTORE
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD10/6-10/12	80.36		BOUND TREE MEDICAL LLC
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD10/6-10/12	450.00		SLADEK CONFERENCE SERV
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-09	PCARD10/6-10/12	560.00		INT*IN *LIBERTY ART WO
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD10/6-10/12	220.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-5012-436.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-3016-423.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-5513-437.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-5013-436.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-5513-437.42-08	PCARD10/6-10/12	5.00		BURLESON EXPRESS CAR W
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD10/6-10/12	36.32		STAPLES
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD10/6-10/12	12.52		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD10/6-10/12	23.37		BATTERIES PLUS #0962
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.43-02	PCARD10/6-10/12	570.00		DOUBLE D TERMITE & PES
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD10/6-10/12	2,277.90		ARAMARK UNIFORM
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD10/6-10/12	502.50		TEXAS OVERHEAD DOOR CO

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3330...	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD10/6-10/12	37.37		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.60-14	PCARD10/6-10/12	150.00		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD10/6-10/12	442.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD10/6-10/12	106.00		SAND & GRAVEL "TO GO"
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD10/6-10/12	150.00		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD10/6-10/12	849.80		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD10/6-10/12	20.58		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD10/6-10/12	45.02		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-12	PCARD10/6-10/12	64.30		FASTENAL COMPANY 01TXF
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD10/6-10/12	916.00		CONSOLIDATED TRAFFIC C
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD10/6-10/12	7.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD10/6-10/12	207.99		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD10/6-10/12	147.99		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.60-14	PCARD10/6-10/12	147.99		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD10/6-10/12	17.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD10/6-10/12	16.41		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD10/6-10/12	680.69		ADVANCE BATTERY CO INC
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD10/6-10/12	108.35		MYFLEETCENTER.COM
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.66-04	PCARD10/6-10/12	338.95		HYDRAULIC SALES AND SE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD10/6-10/12	68.90		HYDRAULIC SALES AND SE
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD10/6-10/12	252.10		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD10/6-10/12	47.19		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD10/6-10/12	47.61		CLEBURNE FORD
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD10/6-10/12	4.98		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD10/6-10/12	15.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD10/6-10/12	44.83		LYNN SMITH CHEVROLET
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD10/6-10/12	49.95		LYNN SMITH CHEVROLET
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD10/6-10/12	8.92		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD10/6-10/12	52.26		CITY MARKET #1
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD10/6-10/12	97.86		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD10/6-10/12	-320.00		BURLESON SMALL ANIMAL
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD10/6-10/12	320.00		BURLESON SMALL ANIMAL
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD10/6-10/12	320.00		BURLESON SMALL ANIMAL

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3330...	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD10/6-10/12	-205.00		TEXAS COALITION A.P. -
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD10/6-10/12	205.00		TEXAS COALITION A.P. -
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD10/6-10/12	205.00		TEXAS COALITION A.P. -
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD10/6-10/12	241.50		HILTON GARDEN INN
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD10/6-10/12	241.50		HILTON GARDEN INN
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD10/6-10/12	11.89		LJS #70098
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD10/6-10/12	13.63		WAKO ROLL
	11/19/2019	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD10/6-10/12	202.65		JOHNSON COUNTY CLERKS
	11/19/2019	4196	MASTERCARD **88**		001-6011-452.80-13	PCARD10/6-10/12	37.75		DOLLAR-GENERAL #4921
	11/19/2019	4196	MASTERCARD **88**		001-6011-452.50-03	PCARD10/6-10/12	20.00		BURLESON AREA CHAMBER
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.50-03	PCARD10/6-10/12	60.00		BURLESON AREA CHAMBER
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD10/6-10/12	20.00		BURLESON AREA CHAMBER
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.50-03	PCARD10/6-10/12	20.00		BURLESON AREA CHAMBER
	11/19/2019	4196	MASTERCARD **88**		104-0000-381.01-14	PCARD10/6-10/12	-100.00		TLF*FLOWERS BY FRAN
	11/19/2019	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD10/6-10/12	100.00		TLF*FLOWERS BY FRAN
	11/19/2019	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD10/6-10/12	100.00		TLF*FLOWERS BY FRAN
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD10/6-10/12	19.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.66-03	PCARD10/6-10/12	299.10		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD10/6-10/12	41.79		O'REILLY AUTO PARTS 64
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.40-02	PCARD10/6-10/12	549.83		SUNBELT RENTALS INC PC
	11/19/2019	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD10/6-10/12	38.59		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD10/6-10/12	17.00		DOLLAR TREE
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-14	PCARD10/6-10/12	61.86		AMZN MKTP US*0U3VF8TQ3
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-14	PCARD10/6-10/12	119.98		AMZN MKTP US*VP2DP51Q3
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD10/6-10/12	1,439.75		KNORR SYSTEMS- INC.
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD10/6-10/12	114.99		BONNIE & CLYDE'S POO
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD10/6-10/12	570.00		IDEAL FIRE & SECURITY
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD10/6-10/12	163.30		SHERWIN WILLIAMS 70759
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD10/6-10/12	57.11		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD10/6-10/12	643.60		LONESTAR BANNER& FLAGS
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-06	PCARD10/6-10/12	36.59		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD10/6-10/12	8.73		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD10/6-10/12	38.76		WAL-MART #0220

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3330...	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-07	PCARD10/6-10/12	35.96		PARTY WAREHOUSE
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD10/6-10/12	10.47		PARTY WAREHOUSE
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD10/6-10/12	169.35		KIDCHECK INC
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD10/6-10/12	34.27		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD10/6-10/12	21.65		TARGET.COM *
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD10/6-10/12	225.00		INT*IN *PARKS AND REC
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD10/6-10/12	659.52		EWING IRRIGATION PRD 8
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD10/6-10/12	313.90		ACADEMY SPORTS #139
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD10/6-10/12	151.38		ACADEMY SPORTS #139
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD10/6-10/12	375.00		SAND & GRAVEL "TO GO"
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD10/6-10/12	374.00		GAIL S FLAGS, INC
	11/19/2019	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD10/6-10/12	776.82		THE HOME DEPOT PRO
	11/19/2019	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD10/6-10/12	119.41		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		402-8011-521.60-01	PCARD10/6-10/12	14.21		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.60-01	PCARD10/6-10/12	5.95		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD10/6-10/12	114.62		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.41-14	PCARD10/6-10/12	77.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD10/6-10/12	162.68		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD10/6-10/12	34.57		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD10/6-10/12	9,443.70		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD10/6-10/12	491.94		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD10/6-10/12	914.64		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD10/6-10/12	692.05		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD10/6-10/12	25.00		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD10/6-10/12	149.38		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD10/6-10/12	76.39		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD10/6-10/12	8,641.62		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD10/6-10/12	4,632.62		SPECTRUM
	11/19/2019	4196	MASTERCARD **88**		001-1099-419.53-02	PCARD10/6-10/12	859.46		SPECTRUM
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD10/6-10/12	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD10/6-10/12	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		466-7375-516.78-98	PCARD10/6-10/12	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.60-01	PCARD10/6-10/12	84.62		AMAZON.COM*TM2GJ53G3

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3330...	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD10/6-10/12	1,473.50		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		347-7351-439.72-98	PCARD10/6-10/12	901.50		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD10/6-10/12	646.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD10/6-10/12	290.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD10/6-10/12	2,100.50		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	110.93		BURLESON HARD EIGHT
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-29	PCARD1013-1019	75.97		EIG*PROJECTUBURLESON.
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	7.89		UBER TRIP
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	39.64		OLD TOWN BURLESON REST
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.55-01	PCARD1013-1019	53.30		EIG*CONSTANTCONTACT.C
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	67.12		HOMWOOD SUITES
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	7.28		UBER TRIP
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	26.29		CITY MARKET #1
	11/19/2019	4196	MASTERCARD **88**		105-1021-564.55-20	PCARD1013-1019	4.49		FACEBK *9AQFBN29Y2
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1013-1019	44.85		MORETTI S GOURMET POPC
	11/19/2019	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD1013-1019	101.85		OLD TOWN BURLESON REST
	11/19/2019	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD1013-1019	5.60		AMZN MKTP US*T01001LP3
	11/19/2019	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD1013-1019	12.71		AMAZON.COM*844S00XA3
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1013-1019	210.00		INTERNATIONAL INSTITUT
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD1013-1019	176.00		SQU*SQ *MANUEL MURILLO
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1013-1019	300.00		INT*IN *BURLESON AREA
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1013-1019	20.14		BARNES&NOBLE.COM-BN
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1013-1019	1.00		CANVA* 02478-14015047
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1013-1019	6.50		HYATT REGENCY SAN ANTO
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1013-1019	25.00		FACEBK *BWHGBM2Z42
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1013-1019	1,342.89		HYATT REGENCY SAN ANTO
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1013-1019	1,267.98		HYATT REGENCY SAN ANTO
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1013-1019	1,392.69		HYATT REGENCY SAN ANTO
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1013-1019	3.25		HYATT REGENCY SAN ANTO
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1013-1019	-1.89		BARNES&NOBLE.COM-BN
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1013-1019	41.99		DMI* DELL HLTHCR/PTR
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.66-08	PCARD1013-1019	79.18		DMI* DELL HLTHCR/PTR
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.66-08	PCARD1013-1019	419.98		DMI* DELL HLTHCR/PTR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1013-1019	247.92		PAYPAL *GETAC USA
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1013-1019	22.12		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1013-1019	76.11		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1013-1019	107.59		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.66-08	PCARD1013-1019	1,200.00		MOBILE BEACON
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1013-1019	16.00		DOLLAR TREE
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1013-1019	12.62		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1013-1019	29.76		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1013-1019	0.53		VUDU.COM
	11/19/2019	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1013-1019	361.90		CVS/PHARMACY #07489
	11/19/2019	4196	MASTERCARD **88**		401-2041-512.60-11	PCARD1013-1019	20.88		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD1013-1019	294.90		CB FINCHERS WESTERN WE
	11/19/2019	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD1013-1019	135.45		CENTEX UNIFORM SALES
	11/19/2019	4196	MASTERCARD **88**		401-2041-512.60-14	PCARD1013-1019	194.30		CENTEX UNIFORM SALES
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-22	PCARD1013-1019	92.98		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD1013-1019	62.96		AMAZON.COM*7J6L92FO3
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1013-1019	145.00		CHRIST IN ACTION MINIS
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1013-1019	28.64		GALLS
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.55-09	PCARD1013-1019	759.00		SHARPS COMPLIANCE, INC
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1013-1019	562.44		HILTON WACO
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	112.73		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	56.49		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	56.49		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	87.17		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	87.17		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	87.17		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1013-1019	87.17		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1013-1019	28.78		O'REILLY AUTO PARTS 64
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-06	PCARD1013-1019	1,956.00		MOTOROLA SOLUTIONS ONL
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1013-1019	-8.75		AED SUPERSTORE
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD1013-1019	87.67		DTV*DIRECTV SERVICE
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD1013-1019	131.86		PATHWAY COM TEL
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.53-02	PCARD1013-1019	93.92		SPECTRUM
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1013-1019	55.00		SQU*SQ *H.T.M. EQUIPME

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD1013-1019	79.16		VISTAPR*VISTAPRINT.COM
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD1013-1019	250.00		PAYPAL *TXFMASOCC
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.60-13	PCARD1013-1019	10.99		GALLS
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD1013-1019	250.00		TEXAS MUNICIPAL COURTS
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.42-08	PCARD1013-1019	75.00		B AND W WRECKER SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	150.00		B AND W WRECKER SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.60-01	PCARD1013-1019	44.70		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1013-1019	44.70		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.60-01	PCARD1013-1019	14.90		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-01	PCARD1013-1019	17.88		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-01	PCARD1013-1019	17.88		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.60-01	PCARD1013-1019	29.80		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.60-01	PCARD1013-1019	44.70		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-01	PCARD1013-1019	29.80		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-5013-436.60-01	PCARD1013-1019	17.88		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.60-01	PCARD1013-1019	17.88		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		001-5012-436.60-01	PCARD1013-1019	17.88		WESTERN BRW PAPER
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1013-1019	18.60		STAPLES
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.63-05	PCARD1013-1019	65.53		WCI*WASTCONECFTWORTH
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	6.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	151.00		ELITE FLOORS
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1013-1019	1,499.60		POLLOCK PAPER DISTRIBU
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	397.28		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	41.21		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	9.76		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	194.41		UNITED REFRIG BR #0A1
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	55.39		AACA PARTS & SUPPLIES
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1013-1019	1,769.80		WOODARD BUILDING
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD1013-1019	81.31		WCI*WASTCONECFTWORTH
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-05	PCARD1013-1019	174.14		WCI*WASTCONECFTWORTH
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.66-03	PCARD1013-1019	113.69		HYDRAULIC SALES AND SE
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1013-1019	151.58		SAFETY SUPPLY, INC.
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD1013-1019	41.26		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
3330...	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1013-1019	179.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.60-14	PCARD1013-1019	189.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.41-06	PCARD1013-1019	19.08		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1013-1019	169.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1013-1019	129.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1013-1019	179.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.50-02	PCARD1013-1019	122.00		AWWA.ORG
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.60-14	PCARD1013-1019	159.99		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1013-1019	13.45		OFFICEMAX/OFFICEDEPT#6
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-01	PCARD1013-1019	136.63		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	87.41		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	93.25		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	109.91		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	533.52		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	48.93		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	183.08		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-10	PCARD1013-1019	130.99		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD1013-1019	31.38		LITTLE CAESARS 1521-00
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1013-1019	15.96		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	77.30		LYNN SMITH CHEVROLET
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	34.95		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	127.63		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	32.44		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	66.08		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1013-1019	311.19		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1013-1019	6.68		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1013-1019	31.85		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1013-1019	695.00		KIRBYS RADIATOR SERVIC
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1013-1019	7.15		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD1013-1019	62.80		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1013-1019	130.39		ADVANCE BATTERY CO INC
	11/19/2019	4196	MASTERCARD **88**		001-5013-436.42-08	PCARD1013-1019	11.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	166.45		LONGHORN HARLEY DAVIDS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	250.00		DIVERSIFIED POWER SYST
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1013-1019	5.30		O'REILLY AUTO PARTS 90
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1013-1019	12.11		O'REILLY AUTO PARTS 90
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1013-1019	415.18		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.50-03	PCARD1013-1019	111.00		TCEQ IND RENEWAL LIC
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1013-1019	3.88		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1013-1019	15.98		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1013-1019	7.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1013-1019	37.49		CUMMINS INC - 84
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1013-1019	28.10		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	-47.19		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1013-1019	33.46		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4511-419.60-13	PCARD1013-1019	42.98		CENTEX UNIFORM SALES
	11/19/2019	4196	MASTERCARD **88**		001-5013-436.53-02	PCARD1013-1019	185.56		LEXISNEXIS RISK SOL EP
	11/19/2019	4196	MASTERCARD **88**		001-5013-436.80-13	PCARD1013-1019	22.06		BEST DONUT
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD1013-1019	13.16		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1013-1019	319.60		AMERICAN 00123836578655
	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1013-1019	-306.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1013-1019	306.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1013-1019	306.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1013-1019	-306.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1013-1019	306.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1013-1019	306.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1013-1019	-186.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1013-1019	186.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1013-1019	186.00		BANFIELD 4029
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1013-1019	175.00		TEXAS ANIMAL CONTROL A
	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1013-1019	-19.50		PRINTING PLUS
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1013-1019	19.50		PRINTING PLUS
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1013-1019	19.50		PRINTING PLUS
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1013-1019	68.94		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-5010-417.50-03	PCARD1013-1019	20.00		TEXAS FLOODPLAIN MANAG
	11/19/2019	4196	MASTERCARD **88**		001-5011-417.50-03	PCARD1013-1019	200.00		EB JOHNSON CO.EDC PLA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-5010-417.50-01	PCARD1013-1019	100.00		TEXAS FLOODPLAIN MANAG
	11/19/2019	4196	MASTERCARD **88**		001-5011-417.80-13	PCARD1013-1019	150.00		COTTON PATCH CAFE - BU
	11/19/2019	4196	MASTERCARD **88**		001-6011-452.50-01	PCARD1013-1019	224.00		TEXAS LIBRARY ASSN
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1013-1019	50.00		ALLIANCE MATERIALS INC
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1013-1019	28.50		SQ *SQ *AWARDS BY MAST
	11/19/2019	4196	MASTERCARD **88**		001-6011-452.60-01	PCARD1013-1019	12.99		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		001-6011-452.60-01	PCARD1013-1019	30.17		OFFICE DEPOT #2325
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1013-1019	68.94		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1013-1019	86.18		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1013-1019	19.98		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1013-1019	78.96		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD1013-1019	71.85		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1013-1019	449.85		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1013-1019	66.00		R J THOMAS MFG CO INC
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1013-1019	634.80		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1013-1019	80.11		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1013-1019	62.98		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1013-1019	38.96		AMZN MKTP US*4L6JM4FW3
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1013-1019	71.82		AMZN MKTP US*KT8ZV5V23
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1013-1019	93.48		AMZN MKTP US*HS0JY6HH3
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1013-1019	168.00		AQUA-REC INC.
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1013-1019	478.00		AQUA-REC INC.
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD1013-1019	23.72		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1013-1019	116.10		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.63-05	PCARD1013-1019	291.02		WCI*WC OF TX
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1013-1019	110.24		INT*IN *DARBY ELECTRIC
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1013-1019	79.96		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD1013-1019	840.00		BOYD ENTERPRISES
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1013-1019	18.88		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1013-1019	8.98		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1013-1019	44.64		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1013-1019	25.00		KIDCHECK INC
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.53-02	PCARD1013-1019	363.07		DYNAMIC MEDIA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1013-1019	302.50		STELLAR RENTALS TEXAS
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD1013-1019	45.00		123RF LLC
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1013-1019	244.80		SMK*SURVEYMONKEY.COM
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1013-1019	35.18		SMK*SURVEYMONKEY.COM
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1013-1019	44.48		PROFESSIONAL TURF PROD
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD1013-1019	166.98		OFFICE DEPOT #2325
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1013-1019	60.00		ALARMCLUB COM INC
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1013-1019	43.96		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1013-1019	31.87		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1013-1019	23.95		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD1013-1019	379.09		SQU*SQ *ROOTS GARDEN C
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD1013-1019	57.46		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD1013-1019	170.00		TEXAS TIRE TERMINAL
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.42-08	PCARD1013-1019	177.28		ADVANCE BATTERY CO INC
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1013-1019	61.77		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1013-1019	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		466-7375-516.78-98	PCARD1013-1019	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		466-7375-516.78-98	PCARD1013-1019	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD1020-1026	169.98		AMZN MKTP US*DA0L67EQ3
	11/19/2019	4196	MASTERCARD **88**		001-1016-416.60-01	PCARD1020-1026	4.87		STAPLES
	11/19/2019	4196	MASTERCARD **88**		001-1016-416.60-01	PCARD1020-1026	20.83		STAPLES
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.60-01	PCARD1020-1026	6.44		STAPLES
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1020-1026	299.00		IAAPA EXPO REG
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1020-1026	164.00		IAAPA EXPO REG
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1020-1026	172.85		MOONTOWER
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1020-1026	652.44		HOTELSCOM8134920519504
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1020-1026	341.60		AMERICAN 00174676975266
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1020-1026	341.60		AMERICAN 00174676975270
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.82-02	PCARD1020-1026	12.96		HALEY'S ONE STOP
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.50-03	PCARD1020-1026	87.00		TEXAS MUNICIPAL CLERKS
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.35-02	PCARD1020-1026	468.00		SQU*SQ *MANUEL MURILLO
	11/19/2019	4196	MASTERCARD **88**		001-1413-412.35-02	PCARD1020-1026	355.00		DATA SHREDDING SERVICE
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1020-1026	55.85		AMZN MKTP US*DO0KN1FQ3

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3330...	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	21.96		HOBBY-LOBBY #0166
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1020-1026	1.00		CANVA* 02486-17767740
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	59.50		MICHAELS STORES 2722
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1020-1026	37.15		ONE STOP PRINTING (R
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	138.43		PARTY CITY 739
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	12.00		DOLLAR TREE
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	68.73		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	216.19		FUZZYS TACO SHOP - BUR
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1020-1026	-17.84		FUZZYS TACO SHOP - BUR
	11/19/2019	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD1020-1026	30.00		AMERICAN 0010274808324
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1020-1026	70.06		SOUTHERN COMPUTER WARE
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1020-1026	49.00		APPLE STORE #R316
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.50-03	PCARD1020-1026	18.98		CVS/PHARMACY #07489
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-04	PCARD1020-1026	66.00		CBR*KIOWARE
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.66-08	PCARD1020-1026	250.79		DMI* DELL HLTHCR/PTR
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.69-02	PCARD1020-1026	87.20		RECORDED BOOKS
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1020-1026	213.54		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1020-1026	13.30		OFFICEMAX/OFFICEDEPT#6
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1020-1026	94.54		DISCOUNTSCH 8006272829
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1020-1026	196.31		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1020-1026	471.12		ULTIMATE OUTDOOR MOVIE
	11/19/2019	4196	MASTERCARD **88**		337-7330-439.72-98	PCARD1020-1026	204.10		JOHNSON COUNTY SPECIAL
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.63-04	PCARD1020-1026	34.25		JOHNSON COUNTY SPECIAL
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.63-04	PCARD1020-1026	755.49		JOHNSON COUNTY SPECIAL
	11/19/2019	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD1020-1026	395.00		TEXAS MUNICIPAL LEAGUE
	11/19/2019	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD1020-1026	395.00		TEXAS MUNICIPAL LEAGUE
	11/19/2019	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD1020-1026	395.00		TEXAS MUNICIPAL LEAGUE
	11/19/2019	4196	MASTERCARD **88**		001-2011-413.50-03	PCARD1020-1026	295.00		TEXAS MUNICIPAL LEAGUE
	11/19/2019	4196	MASTERCARD **88**		001-2014-413.60-01	PCARD1020-1026	75.19		AMZN MKTP US*0U7IG8VI3
	11/19/2019	4196	MASTERCARD **88**		401-2041-512.50-03	PCARD1020-1026	308.70		EMBASSY SUITES HOUSTON
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-06	PCARD1020-1026	101.73		AMZN MKTP US*IV73Q6GL3
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD1020-1026	99.00		AMAZON.COM*LO47C58B3
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	478.40		OMNI CORPUS CHRISTI

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3330...	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	586.64		OMNI CORPUS CHRISTI
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD1020-1026	134.94		AMZN MKTP US*2X2LI45Y3
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-01	PCARD1020-1026	201.37		AMZN MKTP US*GO39818K3
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	678.52		HYATT REGENCY MCCORMIC
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD1020-1026	15.58		EAGLE POSTAL CENTER 25
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	396.75		EMBASSY SUITES SAN MR
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	142.25		EMBASSY SUITES SAN MR
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	390.00		DOLAN CONSULTING GROUP
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1020-1026	291.30		CRYE PRECISION
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1020-1026	291.30		CRYE PRECISION
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1020-1026	106.70		CRYE PRECISION
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-07	PCARD1020-1026	15.76		EAGLE POSTAL CENTER 25
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1020-1026	588.80		HAMPTON INNS
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-01	PCARD1020-1026	257.32		AMAZON.COM*S46C37T63
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1020-1026	9.30		AMZN MKTP US*8F18C0I73
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1020-1026	178.40		AMZN MKTP US*VR3SV2G13
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1020-1026	23.42		AMZN MKTP US*A267M95W3
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1020-1026	555.36		AMAZON.COM*0X6BU8K43
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1020-1026	87.17		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-02	PCARD1020-1026	607.86		AMZN MKTP US*T16LI8443
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD1020-1026	60.00		AMZN MKTP US*0R4HJ5UG3
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD1020-1026	158.99		AMZN MKTP US*J66ZU1P33
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-11	PCARD1020-1026	21.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.62-04	PCARD1020-1026	394.80		BOUND TREE MEDICAL LLC
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD1020-1026	995.00		DOLAN CONSULTING GROUP
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD1020-1026	135.00		B AND W WRECKER SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.60-22	PCARD1020-1026	17.88		WAL-MART #3653
	11/19/2019	4196	MASTERCARD **88**		001-1015-412.60-09	PCARD1020-1026	254.94		WAL-MART #3653
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	266.34		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	193.38		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	253.92		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	56.99		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	119.84		ELLIOTT ELECTRIC SUPPL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	540.43		AMZN MKTP US*F85YH76B3
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	12.94		IDEAL FIRE & SECURITY
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	11.98		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	27.94		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	304.60		AMZN MKTP US*EP03I7VJ3
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	82.99		NORTHERN TOOL EQUIP
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	1,571.00		IDEAL FIRE & SECURITY
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	756.00		JONCO PLUMBING
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.60-11	PCARD1020-1026	24.00		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	26.30		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	34.47		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	89.87		AIR DELIGHTS INC
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1020-1026	16.98		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.41-07	PCARD1020-1026	149.90		AMZN MKTP US*597HI6XC3
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-14	PCARD1020-1026	114.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.41-03	PCARD1020-1026	144.03		INDUSTRIAL DISPOSAL SU
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1020-1026	17.70		WAL-MART #3653
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1020-1026	6.12		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD1020-1026	233.24		FASTENAL COMPANY 01TXF
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-14	PCARD1020-1026	159.99		RED WING SHOE STORE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1020-1026	39.70		HACH COMPANY
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-11	PCARD1020-1026	59.98		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD1020-1026	159.95		CLEBURNE FORD
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1020-1026	4.24		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1020-1026	49.80		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	45.12		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.42-08	PCARD1020-1026	12.29		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-08	PCARD1020-1026	185.05		CLIFFORD POWER TU
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1020-1026	330.00		INTERSTATE TRAILERS
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1020-1026	316.00		INTERSTATE TRAILERS
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD1020-1026	34.02		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.42-08	PCARD1020-1026	350.00		LYNN SMITH CHEVROLET
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD1020-1026	90.47		HYDRAULIC SALES AND SE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		501-4051-543.66-04	PCARD1020-1026	118.60		HYDRAULIC SALES AND SE
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1020-1026	155.87		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	15.75		JOHNSON VEHREG
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	15.75		JOHNSON CO VEHICLE REG
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	1.00		JOHNSON CO VEHICLE REG
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	4.00		TX.GOV*SERVICEFEE-DIR
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1020-1026	299.92		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.42-08	PCARD1020-1026	1,088.94		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	362.38		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1020-1026	181.49		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1020-1026	181.49		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1020-1026	181.49		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1020-1026	1,674.48		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	26.10		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	11.04		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	16.14		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	417.54		SOUTHWEST INTERNATIONAL
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD1020-1026	25.85		LYNN SMITH CHEVROLET
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	65.01		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	11.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	223.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	67.98		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1020-1026	41.25		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1020-1026	49.99		TRACTOR-SUPPLY-CO #030
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1020-1026	212.66		ADVANCE BATTERY CO INC
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.55-07	PCARD1020-1026	167.50		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-03	PCARD1020-1026	38.37		MARIANOS MEXICAN CUISI
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1020-1026	68.94		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD1020-1026	13.95		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		103-0000-381.01-18	PCARD1020-1026	-103.00		BURLESON SMALL ANIMAL
	11/19/2019	4196	MASTERCARD **88**		103-0000-228.01-18	PCARD1020-1026	103.00		BURLESON SMALL ANIMAL
	11/19/2019	4196	MASTERCARD **88**		103-0000-563.60-06	PCARD1020-1026	103.00		BURLESON SMALL ANIMAL
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD1020-1026	13.79		H-E-B #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-5010-417.50-03	PCARD1020-1026	20.00		TEXAS FLOODPLAIN MANAG
	11/19/2019	4196	MASTERCARD **88**		001-5011-383.30-00	PCARD1020-1026	147.00		JOHNSON COUNTY CLERKS
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1020-1026	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1020-1026	7.98		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		104-0000-381.01-14	PCARD1020-1026	-60.91		DOMINO'S 9344
	11/19/2019	4196	MASTERCARD **88**		104-0000-228.01-14	PCARD1020-1026	60.91		DOMINO'S 9344
	11/19/2019	4196	MASTERCARD **88**		104-0000-564.80-13	PCARD1020-1026	60.91		DOMINO'S 9344
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1020-1026	83.50		O'REILLY AUTO PARTS 64
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	71.92		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	41.95		TRACTOR-SUPPLY-CO #030
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD1020-1026	51.30		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	87.00		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1020-1026	19.99		TRACTOR-SUPPLY-CO #030
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	44.94		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1020-1026	169.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	339.99		MIRACLE RECREATION
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-02	PCARD1020-1026	683.89		DOG WASTE DEPOT
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.50-03	PCARD1020-1026	79.37		BABE'S- BURLESON LLC
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1020-1026	783.84		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	150.00		SAND & GRAVEL "TO GO"
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1020-1026	29.99		TRACTOR-SUPPLY-CO #030
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1020-1026	140.00		SAND & GRAVEL "TO GO"
	11/19/2019	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1020-1026	40.00		DOLLAR TREE
	11/19/2019	4196	MASTERCARD **88**		001-6015-459.60-15	PCARD1020-1026	60.02		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		104-0000-381.01-15	PCARD1020-1026	-144.70		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		104-0000-228.01-15	PCARD1020-1026	144.70		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		104-0000-564.60-15	PCARD1020-1026	144.70		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD1020-1026	105.00		TEXAS RECREATION &
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1020-1026	23.99		OFFICE DEPOT #2325
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1020-1026	197.75		AMZN MKTP US*YT4R364W3
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1020-1026	13.99		OFFICE DEPOT #2325
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD1020-1026	37.00		RED*CROSS TRNG & PROD
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD1020-1026	105.00		TEXAS RECREATION &



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1020-1026	18.21		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD1020-1026	5.80		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1020-1026	109.19		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-09	PCARD1020-1026	35.89		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD1020-1026	79.83		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.42-10	PCARD1020-1026	1,352.10		COMM-FIT
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1020-1026	450.00		IDEAL FIRE & SECURITY
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1020-1026	20.98		TARGET 00019224
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1020-1026	51.42		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1020-1026	43.77		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1020-1026	12.99		TARGET 00019224
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.50-03	PCARD1020-1026	95.00		TEXAS RECREATION &
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1020-1026	32.00		MR JIMS PIZZA 46-TERMI
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1020-1026	23.82		LITTLE CAESARS 1521-00
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1020-1026	45.00		TRACTOR-SUPPLY-CO #030
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1020-1026	583.00		INFLATABLE PARTY MAGIC
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1020-1026	760.00		GAIL S FLAGS, INC
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1020-1026	440.00		GAIL S FLAGS, INC
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-01	PCARD1020-1026	8.99		ACADEMY SPORTS #139
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.60-13	PCARD1020-1026	63.98		ACADEMY SPORTS #139
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.54-01	PCARD1020-1026	3.22		FEDEX OFFIC21900021998
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-02	PCARD1020-1026	110.00		SILVER CREEK MATERIALS
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD1020-1026	46.78		OFFICE DEPOT #2325
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.61-03	PCARD1020-1026	7.06		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1020-1026	903.52		STELLAR RENTALS TEXAS
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1020-1026	20.87		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1020-1026	13.72		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.60-11	PCARD1020-1026	38.10		AMAZON.COM*JO03R9UG3
	11/19/2019	4196	MASTERCARD **88**		402-8012-521.60-02	PCARD1020-1026	32.80		AMAZON.COM*JO03R9UG3
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.60-01	PCARD1020-1026	327.04		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD1020-1026	51.99		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1020-1026	354.40		DS SERVICES STANDARD C
	11/19/2019	4196	MASTERCARD **88**		402-8012-521.60-01	PCARD1020-1026	15.57		OFFICE DEPOT #1079

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD1020-1026	78.00		SQU*SQ *ROOTS GARDEN C
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.60-18	PCARD1020-1026	107.88		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1020-1026	38.00		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1020-1026	77.57		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		001-1017-412.60-01	PCARD1027-1102	65.50		AMZN MKTP US*XD1BA2TZ3
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1027-1102	149.60		EXPEDIA 7490553870355
	11/19/2019	4196	MASTERCARD **88**		001-1017-412.55-01	PCARD1027-1102	17.50		TURBOSQUIDI
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.50-02	PCARD1027-1102	130.00		LEXISNEXIS RISK SOL EP
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.60-09	PCARD1027-1102	46.73		DS SERVICES STANDARD C
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1027-1102	1,125.00		GONZOSTRATEGIES.COM
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1027-1102	2,540.44		GONZOSTRATEGIES.COM
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1027-1102	1.00		CANVA* 02492-14448768
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1027-1102	120.00		SQ *SQ *MASSAGE THERAP
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1027-1102	375.00		QDOBA 2690
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1027-1102	79.98		PARTY CITY 854
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1027-1102	25.47		TARGET 00019224
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1027-1102	7.76		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1027-1102	-67.98		PARTY CITY 739
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	43.63		AMERICAN 00106588652508
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	29.36		AMERICAN 00106588652490
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	36.42		AMERICAN 00106588652482
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	43.63		AMERICAN 00106588652474
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	45.81		AMERICAN 00106588652466
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	352.61		AMERICAN 00123853492346
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	352.61		AMERICAN 00123853492335
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	352.61		AMERICAN 00123853492324
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	352.61		AMERICAN 00123853492313
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1027-1102	352.61		AMERICAN 00123853492302
	11/19/2019	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD1027-1102	128.91		AMZN MKTP US*VV4V69593
	11/19/2019	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD1027-1102	861.13		GAYLORD OPRYLAND RETAI
	11/19/2019	4196	MASTERCARD **88**		001-1413-412.50-03	PCARD1027-1102	30.00		AMERICAN 0010275128123
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.42-03	PCARD1027-1102	18.75		AMZN MKTP US*JK7ND3EB3
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.66-08	PCARD1027-1102	231.39		AMZN MKTP US*MZ9TL0F73

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-1611-451.69-03	PCARD1027-1102	59.99		TEI LANDMARK AUDIO
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1027-1102	64.53		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD1027-1102	8.74		OFFICE DEPOT #1079
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-01	PCARD1027-1102	21.98		OFFICE DEPOT #2325
	11/19/2019	4196	MASTERCARD **88**		001-1612-451.50-05	PCARD1027-1102	6.00		PCA FORT WORTH METERS
	11/19/2019	4196	MASTERCARD **88**		001-1612-451.50-05	PCARD1027-1102	199.00		THE HR SOUTHWEST CONFE
	11/19/2019	4196	MASTERCARD **88**		001-1612-451.50-05	PCARD1027-1102	6.00		PCA FORT WORTH METERS
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.55-01	PCARD1027-1102	15.00		FACEBK *JEGPKM2422
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1027-1102	14.95		HOBBY-LOBBY #0166
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1027-1102	26.37		OTC BRANDS INC
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD1027-1102	182.60		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.63-02	PCARD1027-1102	662.68		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD1027-1102	309.25		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		404-4013-441.63-02	PCARD1027-1102	220.89		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.63-02	PCARD1027-1102	1,237.00		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD1027-1102	1,325.36		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.63-02	PCARD1027-1102	220.89		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.63-02	PCARD1027-1102	441.78		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.63-02	PCARD1027-1102	8,677.33		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.63-02	PCARD1027-1102	632.34		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.63-02	PCARD1027-1102	80.96		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1027-1102	198.29		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1027-1102	124.58		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1027-1102	106.32		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1027-1102	32.95		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.63-02	PCARD1027-1102	76.32		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.63-02	PCARD1027-1102	8,159.88		UNITED COOP SERVICES
	11/19/2019	4196	MASTERCARD **88**		001-1011-412.50-03	PCARD1027-1102	845.24		NEW HORIZONS
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1027-1102	112.35		CVS/PHARMACY #07489
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1027-1102	112.35		CVS/PHARMACY #07489
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1027-1102	55.95		CVS/PHARMACY #07489
	11/19/2019	4196	MASTERCARD **88**		401-2041-512.60-13	PCARD1027-1102	44.94		ATWOODS OF CROWLEY 61
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.50-06	PCARD1027-1102	499.00		SUPERION, LLC

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3330...	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	1,800.00		TARRANT COUNTY COLL BU
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1027-1102	16.00		ENTENMANN-ROVIN COMPAN
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1027-1102	129.44		AMZN MKTP US*6M6B3K33
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1027-1102	99.00		SP * MBM CORPORATION O
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	1,895.00		NU CPS REGISTRATION
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.62-05	PCARD1027-1102	139.88		SAMSClub #8210
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1027-1102	16.20		GALLS
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-02	PCARD1027-1102	30.00		AMERICAN 0010275535879
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	1,017.78		HYATT REGENCY MCCORMIC
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	72.00		DFW AIRPORT PARKING
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1027-1102	291.30		CRYE PRECISION
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	235.70		CRYE PRECISION
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	30.00		AMERICAN 0010275170497
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1027-1102	66.50		CMT CHICAGO IL27690015
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1027-1102	30.93		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1027-1102	43.22		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.64-03	PCARD1027-1102	526.40		AVERY OIL CO
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1027-1102	139.00		PAYPAL *SOP CENTER
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD1027-1102	70.99		AMZN MKTP US*UA3E76P93
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.60-13	PCARD1027-1102	45.00		TNT EMBROIDERY
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1027-1102	64.00		DSHS REGULATORY PROG
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-11	PCARD1027-1102	36.54		AMERICAN SAFETY AND HE
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.50-01	PCARD1027-1102	200.00		PAYPAL *TARRANTCOUN
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.60-01	PCARD1027-1102	47.99		AMAZON.COM*Z46U605H3
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.60-11	PCARD1027-1102	66.99		AMZN MKTP US*D24HZ1FA3
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.50-03	PCARD1027-1102	39.05		IDENTOGO - TX FINGERPR
	11/19/2019	4196	MASTERCARD **88**		102-0000-228.01-13	PCARD1027-1102	724.50		CROWNE PLAZA HOTEL AUS
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD1027-1102	75.00		TEXAS MUNICIPAL COURTS
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.80-13	PCARD1027-1102	72.25		CHICK-FIL-A #02786
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.80-13	PCARD1027-1102	170.00		CHICK-FIL-A #02786
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.80-13	PCARD1027-1102	40.87		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		001-3015-423.50-03	PCARD1027-1102	250.00		TEXAS MUNICIPAL COURTS
	11/19/2019	4196	MASTERCARD **88**		001-3016-423.50-03	PCARD1027-1102	12.43		SUBWAY 00344606

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		001-3016-423.50-03	PCARD1027-1102	12.43		SUBWAY 00344606
	11/19/2019	4196	MASTERCARD **88**		001-3016-423.54-01	PCARD1027-1102	151.62		AMZN MKTP US*3H8W33ZX3
	11/19/2019	4196	MASTERCARD **88**		001-3016-423.50-02	PCARD1027-1102	207.62		LEXISNEXIS RISK SOL EP
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.60-22	PCARD1027-1102	5.76		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD1027-1102	98.34		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.60-22	PCARD1027-1102	40.95		SAMS CLUB #8210
	11/19/2019	4196	MASTERCARD **88**		001-4011-431.50-05	PCARD1027-1102	190.78		SAMS CLUB #8210
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	-117.40		ELLIOTT ELECTRIC
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	243.88		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	1,192.79		MISSION RESTAURANT SUP
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	-14.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	199.00		BIG BLADE ROOTER & PLU
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	14.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	14.97		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	17.44		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	26.40		BATTERIES PLUS #0962
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	241.92		GRAINGER
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	36.58		UNITED REFRIG BR #0A1
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	43.65		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	1,526.05		WOODARD BUILDING
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	92.92		THE HOME DEPOT 8438
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1027-1102	36.00		ELITE FLOORS
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.72-05	PCARD1027-1102	1,135.82		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-14	PCARD1027-1102	164.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-4019-432.60-11	PCARD1027-1102	80.66		FASTENAL COMPANY 01TXF
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.72-05	PCARD1027-1102	75.00		SUNBELT RENTALS #512
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.72-05	PCARD1027-1102	313.06		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.50-05	PCARD1027-1102	4.65		NTTA CUST SVC ONLINE
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1027-1102	78.24		FASTENAL COMPANY 01TXF
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.65-03	PCARD1027-1102	496.97		USA BLUE BOOK
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1027-1102	27.20		GRAINGER
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.41-11	PCARD1027-1102	64.00		GRAINGER
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.60-14	PCARD1027-1102	255.99		RED WING SHOE STORE

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3330...	11/19/2019	4196	MASTERCARD **88**		401-4041-511.41-10	PCARD1027-1102	269.95		HACH COMPANY
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-10	PCARD1027-1102	29.90		BATTERIES PLUS #0962
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1027-1102	10.87		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	15.98		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1027-1102	449.85		CLEBURNE FORD
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.42-08	PCARD1027-1102	244.00		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD1027-1102	324.40		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD1027-1102	16.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	182.45		AMERICAN AUTO AND TRUC
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-08	PCARD1027-1102	26.10		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	14.00		AMERICAN AUTO AND TRUC
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.42-08	PCARD1027-1102	8.37		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1027-1102	789.83		ZIMMERER KUBOTA & E
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1027-1102	-12.58		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1027-1102	41.02		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1027-1102	12.58		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1027-1102	275.00		INTERSTATE TRAILERS
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	95.25		JOHNSON VEHREG
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD1027-1102	-136.90		AMZN MKTP US
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	24.00		TX.GOV*SERVICEFEE-DIR
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1027-1102	414.44		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		401-4042-511.42-08	PCARD1027-1102	1,088.94		OPPEL TIRE & SERVICE
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	3.98		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD1027-1102	136.90		AMZN MKTP US*2T38W64H3
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1027-1102	800.00		L&S SAFETY SOLUTIONS
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD1027-1102	22.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-542.42-10	PCARD1027-1102	7.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1027-1102	8.58		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1027-1102	8.79		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	18.98		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	312.36		ADVANCE BATTERY CO INC
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1027-1102	840.95		SIDDONS MARTIN EMERGEN
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1027-1102	55.82		O'REILLY AUTO PARTS 58

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		501-4051-543.65-01	PCARD1027-1102	38.94		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD1027-1102	50.00		TEXAS ANIMAL CONTROL A
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-06	PCARD1027-1102	574.52		IDEXX DISTRIBUTION INC
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.55-10	PCARD1027-1102	564.23		VORTECH PHARMACEUTICAL
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-05	PCARD1027-1102	138.90		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD1027-1102	50.00		TEXAS ANIMAL CONTROL A
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.55-10	PCARD1027-1102	55.88		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD1027-1102	50.00		TEXAS ANIMAL CONTROL A
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD1027-1102	50.00		TEXAS ANIMAL CONTROL A
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.50-01	PCARD1027-1102	50.00		TEXAS ANIMAL CONTROL A
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.60-03	PCARD1027-1102	8.67		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1027-1102	617.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1027-1102	580.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		347-7351-439.72-98	PCARD1027-1102	580.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.80-13	PCARD1027-1102	50.00		ALLIANCE MATERIALS INC
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1027-1102	49.57		EWING IRRIGATION PRD 8
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1027-1102	778.08		SUNBELT RENTALS #512
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1027-1102	55.77		TRACTOR-SUPPLY-CO #030
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-11	PCARD1027-1102	52.91		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-14	PCARD1027-1102	29.95		MORTON S CACTUS JACKS,
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.60-13	PCARD1027-1102	133.96		ACADEMY SPORTS #139
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1027-1102	121.78		SUNBELT RENTALS #512
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-01	PCARD1027-1102	6.49		AMZN MKTP US*LV9N80093
	11/19/2019	4196	MASTERCARD **88**		105-1021-564.80-13	PCARD1027-1102	364.50		ASCAP LICENSE FEE
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1027-1102	44.97		WM SUPERCENTER #3631
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1027-1102	20.97		TARGET 00019224
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1027-1102	12.58		FACEBK *B3DTGPW8K2
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1027-1102	990.00		CITY MARKET #1
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1027-1102	682.50		ICON ENTERPRISES INC
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1027-1102	-35.18		SMK*SURVEYMONKEY.COM
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1027-1102	33.00		SMK*SURVEYMONKEY.COM
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.80-13	PCARD1027-1102	30.00		THE SIGN SOLUTION
	11/19/2019	4196	MASTERCARD **88**		001-6012-453.80-13	PCARD1027-1102	30.00		THE SIGN SOLUTION

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3330...	11/19/2019	4196	MASTERCARD **88**		116-6017-453.60-02	PCARD1027-1102	10.34		THE HOME DEPOT #8517
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1027-1102	102.72		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1027-1102	7.96		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD1027-1102	24.34		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-01	PCARD1027-1102	59.95		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.80-13	PCARD1027-1102	1.38		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-02	PCARD1027-1102	4.65		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		109-6022-564.80-13	PCARD1027-1102	49.20		WM SUPERCENTER #220
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-11	PCARD1027-1102	89.98		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.42-08	PCARD1027-1102	212.95		AMZN MKTP US*895LN41X3
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.60-06	PCARD1027-1102	58.12		ATWOODS OF CROWLEY 61
	11/19/2019	4196	MASTERCARD **88**		104-0000-381.01-99	PCARD1027-1102	-274.99		MIKE S GARDEN CENTER I
	11/19/2019	4196	MASTERCARD **88**		104-0000-228.01-99	PCARD1027-1102	274.99		MIKE S GARDEN CENTER I
	11/19/2019	4196	MASTERCARD **88**		104-0000-564.41-02	PCARD1027-1102	274.99		MIKE S GARDEN CENTER I
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1027-1102	53.90		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.60-11	PCARD1027-1102	50.55		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8015-521.90-06	PCARD1027-1102	31.55		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		102-0000-381.01-13	PCARD1027-1102	-724.50		CROWNE PLAZA HOTEL AUS
	11/19/2019	4196	MASTERCARD **88**		102-0000-562.50-03	PCARD1027-1102	724.50		CROWNE PLAZA HOTEL AUS
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1027-1102	5,114.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		347-7351-439.72-98	PCARD1027-1102	290.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1027-1102	304.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1027-1102	290.00		ELLERBEE - WALCZAK INC
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1103-1105	50.00		ICSC-NY
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1103-1105	240.00		ICSC-NY
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1103-1105	229.59		AMERICAN 00174716189163
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1103-1105	229.59		AMERICAN 00174716189174
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.80-17	PCARD1103-1105	229.59		AMERICAN 00174716189185
	11/19/2019	4196	MASTERCARD **88**		110-1014-415.60-01	PCARD1103-1105	66.99		EAGLE POSTAL CENTER 25
	11/19/2019	4196	MASTERCARD **88**		001-1015-412.50-05	PCARD1103-1105	120.00		NOTHING BUNDT CAKES 17
	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1103-1105	38.88		AMZN MKTP US*7Q57L2393
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1103-1105	34.09		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-34	PCARD1103-1105	169.85		MARCOS PIZZA - 5071



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3330...	11/19/2019	4196	MASTERCARD **88**		001-1411-412.80-40	PCARD1103-1105	17.32		WEEBLY
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1103-1105	650.00		NATIONAL LEAGUE OF
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1103-1105	13.46		H-E-B #016
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1103-1105	-1,900.00		NATIONAL LEAGUE OF
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.50-03	PCARD1103-1105	-2,200.00		NATIONAL LEAGUE OF
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1103-1105	335.00		CHICK-FIL-A #02786
	11/19/2019	4196	MASTERCARD **88**		001-1412-411.80-13	PCARD1103-1105	80.00		CHICK-FIL-A #02786
	11/19/2019	4196	MASTERCARD **88**		001-1413-412.60-01	PCARD1103-1105	5.95		AMZN MKTP US*FW1ZH7W53
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-01	PCARD1103-1105	37.67		WAL-MART #0220
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD1103-1105	98.94		BRODART SUPPLIES
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.60-29	PCARD1103-1105	93.80		DEMCO INC
	11/19/2019	4196	MASTERCARD **88**		504-1511-412.50-06	PCARD1103-1105	225.63		CAESARS PLACE ADV RSVN
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1103-1105	195.00		MICHAEL'S KEYS
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-13	PCARD1103-1105	1,708.00		HOLICKS BOOTS
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-01	PCARD1103-1105	50.00		FBI LEEDA INC
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.60-11	PCARD1103-1105	112.66		M-PAK INC.
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.50-03	PCARD1103-1105	36.00		HYATT REGENCY MCCORMIC
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1103-1105	608.64		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1103-1105	15.59		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.50-03	PCARD1103-1105	87.17		TEXAS COMM FIRE PROT
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.63-05	PCARD1103-1105	40.79		WCI*WASTECONNECTIONSTX
	11/19/2019	4196	MASTERCARD **88**		001-3013-422.80-13	PCARD1103-1105	91.92		PIZZA HUT 024800
	11/19/2019	4196	MASTERCARD **88**		001-3016-423.50-03	PCARD1103-1105	7.67		CHICK-FIL-A #04064
	11/19/2019	4196	MASTERCARD **88**		001-3016-423.50-03	PCARD1103-1105	579.50		HAMPTON INNS
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1103-1105	45.72		PROFESSIONAL FLOOR FW
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1103-1105	49.96		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4016-435.41-01	PCARD1103-1105	7.46		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.72-05	PCARD1103-1105	51.92		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4018-432.60-11	PCARD1103-1105	38.55		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.60-11	PCARD1103-1105	171.19		BURLESON OUTDOOR POWER
	11/19/2019	4196	MASTERCARD **88**		401-4041-511.42-08	PCARD1103-1105	4,726.17		CUMMINS INC - 83
	11/19/2019	4196	MASTERCARD **88**		001-3011-421.42-08	PCARD1103-1105	2,766.76		LYNN SMITH CHEVROLET
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1103-1105	243.05		AMZN MKTP US*HI08D5ZA3

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3330...	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1103-1105	190.50		WARREN TRUCK & TRAILER
	11/19/2019	4196	MASTERCARD **88**		001-4017-432.42-08	PCARD1103-1105	2.39		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-3012-422.42-08	PCARD1103-1105	7.99		O'REILLY AUTO PARTS 58
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.50-03	PCARD1103-1105	300.00		PAYPAL *3 ATA TRAIN
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD1103-1105	29.49		SQ *SQ *J&C T&M IN
	11/19/2019	4196	MASTERCARD **88**		001-4515-434.80-13	PCARD1103-1105	16.95		STARBUCKS STORE 10055
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-02	PCARD1103-1105	57.42		GRAINGER
	11/19/2019	4196	MASTERCARD **88**		001-4514-434.60-14	PCARD1103-1105	149.97		5.11 TACTICAL
	11/19/2019	4196	MASTERCARD **88**		001-5011-417.66-12	PCARD1103-1105	289.78		AMAZON.COM*CS6N16RW3
	11/19/2019	4196	MASTERCARD **88**		001-5511-437.55-07	PCARD1103-1105	20.00		PACE ANALYTICAL SERVIC
	11/19/2019	4196	MASTERCARD **88**		001-1611-451.53-02	PCARD1103-1105	99.00		VOLUNTRMATCHPREMIUM
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.42-08	PCARD1103-1105	1.57		O'REILLY AUTO PARTS 64
	11/19/2019	4196	MASTERCARD **88**		001-6013-453.41-02	PCARD1103-1105	4.49		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1103-1105	1,092.00		ELLIOTT ELECTRIC SUPPL
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-08	PCARD1103-1105	210.00		SUNBELT POOLS INC.
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.41-01	PCARD1103-1105	17.80		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.61-02	PCARD1103-1105	431.87		BSN SPORTS LLC
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1103-1105	229.50		SMK*SURVEYMONKEY.COM
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.55-01	PCARD1103-1105	-244.80		SMK*SURVEYMONKEY.COM
	11/19/2019	4196	MASTERCARD **88**		116-6017-453.54-01	PCARD1103-1105	12.95		CANVA* 02496-0702945
	11/19/2019	4196	MASTERCARD **88**		116-6018-453.41-02	PCARD1103-1105	2,250.00		GAIL S FLAGS, INC
	11/19/2019	4196	MASTERCARD **88**		116-6019-453.41-01	PCARD1103-1105	58.68		THE HOME DEPOT #8438
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.41-02	PCARD1103-1105	174.90		LOWES #00514*
	11/19/2019	4196	MASTERCARD **88**		402-8013-521.66-04	PCARD1103-1105	49.34		THE HOME DEPOT #8438
<b>3330</b>	<b>11/19/2019</b>					<b>Check Total</b>	<b>210,322.79</b>		
3331	11/21/2019	6176	FLORES & ASSOCIATES **ACH**		001-0000-202.04-19	20191122	1,239.99		PAYROLL SUMMARY
	11/21/2019	6176	FLORES & ASSOCIATES **ACH**		116-0000-202.04-19	20191122	208.33		PAYROLL SUMMARY
	11/21/2019	6176	FLORES & ASSOCIATES **ACH**		401-0000-202.04-19	20191122	62.50		PAYROLL SUMMARY
	11/21/2019	6176	FLORES & ASSOCIATES **ACH**		504-0000-202.04-19	20191122	268.75		PAYROLL SUMMARY
<b>3331</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>1,779.57</b>		
3332	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		001-0000-202.04-25	20191122	12,684.43		PAYROLL SUMMARY
	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		110-0000-202.04-25	20191122	31.25		PAYROLL SUMMARY

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3332...	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		116-0000-202.04-25	20191122	127.08		PAYROLL SUMMARY
	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		401-0000-202.04-25	20191122	307.50		PAYROLL SUMMARY
	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-25	20191122	220.83		PAYROLL SUMMARY
	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		402-0000-202.04-28	20191122	333.36		PAYROLL SUMMARY
	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		501-0000-202.04-25	20191122	37.50		PAYROLL SUMMARY
	11/21/2019	5613	HSA BANK-EFT-WEBSTER *ACH*		504-0000-202.04-25	20191122	758.33		PAYROLL SUMMARY
<b>3332</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>14,500.28</b>		
3333	11/21/2019	5988	HSA EFT-BOA EMP#1608		001-0000-202.04-25	20191122	104.17		PAYROLL SUMMARY
<b>3333</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>104.17</b>		
3334	11/21/2019	6165	HSA EFT-FROST EMP#2502		001-0000-202.04-25	20191122	208.33		PAYROLL SUMMARY
<b>3334</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3335	11/21/2019	6188	HSA EFT-OPTUM EMP#1171		001-0000-202.04-25	20191122	66.67		PAYROLL SUMMARY
<b>3335</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>66.67</b>		
3336	11/21/2019	6784	HSA EFT-OPTUM EMP#1261		001-0000-202.04-25	20191122	83.33		PAYROLL SUMMARY
<b>3336</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>83.33</b>		
3337	11/21/2019	6752	HSA EFT-OPTUM EMP#2592		001-0000-202.04-25	20191122	208.33		PAYROLL SUMMARY
<b>3337</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>208.33</b>		
3338	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.04-26	20191122	969.61		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		001-0000-202.05-02	20191122	9,769.90		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.04-26	20191122	100.00		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		116-0000-202.05-02	20191122	125.00		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		401-0000-202.05-02	20191122	299.63		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		402-0000-202.05-02	20191122	122.68		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.04-26	20191122	250.00		PAYROLL SUMMARY
	11/21/2019	288	ICMA RETIREMENT TRUST 457 *ACH*		504-0000-202.05-02	20191122	350.00		PAYROLL SUMMARY
<b>3338</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>11,986.82</b>		
3339	11/21/2019	486	EFT-STATE COMPTROLLER**88**		404-0000-208.01-01	35430297	21,314.86		SALES TAX OCT
	11/21/2019	486	EFT-STATE COMPTROLLER**88**		402-0000-208.01-03	35430297	2,278.98		SALES TAX OCT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3339...	11/21/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-383.90-01	35430297	-89.42		SALES TAX OCT
	11/21/2019	486	EFT-STATE COMPTROLLER**88**		106-0000-312.20-00	35430297	-1,430.64		SALES TAX OCT
	11/21/2019	486	EFT-STATE COMPTROLLER**88**		110-0000-312.30-00	35430297	-1,430.64		SALES TAX OCT
	11/21/2019	486	EFT-STATE COMPTROLLER**88**		001-0000-312.10-00	35430297	-2,861.81		SALES TAX OCT
	11/21/2019	486	EFT-STATE COMPTROLLER**88**		116-0000-208.01-03	35430297	11.71		SALES TAX OCT
	11/21/2019	486	EFT-STATE COMPTROLLER**88**		354-0000-208.01-03	35430297	2.23		SALES TAX OCT
<b>3339</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>17,795.27</b>		
3340	11/21/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	35425321	1,001.45	F56448	MIXED BEV GROSS RECEIPTS
<b>3340</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>1,001.45</b>		
3341	11/21/2019	486	EFT-STATE COMPTROLLER**88**		402-8015-521.80-10	35425332	1,233.13	F56449	MIXED BEV SALES TAX OCT
<b>3341</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>1,233.13</b>		
3342	11/21/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-01	20191122	95,099.53		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-02	20191122	98,162.34		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		001-0000-202.02-03	20191122	24,577.84		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-01	20191122	554.61		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-02	20191122	881.94		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		110-0000-202.02-03	20191122	206.26		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-01	20191122	3,600.22		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-02	20191122	6,455.66		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		116-0000-202.02-03	20191122	1,509.74		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-01	20191122	4,603.02		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-02	20191122	6,208.82		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		401-0000-202.02-03	20191122	1,452.10		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-01	20191122	3,108.04		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-02	20191122	4,122.56		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		402-0000-202.02-03	20191122	964.18		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-01	20191122	405.31		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-02	20191122	635.76		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		501-0000-202.02-03	20191122	148.68		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-01	20191122	2,648.65		PAYROLL SUMMARY
	11/21/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-02	20191122	3,856.18		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
3342...	11/21/2019	4878	IRS-PAYROLL TAXES **88**		504-0000-202.02-03	20191122	901.84		PAYROLL SUMMARY
<b>3342</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>260,103.28</b>		
3343	11/21/2019	5861	PAYMENTUS CORPORATION **88**		401-2041-512.55-02	US19100348	2,919.70	222096	PURCHASE ORDER
<b>3343</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>2,919.70</b>		
3344	11/21/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		001-0000-202.04-07	20191122	4,463.54		PAYROLL SUMMARY
	11/21/2019	6161	TEXAS STATE DISBURSEMENT UNIT**88**		401-0000-202.04-07	20191122	595.72		PAYROLL SUMMARY
<b>3344</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>5,059.26</b>		
139182	11/21/2019	9999995	MISC VENDOR - PARKS & REC	Andrea Mills	116-0000-201.08-03	000000867495	8.00		BRICK REFUND
<b>139182</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>8.00</b>		
139183	11/21/2019	6950	ALL-TAG CORPORATION		116-6017-453.66-01	296014	1,237.00	222245	PURCHASE ORDERS
<b>139183</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>1,237.00</b>		
139184	11/21/2019	18	ALVARADO VETERINARY CLINIC		001-4514-323.10-00	21233566	10.00		NORDSTROM HUNTER RABIES
<b>139184</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>10.00</b>		
139185	11/21/2019	4557	ARAMARK UNIFORM & CAREER APPAREL		402-8015-521.55-13	1158333219	57.27	222078	PURCHASE ORDERS
<b>139185</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>57.27</b>		
139186	11/21/2019	6929	BURLESON OKTOBERFEST		105-1021-564.82-13	111419	7,479.84	F56446	OKTOBERFEST HOT/MOT GRANT
<b>139186</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>7,479.84</b>		
139187	11/21/2019	5569	BURLESON OUTDOOR POWER EQUIP LLC		116-6018-453.66-03	92263	519.99	221957	PURCHASE ORDERS
<b>139187</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>519.99</b>		
139188	11/21/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA110219	1,670.00		VARIOUS SPAY/RABIES VAC
	11/21/2019	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	BSA111619	1,070.00		VARIOUS SPAY/RABIES VAC
<b>139188</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>2,740.00</b>		
139189	11/21/2019	9999995	MISC VENDOR - PARKS & REC	Cindy Shipman	116-0000-201.08-03	000000849807	100.00		BRICK REFUND
<b>139189</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>100.00</b>		
139190	11/21/2019	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-38	KR376712	67,445.00	221447	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>139190</b>	<b>11/21/2019</b>	<b>Check Total 67,445.00</b>							
139191	11/21/2019	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2315	210.00		VET BILL
	11/21/2019	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2315	-210.00		VET BILL
	11/21/2019	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2315	210.00	F56453	VET BILL
<b>139191</b>	<b>11/21/2019</b>	<b>Check Total 210.00</b>							
139192	11/21/2019	2088	CARENOW CORPORATE		001-1015-412.51-01	CN4750-4052186	870.00	222150	PURCHASE ORDERS
<b>139192</b>	<b>11/21/2019</b>	<b>Check Total 870.00</b>							
139193	11/21/2019	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0281575 11/19	74.48		ACCESS FEES CITY HALL NOV
<b>139193</b>	<b>11/21/2019</b>	<b>Check Total 74.48</b>							
139194	11/21/2019	2503	CHARTER COMMUNICATIONS		001-6013-453.53-02	0018548 11/19	64.32	222125	PURCHASE ORDERS
<b>139194</b>	<b>11/21/2019</b>	<b>Check Total 64.32</b>							
139195	11/21/2019	4407	CLS SEWER CO. INC		401-4041-511.42-10	24425	8,795.00		PUSH CAMERA SYSTEM
<b>139195</b>	<b>11/21/2019</b>	<b>Check Total 8,795.00</b>							
139196	11/21/2019	134	COLES PORTABLE SANITATION		001-6013-453.55-08	64897	90.00	221947	PURCHASE ORDERS
	11/21/2019	134	COLES PORTABLE SANITATION		116-6018-453.55-08	64896	180.00	221950	PURCHASE ORDERS
	11/21/2019	134	COLES PORTABLE SANITATION		116-6017-453.80-13	64871	250.00	221981	PURCHASE ORDERS
	11/21/2019	134	COLES PORTABLE SANITATION		001-6013-453.55-08	64752	90.00	221947	PURCHASE ORDERS
	11/21/2019	134	COLES PORTABLE SANITATION		116-6018-453.55-08	64751	180.00	221950	PURCHASE ORDERS
<b>139196</b>	<b>11/21/2019</b>	<b>Check Total 790.00</b>							
139197	11/21/2019	1051	CORE & MAIN LP		401-4041-511.78-02	L292907	2,350.00	222173	PURCHASE ORDERS
<b>139197</b>	<b>11/21/2019</b>	<b>Check Total 2,350.00</b>							
139198	11/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DANA WOODS	001-5011-417.50-03	110819DW	1,221.22		TXAAA CONF REIB
<b>139198</b>	<b>11/21/2019</b>	<b>Check Total 1,221.22</b>							
139199	11/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DANIEL SHAFER	116-6017-453.50-08	110819DS	70.64		TRAPS CONF MILEAGE REIMB
<b>139199</b>	<b>11/21/2019</b>	<b>Check Total 70.64</b>							
139200	11/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	DEIDRE HALL	001-1015-412.50-03	103019DH	99.12		HR SW CONF MILEAGE/PARKIN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>139200</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>99.12</b>		
139201	11/21/2019	3134	ELLIOTT, EARL		104-0000-564.80-13	EE111919	250.00	222272	PURCHASE ORDERS
	11/21/2019	3134	ELLIOTT, EARL		104-0000-228.01-15	EE111919	250.00		PURCHASE ORDERS
	11/21/2019	3134	ELLIOTT, EARL		104-0000-381.01-15	EE111919	-250.00		PURCHASE ORDERS
<b>139201</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>250.00</b>		
139202	11/21/2019	189	ENVIRONMENTAL SYSTEMS RESEARCH		504-1511-412.42-04	93727915	22,366.50	222248	PURCHASE ORDERS
<b>139202</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>22,366.50</b>		
139203	11/21/2019	6709	HOFFMANN, JOHN H.		001-1017-412.35-02	JH191101	600.00	222256	PURCHASE ORDERS
<b>139203</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>600.00</b>		
139204	11/21/2019	6665	HUNTER, ANDREA MICHELLE		001-1415-416.31-02	111819	262.50	F56452	FINAL ASSOC JUDGE HUNTER
<b>139204</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>262.50</b>		
139205	11/21/2019	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20191122	33.00		PAYROLL SUMMARY
<b>139205</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>33.00</b>		
139206	11/21/2019	6321	JASCO CONSTRUCTION LLC		001-4017-432.41-03	21917	14,927.00	222186	ENGINEERING SERVICES
<b>139206</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>14,927.00</b>		
139207	11/21/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	11182019JCU	296.00		ADULT UMPIRE 11/4-11/08
	11/21/2019	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	11192019JCU	370.00		ADULT UMPIRE 11/11-11/15
<b>139207</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>666.00</b>		
139208	11/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	KEVIN CORDELL	002-1098-419.52-16	PH29131060	23.54	F56447	OVERPAYMENT FOR SERVICES
<b>139208</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>23.54</b>		
139209	11/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		348-7362-439.32-02	061166049-0919	1,187.21	219844	ENGINEERING SERVICES
	11/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166059-0819	4,706.39	221336	ENGINEERING SERVICES
	11/21/2019	3693	KIMLEY-HORN AND ASSOCIATES INC		001-5511-437.32-02	061166062-0819	235.18	221929	ENGINEERING SERVICES
<b>139209</b>	<b>11/21/2019</b>				<b>Check Total</b>		<b>6,128.78</b>		
139210	11/21/2019	3405	LANDMARK NURSERIES		001-6013-453.41-02	96459	4,428.12	222222	PURCHASE ORDERS
	11/21/2019	3405	LANDMARK NURSERIES		116-6018-453.41-02	96459	1,166.88	222222	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>139210</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>5,595.00</b>		
139211	11/21/2019	3739	LEXISNEXIS MATTHEW BENDER		001-1016-416.50-02	14606429	361.31	F56450	TX MUNI ZONING LAW REL#22
<b>139211</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>361.31</b>		
139212	11/21/2019	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LAB-0038452	415.40	221980	PURCHASE ORDER
<b>139212</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>415.40</b>		
139213	11/21/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	647411	9,601.44		FUEL,OIL,GREASE, & LUBES
	11/21/2019	5251	MANSFIELD OIL COMPANY		501-0000-141.01-00	647412	3,459.15		FUEL,OIL,GREASE, & LUBES
<b>139213</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>13,060.59</b>		
139214	11/21/2019	2189	MIDWEST TAPE		001-1611-451.69-03	98191753	44.23	222112	PURCHASE ORDERS
	11/21/2019	2189	MIDWEST TAPE		001-1611-451.69-03	98202836	44.98	222112	PURCHASE ORDERS
	11/21/2019	2189	MIDWEST TAPE		001-1611-451.69-03	98204579	30.97	222112	PURCHASE ORDERS
<b>139214</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>120.18</b>		
139215	11/21/2019	6933	MIZUNO USA, INC.		402-8012-521.90-05	6287570	1,227.46	222184	PURCHASE ORDERS
	11/21/2019	6933	MIZUNO USA, INC.		402-8012-521.90-05	6290578	226.46	222184	PURCHASE ORDERS
	11/21/2019	6933	MIZUNO USA, INC.		402-8012-521.90-05	6290579	129.96	222184	PURCHASE ORDERS
<b>139215</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>1,583.88</b>		
139216	11/21/2019	6898	NETS OF TEXAS		116-6018-453.66-06	2402RS	33,000.00	222055	PURCHASE ORDERS
<b>139216</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>33,000.00</b>		
139217	11/21/2019	6203	NMS LABS		001-3011-421.55-08	1097355	3,157.00	222182	PURCHASE ORDERS
<b>139217</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>3,157.00</b>		
139218	11/21/2019	363	NORTH CENTRAL TEXAS COG		001-3014-425.53-02	36999	3,750.00	F56440	CASA WEATHER - YEARLY DUE
<b>139218</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>3,750.00</b>		
139219	11/21/2019	368	OFFICE DEPOT		001-3011-421.60-01	400409700001	76.00	221971	PURCHASE ORDERS
	11/21/2019	368	OFFICE DEPOT		001-1015-412.60-01	397729491001	20.40	222070	PURCHASE ORDERS
	11/21/2019	368	OFFICE DEPOT		001-5012-436.60-01	399484294001	423.86	222210	PURCHASE ORDERS
<b>139219</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>520.26</b>		



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
139220	11/21/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197594388	340.00	222200	PURCHASE ORDER
	11/21/2019	6104	PACE ANALYTICAL SERVICES INC		401-4041-511.55-07	197594511	320.00	222200	PURCHASE ORDER
	11/21/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197593901	50.00	222200	PURCHASE ORDER
	11/21/2019	6104	PACE ANALYTICAL SERVICES INC		401-4042-511.55-07	197593924	50.00	222200	PURCHASE ORDER
<b>139220</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>760.00</b>		
139221	11/21/2019	4566	PACHECO KOCH CONSULTING ENGINEERS		001-5511-437.32-02	48179	7,000.00	221894	ENGINEERING SERVICES
<b>139221</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>7,000.00</b>		
139222	11/21/2019	4983	PEAK AUDIO		001-6012-453.80-13	11	300.00	221982	PURCHASE ORDERS
<b>139222</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>300.00</b>		
139223	11/21/2019	396	PITNEY BOWES		001-2013-413.42-10	1013823302	203.46	221940	PURCHASE ORDERS
	11/21/2019	396	PITNEY BOWES		001-2013-413.42-10	1011689649	152.93	221940	PURCHASE ORDERS
<b>139223</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>356.39</b>		
139224	11/21/2019	6791	PREMIERE SPEAKERS BUREAU, INC		110-1014-415.80-13	PSB112019	6,300.00	222279	PURCHASE ORDERS
<b>139224</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>6,300.00</b>		
139225	11/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-04	244894	38,132.40	222280	MISCELLANEOUS SERVICES
<b>139225</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>38,132.40</b>		
139226	11/21/2019	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	244893	207,103.86	222280	PW CONSTRUCTION & RELATED
<b>139226</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>207,103.86</b>		
139227	11/21/2019	591	REDDY ICE - 311		001-4017-432.60-14	3100330236	58.13	221995	PURCHASE ORDER
	11/21/2019	591	REDDY ICE - 311		401-4041-511.60-14	3100330236	58.12	221995	PURCHASE ORDER
<b>139227</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>116.25</b>		
139228	11/21/2019	6914	REGAL TEMPORARY SERVICES, INC.		001-4011-431.14-01	97891	870.40	222047	PURCHASE ORDER
	11/21/2019	6914	REGAL TEMPORARY SERVICES, INC.		001-4011-431.14-01	98067	870.40	222047	PURCHASE ORDER
	11/21/2019	6914	REGAL TEMPORARY SERVICES, INC.		001-4011-431.14-01	97743	870.40	222047	PURCHASE ORDER
<b>139228</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>2,611.20</b>		
139229	11/21/2019	1875	REPUBLIC SERVICES #794		105-1021-564.55-01	0794-013774058	399.90	222120	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>139229</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>399.90</b>		
139230	11/21/2019	9999998	MISC VENDOR - EMPLOYEE REIMB	SAMIN NEGARESTAN	116-6017-453.50-08	110819SN	73.08		TRAPS CONF MILEAGE REIMB
<b>139230</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>73.08</b>		
139231	11/21/2019	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3430773844	86.77	222020	PURCHASE ORDERS
	11/21/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5011-417.60-01	3430773843	306.25	222084	PURCHASE ORDERS
	11/21/2019	2652	STAPLES ADVANTAGE - IN STORE		001-5511-437.60-01	3430489697	17.51	222039	OFFICE SUPPLIES, GENERAL
<b>139231</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>410.53</b>		
139232	11/21/2019	6941	STRATA MATERIALS, LLC		001-4017-432.41-03	255718	6,460.50	222241	ROAD/HWY MAT NONASPHALTIC
<b>139232</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>6,460.50</b>		
139233	11/21/2019	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	33986581	259.04	222005	PURCHASE ORDERS
<b>139233</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>259.04</b>		
139234	11/21/2019	5432	TEXAS COALITION FOR		001-4514-323.10-00	TCA112019	75.00		REIMB FOR MENDOZA & BROWN
<b>139234</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>75.00</b>		
139235	11/21/2019	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	19-19727	509.20	222140	PURCHASE ORDER
<b>139235</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>509.20</b>		
139236	11/21/2019	26	TEXASBIT		001-4017-432.41-03	200826130	386.00	221938	PW CONSTRUCTION & RELATED
<b>139236</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>386.00</b>		
139237	11/21/2019	2498	TITLEIST		402-8012-521.90-05	908335171	893.45	222178	PURCHASE ORDERS
	11/21/2019	2498	TITLEIST		402-8012-521.90-05	908335172	1,237.69	222178	PURCHASE ORDERS
	11/21/2019	2498	TITLEIST		402-8012-521.90-05	908338662	228.11	222178	PURCHASE ORDERS
<b>139237</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>2,359.25</b>		
139238	11/21/2019	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-02	100119	52,500.44	F56455	AUTO PHYS DAMAGE MOBILE E
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-03	100119	53,617.90	F56455	GENERAL LIAB
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-01	100119	79,000.08	F56455	BUILDING INS
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		001-1099-419.52-03	100119	3,333.46	F56455	CRIME COVERAGE
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-02	100119	10,045.00	F56455	AUTO PHYS DAMAGE MOBILE E

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
139238...	11/21/2019	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-03	100119	28,797.00	F56455	GENERAL LIAB
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-01	100119	15,895.00	F56455	BUILDING INS
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		401-1041-512.52-03	100119	244.00	F56455	CRIME COVERAGE
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-02	100119	1,155.00	F56455	AUTO PHYS DAMAGE MOBILE E
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-03	100119	8,573.00	F56455	GENERAL LIAB
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-01	100119	2,540.00	F56455	BUILDING INS
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		501-4051-543.52-03	100119	27.00	F56455	CRIME COVERAGE
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-02	100119	2,586.00	F56455	AUTO PHYS DAMAGE MOBILE E
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-03	100119	3,130.00	F56455	GENERAL LIAB
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-01	100119	4,385.00	F56455	BUILDING INS
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		402-8011-521.52-03	100119	169.00	F56455	CRIME COVERAGE
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		404-4013-441.52-01	100119	546.00	F56455	BUILDING INS
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-02	100119	1,067.00	F56455	AUTO PHYS DAMAGE MOBILE E
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-03	100119	2,080.00	F56455	GENERAL LIAB
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	100119	34,487.00	F56455	BUILDING INS
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-03	100119	240.00	F56455	CRIME
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		504-1511-412.52-03	100119	1,121.00	F56455	GENERAL LIAB
	11/21/2019	532	TML INTERGOVERNMENTAL RISK		504-1511-412.52-03	100119	129.00	F56455	CRIME COVERAGE
<b>139238</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>305,667.88</b>		
139239	11/21/2019	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3510367	1,308.75	218599	ENGINEERING SERVICES
	11/21/2019	300	TRANSYSTEMS CORPORATION		352-7361-439.32-02	3485522	3,645.58	218599	ENGINEERING SERVICES
<b>139239</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>4,954.33</b>		
139240	11/21/2019	2895	UNION PACIFIC RAILROAD CO		345-7361-439.72-98	90091649	10,454.59	221452	ENGINEERING SERVICES
<b>139240</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>10,454.59</b>		
139241	11/21/2019	5623	WAGeworks INC		001-1098-419.55-08	1019-DR43502	165.00	222073	PURCHASE ORDERS
<b>139241</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>165.00</b>		
139242	11/21/2019	560	WEST PUBLISHING CORPORATION		001-3011-421.53-02	841247614	518.42	222106	PURCHASE ORDERS
<b>139242</b>	<b>11/21/2019</b>					<b>Check Total</b>	<b>518.42</b>		
139243	11/21/2019	738	WOOD & ASSOCIATES POLYGRAPH SERVICE		001-3011-421.55-08	103019	225.00	F56434	CID POLY. HALE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
139243	11/21/2019						<b>Check Total</b>		<b>225.00</b>
139244	11/21/2019	6824	5TH & SHADY LACROSSE LLC		116-6017-453.55-08	111820195TSH	628.05		LACROSSE 10/13-11/10
139244	11/21/2019						<b>Check Total</b>		<b>628.05</b>
							<b>Grand Total</b>		<b>1,324,561.07</b>