

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
665	3/24/2011	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20110325	4,751.92		PAYROLL SUMMARY
	3/24/2011	3791	BENEFIT MANAGEMENT		116-0000-202.04-19	20110325	30.00		PAYROLL SUMMARY
	3/24/2011	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20110325	490.04		PAYROLL SUMMARY
	3/24/2011	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20110325	125.01		PAYROLL SUMMARY
	3/24/2011	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20110325	341.68		PAYROLL SUMMARY
665	3/24/2011					Check Total	5,738.65		
666	3/24/2011	4717	EXPERT PAY		001-0000-202.04-07	20110325	4,437.07		PAYROLL SUMMARY
	3/24/2011	4717	EXPERT PAY		401-0000-202.04-07	20110325	382.51		PAYROLL SUMMARY
	3/24/2011	4717	EXPERT PAY		501-0000-202.04-07	20110325	369.20		PAYROLL SUMMARY
	3/24/2011	4717	EXPERT PAY		504-0000-202.04-07	20110325	138.46		PAYROLL SUMMARY
666	3/24/2011					Check Total	5,327.24		
667	3/24/2011	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20110325	3,116.54		PAYROLL SUMMARY
	3/24/2011	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20110325	200.00		PAYROLL SUMMARY
	3/24/2011	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20110325	482.58		PAYROLL SUMMARY
	3/24/2011	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20110325	72.10		PAYROLL SUMMARY
	3/24/2011	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20110325	75.00		PAYROLL SUMMARY
	3/24/2011	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20110325	400.00		PAYROLL SUMMARY
667	3/24/2011					Check Total	4,346.22		
668	3/24/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20110325	59,347.79		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20110325	50,825.23		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20110325	14,172.42		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20110325	3,173.22		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20110325	4,317.28		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20110325	1,203.96		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20110325	4,063.18		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20110325	4,092.90		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20110325	1,141.22		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20110325	2,468.44		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20110325	2,491.05		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20110325	694.64		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20110325	141.62		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
668...	3/24/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20110325	299.48		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20110325	83.52		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20110325	1,097.64		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20110325	1,000.02		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20110325	278.84		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20110325	1,785.94		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20110325	1,672.39		PAYROLL SUMMARY
	3/24/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20110325	466.32		PAYROLL SUMMARY
668	3/24/2011					Check Total	154,817.10		
669	3/24/2011	4196	MASTERCARD		001-1014-415.50-02	PCARDA022211A	12.94		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1015-412.50-05	PCARDA022211A	21.96		BORDERS 01005842
	3/24/2011	4196	MASTERCARD		001-1015-412.50-05	PCARDA022211A	23.89		MICHAELS #2722
	3/24/2011	4196	MASTERCARD		001-1015-412.50-05	PCARDA022211A	24.00		SMOOTHIE KING #0432Q55
	3/24/2011	4196	MASTERCARD		001-1015-412.50-05	PCARDA022211A	157.49		PAPA JOHNS 1312
	3/24/2011	4196	MASTERCARD		001-1015-412.50-03	PCARDA022211A	500.00		FORT WORTH HUMAN RES
	3/24/2011	4196	MASTERCARD		001-1412-411.80-13	PCARDA022211A	13.98		ALBERTSONS #4279 QPS
	3/24/2011	4196	MASTERCARD		001-1412-411.80-13	PCARDA022211A	17.98		ALBERTSONS #4279 QPS
	3/24/2011	4196	MASTERCARD		001-5513-437.34-03	PCARDA022211A	538.01		CDW GOVERNMENT
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARDA022211A	62.96		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARDA022211A	250.90		PUBLIC BROADCASTING SV
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARDA022211A	18.87		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARDA022211A	35.98		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.80-13	PCARDA022211A	22.42		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.80-13	PCARDA022211A	22.36		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.50-01	PCARDA022211A	163.00		AMERICAN LIBRARY ASSOC
	3/24/2011	4196	MASTERCARD		001-3012-422.63-02	PCARDA022211A	574.54		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-4041-511.63-02	PCARDA022211A	17.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARDA022211A	47.28		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4011-431.63-02	PCARDA022211A	514.76		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARDA022211A	240.22		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		404-4013-441.63-02	PCARDA022211A	171.59		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4514-434.63-02	PCARDA022211A	960.86		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-4041-511.63-02	PCARDA022211A	1,029.51		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		401-4042-511.63-02	PCARDA022211A	171.59		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		501-4051-543.63-02	PCARDA022211A	343.17		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARDA022211A	17.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-4041-511.63-02	PCARDA022211A	5,204.94		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARDA022211A	173.36		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARDA022211A	239.12		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-3012-422.62-04	PCARDA022211A	93.77		RECEPT PHARMACY 01
	3/24/2011	4196	MASTERCARD		001-3012-422.62-04	PCARDA022211A	116.66		RECEPT PHARMACY 01
	3/24/2011	4196	MASTERCARD		001-3012-422.60-11	PCARDA022211A	163.93		THE BETTY MILLS COMPAN
	3/24/2011	4196	MASTERCARD		001-3013-422.60-11	PCARDA022211A	7.99		RADIOHACK COR00183582
	3/24/2011	4196	MASTERCARD		001-4011-431.50-03	PCARDA022211A	203.30		SHILO INN-KILLEEN
	3/24/2011	4196	MASTERCARD		001-4011-431.50-03	PCARDA022211A	203.30		SHILO INN-KILLEEN
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARDA022211A	16.63		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-4016-435.41-01	PCARDA022211A	205.00		TEXAS OVERHEAD DOOR CO
	3/24/2011	4196	MASTERCARD		001-4016-435.41-01	PCARDA022211A	6.05		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-4017-432.50-03	PCARDA022211A	203.30		SHILO INN-KILLEEN
	3/24/2011	4196	MASTERCARD		001-4017-432.50-03	PCARDA022211A	203.30		SHILO INN-KILLEEN
	3/24/2011	4196	MASTERCARD		001-4017-432.50-03	PCARDA022211A	203.30		SHILO INN-KILLEEN
	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARDA022211A	398.00		HD SUPPLY WATERWORKS 5
	3/24/2011	4196	MASTERCARD		001-4514-434.55-10	PCARDA022211A	61.92		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-4514-434.60-06	PCARDA022211A	89.50		BURLESON SMALL ANIMAL
	3/24/2011	4196	MASTERCARD		001-6012-453.80-13	PCARDA022211A	14.97		WAL-MART #0220 QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.80-35	PCARDA022211A	775.14		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARDA022211A	14.16		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARDA022211A	131.68		PROFESSIONAL TURF PROD
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARDA022211A	51.30		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6015-459.60-15	PCARDA022211A	300.00		MR. JIM'S PIZZA
	3/24/2011	4196	MASTERCARD		116-6017-453.50-03	PCARDA022211A	24.56		TWISTED ROOT BURGER CO
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARDA022211A	99.99		BEST BUY 00006650
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARDA022211A	8.54		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARDA022211A	69.80		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARDA022211A	719.02		GAIL'S FLAGS & GOLF
	3/24/2011	4196	MASTERCARD		116-6018-453.60-01	PCARDA022211A	54.99		STAPLES 00112698
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARDA022211A	207.05		GEMPLER*1016816123

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARDA022211A	28.14		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03012011	192.05		RENAISSANCE HOTELS 967
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD03012011	18.19		GRUMPS LTD QPS
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD03012011	58.01		BABES CHICKEN DINNER H
	3/24/2011	4196	MASTERCARD		001-1015-412.51-02	PCARD03012011	295.00		BOXWOOD TECH
	3/24/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD03012011	420.00		NATIONAL LEAGUE OF CIT
	3/24/2011	4196	MASTERCARD		504-1511-412.66-08	PCARD03012011	538.01		CDW GOVERNMENT
	3/24/2011	4196	MASTERCARD		504-1511-412.66-08	PCARD03012011	148.22		CDW GOVERNMENT
	3/24/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD03012011	145.50		GAYLORD BROS INC
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03012011	15.99		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03012011	153.24		BOOKS IN MOTION
	3/24/2011	4196	MASTERCARD		001-1611-451.60-01	PCARD03012011	42.12		EPSON *STORE
	3/24/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD03012011	83.73		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD03012011	5.60		AMAZON.COM
	3/24/2011	4196	MASTERCARD		104-0000-381.01-16	PCARD03012011	-140.48		EAR PLUG SUPERSTORE
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03012011	7.88		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03012011	97.92		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03012011	55.16		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03012011	70.92		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03012011	23.64		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03012011	1,368.50		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD03012011	151.99		PNTBLONLINE/OURDESIGN
	3/24/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD03012011	225.00		LIBERTY ART WORKS INC.
	3/24/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD03012011	255.00		LIBERTY ART WORKS INC.
	3/24/2011	4196	MASTERCARD		001-3013-422.80-13	PCARD03012011	172.90		WORLDPOINT ECC
	3/24/2011	4196	MASTERCARD		001-3013-422.80-13	PCARD03012011	42.40		WORLDPOINT ECC
	3/24/2011	4196	MASTERCARD		001-4011-431.60-22	PCARD03012011	10.16		WAL-MART #0220 QPS
	3/24/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD03012011	14.78		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03012011	6.97		THE HOME DEPOT 529
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03012011	67.56		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03012011	349.65		LONE STAR BANNERS AND
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03012011	149.88		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03012011	750.00		TEXAS OVERHEAD DOOR CO
	3/24/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD03012011	24.00		TEXAS DRINKING WATER S

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669...	3/24/2011	4196	MASTERCARD		001-4016-435.50-01	PCARD03012011	12.52		TX DEPT AGRICULTURE
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03012011	29.98		TRACTOR-SUPPLY-CO #030
	3/24/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD03012011	60.00		CENTERLINE SUPPLY
	3/24/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD03012011	750.00		TEEX 979 458 6903
	3/24/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD03012011	8.16		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD03012011	4.88		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD03012011	500.00		TEEX 979 458 6903
	3/24/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD03012011	113.50		TELEDYNE ISCO INC
	3/24/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD03012011	145.32		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-5013-436.50-03	PCARD03012011	300.00		EXTENSION CONFERENCE S
	3/24/2011	4196	MASTERCARD		001-5013-436.50-01	PCARD03012011	130.00		N CTRL TX COUNCIL OF G
	3/24/2011	4196	MASTERCARD		001-4511-419.50-03	PCARD03012011	18.64		LA FOGATA RESTAURANT
	3/24/2011	4196	MASTERCARD		001-4511-419.50-03	PCARD03012011	207.82		HILTON SAN ANTONIO AIR
	3/24/2011	4196	MASTERCARD		001-4511-419.50-03	PCARD03012011	12.98		SAN ANTONIO HILTON RES
	3/24/2011	4196	MASTERCARD		001-5512-437.50-02	PCARD03012011	215.40		STAR TELEGRAM CIRCULAT
	3/24/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD03012011	9.00		WAL-MART #0220
	3/24/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD03012011	19.88		WAL-MART #0220
	3/24/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD03012011	10.48		HOBBY-LOBBY #0166 QPS
	3/24/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD03012011	447.00		MR. JIM'S PIZZA
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	565.92		MIRACLE RECREATION EQU
	3/24/2011	4196	MASTERCARD		353-6020-456.40-02	PCARD03012011	218.48		UNITED SITE SVCS TX
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	67.37		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD03012011	9.87		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	55.36		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	33.55		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	343.00		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	5.18		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	12.75		BURLY FENCE & HARDWARE
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03012011	5.63		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD03012011	37.86		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		116-6017-453.55-01	PCARD03012011	245.00		NOW MAGAZINE/ WEDD
	3/24/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD03012011	151.20		SAV-ON CLOSEOUTS
	3/24/2011	4196	MASTERCARD		116-6017-453.54-01	PCARD03012011	281.00		BURLESON INSTANT PRI
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03012011	5.49		TARGET 00019224

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03012011	42.82		HEB #016
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03012011	57.27		PARTY WAREHOUSE
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03012011	26.29		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD03012011	26.37		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03012011	119.99		ZIMMERER KUBOTA & E
	3/24/2011	4196	MASTERCARD		116-6018-453.42-06	PCARD03012011	159.98		ACADEMY SPORTS #139
	3/24/2011	4196	MASTERCARD		104-0000-228.01-16	PCARD03012011	140.48		RSRF #104
	3/24/2011	4196	MASTERCARD		104-0000-564.50-03	PCARD03012011	140.48		RSRF #104
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	19.95		TRAVELOCITY.COM
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	261.40		DELTA 00623447031513
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	100.00		NATIONAL LEAGUE OF CIT
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	100.00		NATIONAL LEAGUE OF CIT
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	16.32		TRAVEL INSURANCE POLIC
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	695.40		USAIRWAY 03779582864853
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD0372011	362.70		USAIRWAY 03724204067124
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	401.40		AMERICAN 00123339228356
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	401.40		AMERICAN 00123339228360
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	907.95		EXPEDIA*135821436595
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	363.40		AMERICAN 00179585512525
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	630.47		TRAVELOCITY PACKAGE
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	448.52		TRAVELOCITY PACKAGE
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD0372011	450.00		ICSC
	3/24/2011	4196	MASTERCARD		001-1015-412.50-06	PCARD0372011	39.96		RADIOSHACK COR00183582
	3/24/2011	4196	MASTERCARD		001-1015-412.50-06	PCARD0372011	29.97		RADIOSHACK COR00184499
	3/24/2011	4196	MASTERCARD		001-1015-412.50-06	PCARD0372011	29.97		RADIOSHACK COR00183707
	3/24/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD0372011	20.97		ALBERTSONS #4279 QPS
	3/24/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD0372011	772.40		AMERICAN 00123339343053
	3/24/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD0372011	126.49		HOLIDAY INN EXPRESS
	3/24/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD0372011	507.40		AMERICAN 00123342393406
	3/24/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD0372011	420.00		NATIONAL LEAGUE OF CIT
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD0372011	24.99		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD0372011	9.99		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD0372011	-2.00		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD0372011	13.99		AMAZON.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD0372011	95.23		TCD*GALE
	3/24/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD0372011	245.28		TAMU 02 PRESS
	3/24/2011	4196	MASTERCARD		001-1611-451.60-01	PCARD0372011	13.54		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-2011-413.50-02	PCARD0372011	45.37		D J*WALL ST JOURNAL
	3/24/2011	4196	MASTERCARD		001-1099-419.63-01	PCARD0372011	280.00		WWW HELLODIRECT COM
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD0372011	783.77		FIRE PROTECTION PUB-WE
	3/24/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD0372011	12.68		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD0372011	240.36		AMAZON.COM
	3/24/2011	4196	MASTERCARD		001-3012-422.62-04	PCARD0372011	55.35		WORLDPOINT ECC
	3/24/2011	4196	MASTERCARD		001-3013-422.80-13	PCARD0372011	-55.35		WORLDPOINT ECC
	3/24/2011	4196	MASTERCARD		001-4016-435.60-03	PCARD0372011	7.78		TRACTOR-SUPPLY-CO #030
	3/24/2011	4196	MASTERCARD		001-4016-435.42-10	PCARD0372011	4.49		OREILLY AUTO 00006437
	3/24/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD0372011	464.95		CERTIFIED LABORATORIES
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD0372011	37.53		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD0372011	164.16		BARROW ELECTRICAL & LI
	3/24/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD0372011	206.00		COMPLETE SUPPLY
	3/24/2011	4196	MASTERCARD		001-4016-435.43-02	PCARD0372011	75.00		IDEAL PEST CONTROL
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD0372011	26.22		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-4016-435.43-02	PCARD0372011	75.00		IDEAL PEST CONTROL
	3/24/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD0372011	55.94		NORTHERN TOOL EQUIP
	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD0372011	21.09		KING RANCH TURFGRASS L
	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD0372011	344.40		HD SUPPLY WATERWORKS 5
	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD0372011	18.64		CITY MARKET #1 QPS
	3/24/2011	4196	MASTERCARD		501-4051-543.60-14	PCARD0372011	98.95		CACTUS JACKS
	3/24/2011	4196	MASTERCARD		501-4051-543.60-14	PCARD0372011	125.00		CACTUS JACKS
	3/24/2011	4196	MASTERCARD		501-4051-543.60-14	PCARD0372011	112.45		CACTUS JACKS
	3/24/2011	4196	MASTERCARD		501-4051-543.60-14	PCARD0372011	125.00		CACTUS JACKS
	3/24/2011	4196	MASTERCARD		001-0000-202.04-09	PCARD0372011	14.98		CACTUS JACKS
	3/24/2011	4196	MASTERCARD		001-0000-202.04-09	PCARD0372011	0.94		CACTUS JACKS
	3/24/2011	4196	MASTERCARD		001-5013-436.50-03	PCARD0372011	130.00		N CTRL TX COUNCIL OF G
	3/24/2011	4196	MASTERCARD		001-4514-434.60-11	PCARD0372011	340.95		PET TRAVEL STORE
	3/24/2011	4196	MASTERCARD		001-5512-437.50-03	PCARD0372011	34.99		THE STAR GROUP
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	3.37		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	15.76		LOWES #00514* QPS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD0372011	32.30		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	13.30		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	8.00		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD0372011	5.94		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	23.00		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	-10.05		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	131.85		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	13.50		ELLIOTT ELECTRIC SUPPL
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	13.50		ELLIOTT ELECTRIC SUPPL
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD0372011	19.52		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD0372011	23.78		WAL-MART #0220 QPS
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD0372011	178.00		UNIV BLDG SPECIALTIES
	3/24/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD0372011	3.61		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD0372011	1.64		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.55-09	PCARD0372011	15.96		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD0372011	89.99		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD0372011	88.92		WAL-MART #0220
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD0372011	42.99		MR. JIM'S PIZZA
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD0372011	46.12		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD0372011	47.32		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD0372011	49.56		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.60-04	PCARD0372011	1,890.00		AGRIUM ADV TECH 16
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD0372011	2.51		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		116-6018-453.60-12	PCARD0372011	26.90		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD0372011	4.44		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		116-6018-453.41-01	PCARD0372011	116.50		MORRISON SUPPLY #4
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD0372011	-0.37		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD0372011	4.85		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD0372011	21.77		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD0372011	28.86		EWING IRRGTN PRDTS #84
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD0372011	36.45		LOWES #00514*
	3/24/2011	4196	MASTERCARD		402-8013-521.42-08	PCARD0372011	7.16		SUNBELT RENTALS #512
	3/24/2011	4196	MASTERCARD		401-4041-511.41-13	PCARD03142011	170.00		HD SUPPLY WATERWORKS 5
	3/24/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03142011	11.92		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
669...	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03142011	303.00		FERGUSON ENT #788
	3/24/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD03142011	21.20		FERGUSON ENT #788
	3/24/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD03142011	20.30		FERGUSON ENT #788
	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03142011	223.80		FERGUSON ENT #788
	3/24/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD03142011	70.10		CUMMINS SO PLAINS 7
	3/24/2011	4196	MASTERCARD		001-4515-434.50-01	PCARD03142011	20.00		KEEP TEXAS BEAUTIFUL
	3/24/2011	4196	MASTERCARD		001-4514-434.50-03	PCARD03142011	175.00		ACT*TEXAS UNITES
	3/24/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD03142011	46.00		BURLESON SMALL ANIMAL
	3/24/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD03142011	29.73		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD03142011	7.02		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.60-14	PCARD03142011	119.98		ACADEMY SPORTS #139
	3/24/2011	4196	MASTERCARD		116-6018-453.60-14	PCARD03142011	19.99		ACADEMY SPORTS #139
	3/24/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD03142011	3.51		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03142011	4.99		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03142011	2.88		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD03142011	16.13		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	10.50		STARBUCKS USA 00113035
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	23.10		WEST CZECH STOP INCQPS
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	8.18		CAPITOL GRILL
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	132.05		MATT'S EL RANCHO
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	74.88		RUDY'S CO STORE & BBQ
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	197.33		SHERATON AUSTIN
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	171.35		SHERATON AUSTIN
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	187.59		SHERATON AUSTIN
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	171.35		SHERATON AUSTIN
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	76.63		CHICK-FIL-A # 01417
	3/24/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD03142011	16.09		CAPITOL GRILL
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD03142011	30.76		FUZZY'S TACO SHOP-BU
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD03142011	632.06		GES*EXHIBITIONS&EVENTS
	3/24/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD03142011	12.25		PORB INC
	3/24/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03142011	8.79		WAL-MART #0220 QPS
	3/24/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03142011	44.80		HOBBY-LOBBY #0166
	3/24/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03142011	11.88		WAL-MART #0228 QPS
	3/24/2011	4196	MASTERCARD		504-1511-412.66-09	PCARD03142011	850.47		CDW GOVERNMENT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD03142011	41.99		PAYPAL *STARWARS
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03142011	21.93		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD03142011	672.37		DEMCO INC
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03142011	25.00		BRAIN INJURY DIALOGUES
	3/24/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03142011	37.97		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		104-0000-381.01-73	PCARD03142011	-8.53		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		104-0000-228.01-73	PCARD03142011	8.53		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		104-0000-564.69-01	PCARD03142011	8.53		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03142011	8.49		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03142011	7.74		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD03142011	92.73		PAPERMART
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	458.96		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	779.24		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	48.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	48.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	128.80		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	161.32		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	128.80		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	128.80		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	17.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	111.02		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	418.88		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	63.29		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	144.81		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	137.34		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD03142011	274.25		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03142011	34.16		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-1099-419.60-24	PCARD03142011	252.50		GOVERNMENT FINANCE OFF
	3/24/2011	4196	MASTERCARD		401-1041-512.60-24	PCARD03142011	252.50		GOVERNMENT FINANCE OFF
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD03142011	14.92		EL PASEO MINERAL WELLS
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD03142011	6.71		SUBWAY 00125187
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD03142011	15.08		CHILI'S GRI26500012658
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD03142011	2.71		SUBWAY 00125187
	3/24/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD03142011	17.05		MESQUITE PIT QPS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD03142011	136.64		WAL-MART #0220
	3/24/2011	4196	MASTERCARD		001-3012-422.60-14	PCARD03142011	36.45		OFFICE DEPOT #2325
	3/24/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD03142011	5.36		NORTHERN TOOL EQUIQPS
	3/24/2011	4196	MASTERCARD		001-4016-435.60-01	PCARD03142011	90.99		STAPLES 00112698
	3/24/2011	4196	MASTERCARD		001-4016-435.60-04	PCARD03142011	198.00		JOHN DEERE LANDSCAPES5
	3/24/2011	4196	MASTERCARD		001-4016-435.43-01	PCARD03142011	75.00		IDEAL PEST CONTROL
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03142011	6.00		TRACTOR-SUPPLY-CO #030
	3/24/2011	4196	MASTERCARD		001-4017-432.41-05	PCARD03142011	250.50		FORT WORTH LUMBER COMP
	3/24/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD03142011	25.00		EXXONMOBIL 99996167
	3/24/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03142011	116.76		EWING IRRGTN PRDTS #70
	3/24/2011	4196	MASTERCARD		401-4041-511.41-13	PCARD03142011	100.68		SHERWIN WILLIAMS #7598
	3/24/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03142011	51.64		LOWES #00514*
	3/24/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD03142011	207.20		FERGUSON ENT #788
	3/24/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03142011	127.93		HD SUPPLY WATERWORKS 5
	3/24/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03142011	6.14		THE HOME DEPOT #8438
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03142011	1.43		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD03142011	17.19		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03142011	13.53		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03142011	9.12		ELLIOTT ELECTRIC SUPPL
	3/24/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD03142011	12.93		HOBBY-LOBBY #0166 QPS
	3/24/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD03142011	288.20		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6017-453.90-05	PCARD03142011	24.75		ACADEMY SPORTS #139
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD03142011	11.78		TRACTOR-SUPPLY-CO #030
	3/24/2011	4196	MASTERCARD		116-6017-453.60-11	PCARD03142011	49.97		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD03142011	88.31		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD03142011	27.92		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6017-453.41-02	PCARD03142011	5.91		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03142011	37.82		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03142011	34.05		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03142011	24.52		LOWES #00514* QPS
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03142011	13.66		EWING IRRGTN PRDTS #84
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03142011	-11.92		LOWES #00514*
	3/24/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD03142011	10.28		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03212011	5.94		WAL-MART #0228 QPS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
669...	3/24/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03212011	3.00		WALGREENS #5377 QPS
	3/24/2011	4196	MASTERCARD		001-1414-416.50-03	PCARD03212011	37.45		WAL-MART #0220
	3/24/2011	4196	MASTERCARD		104-0000-381.01-73	PCARD03212011	-17.28		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		104-0000-564.69-01	PCARD03212011	17.28		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		104-0000-228.01-73	PCARD03212011	17.28		AMAZON MKTPLACE PMTS
	3/24/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03212011	133.65		KEITH'S COMIC #2
	3/24/2011	4196	MASTERCARD		001-1611-451.50-01	PCARD03212011	30.00		TEXAS LIBRARY ASSOCIAT
	3/24/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD03212011	115.00		TEXAS LIBRARY ASSOCIAT
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03212011	17.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD03212011	5,162.88		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03212011	173.36		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03212011	239.12		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD03212011	17.30		UNITED ELECTRIC COO
	3/24/2011	4196	MASTERCARD		401-2041-512.42-01	PCARD03212011	45.42		MARTIN YALE INDUSTRIES
	3/24/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03212011	38.91		THE HOME DEPOT 529
	3/24/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03212011	2,091.11		TEX-AIR FILTER
	3/24/2011	4196	MASTERCARD		401-4041-511.55-07	PCARD03212011	314.00		LCRA ENVIRONMENTAL LAB
	3/24/2011	4196	MASTERCARD		401-4041-511.55-07	PCARD03212011	314.00		LCRA ENVIRONMENTAL LAB
	3/24/2011	4196	MASTERCARD		501-4051-542.41-01	PCARD03212011	130.00		TEXAS OVERHEAD DOOR CO
	3/24/2011	4196	MASTERCARD		001-5512-437.50-02	PCARD03212011	100.00		AMER SOC CIVIL ENGINEE
	3/24/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD03212011	19.28		OFFICE DEPOT #2325 QPS
	3/24/2011	4196	MASTERCARD		116-6018-453.41-01	PCARD03212011	2,175.00		CURLYS COMMERCIAL & RE
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	28.06		LOWES #00514*
	3/24/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	4.87		TRACTOR-SUPPLY-CO #030
	3/24/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD03212011	19.42		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD03212011	4.30		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03212011	69.00		TARGET 00019224
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03212011	92.31		HEB #016
	3/24/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03212011	70.54		PARTY WAREHOUSE
	3/24/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03212011	137.70		GAIL'S FLAGS & GOLF
669	3/24/2011					Check Total	64,371.98		
89167	3/24/2011	863	TEXAS DEPT OF PUBLIC SAFETY	tx dept. of public safety	001-3011-421.62-01	CR11102-0115	1.00	F42496	CCH COST

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89167	3/24/2011					Check Total	1.00		
89168	3/24/2011	8	ABC CLEANERS		001-3011-421.62-01	2165	39.00	211211	PURCHASE ORDERS
	3/24/2011	8	ABC CLEANERS		001-3011-421.62-01	2224	55.25	211211	PURCHASE ORDERS
89168	3/24/2011					Check Total	94.25		
89169	3/24/2011	1600	AERIAL IMPACT OF TEXAS		001-1014-415.55-08	3098	200.00	212074	PURCHASE ORDERS
89169	3/24/2011					Check Total	200.00		
89170	3/24/2011	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20110325	1,142.00		PAYROLL SUMMARY
89170	3/24/2011					Check Total	1,142.00		
89171	3/24/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033248	79.20	211213	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033254	14.50	211213	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033304	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033308	14.50	211213	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033314	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
89171	3/24/2011					Check Total	187.70		
89172	3/24/2011	4205	AMERICAN TOWER LP		504-1511-412.40-12	975061	927.40	211410	PURCHASE ORDERS
89172	3/24/2011					Check Total	927.40		
89173	3/24/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	11-03-02	525.85	212065	PURCHASE ORDERS
	3/24/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	11-03-16	517.49	212065	PURCHASE ORDERS
89173	3/24/2011					Check Total	1,043.34		
89174	3/24/2011	26	APAC-TEXAS INC.		103-0000-563.41-05	200087183	2,348.09	211295	ROAD/HWY MATERIALS ASPHLT
	3/24/2011	26	APAC-TEXAS INC.		001-4017-432.41-05	200087132	1,355.15	211299	ROAD/HWY MATERIALS ASPHLT
	3/24/2011	26	APAC-TEXAS INC.		001-4017-432.41-05	200088606	3,876.07	211299	ROAD/HWY MATERIALS ASPHLT
	3/24/2011	26	APAC-TEXAS INC.		103-0000-228.01-74	200087183	2,348.09		RSRF #103
	3/24/2011	26	APAC-TEXAS INC.		103-0000-381.01-74	200087183	-2,348.09		RSRF #103
	3/24/2011	26	APAC-TEXAS INC.		001-4017-432.41-05	200088400	4,458.48	211299	ROAD/HWY MATERIALS ASPHLT
89174	3/24/2011					Check Total	12,037.79		
89175	3/24/2011	4557	ARAMARK		001-4016-435.60-02	551-2934593	217.93	211484	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89175	3/24/2011					Check Total	217.93		
89176	3/24/2011	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 02/11	48.84		AT&T LONG DISTANCE 2/11
89176	3/24/2011					Check Total	48.84		
89177	3/24/2011	2502	BEN E KEITH FOODS		001-2013-413.60-22	03407654	59.68	211264	PURCHASE ORDERS
	3/24/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03407656	545.38	211264	PURCHASE ORDERS
89177	3/24/2011					Check Total	605.06		
89178	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.50-08	030911BC	188.24		MILEAGE REIMB 3/9-3/18
89178	3/24/2011					Check Total	188.24		
89179	3/24/2011	4709	BLACKBOARD CONNECT INC		001-3014-425.55-18	1062913	21,825.00	212038	POLICE EQUIPMENT & SUPPLY
89179	3/24/2011					Check Total	21,825.00		
89180	3/24/2011	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	031511001886	103.03	211592	PURCHASE ORDERS
89180	3/24/2011					Check Total	103.03		
89181	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1687498	272.45	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1687730	9.83	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1687764	128.59	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1687858	10.39	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1687861	65.30	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1688006	124.38	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1688820	56.39	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1688868	414.64	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B10690388	20.87	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1690391	77.58	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1690657	15.20	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1690658	64.47	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1690716	19.32	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1691036	413.04	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1691077	20.81	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1695006	90.57	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1695356	20.21	211407	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89181...	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1695456	172.70	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1695517	46.46	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1695920	15.29	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1696017	4.90	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1696119	151.23	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1696473	134.13	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1697600	49.96	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1698024	21.74	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1700818	21.74	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1701364	72.80	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1701542	62.66	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1701776	12.34	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1701779	13.18	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1701870	24.19	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1702973	12.17	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1703157	94.54	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1703159	175.54	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1703375	77.36	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1703740	104.24	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1704248	14.11	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1704255	35.07	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		001-1611-451.69-01	B1704363	110.59	211407	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1688007	14.11	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1688821	6.66	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1691037	167.41	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1691981	9.66	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1695357	33.43	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1695457	14.64	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1696120	59.22	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1697601	82.85	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1701871	108.32	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-564.69-01	B1703416	45.44	211530	PURCHASE ORDERS
	3/24/2011	1744	BRODART CO		104-0000-228.01-73	G2897	541.74		RSRF #104
	3/24/2011	1744	BRODART CO		104-0000-381.01-73	G2897	-541.74		RSRF #104

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89181	3/24/2011					Check Total	3,792.72		
89182	3/24/2011	3812	BRSERVICES		001-3011-421.55-08	2008191	375.00	211296	PURCHASE ORDERS
89182	3/24/2011					Check Total	375.00		
89183	3/24/2011	9999999	MISC VENDOR - GMBA	BUILDING OFFICIALS ASSOC TX	001-5012-436.50-01	22306	65.00	F42495	BUILDING OFFICIAL ASSOCIA
89183	3/24/2011					Check Total	65.00		
89184	3/24/2011	9999993	MISC VENDOR - UTILITY BILLING	BURDEN, LISA	401-0000-275.30-00	000008859	88.15		MANUAL CHECK(OVERPAID)
89184	3/24/2011					Check Total	88.15		
89185	3/24/2011	1092	BURLESON CAR WASH		501-0000-141.01-00	1320-1333	3.00		AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1438-1447	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1448-1458	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1459-1470	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1471-1479	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1480-1489	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1490-1502	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1503-1506	15.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	624289-627164	95.65	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	628202-828530	37.85	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1177-1189	42.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1190-1199	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1201-1209	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1210-1219	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1220-1237	42.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1238-1249	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1250-1265	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1266-1274	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1276-1285	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1287-1298	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1299-1306	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1308-1319	33.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1320-1333	21.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1334-1344	24.00	211215	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89185...	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1346-1361	24.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1364-1377	24.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1379-1387	21.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1388-1399	21.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1400-1401	6.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1401-1405	20.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1406-1421	40.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1422-1427	43.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	1436	5.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2600	3.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2601-2608	18.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2609-2619	24.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2620-2632	24.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2634-2644	24.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2645-2659	24.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2660-2674	32.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2679-2692	48.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	2693-2698	21.00	211215	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1092	BURLESON CAR WASH		501-4051-543.65-01	624289-625124	46.85	211215	AUTO & TRUCK MAINT. ITEMS
89185	3/24/2011					Check Total	1,454.35		
89186	3/24/2011	9999995	MISC VENDOR - PARKS & REC	Carrie Sharif	116-0000-201.08-03	000000038155	75.00		
89186	3/24/2011					Check Total	75.00		
89187	3/24/2011	3170	CACTUS JACK'S		401-4041-511.60-14	114963	125.00	F42492	BOOTS FOR STEVE IN UCS
89187	3/24/2011					Check Total	125.00		
89188	3/24/2011	2615	CALLAWAY GOLF		402-8012-521.90-05	922289012	104.27	211321	PURCHASE ORDERS
89188	3/24/2011					Check Total	104.27		
89189	3/24/2011	4016	CAMPBELLS MOBILE AUTO GLASS		501-4051-543.65-01	1005199	182.60	212057	EQUIP. MAINT. AUTO,TRUCK
89189	3/24/2011					Check Total	182.60		
89190	3/24/2011	728	CANTWELL EQUIPMENT CO.		501-4051-543.65-01	68768	595.72	212002	AUTO & TRUCK MAINT. ITEMS

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89190	3/24/2011					Check Total	595.72		
89191	3/24/2011	1041	CINTAS		501-4051-543.60-02	492442838	31.25	211217	LAUNDRY/DRY CLEANING SERV
	3/24/2011	1041	CINTAS		501-4051-543.60-02	492446119	31.25	211217	LAUNDRY/DRY CLEANING SERV
89191	3/24/2011					Check Total	62.50		
89192	3/24/2011	3649	CIRCLE T SITE SPECIALTIES		403-8111-533.72-03	4157	2,400.00	210539	PURCHASE ORDERS
	3/24/2011	3649	CIRCLE T SITE SPECIALTIES		403-8111-533.72-03	4157	3,040.00	210539	ROADSIDE,GRNDS,REC. PARK
89192	3/24/2011					Check Total	5,440.00		
89193	3/24/2011	5092	CLEAR BLUE WINDOWS		402-8012-521.41-01	51	250.00	211975	PURCHASE ORDERS
89193	3/24/2011					Check Total	250.00		
89194	3/24/2011	1891	CLEBURNE FORD		501-4051-543.65-01	6001132/1	312.41	211228	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	1891	CLEBURNE FORD		501-4051-543.65-01	5001497	9.89	211228	AUTO & TRUCK MAINT. ITEMS
89194	3/24/2011					Check Total	322.30		
89195	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	COURTNEY HALEY	001-3011-421.50-03	030911CH	33.15		SEX OFFENDER TRAINING COU
89195	3/24/2011					Check Total	33.15		
89196	3/24/2011	1068	CRAFCO TEXAS INC		001-4017-432.41-03	0027481-IN	4,974.75	211742	ROAD/HWY MATERIALS ASPHLT
89196	3/24/2011					Check Total	4,974.75		
89197	3/24/2011	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	11020613T	53.94		DEPT OF INFORMATION RES
89197	3/24/2011					Check Total	53.94		
89198	3/24/2011	2943	DISH NETWORK		001-3012-422.53-02	032211	125.99	F42498	ACCT# 8255101010094358
89198	3/24/2011					Check Total	125.99		
89199	3/24/2011	3122	FASTENAL COMPANY		501-4051-543.65-01	PB047173	3.31	211262	AUTO & TRUCK MAINT. ITEMS
89199	3/24/2011					Check Total	3.31		
89200	3/24/2011	4789	FC RESTAURANT GROUP LLC		113-0000-415.80-29	2010	8,481.73	F42505	380 AGREEMENT - 2010
89200	3/24/2011					Check Total	8,481.73		
89201	3/24/2011	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	7-428-56208	20.22		FEDERAL EXPRESS 3/17/2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89201	3/24/2011					Check Total	20.22		
89202	3/24/2011	204	FIRST TRAVEL		115-0000-564.50-03	0026796	376.40	F42488	RLC CONF PHOENIX CRUM MAY
89202	3/24/2011					Check Total	376.40		
89203	3/24/2011	220	FREESE & NICHOLS INC		456-7260-516.32-02	260013	10,394.80	204296	ENGINEERING SERVICES
89203	3/24/2011					Check Total	10,394.80		
89204	3/24/2011	224	G T DISTRIBUTORS INC		001-3011-421.60-11	INV0345594	614.60	211930	PURCHASE ORDERS
89204	3/24/2011					Check Total	614.60		
89205	3/24/2011	2810	GOODSPEED SAND COMPANY		001-4017-432.41-05	9760	110.00	211715	SEED,SOD,SOIL&INOCULANT
89205	3/24/2011					Check Total	110.00		
89206	3/24/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	135482	547.10	212025	TIRES AND TUBES
89206	3/24/2011					Check Total	547.10		
89207	3/24/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110006122	472.55	211987	PURCHASE ORDERS
	3/24/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110006123	328.50	211988	PURCHASE ORDERS
89207	3/24/2011					Check Total	801.05		
89208	3/24/2011	4026	HARRIS PERMIT		402-8015-521.80-08	032211	300.00	F42499	LATE FEE FOR LIQUOR LICEN
89208	3/24/2011					Check Total	300.00		
89209	3/24/2011	995	INDUSTRIAL POWER ISUZU TRUCK		501-4051-543.65-01	24823	1,367.75	212041	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	995	INDUSTRIAL POWER ISUZU TRUCK		501-4051-543.65-01	24354	1,355.32	211886	EQUIP. MAINT. AUTO,TRUCK
89209	3/24/2011					Check Total	2,723.07		
89210	3/24/2011	9999991	MISC VENDOR - ACCOUNTS REC	JASON BROWN	001-0000-229.01-00	11-00085	161.00		Muni Court Bond Refund
89210	3/24/2011					Check Total	161.00		
89211	3/24/2011	829	JOHNSON COUNTY AUDITORS OFFICE		001-1414-416.40-05	04/11	6,750.00		SUBCOURTHOUSE RENT 6 MOS
89211	3/24/2011					Check Total	6,750.00		
89212	3/24/2011	309	JOHNSON CSO		001-0000-229.02-00	2283	500.00		MURRAH, ASHLEY D RC#2283

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89212	3/24/2011					Check Total	500.00		
89213	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	KELLYE CUNNINGHAM	001-1011-412.50-03	031211KC	206.05		TRAVEL REIMB 3/12-3/15
89213	3/24/2011					Check Total	206.05		
89214	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	031611KS	114.94		TRAVEL REIMB 3/13-3/16
89214	3/24/2011					Check Total	114.94		
89215	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	KIM PECKLER	001-4514-434.50-03	021311KP	5.00		TRAVEL REIMB 2/13/11
89215	3/24/2011					Check Total	5.00		
89216	3/24/2011	4897	LINA		001-1011-412.22-05	FLX962426 0311	18.47		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1014-415.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1015-412.22-05	FLX962426 0311	11.44		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1017-412.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1411-412.22-05	FLX962426 0311	6.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1413-412.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1414-416.22-05	FLX962426 0311	22.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-1611-451.22-05	FLX962426 0311	19.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-2011-413.22-05	FLX962426 0311	27.69		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-2013-413.22-05	FLX962426 0311	3.91		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-2014-413.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-3011-421.22-05	FLX962426 0311	243.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-3012-422.22-05	FLX962426 0311	110.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-3013-422.22-05	FLX962426 0311	6.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4011-431.22-05	FLX962426 0311	9.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4016-435.22-05	FLX962426 0311	19.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4017-432.22-05	FLX962426 0311	48.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4018-432.22-05	FLX962426 0311	13.00		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4019-432.22-05	FLX962426 0311	6.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4511-419.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4514-434.22-05	FLX962426 0311	16.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-4515-434.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-5011-417.22-05	FLX962426 0311	16.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-5012-436.22-05	FLX962426 0311	14.69		LINA LIFE INS MAR 2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89216...	3/24/2011	4897	LINA		001-5013-436.22-05	FLX962426 0311	6.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-5511-437.22-05	FLX962426 0311	19.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-5512-437.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-5513-437.22-05	FLX962426 0311	6.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-6011-452.22-05	FLX962426 0311	9.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-6012-453.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-6013-453.22-05	FLX962426 0311	26.00		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-6015-459.22-05	FLX962426 0311	1.16		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		116-6017-453.22-05	FLX962426 0311	39.00		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		116-6018-453.22-05	FLX962426 0311	19.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		401-2041-512.22-05	FLX962426 0311	22.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		401-4041-511.22-05	FLX962426 0311	55.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		401-4042-511.22-05	FLX962426 0311	16.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-8011-521.22-05	FLX962426 0311	6.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-8012-521.22-05	FLX962426 0311	16.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-8013-521.22-05	FLX962426 0311	19.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-8015-521.22-05	FLX962426 0311	4.94		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		404-4013-441.22-05	FLX962426 0311	3.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		501-4051-541.22-05	FLX962426 0311	16.25		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		504-1511-412.22-05	FLX962426 0311	22.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-0000-202.04-18	FLX962426 0311	3,616.06		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		116-0000-202.04-18	FLX962426 0311	176.28		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		401-0000-202.04-18	FLX962426 0311	280.28		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-0000-202.04-18	FLX962426 0311	94.32		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		404-0000-202.04-18	FLX962426 0311	19.26		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		501-0000-202.04-18	FLX962426 0311	92.98		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		504-0000-202.04-18	FLX962426 0311	47.62		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-0000-202.04-22	FLX962426 0311	1,866.70		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		116-0000-202.04-22	FLX962426 0311	14.02		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		401-0000-202.04-22	FLX962426 0311	153.20		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-0000-202.04-22	FLX962426 0311	104.12		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		501-0000-202.04-22	FLX962426 0311	26.34		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		504-0000-202.04-22	FLX962426 0311	63.20		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		001-0000-202.04-23	FLX962426 0311	362.20		LINA LIFE INS MAR 2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89216...	3/24/2011	4897	LINA		116-0000-202.04-23	FLX962426 0311	42.50		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		401-0000-202.04-23	FLX962426 0311	34.65		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		402-0000-202.04-23	FLX962426 0311	8.75		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		501-0000-202.04-23	FLX962426 0311	16.00		LINA LIFE INS MAR 2011
	3/24/2011	4897	LINA		504-0000-202.04-23	FLX962426 0311	5.50		LINA LIFE INS MAR 2011
89216	3/24/2011					Check Total	7,977.28		
89217	3/24/2011	341	LOWE'S HOME CENTERS INC		001-4019-432.60-12	57496	19.00	211230	SIGNS, SIGN MATERIAL
	3/24/2011	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	57762	2.48	211230	PURCHASE ORDERS
	3/24/2011	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	57762	15.00	211230	PAINTING EQUIPMENT & ACC
	3/24/2011	341	LOWE'S HOME CENTERS INC		401-2041-512.60-11	41336	17.96	211230	PURCHASE ORDERS
89217	3/24/2011					Check Total	54.44		
89218	3/24/2011	9999991	MISC VENDOR - ACCOUNTS REC	LUJAN, MICHAEL LEE	001-0000-115.00-00	MR Refund	50.00		LUJAN, MICHAEL LEE
89218	3/24/2011					Check Total	50.00		
89219	3/24/2011	3648	LYNCH, JANA		001-1099-419.35-01	669	2,911.25	212088	PURCHASE ORDERS
	3/24/2011	3648	LYNCH, JANA		401-1041-512.35-01	669	513.75	212088	PURCHASE ORDERS
89219	3/24/2011					Check Total	3,425.00		
89220	3/24/2011	1027	LYNN PEAVY		001-3011-421.60-11	237585	73.50	212064	PURCHASE ORDERS
89220	3/24/2011					Check Total	73.50		
89221	3/24/2011	5337	MAIN EVENT ENTERTAINMENT		116-6017-453.61-02	031611ME	625.00	212087	PURCHASE ORDERS
89221	3/24/2011					Check Total	625.00		
89222	3/24/2011	4864	MARFIELD CORPORATE STATIONERY		001-1099-419.35-01	1975791	1,020.00	212086	PURCHASE ORDERS
	3/24/2011	4864	MARFIELD CORPORATE STATIONERY		401-1041-512.35-01	1975791	180.00	212086	PURCHASE ORDERS
89222	3/24/2011					Check Total	1,200.00		
89223	3/24/2011	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	39000	429.90		COLLECTION AGENCY FEE MAR
89223	3/24/2011					Check Total	429.90		
89224	3/24/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	4916	56.31	211249	AUTO & TRUCK MAINT. ITEMS
89224	3/24/2011					Check Total	56.31		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89225	3/24/2011	774	NEMA 3 ELECTRIC INC		001-4019-432.41-06	1103-117	852.00	211967	PW CONSTRUCTION & RELATED
89225	3/24/2011					Check Total	852.00		
89226	3/24/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-158951	16.68		HOSES, ALL KINDS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-159133	79.57		AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-159439	3.61		AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-159505	65.63		AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-159885	15.84		AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-156503	162.60	211233	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-157215	14.99	211233	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-157422	51.44	211233	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-159114	6.99	211233	AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-147424	49.79		AUTO & TRUCK MAINT. ITEMS
	3/24/2011	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	032211	-12.00	F42503	CREDIT
89226	3/24/2011					Check Total	455.14		
89227	3/24/2011	2858	OMB'S EXPRESS POLICE SUPPLY INC		001-3011-421.60-13	186013.0102	67.99	211496	PURCHASE ORDERS
89227	3/24/2011					Check Total	67.99		
89228	3/24/2011	9999999	MISC VENDOR - GMBA	Patricia Smith	001-0000-323.10-00	3990276	65.00		ADOPTION RETURN
89228	3/24/2011					Check Total	65.00		
89229	3/24/2011	5186	PARK N POOL CORP		335-6021-456.72-05	19375	3,562.79	211970	PURCHASE ORDERS
89229	3/24/2011					Check Total	3,562.79		
89230	3/24/2011	9999999	MISC VENDOR - GMBA	PARKER COUNTY SHERIFF'S OFFICE	001-3011-421.50-03	031711	60.00	F42486	TRAINING CLASS 3/8-10
89230	3/24/2011					Check Total	60.00		
89231	3/24/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	32819	55.00	211234	EQUIP. MAINT. AUTO,TRUCK
	3/24/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	32907	55.00	211234	EQUIP. MAINT. AUTO,TRUCK
89231	3/24/2011					Check Total	110.00		
89232	3/24/2011	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1139529-00	193.40	211235	AUTO & TRUCK MAINT. ITEMS
89232	3/24/2011					Check Total	193.40		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89233	3/24/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	1081025064	36.00	211356	PURCHASE ORDERS
	3/24/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	108177449	60.00	211356	PURCHASE ORDERS
	3/24/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	1081156212	68.00	211356	PURCHASE ORDERS
89233	3/24/2011					Check Total	164.00		
89234	3/24/2011	1594	RECORDED BOOKS INC		001-1611-451.69-03	74086839	176.56	211357	PURCHASE ORDERS
89234	3/24/2011					Check Total	176.56		
89235	3/24/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4117103	20.00		REIMB RABIES VAC M HALLMA
89235	3/24/2011					Check Total	20.00		
89236	3/24/2011	9999999	MISC VENDOR - GMBA	SHELLEY MORSE	001-1099-419.80-33	08282010	150.00	F42502	CLAIM PAYMENT TO SHELLEY
89236	3/24/2011					Check Total	150.00		
89237	3/24/2011	1458	SOUTHWEST GLOVES & SAFETY EQUI		001-4017-432.60-14	B0103	126.00	212075	CLOTHING & APPAREL
	3/24/2011	1458	SOUTHWEST GLOVES & SAFETY EQUI		001-4018-432.60-14	B0103	42.00	212075	CLOTHING & APPAREL
	3/24/2011	1458	SOUTHWEST GLOVES & SAFETY EQUI		001-4019-432.60-14	B0103	42.00	212075	CLOTHING & APPAREL
89237	3/24/2011					Check Total	210.00		
89238	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107458473	188.27	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107504841	10.46	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1411-412.60-01	107611502	76.56	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1412-411.60-01	107611502	40.20	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107572784	109.66	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		402-8012-521.60-01	107573080	110.51	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		402-8012-521.60-02	107573080	88.18	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		402-8015-521.60-01	107573080	54.44	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		402-8015-521.60-02	107573080	43.43	211209	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	107572785	159.96	211267	PURCHASE ORDERS
	3/24/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107481344	-10.46	F42484	OVERCHARGE CREDIT FOR 2 D
89238	3/24/2011					Check Total	871.21		
89239	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	00506B	95.76		TRAVEL REIMB 3/14/11
89239	3/24/2011					Check Total	95.76		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89240	3/24/2011	491	STUART HOSE COMPANY		501-4051-543.65-01	SI000583314	33.44	211258	EQUIP. MAINT. AUTO,TRUCK
89240	3/24/2011					Check Total	33.44		
89241	3/24/2011	497	TALEM INC		401-4042-511.55-07	INV-36865	35.00	F42416	BOD-5 DAY
	3/24/2011	497	TALEM INC		401-4042-511.55-07	INV-36865	20.00	F42416	TSS SAMPLE TESTING
	3/24/2011	497	TALEM INC		401-4042-511.55-07	INV-36890	35.00	F42417	BOD-5 DAY
	3/24/2011	497	TALEM INC		401-4042-511.55-07	INV-36890	20.00	F42417	TSS SAMPLE TESTING
89241	3/24/2011					Check Total	110.00		
89242	3/24/2011	855	TARRANT COUNTY CONSUMER HEALTH		402-8015-521.50-01	032211	200.00	F42501	FOOD PERMIT
89242	3/24/2011					Check Total	200.00		
89243	3/24/2011	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20513	450.00	F42426	MONTHLY BAC-T SAMPLES
89243	3/24/2011					Check Total	450.00		
89244	3/24/2011	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15346833	272.36	211316	PURCHASE ORDERS
	3/24/2011	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15367176	413.16	211316	PURCHASE ORDERS
89244	3/24/2011					Check Total	685.52		
89245	3/24/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRIE MCCLURE	001-4514-434.50-03	031911TM	13.60		TRAVEL REIMB 3/19/11
89245	3/24/2011					Check Total	13.60		
89246	3/24/2011	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	031611	35.00	F42467	INTERM. FF CERT - M. MOSE
89246	3/24/2011					Check Total	35.00		
89247	3/24/2011	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	11-1045	262.20	F42415	MESSAGE FEES FOR FEBRUARY
89247	3/24/2011					Check Total	262.20		
89248	3/24/2011	4517	TEXAS RECREATION & PARK SOCIETY		001-6011-452.50-01	MAR-56	15.00	F42491	BALANCE DUE FOR NON-AGENC
89248	3/24/2011					Check Total	15.00		
89249	3/24/2011	2988	TEXOMA GOLF		402-8012-521.90-05	62901	102.60	211579	PURCHASE ORDERS
89249	3/24/2011					Check Total	102.60		
89250	3/24/2011	4766	THE HARDING GROUP		504-1511-412.42-03	211041	4,068.00	212034	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89250	3/24/2011					Check Total	4,068.00		
89251	3/24/2011	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	33211858	605.03	211255	PURCHASE ORDERS
89251	3/24/2011					Check Total	605.03		
89252	3/24/2011	9999993	MISC VENDOR - UTILITY BILLING	THE PROPERTY SHOP	401-0000-275.30-00	000049679	56.59		MANUAL CHECK(OVERPAID)
89252	3/24/2011					Check Total	56.59		
89253	3/24/2011	2498	TITLEIST		402-8012-521.90-05	2323379	293.34	211413	PURCHASE ORDERS
89253	3/24/2011					Check Total	293.34		
89254	3/24/2011	532	TML INTERGOVERNMENTAL RISK		001-1099-419.80-33	030111	255.89	F42439	TML DEDUCTIBLE NASHVILL L
89254	3/24/2011					Check Total	255.89		
89255	3/24/2011	539	U S POST OFFICE		001-2013-413.60-07	030411	185.00	F42483	POSTAL PERMIT
89255	3/24/2011					Check Total	185.00		
89256	3/24/2011	5244	UNIFIRST		116-6017-453.55-08	829 1410900	168.75	211408	PURCHASE ORDERS
	3/24/2011	5244	UNIFIRST		116-6017-453.55-08	829 1413433	168.75	211408	PURCHASE ORDERS
89256	3/24/2011					Check Total	337.50		
89257	3/24/2011	3440	URBAN LAND INSTITUTE		001-5011-417.50-01	1184851	225.00	F42494	ULI MEMBERSHIP RENEWAL
89257	3/24/2011					Check Total	225.00		
89258	3/24/2011	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	32419	711.75	212039	PURCHASE ORDERS
89258	3/24/2011					Check Total	711.75		
89259	3/24/2011	3430	VSP		001-0000-202.04-17	3-2011	1,734.22		MAR VSP
	3/24/2011	3430	VSP		116-0000-202.04-17	3-2011	48.52		MAR VSP
	3/24/2011	3430	VSP		401-0000-202.04-17	3-2011	117.30		MAR VSP
	3/24/2011	3430	VSP		402-0000-202.04-17	3-2011	67.36		MAR VSP
	3/24/2011	3430	VSP		404-0000-202.04-17	3-2011	20.26		MAR VSP
	3/24/2011	3430	VSP		501-0000-202.04-17	3-2011	18.84		MAR VSP
	3/24/2011	3430	VSP		504-0000-202.04-17	3-2011	40.52		MAR VSP
	3/24/2011	3430	VSP		001-0000-202.04-11	3-2011	18.84		MAR VSP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89259	3/24/2011					Check Total	2,065.86		
89260	3/24/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	014529	35.50	211244	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	017982	29.99	211240	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	016714	56.31	211244	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	025627	45.96	211240	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.55-09	028028	13.34	211240	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.60-02	028028	43.35	211240	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	002640	79.16	211244	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	004969	96.52	211240	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	010409	56.02	211244	PURCHASE ORDERS
	3/24/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	013332	43.80	211244	PURCHASE ORDERS
89260	3/24/2011					Check Total	499.95		
89261	3/24/2011	1300	WALLACE CONTROL & ELECTRIC INC		401-4041-511.42-10	34598	182.50	211994	PURCHASE ORDERS
89261	3/24/2011					Check Total	182.50		
89262	3/24/2011	1603	WESTERN DATA SYSTEMS		504-1511-412.42-04	SI33257	1,296.00	212010	PURCHASE ORDERS
89262	3/24/2011					Check Total	1,296.00		
89263	3/24/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	353569	116.00	211252	PURCHASE ORDERS
89263	3/24/2011					Check Total	116.00		
89264	3/24/2011	5163	5-STAR FACILITY SERVICES INC.		116-6017-453.43-01	4702	3,737.50	211426	PURCHASE ORDERS
	3/24/2011	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.43-01	4729	3,965.50	211537	PURCHASE ORDERS
89264	3/24/2011					Check Total	7,703.00		
Grand Total							364,906.53		