

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
673	4/7/2011	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20110408	4,751.92		PAYROLL SUMMARY
	4/7/2011	3791	BENEFIT MANAGEMENT		116-0000-202.04-19	20110408	30.00		PAYROLL SUMMARY
	4/7/2011	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20110408	490.04		PAYROLL SUMMARY
	4/7/2011	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20110408	125.01		PAYROLL SUMMARY
	4/7/2011	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20110408	341.68		PAYROLL SUMMARY
<b>673</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>5,738.65</b>		
674	4/7/2011	4717	EXPERT PAY		001-0000-202.04-07	20110408	4,437.07		PAYROLL SUMMARY
	4/7/2011	4717	EXPERT PAY		401-0000-202.04-07	20110408	382.51		PAYROLL SUMMARY
	4/7/2011	4717	EXPERT PAY		501-0000-202.04-07	20110408	369.20		PAYROLL SUMMARY
	4/7/2011	4717	EXPERT PAY		504-0000-202.04-07	20110408	138.46		PAYROLL SUMMARY
<b>674</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>5,327.24</b>		
675	4/7/2011	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20110408	3,060.94		PAYROLL SUMMARY
	4/7/2011	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20110408	200.00		PAYROLL SUMMARY
	4/7/2011	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20110408	482.58		PAYROLL SUMMARY
	4/7/2011	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20110408	72.10		PAYROLL SUMMARY
	4/7/2011	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20110408	75.00		PAYROLL SUMMARY
	4/7/2011	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20110408	400.00		PAYROLL SUMMARY
<b>675</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>4,290.62</b>		
676	4/7/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20110408	56,922.37		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20110408	49,635.49		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20110408	13,840.78		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20110408	3,149.88		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20110408	4,236.35		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20110408	1,181.34		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20110408	4,193.99		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20110408	4,222.44		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20110408	1,177.40		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20110408	2,540.62		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20110408	2,551.25		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20110408	711.44		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20110408	141.62		PAYROLL SUMMARY

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676...	4/7/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20110408	299.48		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20110408	83.52		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20110408	1,133.52		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20110408	1,010.86		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20110408	281.86		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20110408	1,785.94		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20110408	1,672.39		PAYROLL SUMMARY
	4/7/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20110408	466.32		PAYROLL SUMMARY
<b>676</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>151,238.86</b>		
677	4/7/2011	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1325	1,700.00	211293	FINANCIAL SERVICES
<b>677</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,700.00</b>		
678	4/7/2011	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	040511	3,000.00	211291	PURCHASE ORDERS
<b>678</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>3,000.00</b>		
89399	4/7/2011	8	ABC CLEANERS		001-3011-421.62-01	2525	45.50	211211	PURCHASE ORDERS
	4/7/2011	8	ABC CLEANERS		001-3011-421.62-01	2704	9.75	211211	PURCHASE ORDERS
	4/7/2011	8	ABC CLEANERS		001-3011-421.62-01	2582	48.75	211211	PURCHASE ORDERS
<b>89399</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>104.00</b>		
89400	4/7/2011	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.65-03	IN 416713	18.75	211626	PURCHASE ORDERS
<b>89400</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>18.75</b>		
89401	4/7/2011	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20110408	1,142.00		PAYROLL SUMMARY
<b>89401</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,142.00</b>		
89402	4/7/2011	1875	ALLIED WASTE SERVICES		001-6013-453.55-08	0794-006344472	159.50	211273	PURCHASE ORDERS
	4/7/2011	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0794-006344523	319.00	211282	PURCHASE ORDERS
	4/7/2011	1875	ALLIED WASTE SERVICES		402-8012-521.63-05	0794-006343227	281.07	211411	PURCHASE ORDERS
	4/7/2011	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-006344474	159.50	211482	PURCHASE ORDERS
<b>89402</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>919.07</b>		
89403	4/7/2011	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	11-27617	375.00	211245	EQUIP. MAINT. AUTO,TRUCK

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<b>89403</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>375.00</b>		
89404	4/7/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033361	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033393	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033399	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
<b>89404</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>119.25</b>		
89405	4/7/2011	4205	AMERICAN TOWER LP		504-1511-412.40-12	989442	927.40	211410	PURCHASE ORDERS
<b>89405</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>927.40</b>		
89406	4/7/2011	27	AQUA-REC INC		116-6017-453.41-08	23142	1,277.00	212026	PURCHASE ORDERS
	4/7/2011	27	AQUA-REC INC		116-6017-453.41-08	23200	340.00	212026	PURCHASE ORDERS
<b>89406</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,617.00</b>		
89407	4/7/2011	4071	ATMOS GAS STANDING STEERING		001-1016-414.30-02	11-23	1,834.50	F42568	2011 ASSESSMENT-36,690 X
<b>89407</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,834.50</b>		
89408	4/7/2011	9999995	MISC VENDOR - PARKS & REC	Belinda Vallego	116-0000-201.08-03	000000039984	75.00		
<b>89408</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>75.00</b>		
89409	4/7/2011	5296	BAILEY'S HOUSE OF GUNS, INC.		001-3011-421.62-03	1103311	1,938.30	211567	PURCHASE ORDERS
<b>89409</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,938.30</b>		
89410	4/7/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03445646	324.68	211264	PURCHASE ORDERS
	4/7/2011	2502	BEN E KEITH FOODS		402-8015-521.60-02	03433877	35.91	211264	PURCHASE ORDERS
	4/7/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03433877	766.27	211264	PURCHASE ORDERS
<b>89410</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,126.86</b>		
89411	4/7/2011	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	3463	1,038.00	F42574	APRIL 2011 FLEX PLAN FEE
<b>89411</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,038.00</b>		
89412	4/7/2011	55	BENNETT PRINTING & OFFICE SPLY		001-4515-434.54-01	981026-0	88.00	212069	PURCHASE ORDER
<b>89412</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>88.00</b>		
89413	4/7/2011	9999991	MISC VENDOR - ACCOUNTS REC	BOONE, KAREN	001-0000-229.01-00	11-01277	151.00		Muni Court Bond Refund

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<b>89413</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>151.00</b>		
89414	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	BRIAN O'HEREN	001-3011-421.50-03	032911BO	52.00		TRAINING 3/29/11-WOODLAND
<b>89414</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>52.00</b>		
89415	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1714576	29.64	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1715801	123.65	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1715837	37.50	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1721709	43.48	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1721915	5.49	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1722030	39.16	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1722181	58.21	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1722596	30.48	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1727035	17.32	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1727444	37.07	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1727735	16.39	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1728297	13.78	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1728377	14.65	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1728598	37.04	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		104-0000-228.01-73	B1715802	245.42		RSRF #104
	4/7/2011	1744	BRODART CO		104-0000-564.69-01	B1715860	50.62	211530	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		104-0000-564.69-01	B1727002	142.74	211530	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		104-0000-564.69-01	B1727445	28.37	211530	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		104-0000-381.01-73	B1715802	-245.42		RSRF #104
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1719661	82.31	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1723620	11.38	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1723994	17.27	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1724063	145.21	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		001-1611-451.69-01	B1724080	35.15	211407	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		104-0000-564.69-01	B1724064	74.75	211530	PURCHASE ORDERS
	4/7/2011	1744	BRODART CO		104-0000-228.01-73	B1724064	74.75		RSRF #104
	4/7/2011	1744	BRODART CO		104-0000-381.01-73	B1724064	-74.75		RSRF #104
<b>89415</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,091.66</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89416	4/7/2011	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	4144201	10.00		RABIES VAC REIMB-PAYTON
<b>89416</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>10.00</b>		
89417	4/7/2011	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	10646112	1,939.65	211682	PURCHASE ORDERS
<b>89417</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,939.65</b>		
89418	4/7/2011	629	CHANDLER AUTO PARTS		501-0000-141.01-00	533190	473.21		AUTO & TRUCK MAINT. ITEMS
<b>89418</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>473.21</b>		
89419	4/7/2011	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0000061 4/11	3,575.00	211305	PURCHASE ORDERS
	4/7/2011	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	0000061 4/11	800.00	211305	PURCHASE ORDERS
	4/7/2011	2503	CHARTER COMMUNICATIONS		001-6015-459.63-01	0051192 3/11	71.75	212103	PURCHASE ORDERS
	4/7/2011	2503	CHARTER COMMUNICATIONS		116-6018-453.63-01	0147750 3/11	54.99	212104	PURCHASE ORDERS
	4/7/2011	2503	CHARTER COMMUNICATIONS		001-4515-434.63-01	0051192	71.74	212118	PURCHASE ORDER
	4/7/2011	2503	CHARTER COMMUNICATIONS		001-6015-459.63-01	0051192 2/11	68.82	212103	PURCHASE ORDERS
	4/7/2011	2503	CHARTER COMMUNICATIONS		116-6018-453.63-01	0147750 2/11	54.99	212104	PURCHASE ORDERS
	4/7/2011	2503	CHARTER COMMUNICATIONS		001-4515-434.63-01	0051192 2/11	68.81	212118	PURCHASE ORDER
<b>89419</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>4,766.10</b>		
89420	4/7/2011	1041	CINTAS		501-4051-543.60-02	492449349	31.25	211217	LAUNDRY/DRY CLEANING SERV
<b>89420</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>31.25</b>		
89421	4/7/2011	66	CITY MARKET		001-3011-421.62-01	4286-23	6.99	211214	PURCHASE ORDERS
<b>89421</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>6.99</b>		
89422	4/7/2011	4174	COBAN RESEARCH & TECH		504-1511-412.42-04	00005437	516.84	212121	PURCHASE ORDERS
<b>89422</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>516.84</b>		
89423	4/7/2011	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	283710	26,661.80	211369	PURCHASE ORDER
<b>89423</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>26,661.80</b>		
89424	4/7/2011	5322	COMPLETE SUPPLY, INC.		001-4016-435.60-02	63601	414.40	211952	PURCHASE ORDERS
<b>89424</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>414.40</b>		
89425	4/7/2011	4375	CONSOLIDATED FLEET SERVICES		001-3012-422.42-10	2011BM	496.50	212073	EQUIP MAINT & REPAIR SERV

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<b>89425</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>496.50</b>
89426	4/7/2011	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1815535-IN	140.00	211840	PURCHASE ORDERS		
<b>89426</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>140.00</b>
89427	4/7/2011	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	71114	2,205.87	211533	PURCHASE ORDER		
	4/7/2011	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	71114	4,956.92	211533	PURCHASE ORDER		
	4/7/2011	3169	CSG SYSTEMS, INC.		001-1099-419.35-01	71114	782.04	212149	PURCHASE ORDERS		
	4/7/2011	3169	CSG SYSTEMS, INC.		401-1041-512.35-01	71114	138.00	212149	PURCHASE ORDERS		
<b>89427</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>8,082.83</b>
89428	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	CURRIE KAPP	001-4011-431.50-08	033111CK	55.08		MILEAGE REIMB 3/1-3/31/11		
<b>89428</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>55.08</b>
89429	4/7/2011	5185	DIRECT TV		116-6017-453.50-02	14787642099	4.49	211329	PURCHASE ORDERS		
	4/7/2011	5185	DIRECT TV		116-6017-453.50-02	14789889406	5.80	211329	PURCHASE ORDERS		
<b>89429</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>10.29</b>
89430	4/7/2011	9999991	MISC VENDOR - ACCOUNTS REC	DRISCOLL, CAROL	001-0000-115.00-00	MR Refund	2.12		DRISCOLL, CAROL		
<b>89430</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>2.12</b>
89431	4/7/2011	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	032411	13.40	211223	PURCHASE ORDERS		
<b>89431</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>13.40</b>
89432	4/7/2011	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.60-11	40-54200-01	15.36	211224	PURCHASE ORDERS		
	4/7/2011	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-54256-01	3.60	211224	PURCHASE ORDERS		
	4/7/2011	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-54861-01	3.09	211224	PURCHASE ORDERS		
<b>89432</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>22.05</b>
89433	4/7/2011	9999991	MISC VENDOR - ACCOUNTS REC	ENDRICH, CHRISTIE IRENE	001-0000-229.01-00	11-01125	60.00		Muni Court Bond Refund		
<b>89433</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>60.00</b>
89434	4/7/2011	5323	FAST ACTION RESTORATION		116-6017-453.41-01	TML1100177123	17,307.21	211951	PURCHASE ORDERS		
<b>89434</b>							<b>4/7/2011</b>		<b>Check Total</b>		<b>17,307.21</b>
89435	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-2013-413.60-07	04/06/11	11.65		PETTY CASH REIMB		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89435...	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-03	04/06/11	5.00		PETTY CASH REIMB
	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	04/06/11	19.80		PETTY CASH REIMB
	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	04/06/11	20.00		PETTY CASH REIMB
	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4514-434.60-02	04/06/11	11.00		PETTY CASH REIMB
	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	04/06/11	65.00		PETTY CASH REIMB
	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		401-2041-512.60-14	04/06/11	9.99		PETTY CASH REIMB
	4/7/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.80-13	04/06/11	64.00		PETTY CASH REIMB
<b>89435</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>206.44</b>		
89436	4/7/2011	215	FORT WORTH STAR TELEGRAM		001-3011-421.50-02	040511	119.70	F42570	NEWS SUBSCRIPTION APR. OC
	4/7/2011	215	FORT WORTH STAR TELEGRAM		001-1411-412.55-01	314762061	559.03	F42579	ADVERTISING-LEGAL NOTICES
<b>89436</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>678.73</b>		
89437	4/7/2011	220	FREESE & NICHOLS INC		001-5512-437.32-02	1510103	604.08	209495	PURCHASE ORDERS
<b>89437</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>604.08</b>		
89438	4/7/2011	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0347352	1,699.90	211934	PURCHASE ORDERS
<b>89438</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,699.90</b>		
89439	4/7/2011	9999995	MISC VENDOR - PARKS & REC	Gibben Griffin	116-0000-201.08-03	000000039988	75.00		
	4/7/2011	9999995	MISC VENDOR - PARKS & REC	Gibben Griffin	116-0000-201.08-03	000000039993	100.00		
<b>89439</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>175.00</b>		
89440	4/7/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	135713	324.76	211226	TIRES AND TUBES
<b>89440</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>324.76</b>		
89441	4/7/2011	9999999	MISC VENDOR - GMBA	GRAND PRAIRIE POLICE DEPART	001-3011-421.50-03	033111	150.00	F42553	MOTOR TRAINING 04/28 GRAN
<b>89441</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>150.00</b>		
89442	4/7/2011	3469	GREAT SOUTHWEST METERS		401-4041-511.41-12	002896	155.00	211813	PURCHASE ORDERS
	4/7/2011	3469	GREAT SOUTHWEST METERS		401-4041-511.41-12	002871	165.00	211813	PURCHASE ORDERS
<b>89442</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>320.00</b>		
89443	4/7/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		101-0000-561.60-13	2110006825	267.45	211775	PURCHASE ORDERS
	4/7/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		101-0000-228.01-57	2110006825	267.45		PURCHASE ORDERS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89443...	4/7/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		101-0000-381.01-57	2110006825	-267.45		PURCHASE ORDERS
<b>89443</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>267.45</b>
89444	4/7/2011	5267	HESKA CORPORATION		001-4514-434.60-06	INV1181358	500.00	212068	PURCHASE ORDER
<b>89444</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>500.00</b>
89445	4/7/2011	9999991	MISC VENDOR - ACCOUNTS REC	HUNTER RAY MARTINEZ	001-0000-229.01-00	10-08248	315.00		Muni Court Bond Refund
<b>89445</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>315.00</b>
89446	4/7/2011	3514	ILEA		001-1414-416.50-01	ILEA10/11	125.00	F42551	MEMBERSHIP ILEA
<b>89446</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>125.00</b>
89447	4/7/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2244480	29.55	F42573	MOTOR VEHICLE REPORTS
	4/7/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2244480	7.50	F42573	ACCESS FEE
<b>89447</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>37.05</b>
89448	4/7/2011	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1002235	1,628.74	212080	PURCHASE ORDERS
<b>89448</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>1,628.74</b>
89449	4/7/2011	9999995	MISC VENDOR - PARKS & REC	Justin Fussell	116-0000-201.08-03	000000039970	250.00		
<b>89449</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>250.00</b>
89450	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	JACK GOLEMAN	001-3011-421.50-03	032911JG	60.00		TRAINING 3/29/11-WOODLAND
<b>89450</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>60.00</b>
89451	4/7/2011	4282	JASCO SERVICES		001-4017-432.41-03	WEB000012	3,895.50	211981	ENGINEERING SERVICES
<b>89451</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>3,895.50</b>
89452	4/7/2011	4074	JOHNSON COUNTY SUD		401-0000-342.10-00	03/30/11	6,499.91		WATER CHARGES MARCH 2011
<b>89452</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>6,499.91</b>
89453	4/7/2011	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES-0411	1,270.00		SUD FEES-MARCH 2011-SHANN
<b>89453</b>	<b>4/7/2011</b>						<b>Check Total</b>		<b>1,270.00</b>
89454	4/7/2011	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	033111JCU	1,536.00	F42566	48 GAMES UMPIRED AT \$32.0



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89454</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,536.00</b>		
89455	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTIE MENCHACA	001-3012-422.50-08	03011KMH	50.49		MILEAGE REIMB 3/1-3/31/11
<b>89455</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>50.49</b>		
89456	4/7/2011	1069	LASER TECHNOLOGY INC		001-3011-421.42-10	118934	662.50	212117	PURCHASE ORDERS
<b>89456</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>662.50</b>		
89457	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	LEE WESTCOTT	001-1414-416.50-03	032711LW	184.49		MARSHAL CON 3/27-3/30/11
<b>89457</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>184.49</b>		
89458	4/7/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57364	30.99	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-3011-421.60-11	957036	6.42	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-02	957530	47.27	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-3011-421.60-11	937472	13.97	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		402-8013-521.60-11	941043	25.67	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	957084	19.50	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	957287	8.77	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.60-02	957759	3.78	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	957310	23.07	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	957343	8.98	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	965754	2.44	211230	PURCHASE ORDERS
	4/7/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	965706	2.96	211230	PURCHASE ORDERS
<b>89458</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>193.82</b>		
89459	4/7/2011	3648	LYNCH, JANA		001-1099-419.35-01	671	616.25	212148	PURCHASE ORDERS
	4/7/2011	3648	LYNCH, JANA		401-1041-512.35-01	671	108.75	212148	PURCHASE ORDERS
<b>89459</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>725.00</b>		
89460	4/7/2011	4864	MARFIELD CORPORATE STATIONERY		001-3011-421.54-01	195986	176.00	212000	PURCHASE ORDERS
<b>89460</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>176.00</b>		
89461	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	MARKIE COOKE	001-1412-411.50-03	022711MC	304.98		SEMI GALVESTON 2/27-3/1
<b>89461</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>304.98</b>		

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89462	4/7/2011	1940	MOST DEPENDABLE FOUNTAINS		353-8515-458.41-02	INV21380	2,965.00	212095	PURCHASE ORDERS
<b>89462</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>2,965.00</b>		
89463	4/7/2011	9999995	MISC VENDOR - PARKS & REC	Nathan LaRue	116-0000-201.08-03	000000039981	75.00		
<b>89463</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>75.00</b>		
89464	4/7/2011	2658	NIKE GOLF		402-8012-521.90-05	932334976	113.57	211526	PURCHASE ORDERS
	4/7/2011	2658	NIKE GOLF		402-8012-521.90-05	932388743	204.71	211526	PURCHASE ORDERS
	4/7/2011	2658	NIKE GOLF		402-8012-521.90-05	9323503113	6.95	211527	PURCHASE ORDERS
	4/7/2011	2658	NIKE GOLF		402-8012-521.90-05	932350314	483.30	211527	PURCHASE ORDERS
	4/7/2011	2658	NIKE GOLF		402-8012-521.90-05	932377336	6.95	211527	PURCHASE ORDERS
<b>89464</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>815.48</b>		
89465	4/7/2011	4057	NORTEX CONCRETE LIFT &		001-4017-432.41-05	B11000	4,060.62	212083	ENGINEERING SERVICES
<b>89465</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>4,060.62</b>		
89466	4/7/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-162361	75.90		AUTO & TRUCK MAINT. ITEMS
	4/7/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-162496	18.85		AUTO & TRUCK MAINT. ITEMS
	4/7/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-163515	104.59	211233	AUTO & TRUCK MAINT. ITEMS
	4/7/2011	1736	O'REILLY AUTO PARTS		402-8013-521.41-02	0643-151933	7.99	211233	PURCHASE ORDERS
<b>89466</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>207.33</b>		
89467	4/7/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312260181	193.50	211425	PURCHASE ORDERS
<b>89467</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>193.50</b>		
89468	4/7/2011	769	OHS HEALTH & SAFETY SVS. INC.		001-1015-412.51-03	58081	370.00	F42565	2 BAT TEST AND 8 DRUG TES
<b>89468</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>370.00</b>		
89469	4/7/2011	4138	ONCOR ELECTRIC DELIVERY COMPANY LL		353-8515-458.41-02	WK#3117254	6,350.56	212132	PURCHASE ORDERS
<b>89469</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>6,350.56</b>		
89470	4/7/2011	4138	ONCOR ELECTRIC DELIVERY COMPANY LL		353-6021-456.72-05	WK#3128308	3,747.45	212136	PURCHASE ORDERS
<b>89470</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>3,747.45</b>		
89471	4/7/2011	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	040611	106.26	F42572	ACCT# 09517280

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89471</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>106.26</b>		
89472	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6017-453.50-08	033111PB	85.17		MILEAGE REIMB 1/3-3/31/11
<b>89472</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>85.17</b>		
89473	4/7/2011	9999991	MISC VENDOR - ACCOUNTS REC	PETERS, LUKE EVERETT	001-0000-115.00-00	MR Refund	18.90		PETERS, LUKE EVERETT
<b>89473</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>18.90</b>		
89474	4/7/2011	2514	PING		402-8012-521.90-05	10631275	1,012.34	211676	PURCHASE ORDERS
	4/7/2011	2514	PING		402-8012-521.90-05	10633320	207.15	211676	PURCHASE ORDERS
<b>89474</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,219.49</b>		
89475	4/7/2011	1285	POSITIVE PROMOTIONS		001-3011-421.50-05	04066999	112.95	F42569	CPA GIFTS
<b>89475</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>112.95</b>		
89476	4/7/2011	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	123110-99	107.45	211235	AUTO & TRUCK MAINT. ITEMS
	4/7/2011	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1141432-00	880.36	211623	PURCHASE ORDERS
	4/7/2011	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1141432-01	185.96	211623	PURCHASE ORDERS
<b>89476</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,173.77</b>		
89477	4/7/2011	5239	PROSTAR SERVICES INC		001-3011-421.62-01	481811	55.60	212124	PURCHASE ORDERS
<b>89477</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>55.60</b>		
89478	4/7/2011	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1431005	520.80	212106	PURCHASE ORDERS
<b>89478</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>520.80</b>		
89479	4/7/2011	9999999	MISC VENDOR - GMBA	RENAISSANCE AUSTIN HOTEL	001-3011-421.50-03	83214924	414.00	F42523	HOTEL TPCA CONF AUSTIN 04
<b>89479</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>414.00</b>		
89480	4/7/2011	5342	RIO VISTA LIQUOR		402-8015-521.90-06	032811	86.78	212154	PURCHASE ORDERS
<b>89480</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>86.78</b>		
89481	4/7/2011	4226	RLS SERVICES		501-4051-543.65-01	072757	554.99	212113	AUTO & TRUCK MAINT. ITEMS
<b>89481</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>554.99</b>		
89482	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT SHERMAN	001-3011-421.50-03	032311RS	42.00		WRKSHOP 3/23-3/25/11

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89482</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>42.00</b>		
89483	4/7/2011	4379	S & D ENTERPRISE		001-6013-453.41-15	040611	8,015.04	211290	PURCHASE ORDERS
<b>89483</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>8,015.04</b>		
89484	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	SANDY BRADLEY	001-2014-413.50-03	032911SB	231.78		TXPPA WRKSP 3/29-3/31/11
<b>89484</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>231.78</b>		
89485	4/7/2011	448	SECRETARY OF STATE		001-1099-419.55-03	040111	21.00	F42555	NOTARY - PHILIP LEWIS
<b>89485</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>21.00</b>		
89486	4/7/2011	2592	SMS WOODSTONE INC.		404-4013-441.55-16	212910	7,016.50	211382	PURCHASE ORDER
<b>89486</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>7,016.50</b>		
89487	4/7/2011	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	410199	784.75	212077	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	412456	250.89	212077	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FIN CHG 3/11	4.18	211257	AUTO & TRUCK MAINT. ITEMS
<b>89487</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,039.82</b>		
89488	4/7/2011	623	SOUTHWEST INTERNATIONAL TRUCKS INC		501-4051-543.65-01	413480	1,013.69	212042	EQUIP. MAINT. AUTO,TRUCK
<b>89488</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>1,013.69</b>		
89489	4/7/2011	4818	SPRINT CUSTOMER SERVICE		001-3011-421.53-02	033111	92.38	F42552	ACCESS FEE 02/11
<b>89489</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>92.38</b>		
89490	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	001-3013-422.50-03	032011SS	470.61		SEMINAR 3/20-3/25/11
<b>89490</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>470.61</b>		
89491	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	107842255	64.71	211209	PURCHASE ORDERS
	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1414-416.60-01	107788544	167.47	211209	PURCHASE ORDERS
	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1414-416.60-01	107788545	88.65	211209	PURCHASE ORDERS
	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1611-451.60-01	107788687	50.09	211209	PURCHASE ORDERS
	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		001-5011-417.60-01	107788688	9.97	211209	PURCHASE ORDERS
	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		001-5012-436.60-01	107788688	19.08	211209	PURCHASE ORDERS
	4/7/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	107788686	7.48	211267	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89491</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>407.45</b>		
89492	4/7/2011	9999995	MISC VENDOR - PARKS & REC	Talitha Cabrera	116-0000-201.08-03	000000039975	75.00		
<b>89492</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>75.00</b>		
89493	4/7/2011	500	TARRANT CSO - COUNTY CLERK		001-0000-229.02-00	2328	500.00		SEGREST, JOE RAY RC#2328
<b>89493</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>500.00</b>		
89494	4/7/2011	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15426868	405.53	211316	PURCHASE ORDERS
	4/7/2011	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15442076	170.58	211316	PURCHASE ORDERS
<b>89494</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>576.11</b>		
89495	4/7/2011	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	303205409	87.27	211483	PURCHASE ORDERS
<b>89495</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>87.27</b>		
89496	4/7/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRY HAMBLEY	001-1414-416.50-03	032711TH	182.00		MARSHAL CON 3/27-3/30/11
<b>89496</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>182.00</b>		
89497	4/7/2011	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	040511	35.00	F42571	ADVANCED FF - D WOOTEN
<b>89497</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>35.00</b>		
89498	4/7/2011	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	37360422	400.55	211255	PURCHASE ORDERS
<b>89498</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>400.55</b>		
89499	4/7/2011	1108	THE STAR GROUP		001-4515-434.50-02	0000000	34.99	F42567	1-YEAR SUBSCRIPTION TO BU
	4/7/2011	1108	THE STAR GROUP		001-1411-412.55-01	OCT2010-MAR2011	3,590.95	F42580	ADVERTISING-LEGAL NOTICES
<b>89499</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>3,625.94</b>		
89500	4/7/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	006948	14.50	211238	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	008853	14.50	211238	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	008853	60.00	211238	EQUIP MAINT & REPAIR SERV
	4/7/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	006957	14.50	211238	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	005988	14.50	211238	EQUIP. MAINT. AUTO,TRUCK
	4/7/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	006367	137.95	211238	EQUIP MAINT & REPAIR SERV
<b>89500</b>	<b>4/7/2011</b>					<b>Check Total</b>	<b>255.95</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89501	4/7/2011	529	TINDALL RECORD STORAGE		001-1413-412.40-07	85103	52.15	211469	MISCELLANEOUS SERVICES
<b>89501</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>52.15</b>	
89502	4/7/2011	2498	TITLEIST		402-8012-521.90-05	2355241	1,357.25	212133	PURCHASE ORDERS
	4/7/2011	2498	TITLEIST		402-8012-521.90-05	2370176	227.92	212133	PURCHASE ORDERS
<b>89502</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>1,585.17</b>	
89503	4/7/2011	5244	UNIFIRST		116-6017-453.55-08	829 1418549	168.75	211408	PURCHASE ORDERS
<b>89503</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>168.75</b>	
89504	4/7/2011	4240	US BANK		201-0000-471.84-03	2829701	323.25	F42563	AGENT FEES - 2005 GO ISSU
	4/7/2011	4240	US BANK		201-0000-471.84-03	2829700	60.34	F42564	AGENT FEES-2005 CO-GEN PO
	4/7/2011	4240	US BANK		203-0000-471.84-03	2829700	370.66	F42564	AGENT FEES-2005 CO 4A ISS
<b>89504</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>754.25</b>	
89505	4/7/2011	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	32567	86.66	212105	PURCHASE ORDERS
<b>89505</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>86.66</b>	
89506	4/7/2011	5305	WEIR BROTHERS, INC		332-8415-439.72-98	MARCH	377,473.19	211726	PW CONSTRUCTION & RELATED
<b>89506</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>377,473.19</b>	
89507	4/7/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	354723	116.00	211252	PURCHASE ORDERS
<b>89507</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>116.00</b>	
89508	4/7/2011	4347	WHITMORE AND SONS INC		116-6017-453.41-02	62350	390.00	210903	PURCHASE ORDERS
<b>89508</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>390.00</b>	
89509	4/7/2011	2519	XEROX CORP		402-8012-521.40-04	054126861	53.37	211311	PURCHASE ORDERS
<b>89509</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>53.37</b>	
89510	4/7/2011	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.43-01	4657	1,587.80	211537	PURCHASE ORDERS
<b>89510</b>	<b>4/7/2011</b>						<b>Check Total</b>	<b>1,587.80</b>	
							<b>Grand Total</b>	<b>697,252.80</b>	