

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD03212011	204.70		USAIRWAY 03786274886483
	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD03212011	240.70		USAIRWAY 03786274887150
	4/15/2011	4196	MASTERCARD		001-1014-415.60-01	PCARD03212011	9.87		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD03212011	49.00		BISNOW ON BUSINESS
	4/15/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03212011	-16.22		HOBBY-LOBBY #0166 QPS
	4/15/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03212011	32.47		HOBBY-LOBBY #0166
	4/15/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD03212011	17.98		ALBERTSONS #4279 QPS
	4/15/2011	4196	MASTERCARD		001-1411-412.60-01	PCARD03212011	62.26		STANLEY SECUR
	4/15/2011	4196	MASTERCARD		001-1411-412.60-01	PCARD03212011	62.26		STANLEY SECUR
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03212011	63.96		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03212011	26.98		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03212011	40.56		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03212011	42.20		UT PRESS
	4/15/2011	4196	MASTERCARD		109-1621-564.66-08	PCARD03212011	204.51		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD03212011	450.18		POSITIVE PROMOTIONS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03212011	400.00		DART/TARTAN/MCNAUGH
	4/15/2011	4196	MASTERCARD		109-1621-564.66-08	PCARD03212011	178.98		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-4011-431.63-02	PCARD03212011	496.74		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03212011	231.80		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		404-4013-441.63-02	PCARD03212011	165.58		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4514-434.63-02	PCARD03212011	927.25		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD03212011	993.48		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		401-4042-511.63-02	PCARD03212011	165.58		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		501-4051-543.63-02	PCARD03212011	331.16		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD03212011	47.28		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-3012-422.63-02	PCARD03212011	565.33		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD03212011	7.19		WHATABURGER #753 Q36
	4/15/2011	4196	MASTERCARD		001-2011-413.50-01	PCARD03212011	75.00		GOVT TREAS ORG OF TEXA
	4/15/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD03212011	17.63		CHILI'S GRILL 00000232
	4/15/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD03212011	22.53		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD03212011	16.85		SAVELIVES.COM/COMMON
	4/15/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD03212011	12.00		AWARDS BY MASTERCRAFT
	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD03212011	32.10		EWING IRRGTN PRDTS #84
	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD03212011	90.74		EWING IRRGTN PRDTS #84

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD03212011	13.36		THE HOME DEPOT 529
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD03212011	209.75		LONE STAR BANNERS AND
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03212011	314.91		BARROW ELECTRICAL & LI
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03212011	290.29		TEX-AIR FILTER
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03212011	236.52		BARROW ELECTRICAL & LI
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03212011	180.50		METROPLEX REFRIGERATIO
	4/15/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD03212011	8.55		BURLY FENCE & HARDWARE
	4/15/2011	4196	MASTERCARD		001-4018-432.60-11	PCARD03212011	62.07		BURELSON OUTDOOR POWER
	4/15/2011	4196	MASTERCARD		401-4041-511.50-02	PCARD03212011	69.98		BORDERS 01005842
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03212011	45.05		BURELSON OUTDOOR POWER
	4/15/2011	4196	MASTERCARD		401-4041-511.60-01	PCARD03212011	23.38		STAPLES 00112698
	4/15/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD03212011	165.32		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD03212011	-20.00		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03212011	5.70		KING RANCH TURFGRASS L
	4/15/2011	4196	MASTERCARD		116-6017-453.54-01	PCARD03212011	337.70		THOMAS REPROGRAPHICS I
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	189.50		MOST DEPENDABLE FOUNTA
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03212011	311.50		MOST DEPENDABLE FOUNTA
	4/15/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD03212011	27.98		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	95.54		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	25.37		ELLIOTT ELECTRIC SUPPL
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	3.40		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03212011	5.90		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD03212011	103.98		OFFICE DEPOT #2325
	4/15/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD03212011	55.82		LESLIE'S POOL SPLY
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03212011	-13.74		LOWES #00514*
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03212011	10.26		LOWES #00514*
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03212011	13.74		LOWES #00514*
	4/15/2011	4196	MASTERCARD		402-8013-521.55-07	PCARD03212011	100.00		LOGAN LABS LLC
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	69.00		BUCA DI BEPPO #5101
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	10.56		TANGY SWEET - 2 QPS
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	57.00		DFW AIRPORT PARKING SP
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	2.17		FUDDRUCKERS-REGAN QPS
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	582.18		MARRIOTT 337W0 WARDMAN
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	554.18		MARRIOTT 337W0 WARDMAN

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD03282011	150.00		TEXAS MUNICIPAL LEAGUE
	4/15/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03282011	17.85		WAL-MART #0220 QPS
	4/15/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD03282011	46.24		HOBBY-LOBBY #0166
	4/15/2011	4196	MASTERCARD		001-1015-412.53-02	PCARD03282011	15.84		TXDPS CRIME RECS
	4/15/2011	4196	MASTERCARD		001-1015-412.50-01	PCARD03282011	180.00		SHRM ORG
	4/15/2011	4196	MASTERCARD		001-1411-412.60-01	PCARD03282011	-62.26		STANLEY SECUR
	4/15/2011	4196	MASTERCARD		001-1412-411.60-10	PCARD03282011	603.49		AIA CRP
	4/15/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD03282011	545.02		OMNI HOTELS SHOREHAM
	4/15/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD03282011	832.05		MARRIOTT 337W0 WARDMAN
	4/15/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD03282011	179.79		AMBRY, INC
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD03282011	77.28		RIO ADVANCE DEPOSITS
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD03282011	411.40		AMERICAN 00123353649852
	4/15/2011	4196	MASTERCARD		109-1621-564.66-08	PCARD03282011	1,639.00		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03282011	54.93		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD03282011	28.98		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-02	PCARD03282011	45.37		D J*WALL ST JOURNAL
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03282011	28.68		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03282011	4.29		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03282011	9.99		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03282011	14.98		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD03282011	5.32		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD03282011	744.19		ORIENTAL TRADING CO
	4/15/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD03282011	6.15		WENDYS #10552 Q25
	4/15/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD03282011	87.01		BEST WESTERN SOUTHPARK
	4/15/2011	4196	MASTERCARD		001-3014-425.66-10	PCARD03282011	485.00		ENTECH SALES & SERVICE
	4/15/2011	4196	MASTERCARD		401-4041-511.60-01	PCARD03282011	11.98		STAPLES 00112698
	4/15/2011	4196	MASTERCARD		001-4016-435.60-13	PCARD03282011	170.91		CENTEX UNIFORM SALES
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	13.97		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	366.13		RANGER INDUSTRIAL
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	376.42		THE TRANE COMPANY
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	36.00		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	187.56		TEX-AIR FILTER
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	124.00		M AND M MANUFACTURING
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD03282011	43.13		TRACTOR-SUPPLY-CO #030

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-4016-435.42-10	PCARD03282011	78.99		MOTOR & MOWER SUPPLY #
	4/15/2011	4196	MASTERCARD		001-4019-432.50-01	PCARD03282011	60.00		INTERNATIONAL MUNICIPA
	4/15/2011	4196	MASTERCARD		001-4019-432.50-01	PCARD03282011	60.00		INTERNATIONAL MUNICIPA
	4/15/2011	4196	MASTERCARD		001-4019-432.50-01	PCARD03282011	60.00		INTERNATIONAL MUNICIPA
	4/15/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD03282011	285.35		TRACTOR-SUPPLY-CO #030
	4/15/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD03282011	125.00		CACTUS JACKS
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03282011	1.98		LOWES #00514*
	4/15/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD03282011	37.66		LOWES #00514*
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03282011	9.68		LOWES #00514*
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03282011	5.70		KING RANCH TURFGRASS L
	4/15/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD03282011	334.11		EAGLE POSTAL CENTER #2
	4/15/2011	4196	MASTERCARD		401-4041-511.41-13	PCARD03282011	17.31		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03282011	46.43		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03282011	11.59		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03282011	95.50		KING RANCH TURFGRASS L
	4/15/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD03282011	135.00		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		001-4017-432.41-05	PCARD03282011	22.50		ACME BRICK #339
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD03282011	2.98		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD03282011	22.16		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		001-4514-434.60-11	PCARD03282011	-68.54		TRACTOR-SUPPLY-CO #030
	4/15/2011	4196	MASTERCARD		001-4514-434.55-10	PCARD03282011	58.52		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-5513-437.50-01	PCARD03282011	111.00		TCEQ IND RENEWAL LIC
	4/15/2011	4196	MASTERCARD		317-6021-456.66-06	PCARD03282011	425.00		DAKTRONICS, INC.
	4/15/2011	4196	MASTERCARD		353-6020-456.32-08	PCARD03282011	175.00		TEX DEPT LICEN & REG
	4/15/2011	4196	MASTERCARD		353-6020-456.40-02	PCARD03282011	218.48		UNITED SITE SVCS TX
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03282011	14.04		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03282011	23.16		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03282011	55.26		EWING IRRGTN PRDTS #84
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03282011	40.68		TRACTOR-SUPPLY-CO #030
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD03282011	52.97		ACADEMY SPORTS #139
	4/15/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD03282011	71.69		WAL-MART #0220
	4/15/2011	4196	MASTERCARD		001-6015-459.60-01	PCARD03282011	6.12		WAL-MART #0220
	4/15/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD03282011	19.23		CITY MARKET #1 QPS
	4/15/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD03282011	49.64		WAL-MART #0220

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD03282011	363.52		BODY WORKS FITNESS EQU
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03282011	19.98		TARGET 00019224
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03282011	89.81		HEB #016
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03282011	51.88		PARTY WAREHOUSE
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD03282011	120.72		WALMART.COM
	4/15/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD03282011	95.40		SHERWIN WILLIAMS #7598
	4/15/2011	4196	MASTERCARD		116-6018-453.60-03	PCARD03282011	23.91		LOWES #00514*
	4/15/2011	4196	MASTERCARD		116-6018-453.60-13	PCARD03282011	390.50		CENTEX UNIFORM SALES
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03282011	7.39		MORRISON SUPPLY 37 QPS
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD03282011	5.01		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD442011	14.24		MCCORMICK PLAC10275402
	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD442011	7.53		GREAT AMER BAG20251302
	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD442011	25.00		UNITED 0164519868697
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD442011	50.00		FEDEX OFFICE #5020
	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD442011	3.32		DUNKIN #336025 Q35
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD442011	144.50		GES*EXHIBITIONS&EVENTS
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD442011	266.79		FEDEX 875700946407
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD442011	3.89		FEDEX OFFICE #5020
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD442011	23.80		ELEVEN WIRELESS
	4/15/2011	4196	MASTERCARD		001-1015-412.50-02	PCARD442011	23.94		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD442011	15.86		ALBERTSONS #4279 QPS
	4/15/2011	4196	MASTERCARD		001-1411-412.50-03	PCARD442011	225.00		BANNON AND ASSOCIATES
	4/15/2011	4196	MASTERCARD		001-1414-416.60-01	PCARD442011	62.76		OFFICE DEPOT #2325
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD442011	410.00		HTE USER S GROUP
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD442011	54.88		RIO ADVANCE DEPOSITS
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD442011	300.40		AMERICAN 00123360140182
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD442011	410.00		HTE USER S GROUP
	4/15/2011	4196	MASTERCARD		504-1511-412.50-02	PCARD442011	12.95		EXPERTS---EXCHANGE.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD442011	19.98		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD442011	208.38		KEITH'S COMIC #2
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD442011	17.98		BORDERS 01005842
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD442011	33.98		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD442011	-1.00		AMAZON.COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	1.07		BARNES&NOBLE*COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	4.32		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	2.15		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	3.24		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	8.21		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	9.24		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	9.22		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD442011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD442011	34.98		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD442011	39.63		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	7.88		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	97.92		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	36.87		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	55.16		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	70.92		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	23.64		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	1,368.50		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD442011	13.16		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-3011-421.50-03	PCARD442011	2.80		TXDOT *888GOTXTAG
	4/15/2011	4196	MASTERCARD		001-1099-419.63-01	PCARD442011	-56.00		WWW HELLODIRECT COM
	4/15/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD442011	18.21		WAL-MART #0220 QPS
	4/15/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD442011	119.40		SOUTHWES 5262162973187
	4/15/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD442011	119.40		SOUTHWES 5262162973188
	4/15/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD442011	15.11		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-3012-422.60-09	PCARD442011	48.55		CHICKEN EXPRESS QPS
	4/15/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD442011	150.00		SAFEWARE INC
	4/15/2011	4196	MASTERCARD		102-0000-381.01-13	PCARD442011	-150.00		TXDPS TDEM CONF
	4/15/2011	4196	MASTERCARD		102-0000-228.01-13	PCARD442011	150.00		TXDPS TDEM CONF
	4/15/2011	4196	MASTERCARD		102-0000-562.50-03	PCARD442011	150.00		TXDPS TDEM CONF
	4/15/2011	4196	MASTERCARD		102-0000-381.01-13	PCARD442011	-119.40		SOUTHWES 5262162472054
	4/15/2011	4196	MASTERCARD		102-0000-228.01-13	PCARD442011	119.40		SOUTHWES 5262162472054
	4/15/2011	4196	MASTERCARD		102-0000-562.50-03	PCARD442011	119.40		SOUTHWES 5262162472054
	4/15/2011	4196	MASTERCARD		001-3013-422.50-01	PCARD442011	110.00		INTERNATIONAL ASSOC OF
	4/15/2011	4196	MASTERCARD		001-4011-431.60-22	PCARD442011	111.49		STANDARD COFFEE CO.

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD442011	646.00		LONE STAR BANNERS AND
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD442011	196.74		AC SUPPLY
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD442011	19.94		WAL-MART #0220 QPS
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD442011	1,500.00		CURLYS COMMERCIAL & RE
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD442011	147.00		COOPER FIRE EXT SRV
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD442011	225.20		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD442011	54.85		BURELSON OUTDOOR POWER
	4/15/2011	4196	MASTERCARD		001-4017-432.60-11	PCARD442011	19.30		BURELSON OUTDOOR POWER
	4/15/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD442011	60.58		WW GRAINGER
	4/15/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD442011	30.29		WW GRAINGER
	4/15/2011	4196	MASTERCARD		001-4019-432.41-06	PCARD442011	100.00		PARADIGM TRAFFIC SYS
	4/15/2011	4196	MASTERCARD		001-4019-432.41-06	PCARD442011	48.70		RADIOSHACK.COM
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD442011	101.97		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD442011	345.00		TEXAS WATER
	4/15/2011	4196	MASTERCARD		401-4041-511.41-01	PCARD442011	45.28		WW GRAINGER
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD442011	6.76		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		401-4041-511.55-07	PCARD442011	-314.00		LCRA ENVIRONMENTAL LAB
	4/15/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD442011	122.98		GAL*GALLS INC
	4/15/2011	4196	MASTERCARD		501-4051-542.42-10	PCARD442011	320.00		J & N SUPPLY CO INC
	4/15/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD442011	329.61		LANDMARK EQUIPMENT FTW
	4/15/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD442011	99.98		ACADEMY SPORTS #139
	4/15/2011	4196	MASTERCARD		001-6013-453.60-01	PCARD442011	65.47		OFFICE DEPOT #2325
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD442011	47.80		MIRACLE RECREATION EQU
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD442011	8.92		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD442011	1.18		SOUTH FT WORTH WINNELS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD442011	23.78		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD442011	7.97		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD442011	5.98		O'REILLY AUTO 00006437
	4/15/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD442011	39.98		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD442011	5.97		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD442011	5.38		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD442011	11.00		SOUTH FT WORTH WINNELS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD442011	15.48		SOUTH FT WORTH WINNELS
	4/15/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD442011	32.30		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-6013-453.60-02	PCARD442011	6.97		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.66-03	PCARD442011	399.99		ACADEMY SPORTS #139
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD442011	2.04		ELLIOTT ELECTRIC SUPPL
	4/15/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD442011	318.00		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD442011	400.87		MAVERICKLABEL.COM
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	17.52		TARGET 00019224
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	62.88		HEB #016
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	30.34		PARTY WAREHOUSE
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	-30.34		PARTY WAREHOUSE
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	28.03		PARTY WAREHOUSE
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	21.63		CICI'S PIZZA
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD442011	-1.65		CICI'S PIZZA
	4/15/2011	4196	MASTERCARD		116-6017-453.90-05	PCARD442011	59.94		TARGET 00019224
	4/15/2011	4196	MASTERCARD		116-6017-453.66-04	PCARD442011	406.47		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD442011	11.53		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD442011	35.16		BURELSON OUTDOOR POWER
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD442011	160.90		LONE STAR BANNERS AND
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD442011	9.38		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD442011	11.62		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD442011	76.72		EWING IRRGTN PRDTS #84
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD04112011	32.04		TEXAS CHILI PARLOR
	4/15/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD04112011	329.95		DOUBLETREE SUITES ASTN
	4/15/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD04112011	15.84		NJOY DONUT QPS
	4/15/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD04112011	22.67		HEB #016 QPS
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04112011	440.37		HOTEL ALLEGRO
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04112011	25.00		UNITED 0164510112660
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04112011	56.00		DFW AIRPORT PARKING PC
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04112011	54.11		FEDEX 873590974430
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04112011	54.11		FEDEX 873590968880
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04112011	26.50		LOGANS
	4/15/2011	4196	MASTERCARD		001-1015-412.53-02	PCARD04112011	18.91		TXDPS CRIME RECS
	4/15/2011	4196	MASTERCARD		001-1015-412.50-03	PCARD04112011	175.00		FORT WORTH HUMAN RES
	4/15/2011	4196	MASTERCARD		001-1411-412.50-03	PCARD04112011	20.00		PAYPAL *NORTHTEXASM
	4/15/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD04112011	199.00		PROGRESSIVE BUSINESS C

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	9.73		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	2.15		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	2.15		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	11.90		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	29.22		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD04112011	25.91		DAEDALUS BOOKS
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD04112011	35.47		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD04112011	29.98		AMAZON.COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-19.99		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-2.23		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD04112011	27.99		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD04112011	44.95		HISTORICAL PUBLISHING
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD04112011	42.99		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD04112011	18.12		AMAZON MKTPLACE PMTS
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	6.92		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-0.91		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-0.53		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	3.24		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	9.73		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	9.73		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	15.14		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	16.23		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD04112011	16.56		AMAZON.COM

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	5.40		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.60-01	PCARD04112011	16.07		TARGET 00019224
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-0.82		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04112011	-0.82		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	458.96		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	964.93		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	48.30		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	48.30		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	128.80		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	161.32		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	128.80		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	128.80		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	17.30		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	111.02		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	418.88		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	46.83		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	138.32		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	137.34		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD04112011	279.08		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04112011	34.16		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-2011-413.50-03	PCARD04112011	180.00		AICPA *AICPA

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-2014-413.50-03	PCARD04112011	26.68		MOONSHINE PATIO BAR AN
	4/15/2011	4196	MASTERCARD		001-2014-413.50-03	PCARD04112011	13.78		CHILI'S GRI38600013862
	4/15/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD04112011	53.76		AMAZON.COM
	4/15/2011	4196	MASTERCARD		001-3012-422.42-06	PCARD04112011	168.50		MONSTERPOWERPRO/EBAY
	4/15/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD04112011	45.59		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD04112011	-8.92		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD04112011	300.00		TXDPS TDEM CONF
	4/15/2011	4196	MASTERCARD		001-3013-422.50-03	PCARD04112011	488.75		OMNI HOTELS AUSTIN S.
	4/15/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD04112011	151.67		REDDY ICE - 397
	4/15/2011	4196	MASTERCARD		001-4017-432.60-14	PCARD04112011	151.67		REDDY ICE - 397
	4/15/2011	4196	MASTERCARD		001-4016-435.60-14	PCARD04112011	151.66		REDDY ICE - 397
	4/15/2011	4196	MASTERCARD		001-4017-432.60-14	PCARD04112011	28.23		CONNEY SAFETY
	4/15/2011	4196	MASTERCARD		001-4018-432.60-14	PCARD04112011	28.22		CONNEY SAFETY
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD04112011	19.94		WAL-MART #0220 QPS
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD04112011	3.97		THE HOME DEPOT 529
	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD04112011	71.50		LANDMARK NURSERIES INC
	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD04112011	389.95		CERTIFIED LABORATORIES
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD04112011	319.21		BETA TECHNOLOGY INC
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD04112011	2,517.00		ENTECH SALES & SERVICE
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD04112011	292.50		VOSS LIGHTING - DALL
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD04112011	512.25		COMPLETE SUPPLY
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD04112011	260.00		MARCO CHEMICALS INC
	4/15/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD04112011	47.99		TRACTOR-SUPPLY-CO #030
	4/15/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD04112011	29.00		EXXONMOBIL 99996167
	4/15/2011	4196	MASTERCARD		001-4019-432.41-06	PCARD04112011	-3.71		RADIOSHACK.COM
	4/15/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD04112011	88.40		REGAL PLASTIC SUPPLY C
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD04112011	3.47		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD04112011	466.04		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-4017-432.41-05	PCARD04112011	10.00		ACME BRICK #339
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD04112011	38.40		KING RANCH TURFGRASS L
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD04112011	114.25		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD04112011	68.35		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD04112011	338.00		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD04112011	13.97		LOWES #00514* QPS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD04112011	96.00		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD04112011	24.99		TRACTOR-SUPPLY-CO #030
	4/15/2011	4196	MASTERCARD		401-4042-511.42-10	PCARD04112011	5.67		NTTA CUST SVC ONLINE
	4/15/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD04112011	89.94		LANDMARK EQUIPMENT FTW
	4/15/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD04112011	59.70		BURELSON OUTDOOR POWER
	4/15/2011	4196	MASTERCARD		001-4514-434.60-13	PCARD04112011	18.00		TNT EMBROIDERY
	4/15/2011	4196	MASTERCARD		001-5011-417.50-01	PCARD04112011	294.00		APA - MEMBERSHIP ONLIN
	4/15/2011	4196	MASTERCARD		302-0000-458.41-02	PCARD04112011	350.00		JASCO SERVICES LLC
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04112011	38.93		TRACTOR-SUPPLY-CO #030
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04112011	2.66		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04112011	30.56		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04112011	5.89		OREILLY AUTO 00006437
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04112011	40.54		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04112011	82.50		LANDMARK NURSERIES INC
	4/15/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04112011	61.54		IMS, MYBINDING.COM, MY
	4/15/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD04112011	688.70		JUDSON ATKINSON CANDIE
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD04112011	28.12		HEB #016
	4/15/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04112011	38.45		OFFICE DEPOT #2325
	4/15/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD04112011	79.89		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		116-6017-453.41-02	PCARD04112011	71.24		LOWES #00514*
	4/15/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD04112011	11.30		DONUTS PLUS CORPORATIO
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	270.00		BURLY FENCE & HARDWARE
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	100.00		SAND & GRAVEL TO GO
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	324.75		GAIL'S FLAGS & GOLF
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	63.89		LOWES #00514*
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	13.22		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	21.44		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04112011	23.18		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		402-8012-521.61-04	PCARD04112011	39.96		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011	10.00		IRVING CONVENTION CTR
	4/15/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011	54.11		FEDEX 873590974429
	4/15/2011	4196	MASTERCARD		001-1014-415.54-01	PCARD04082011	955.09		FEDEX OFFICE #2199
	4/15/2011	4196	MASTERCARD		001-1015-412.53-02	PCARD04082011	18.91		TXDPS CRIME RECS
	4/15/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD04082011	15.98		ALBERTSONS #4279 QPS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		001-1414-416.50-03	PCARD04082011	129.00		ROCKHURST UNIVERSITY C
	4/15/2011	4196	MASTERCARD		504-1511-412.34-02	PCARD04082011	114.95		NETWORK SOLUTIONS, LLC
	4/15/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD04082011	282.00		4IMPRINT
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	16.23		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.74		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.66		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.15		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.82		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.24		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.66		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.25		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.08		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.66		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.82		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.66		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.74		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	14.06		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	10.81		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	7.57		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	8.65		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	5.19		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD04082011	390.50		JANWAY
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
680...	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.82		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.82		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-0.41		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011	-1.07		BARNES&NOBLE*COM
	4/15/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD04082011	25.00		TASTE OF ASIA QPS
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04082011	17.30		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD04082011	6,105.05		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD04082011	173.36		UNITED ELECTRIC COO
	4/15/2011	4196	MASTERCARD		001-2011-413.50-01	PCARD04082011	240.00		TSBPA IND LIC RENEW
	4/15/2011	4196	MASTERCARD		001-2014-413.50-03	PCARD04082011	195.50		CROWN PLAZA HOTEL
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD04082011	315.00		DFW COMMUNICATIONS INC
	4/15/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD04082011	27.84		THE HOME DEPOT #8438
	4/15/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD04082011	124.37		TEXAS DRINKING WATER S
	4/15/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD04082011	207.40		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD04082011	29.00		EXXONMOBIL 99996167
	4/15/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD04082011	24.30		HD SUPPLY WATERWORKS 5
	4/15/2011	4196	MASTERCARD		116-6017-453.60-07	PCARD04082011	3.53		USPS 48125003230601926
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04082011	202.00		LANDMARK NURSERIES INC
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04082011	72.17		PROFESSIONAL TURF PROD
	4/15/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD04082011	13.84		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD04082011	4.17		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD04082011	-3.56		LOWES #00514*
	4/15/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD04082011	7.12		LOWES #00514* QPS
	4/15/2011	4196	MASTERCARD		116-6017-453.80-13	PCARD04082011	108.99		TARGET 00019224
	4/15/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04082011	7.85		TARGET 00019224
	4/15/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04082011	3.29		STAPLES 00112698
	4/15/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD04082011	55.00		COWAN COSTUMES INC
	4/15/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD04082011	44.58		LOWES #00514*
	4/15/2011	4196	MASTERCARD		116-6018-453.60-04	PCARD04082011	200.00		AGRIUM ADV TECH 16
	4/15/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04082011	450.00		CURLYS COMMERCIAL & RE
680	4/15/2011					Check Total	59,629.99		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
681	4/20/2011	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20110421	4,751.92		PAYROLL SUMMARY
	4/20/2011	3791	BENEFIT MANAGEMENT		116-0000-202.04-19	20110421	30.00		PAYROLL SUMMARY
	4/20/2011	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20110421	490.04		PAYROLL SUMMARY
	4/20/2011	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20110421	125.01		PAYROLL SUMMARY
	4/20/2011	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20110421	341.68		PAYROLL SUMMARY
681	4/20/2011					Check Total	5,738.65		
682	4/20/2011	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	14259423	17,007.43		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	14259423	3,471.95		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	14259423	-77.85		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	14259423	-1,245.66		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	14259423	-1,245.66		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	14259423	-2,491.32		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	14259423	74.14		SALES TAX MARCH 2011
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-13	14278605	4,817.00		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-17	14278605	33,134.34		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-18	14278605	56,552.29		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-19	14278605	5,579.30		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-20	14278605	8,334.95		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-21	14278605	2,757.75		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-383.90-02	14278605	-8,992.61		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		001-0000-208.02-22	14278605	134.71		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		101-0000-228.01-61	14278605	-481.69		MUN ST CT FEES JAN-MAR 11
	4/20/2011	486	EFT-STATE COMPTROLLER		101-0000-228.01-62	14278605	-1,926.80		MUN ST CT FEES JAN-MAR 11
682	4/20/2011					Check Total	115,402.27		
683	4/20/2011	4717	EXPERT PAY		001-0000-202.04-07	20110421	4,437.07		PAYROLL SUMMARY
	4/20/2011	4717	EXPERT PAY		401-0000-202.04-07	20110421	347.89		PAYROLL SUMMARY
	4/20/2011	4717	EXPERT PAY		501-0000-202.04-07	20110421	369.20		PAYROLL SUMMARY
	4/20/2011	4717	EXPERT PAY		504-0000-202.04-07	20110421	138.46		PAYROLL SUMMARY
683	4/20/2011					Check Total	5,292.62		
684	4/20/2011	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20110421	3,040.36		PAYROLL SUMMARY
	4/20/2011	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20110421	200.00		PAYROLL SUMMARY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
684...	4/20/2011	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20110421	482.58		PAYROLL SUMMARY
	4/20/2011	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20110421	72.10		PAYROLL SUMMARY
	4/20/2011	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20110421	75.00		PAYROLL SUMMARY
	4/20/2011	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20110421	400.00		PAYROLL SUMMARY
684	4/20/2011					Check Total	4,270.04		
685	4/20/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20110421	58,506.75		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20110421	50,600.42		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20110421	14,109.70		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20110421	3,047.43		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20110421	4,110.29		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20110421	1,146.08		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20110421	4,206.00		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20110421	4,204.72		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20110421	1,172.42		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20110421	2,726.87		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20110421	2,752.13		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20110421	767.48		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20110421	141.62		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20110421	309.85		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20110421	86.42		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20110421	1,118.98		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20110421	1,000.02		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20110421	278.84		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20110421	1,785.94		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20110421	1,672.39		PAYROLL SUMMARY
	4/20/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20110421	466.32		PAYROLL SUMMARY
685	4/20/2011					Check Total	154,210.67		
686	4/20/2011	524	TEXAS WORKFORCE COMMISSION		401-2041-512.20-03	99-88023-0311	442.94		TX WORKFORCE COMM 3/31/11
686	4/20/2011					Check Total	442.94		
687	4/20/2011	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	04142011	50.00	F42626	NEOPOST ANNUAL POSTAL FEE
687	4/20/2011					Check Total	50.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89624	4/20/2011	9999999	MISC VENDOR - GMBA	RITA MATTHEWS	001-1611-451.69-01	157515	11.99	F42627	REFUND TO PATRON FOR LOST
89624	4/20/2011					Check Total	11.99		
89625	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	A+ REALTY SOLUTIONS	401-0000-275.30-00	000033105	45.68		FINAL BILL REFUND
89625	4/20/2011					Check Total	45.68		
89626	4/20/2011	8	ABC CLEANERS		001-3011-421.62-01	2901	32.50	211211	PURCHASE ORDERS
	4/20/2011	8	ABC CLEANERS		001-3011-421.62-01	2972	42.25	211211	PURCHASE ORDERS
	4/20/2011	8	ABC CLEANERS		001-3011-421.62-01	3099	16.25	211211	PURCHASE ORDERS
89626	4/20/2011					Check Total	91.00		
89627	4/20/2011	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107124962	264.70	211212	AUTO & TRUCK MAINT. ITEMS
89627	4/20/2011					Check Total	264.70		
89628	4/20/2011	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20110421	1,142.00		PAYROLL SUMMARY
89628	4/20/2011					Check Total	1,142.00		
89629	4/20/2011	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	11-27640	642.00	212175	EQUIP. MAINT. AUTO,TRUCK
89629	4/20/2011					Check Total	642.00		
89630	4/20/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	888	91.00		SEMINAR TEXAS PUBLIC
89630	4/20/2011					Check Total	91.00		
89631	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033467	91.11	211213	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033494	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033509	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033511	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033514	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033518	14.50	211213	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033519	14.50	211213	EQUIP. MAINT. AUTO,TRUCK
89631	4/20/2011					Check Total	279.11		
89632	4/20/2011	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 03/11	19.69		AT&T LONG DISTANCE 3/11
	4/20/2011	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 3/11	55.86		AT&T LONG DISTANCE MAR 11
89632	4/20/2011					Check Total	75.55		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89633	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	AULT, ALYSSA D'ARCY & DUNCAN	401-0000-275.30-00	000050837	54.60		FINAL BILL REFUND
89633	4/20/2011					Check Total	54.60		
89634	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	BAUGHMAN, SELENA	401-0000-275.30-00	000036451	13.03		FINAL BILL REFUND
89634	4/20/2011					Check Total	13.03		
89635	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	BEAGLE, SHANNON & ZACH	401-0000-275.30-00	000029291	70.08		FINAL BILL REFUND
89635	4/20/2011					Check Total	70.08		
89636	4/20/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	0345B453	600.30	211264	PURCHASE ORDERS
89636	4/20/2011					Check Total	600.30		
89637	4/20/2011	1207	BOB BARKER		001-3011-421.62-01	UT1000193100	227.60	212167	PURCHASE ORDERS
	4/20/2011	1207	BOB BARKER		001-3011-421.62-01	UT1000193153	40.50	212167	PURCHASE ORDERS
89637	4/20/2011					Check Total	268.10		
89638	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1732840	82.58	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1732896	93.54	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1733943	84.55	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1734218	23.80	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1734226	17.26	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1734230	25.93	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1735839	15.52	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1735860	43.30	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1735897	32.21	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1735903	81.28	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1735945	26.80	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1737685	22.45	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1737695	19.05	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1737759	10.56	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1737763	109.96	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1741536	41.27	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1741777	334.29	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1745738	81.26	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1746264	35.91	211407	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89638...	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1746357	24.67	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-564.69-01	B1733944	15.69	211530	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-564.69-01	B1741537	50.89	211530	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-564.69-01	B1741778	87.39	211530	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-564.69-01	B1745333	4.61	211530	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-228.01-73		158.58		RSRF #104
	4/20/2011	1744	BRODART CO		104-0000-381.01-73		-158.58		RSRF #104
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1743517	43.59	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1744162	28.55	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		001-1611-451.69-01	B1744176	6.82	211407	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-564.69-01	B1743518	143.51	211530	PURCHASE ORDERS
	4/20/2011	1744	BRODART CO		104-0000-228.01-73	B1743518	143.51		RSRF #104
	4/20/2011	1744	BRODART CO		104-0000-381.01-73	B1743518	-143.51		RSRF #104
89638	4/20/2011					Check Total	1,587.24		
89639	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	BRYSON, CATHY	401-0000-275.30-00	000034321	33.67		FINAL BILL REFUND
89639	4/20/2011					Check Total	33.67		
89640	4/20/2011	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	35980	700.00	212174	MISCELLANEOUS SERVICES
89640	4/20/2011					Check Total	700.00		
89641	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	CARLSON, ROY & RENEE	401-0000-275.30-00	000033081	70.52		FINAL BILL REFUND
89641	4/20/2011					Check Total	70.52		
89642	4/20/2011	1041	CINTAS		501-4051-543.60-02	492455975	31.25	211217	LAUNDRY/DRY CLEANING SERV
89642	4/20/2011					Check Total	31.25		
89643	4/20/2011	66	CITY MARKET		402-8015-521.90-06	4286-31	15.96	211214	PURCHASE ORDERS
	4/20/2011	66	CITY MARKET		402-8015-521.90-06	4262-21	24.70	211214	PURCHASE ORDERS
	4/20/2011	66	CITY MARKET		402-8015-521.90-06	4263-20	24.50	211214	PURCHASE ORDERS
89643	4/20/2011					Check Total	65.16		
89644	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	COMBS, RON W.	401-0000-275.30-00	000037919	92.50		FINAL BILL REFUND
89644	4/20/2011					Check Total	92.50		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89645	4/20/2011	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1815539-IN	140.00	211840	PURCHASE ORDERS
	4/20/2011	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1815540-IN	96.00	211840	PURCHASE ORDERS
89645	4/20/2011					Check Total	236.00		
89646	4/20/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	46659	13.01	F42618	30 % OF 43.36 P. CERUTTI
	4/20/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	46659	32.00	F42618	40 % OF 80.01 M. GORAS CI
89646	4/20/2011					Check Total	45.01		
89647	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	CULBERTSON, TYLER	401-0000-275.30-00	000048263	31.38		FINAL BILL REFUND
89647	4/20/2011					Check Total	31.38		
89648	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	CURRY, AIMEE NORRIS & TIMOTHY	401-0000-275.30-00	000048441	56.25		FINAL BILL REFUND
89648	4/20/2011					Check Total	56.25		
89649	4/20/2011	9999995	MISC VENDOR - PARKS & REC	Donald Nance	116-0000-201.08-03	000000041123	310.00		
89649	4/20/2011					Check Total	310.00		
89650	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	DANNEMAN, LISA	401-0000-275.30-00	000033077	102.17		FINAL BILL REFUND
89650	4/20/2011					Check Total	102.17		
89651	4/20/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID FEUCHT	001-3011-421.50-03	032811DF	74.25		TRAVEL REIM-3/28-3/30/11
89651	4/20/2011					Check Total	74.25		
89652	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	DESMOND, SIMON M.	401-0000-275.30-00	000020559	262.41		FINAL BILL REFUND
89652	4/20/2011					Check Total	262.41		
89653	4/20/2011	2943	DISH NETWORK		001-3012-422.53-02	041911	125.99	F42638	ACCT# 8255101010094358
89653	4/20/2011					Check Total	125.99		
89654	4/20/2011	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	128858	9.99	211223	PURCHASE ORDERS
89654	4/20/2011					Check Total	9.99		
89655	4/20/2011	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	EWI-MAR10	1,220.00	212190	ENGINEERING SERVICES
	4/20/2011	186	ELLERBEE WALCZAK INC		351-8415-439.72-98	EWI-MAR10	1,080.00	212190	ENGINEERING SERVICES
	4/20/2011	186	ELLERBEE WALCZAK INC		353-6020-456.76-01	EWI-MAR10	863.00	212190	ENGINEERING SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89655	4/20/2011					Check Total	3,163.00		
89656	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	FAS-AHM UTILITIES, LLC	401-0000-275.30-00	000050867	38.62		FINAL BILL REFUND
89656	4/20/2011					Check Total	38.62		
89657	4/20/2011	5347	FIREWERKS FIRE APPARATUS REPAIR INC		501-4051-543.65-01	3631	744.33	212178	PUMPS & ACCESSORIES
89657	4/20/2011					Check Total	744.33		
89658	4/20/2011	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 3/11	191,966.93		WASTEWATER SERVICE MAR-11
89658	4/20/2011					Check Total	191,966.93		
89659	4/20/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	135873	158.47	211226	TIRES AND TUBES
89659	4/20/2011					Check Total	158.47		
89660	4/20/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110008731	128.85	211920	PURCHASE ORDERS
89660	4/20/2011					Check Total	128.85		
89661	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	HAYNES, RENEE	401-0000-275.30-00	000019937	23.46		FINAL BILL REFUND
89661	4/20/2011					Check Total	23.46		
89662	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL PROPERTY MGMT	401-0000-275.30-00	000047669	76.42		FINAL BILL REFUND
89662	4/20/2011					Check Total	76.42		
89663	4/20/2011	4876	HOLIDAY CHEVROLET		502-8211-559.74-35	15799	25,669.75	211997	AUTO MAJOR TRANSPORTATION
	4/20/2011	4876	HOLIDAY CHEVROLET		502-8211-559.74-38	15800	27,187.70	211997	AUTO MAJOR TRANSPORTATION
	4/20/2011	4876	HOLIDAY CHEVROLET		502-8211-559.74-38	15801	27,187.70	211997	AUTO MAJOR TRANSPORTATION
	4/20/2011	4876	HOLIDAY CHEVROLET		502-8211-559.74-38	15803	27,187.70	211997	AUTO MAJOR TRANSPORTATION
	4/20/2011	4876	HOLIDAY CHEVROLET		502-8211-559.74-38	15804	27,187.70	211997	AUTO MAJOR TRANSPORTATION
	4/20/2011	4876	HOLIDAY CHEVROLET		502-8211-559.74-38	15805	27,187.70	211997	AUTO MAJOR TRANSPORTATION
89663	4/20/2011					Check Total	161,608.25		
89664	4/20/2011	869	HOLIDAY INN		001-3011-421.50-03	64348391	717.60	F42625	TALON CONF AUSTIN 2 ROOMS
89664	4/20/2011					Check Total	717.60		
89665	4/20/2011	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200424107	210.75	212179	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89665	4/20/2011					Check Total	210.75		
89666	4/20/2011	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041111JCU	1,056.00	F42631	33 GAMES UMPIRED AT 4/12,
89666	4/20/2011					Check Total	1,056.00		
89667	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	KOIRTYOHANN, E CONALLY & KAREN	401-0000-275.30-00	000050861	75.63		FINAL BILL REFUND
89667	4/20/2011					Check Total	75.63		
89668	4/20/2011	4897	LINA		001-1011-412.22-05	FLX962426 0411	18.47		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1014-415.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1015-412.22-05	FLX962426 0411	11.44		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1017-412.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1411-412.22-05	FLX962426 0411	6.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1413-412.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1414-416.22-05	FLX962426 0411	22.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-1611-451.22-05	FLX962426 0411	19.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-2011-413.22-05	FLX962426 0411	24.44		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-2013-413.22-05	FLX962426 0411	3.91		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-2014-413.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-3011-421.22-05	FLX962426 0411	243.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-3012-422.22-05	FLX962426 0411	110.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-3013-422.22-05	FLX962426 0411	6.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4011-431.22-05	FLX962426 0411	9.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4016-435.22-05	FLX962426 0411	19.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4017-432.22-05	FLX962426 0411	48.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4018-432.22-05	FLX962426 0411	13.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4019-432.22-05	FLX962426 0411	6.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4511-419.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4514-434.22-05	FLX962426 0411	16.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-4515-434.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-5011-417.22-05	FLX962426 0411	13.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-5012-436.22-05	FLX962426 0411	14.69		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-5013-436.22-05	FLX962426 0411	6.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-5511-437.22-05	FLX962426 0411	19.50		LINA LIFE INS APR 2011

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89668...	4/20/2011	4897	LINA		001-5512-437.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-5513-437.22-05	FLX962426 0411	6.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-6011-452.22-05	FLX962426 0411	9.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-6012-453.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-6013-453.22-05	FLX962426 0411	26.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-6015-459.22-05	FLX962426 0411	1.16		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		116-6017-453.22-05	FLX962426 0411	39.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		116-6018-453.22-05	FLX962426 0411	19.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		401-2041-512.22-05	FLX962426 0411	26.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		401-4041-511.22-05	FLX962426 0411	52.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		401-4042-511.22-05	FLX962426 0411	16.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		402-8011-521.22-05	FLX962426 0411	6.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		402-8012-521.22-05	FLX962426 0411	16.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		402-8013-521.22-05	FLX962426 0411	19.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		402-8015-521.22-05	FLX962426 0411	4.94		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		404-4013-441.22-05	FLX962426 0411	3.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		501-4051-541.22-05	FLX962426 0411	16.25		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		504-1511-412.22-05	FLX962426 0411	22.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-0000-202.04-18	FLX962426 0411	3,616.06		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		116-0000-202.04-18	FLX962426 0411	176.28		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		401-0000-202.04-18	FLX962426 0411	271.28		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		402-0000-202.04-18	FLX962426 0411	94.32		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		404-0000-202.04-18	FLX962426 0411	19.26		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		501-0000-202.04-18	FLX962426 0411	92.98		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		504-0000-202.04-18	FLX962426 0411	47.62		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-0000-202.04-22	FLX962426 0411	1,866.70		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		116-0000-202.04-22	FLX962426 0411	14.02		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		401-0000-202.04-22	FLX962426 0411	147.42		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		402-0000-202.04-22	FLX962426 0411	104.12		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		501-0000-202.04-22	FLX962426 0411	26.34		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		504-0000-202.04-22	FLX962426 0411	63.20		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		001-0000-202.04-23	FLX962426 0411	362.20		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		116-0000-202.04-23	FLX962426 0411	42.50		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		401-0000-202.04-23	FLX962426 0411	31.15		LINA LIFE INS APR 2011

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89668...	4/20/2011	4897	LINA		402-0000-202.04-23	FLX962426 0411	8.75		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		501-0000-202.04-23	FLX962426 0411	16.00		LINA LIFE INS APR 2011
	4/20/2011	4897	LINA		504-0000-202.04-23	FLX962426 0411	5.50		LINA LIFE INS APR 2011
89668	4/20/2011					Check Total	7,952.50		
89669	4/20/2011	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	534405	28,630.25		FUEL,OIL,GREASE, & LUBES
89669	4/20/2011					Check Total	28,630.25		
89670	4/20/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	6439	473.50	211249	AUTO & TRUCK MAINT. ITEMS
89670	4/20/2011					Check Total	473.50		
89671	4/20/2011	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 APR	168.72		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1014-415.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 APR	112.48		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 APR	168.72		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 APR	168.72		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 APR	196.84		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 APR	2,024.64		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 APR	927.96		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 APR	84.36		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 APR	421.80		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 APR	112.48		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 APR	84.36		DENTAL INSURANCE 4/11

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89671...	4/20/2011	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 APR	168.72		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 APR	84.36		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 APR	224.96		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 APR	309.32		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 APR	196.84		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 APR	478.04		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 APR	168.72		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 APR	56.24		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 APR	28.12		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 APR	140.60		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 APR	196.84		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 APR	4,675.56		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		116-0000-202.04-16	KM05721514 APR	149.22		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 APR	397.92		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 APR	99.48		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 APR	49.74		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 APR	99.48		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 APR	99.48		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 APR	233.58		DENTAL INSURANCE 4/11
	4/20/2011	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 APR	183.84		DENTAL INSURANCE 4/11
89671	4/20/2011					Check Total	13,974.38		
89672	4/20/2011	2687	METRO FIRE APPARATUS		501-4051-543.65-01	42918-1	1,690.00	211854	EQUIP. MAINT. AUTO,TRUCK
	4/20/2011	2687	METRO FIRE APPARATUS		001-3012-422.60-14	40586-1	31,624.39	211745	CLOTHING & APPAREL

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
89672...	4/20/2011	2687	METRO FIRE APPARATUS		001-3012-422.60-14	40586-1	544.32	211745	SHIPPING AND HANDLING	
89672	4/20/2011						Check Total	33,858.71		
89673	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	MILLER, ED & KAREN	401-0000-275.30-00	000043925	62.06		FINAL BILL REFUND	
89673	4/20/2011						Check Total	62.06		
89674	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	NICKLE, LARRY D & CHRIS	401-0000-275.30-00	000050185	85.47		FINAL BILL REFUND	
89674	4/20/2011						Check Total	85.47		
89675	4/20/2011	5320	NORTH AMERICAN SPECIALTY INSURANCE		332-7248-516.79-98	FOURTEEN	29,103.82	212018	PW CONSTRUCTION & RELATED	
	4/20/2011	5320	NORTH AMERICAN SPECIALTY INSURANCE		332-7248-516.79-98	FOURTEEN	42,378.36	212047	PW CONSTRUCTION & RELATED	
89675	4/20/2011						Check Total	71,482.18		
89676	4/20/2011	363	NORTH CENTRAL TEXAS COG		001-3011-421.50-03	65400	150.00	F42636	TRAINING CLASS 03/23-25	
89676	4/20/2011						Check Total	150.00		
89677	4/20/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312277370	75.50	211425	PURCHASE ORDERS	
	4/20/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312293904	111.00	211425	PURCHASE ORDERS	
	4/20/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312294535	75.50	211425	PURCHASE ORDERS	
89677	4/20/2011						Check Total	262.00		
89678	4/20/2011	368	OFFICE DEPOT		001-3011-421.60-01	557914043001	67.97	212090	PURCHASE ORDERS	
	4/20/2011	368	OFFICE DEPOT		001-3011-421.60-01	558291640001	84.08	212090	PURCHASE ORDERS	
89678	4/20/2011						Check Total	152.05		
89679	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	OWEN, KELSEY	401-0000-275.30-00	000050111	154.76		FINAL BILL REFUND	
89679	4/20/2011						Check Total	154.76		
89680	4/20/2011	5239	PROSTAR SERVICES INC		001-3011-421.62-01	487406	79.80	212124	PURCHASE ORDERS	
89680	4/20/2011						Check Total	79.80		
89681	4/20/2011	2211	QUARTERMASTER		001-3011-421.60-13	9663507200011	76.98	211957	PURCHASE ORDERS	
89681	4/20/2011						Check Total	76.98		
89682	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	RACE, SHANNON	401-0000-275.30-00	000048523	28.50		FINAL BILL REFUND	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89682	4/20/2011					Check Total	28.50		
89683	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	RAMIREZ, CARLOS	401-0000-275.30-00	000022003	48.14		FINAL BILL REFUND
89683	4/20/2011					Check Total	48.14		
89684	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	REAL ESTATE BY PAT GRAY	401-0000-275.30-00	000025935	61.42		FINAL BILL REFUND
89684	4/20/2011					Check Total	61.42		
89685	4/20/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4224658	10.00		RABIES VAC REIMB ASHLEY G
89685	4/20/2011					Check Total	10.00		
89686	4/20/2011	3081	ROARING BROOK DEVELOPMENT CO. LLC		105-1021-564.82-02	1101	6,200.00	212191	PURCHASE ORDERS
89686	4/20/2011					Check Total	6,200.00		
89687	4/20/2011	4508	SAFE CITY COMMISSION		001-3011-421.50-03	DC-3908290	200.00	F42641	SRO TRAINING 3 DC-390829
89687	4/20/2011					Check Total	200.00		
89688	4/20/2011	448	SECRETARY OF STATE		001-1099-419.55-03	050711	21.00	F42642	NOTARY - DEIDRE HALL
89688	4/20/2011					Check Total	21.00		
89689	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	SITES, MICHAEL	401-0000-275.30-00	000045303	146.55		FINAL BILL REFUND
89689	4/20/2011					Check Total	146.55		
89690	4/20/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1611-451.54-01	108019557	117.84	211209	PURCHASE ORDERS
	4/20/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1611-451.60-01	108019557	302.32	211209	PURCHASE ORDERS
	4/20/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1411-412.80-01	108062476	11.00	211209	PURCHASE ORDERS
	4/20/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1413-412.60-01	108062476	38.08	211209	PURCHASE ORDERS
	4/20/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	108062477	38.90	211209	PURCHASE ORDERS
	4/20/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1017-412.60-01	108062478	217.71	211209	PURCHASE ORDERS
89690	4/20/2011					Check Total	725.85		
89691	4/20/2011	9999993	MISC VENDOR - UTILITY BILLING	STREET CAPITAL II	401-0000-275.30-00	000048341	56.70		FINAL BILL REFUND
89691	4/20/2011					Check Total	56.70		
89692	4/20/2011	497	TALEM INC		401-4042-511.55-07	INV-37535	35.00	F42575	BOD-5 DAY
	4/20/2011	497	TALEM INC		401-4042-511.55-07	INV-37535	20.00	F42575	TSS SAMPLE TESTING

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89692...	4/20/2011	497	TALEM INC		401-4042-511.55-07	INV-37562	35.00	F42576	BOD-5 DAY
	4/20/2011	497	TALEM INC		401-4042-511.55-07	INV-37562	20.00	F42576	TSS SAMPLE TESTING
	4/20/2011	497	TALEM INC		401-4042-511.55-07	INV-37615	35.00	F42577	BOD-5 DAY
	4/20/2011	497	TALEM INC		401-4042-511.55-07	INV-37615	20.00	F42577	TSS SAMPLE TESTING
89692	4/20/2011					Check Total	165.00		
89693	4/20/2011	2302	TAMIO		001-1017-412.50-01	041811	65.00	F42632	MEMBERSHIP RENEWAL, TAMIO
89693	4/20/2011					Check Total	65.00		
89694	4/20/2011	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20604	45.00	F42591	ENGINEERING SAMPLES
	4/20/2011	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20604	450.00	F42591	MONTHLY BAC-T SAMPLING
89694	4/20/2011					Check Total	495.00		
89695	4/20/2011	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	11-1936	420.85	F42592	MESSAGE FEES FOR MARCH 20
89695	4/20/2011					Check Total	420.85		
89696	4/20/2011	3519	TEXAS SOCIAL SECURITY PROGRAM		001-1015-412.50-01	04072011	35.00	F42640	TEXAS SOCIAL SECURTIY PRO
89696	4/20/2011					Check Total	35.00		
89697	4/20/2011	1108	THE STAR GROUP		001-3011-421.55-08	033111	68.00	F42619	SEX OFFENDER NEWSPAPER NO
89697	4/20/2011					Check Total	68.00		
89698	4/20/2011	5192	TRIMBLE GREASE TRAP SERVICE, INC		402-8015-521.90-04	38899	120.00	212180	PURCHASE ORDERS
89698	4/20/2011					Check Total	120.00		
89699	4/20/2011	2394	TTPOA		001-3011-421.50-03	11-10581	450.00	F42629	SWAT CONF DALLAS 26-29
89699	4/20/2011					Check Total	450.00		
89700	4/20/2011	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.41-14	JRM74742	575.97	211621	PURCHASE ORDERS
89700	4/20/2011					Check Total	575.97		
89701	4/20/2011	863	TEXAS DEPT OF PUBLIC SAFETY	TX DEPT OF PUBLIC SAFETY	001-1015-412.53-02	CR-11103-0032	9.00	F42639	CRIMINAL HISTORY CHECKS M
89701	4/20/2011					Check Total	9.00		
89702	4/20/2011	863	TEXAS DEPT OF PUBLIC SAFETY	TX DPS	001-3011-421.60-01	CR11103-0136	1.00	F42637	CCH CHECKS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89702	4/20/2011					Check Total	1.00		
89703	4/20/2011	5244	UNIFIRST		116-6017-453.55-08	829 1423701	168.75	211408	PURCHASE ORDERS
89703	4/20/2011					Check Total	168.75		
89704	4/20/2011	3430	VSP		001-0000-202.04-17	4-2011	1,690.86		APRIL VSP
	4/20/2011	3430	VSP		116-0000-202.04-17	4-2011	57.94		APRIL VSP
	4/20/2011	3430	VSP		401-0000-202.04-17	4-2011	117.30		APRIL VSP
	4/20/2011	3430	VSP		402-0000-202.04-17	4-2011	67.36		APRIL VSP
	4/20/2011	3430	VSP		404-0000-202.04-17	4-2011	20.26		APRIL VSP
	4/20/2011	3430	VSP		501-0000-202.04-17	4-2011	39.10		APRIL VSP
	4/20/2011	3430	VSP		504-0000-202.04-17	4-2011	40.52		APRIL VSP
	4/20/2011	3430	VSP		001-0000-202.04-21	4-2011	60.78		APRIL VSP
	4/20/2011	3430	VSP		001-0000-202.04-11	4-2011	18.84		APRIL VSP
89704	4/20/2011					Check Total	2,112.96		
89705	4/20/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	014835	28.74	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.60-02	018999	6.84	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	016327	26.72	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-11	014511	14.81	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-14	014511	5.00	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.80-13	014511	2.97	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-01	025759	2.84	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-11	025759	17.22	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-01	06669	-3.07	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-11	06669	-18.64	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.60-02	029982	27.40	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8012-521.60-02	029865	4.95	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8012-521.80-05	029865	5.97	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.60-02	029865	4.95	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	029865	68.87	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	030127	42.61	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	025105	59.17	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8012-521.60-02	019841	2.12	211244	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89705...	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.60-02	019841	17.94	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	019841	54.39	211244	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-1412-411.80-13	006825	9.92	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.60-11	011939	110.44	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.50-05	012856	56.67	211240	PURCHASE ORDERS
	4/20/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	012458	22.98	211244	PURCHASE ORDERS
89705	4/20/2011					Check Total	571.81		
89706	4/20/2011	560	WEST GROUP PAYMENT CENTER		001-1411-412.50-02	822619279	548.54	F42634	INV#822619279 LEGAL UPDAT
89706	4/20/2011					Check Total	548.54		
89707	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	355548	580.00	211252	PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	355500	145.00	212125	PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	355548	-580.00		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	355548	36.76		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1014-415.60-01	355548	5.25		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	355548	33.16		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	355548	26.23		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	355548	8.07		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	355548	4.12		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	355548	2.63		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	355548	0.50		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	355548	5.56		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	355548	124.21		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	355548	0.61		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	355548	50.36		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	355548	54.19		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	355548	14.87		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-3012-422.60-01	355548	26.26		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-4016-435.60-01	355548	0.74		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-4514-434.60-01	355548	5.38		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-4515-434.60-01	355548	0.44		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	355548	8.24		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	355548	29.63		PURCHASE ORDERS

City of Burlison Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89707...	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-5013-436.60-01	355548	31.52		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	355548	27.80		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	355548	24.49		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	355548	30.09		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-6011-452.60-01	355548	2.63		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-6012-453.60-01	355548	13.13		PURCHASE ORDERS
	4/20/2011	3053	WESTERN PAPER COMPANY INC.		001-6013-453.60-01	355548	13.13		PURCHASE ORDERS
89707	4/20/2011					Check Total	725.00		
89708	4/20/2011	3449	ZOLL MEDICAL CORPORATION		001-3012-422.60-11	1781575	630.00	212159	ELECTRONIC COMPONENTS
	4/20/2011	3449	ZOLL MEDICAL CORPORATION		001-3012-422.60-11	1781575	37.22	212159	SHIPPING AND HANDLING
89708	4/20/2011					Check Total	667.22		
89709	4/20/2011	5163	5-STAR FACILITY SERVICES INC.		116-6017-453.43-01	4803	3,737.50	211426	PURCHASE ORDERS
89709	4/20/2011					Check Total	3,737.50		
						Grand Total	888,317.82		