

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011A	28.19		BAILEYS PLACE
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011A	508.92		HOTELS.COM US
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011A	120.40		USAIRWAY 03724259122496
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011A	118.90		USAIRWAY 03724259134606
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD04082011A	137.49		WINE DOWN
	5/18/2011	4196	MASTERCARD		001-1411-412.50-03	PCARD04082011A	595.00		TEXAS STATE E-PAYMENTS
	5/18/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD04082011A	205.90		BATTERIES PLUS #15
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	3.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	12.98		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	4.32		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	6.64		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	7.37		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	12.98		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	5.13		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	3.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	4.32		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	3.24		BARNES&NOBLE*COM

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698...	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	6.05		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	6.05		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.38		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	9.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD04082011A	1.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		115-0000-564.60-07	PCARD04082011A	50.50		USPS POSTAL ST66100207
	5/18/2011	4196	MASTERCARD		457-7305-516.78-98	PCARD04082011A	247.68		FEDEX OFFICE #2199
	5/18/2011	4196	MASTERCARD		001-3012-422.62-04	PCARD04082011A	281.28		BOUND TREE MEDICAL LLC
	5/18/2011	4196	MASTERCARD		001-3012-422.60-14	PCARD04082011A	571.92		PIGEON MOUNTAIN INDUST
	5/18/2011	4196	MASTERCARD		001-3012-422.60-13	PCARD04082011A	51.00		GST PUBLIC SAFETY LLC
	5/18/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD04082011A	98.96		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		001-3012-422.42-06	PCARD04082011A	98.00		NALCOM WIRELESS COMMUN
	5/18/2011	4196	MASTERCARD		001-3012-422.60-14	PCARD04082011A	23.96		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		001-3012-422.60-14	PCARD04082011A	33.98		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD04082011A	8.90		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		001-4016-435.60-14	PCARD04082011A	21.82		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD04082011A	139.50		CURLYS COMMERCIAL & RE
	5/18/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD04082011A	500.00		TEEX 979 458 6903
	5/18/2011	4196	MASTERCARD		401-4042-511.50-03	PCARD04082011A	250.00		TEEX 979 458 6903
	5/18/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD04082011A	500.00		TEEX 979 458 6903
	5/18/2011	4196	MASTERCARD		401-4042-511.50-03	PCARD04082011A	250.00		TEEX 979 458 6903
	5/18/2011	4196	MASTERCARD		001-5013-436.60-11	PCARD04082011A	220.54		TARGET 00019224
	5/18/2011	4196	MASTERCARD		001-5013-436.60-11	PCARD04082011A	10.18		TARGET 00019224
	5/18/2011	4196	MASTERCARD		001-4514-434.60-11	PCARD04082011A	29.99		TARGET 00019224
	5/18/2011	4196	MASTERCARD		116-6017-453.54-01	PCARD04082011A	169.40		BURLESON INSTANT PRI
	5/18/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD04082011A	13.34		HOBBY-LOBBY #0166 QPS

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698...	5/18/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04082011A	16.77		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD04082011A	79.59		BURLY FENCE & HARDWARE
	5/18/2011	4196	MASTERCARD		001-6013-453.60-13	PCARD04082011A	77.07		CENTEX UNIFORM SALES
	5/18/2011	4196	MASTERCARD		001-6013-453.60-01	PCARD04082011A	64.76		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		001-6013-453.41-01	PCARD04082011A	9.71		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD04082011A	23.22		WAL-MART #0220 QPS
	5/18/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD04082011A	14.95		ALBERTSONS #4279 QPS
	5/18/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04082011A	19.47		MICHAELS #2722
	5/18/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD04082011A	7.98		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD04082011A	13.97		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD04082011A	70.72		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD04082011A	-8.45		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD04082011A	8.45		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD04082011A	9.43		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD04082011A	106.71		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-1011-412.50-03	PCARD4252011	150.00		TEXAS MUNICIPAL LEAGUE
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD4252011	477.34		GES*EXHIBITIONS&EVENTS
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD4252011	26.27		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		101-0000-381.01-56	PCARD4252011	-319.13		CDW GOVERNMENT
	5/18/2011	4196	MASTERCARD		101-0000-228.01-56	PCARD4252011	319.13		CDW GOVERNMENT
	5/18/2011	4196	MASTERCARD		101-0000-561.66-08	PCARD4252011	319.13		CDW GOVERNMENT
	5/18/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD4252011	37.99		AMAZON.COM
	5/18/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD4252011	18.99		AMAZON.COM
	5/18/2011	4196	MASTERCARD		104-0000-381.01-16	PCARD4252011	-16.00		AMAZON.COM
	5/18/2011	4196	MASTERCARD		104-0000-228.01-16	PCARD4252011	16.00		AMAZON.COM
	5/18/2011	4196	MASTERCARD		104-0000-564.69-01	PCARD4252011	16.00		AMAZON.COM
	5/18/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD4252011	109.78		AMAZON.COM
	5/18/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD4252011	54.71		AMAZON.COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	230.08		JANWAY
	5/18/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD4252011	354.00		LIZZI S LUNCHBOX
	5/18/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD4252011	14.00		HEB #016 QPS
	5/18/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD4252011	56.60		SWEET IMAGINATIONS INC
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-6.64		BARNES&NOBLE*COM

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698...	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-5.13		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-12.98		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	-7.37		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		001-1611-451.80-13	PCARD4252011	10.00		TARGET 00019224
	5/18/2011	4196	MASTERCARD		001-1611-451.54-01	PCARD4252011	12.39		OFFICE DEPOT #2325 QPS
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	16.23		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	9.52		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD4252011	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD4252011	17.30		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	239.12		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	47.28		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4011-431.63-02	PCARD4252011	508.15		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	237.14		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		404-4013-441.63-02	PCARD4252011	169.38		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4514-434.63-02	PCARD4252011	948.54		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD4252011	1,016.30		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		401-4042-511.63-02	PCARD4252011	169.38		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		501-4051-543.63-02	PCARD4252011	338.77		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	58.72		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	55.16		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	70.92		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	97.92		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-3012-422.63-02	PCARD4252011	579.35		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD4252011	7.88		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-2013-413.60-07	PCARD4252011	260.00		NEOPOST USA
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	0.90		ALLSUP #105
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	33.12		ALLSUP #105
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	9.21		SKREET S TEXAS GRILLQPS
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	72.00		CROSSROADS CON10092526
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	6.66		SUBWAY 00155853

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698...	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	7.89		DQ-23 #14625 QPS
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	10.00		FINA 7-ELEVEN #27
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	29.25		FINA 7-ELEVEN #27
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	18.00		ALLSUP #82
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	58.50		6666 SUPPLY HOUSE
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	36.87		6666 SUPPLY HOUSE
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	13.67		CHILI'S GRI25400012542
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	54.15		FINA 7-ELEVEN #27
	5/18/2011	4196	MASTERCARD		001-3012-422.60-14	PCARD4252011	163.39		RESCUE SOURCE INTERNET
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	83.80		ALLSUP #105
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	96.00		DSHS EMS 2
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	9.45		SKREET S TEXAS GRILLQPS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	11.92		SKREET S TEXAS GRILLQPS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	7.42		SUBWAY 00155853
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	7.42		SUBWAY 00155853
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	8.43		DQ-23 #14625 QPS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	7.89		DQ-23 #14625 QPS
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	56.17		ALLSUP #82
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	83.80		ALLSUP 4843
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	3.01		6666 SUPPLY HOUSE
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	25.40		6666 SUPPLY HOUSE
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	13.36		CHILI'S GRI25400012542
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD4252011	12.16		CHILI'S GRI25400012542
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD4252011	85.05		FINA 7-ELEVEN #27
	5/18/2011	4196	MASTERCARD		001-3013-422.60-11	PCARD4252011	30.93		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD4252011	45.00		MACARTHUR GAUGE
	5/18/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD4252011	53.09		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD4252011	85.15		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD4252011	629.99		CURLYS COMMERCIAL & RE
	5/18/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD4252011	19.99		TRACTOR SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD4252011	15.29		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD4252011	29.00		EXXONMOBIL 99996167
	5/18/2011	4196	MASTERCARD		001-4017-432.41-05	PCARD4252011	23.13		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD4252011	225.00		CENTERLINE SUPPLY

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		401-4042-511.42-05	PCARD4252011	39.99		RADIOSHACK COR00183582
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD4252011	211.76		LOWES #00514*
	5/18/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD4252011	56.00		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD4252011	40.00		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4042-511.42-05	PCARD4252011	125.48		BEST BUY 00006650
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	65.70		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD4252011	15.30		EAGLE POSTAL CENTER #2
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	116.76		EWING IRRGTN PRDTS #84
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	13.70		KING RANCH TURFGRASS L
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	37.35		LOWES #00514*
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	116.76		EWING IRRGTN PRDTS #84
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	101.97		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD4252011	15.66		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		501-4051-543.65-01	PCARD4252011	491.95		FT WORTH HARLEY DAVIDS
	5/18/2011	4196	MASTERCARD		103-0000-381.01-18	PCARD4252011	-189.02		WAGS AND WHISKERS MOBI
	5/18/2011	4196	MASTERCARD		103-0000-228.01-18	PCARD4252011	189.02		WAGS AND WHISKERS MOBI
	5/18/2011	4196	MASTERCARD		103-0000-563.60-06	PCARD4252011	189.02		WAGS AND WHISKERS MOBI
	5/18/2011	4196	MASTERCARD		001-5513-437.60-11	PCARD4252011	43.44		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD4252011	4.99		HOBBY-LOBBY #0166 QPS
	5/18/2011	4196	MASTERCARD		001-6013-453.60-01	PCARD4252011	199.99		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD4252011	233.50		LANDMARK NURSERIES INC
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD4252011	15.15		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD4252011	43.27		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD4252011	3.43		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD4252011	34.99		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		001-6013-453.60-03	PCARD4252011	319.40		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD4252011	3.98		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6017-453.55-09	PCARD4252011	55.14		TARGET 00019224
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD4252011	22.96		TARGET 00019224
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD4252011	28.44		HEB #016
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD4252011	17.54		PARTY WAREHOUSE
	5/18/2011	4196	MASTERCARD		116-6017-453.90-05	PCARD4252011	40.59		ACADEMY SPORTS #139
	5/18/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD4252011	10.54		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD4252011	222.72		UNITED LABORATORIES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		116-6017-453.41-02	PCARD4252011	233.00		GAIL'S FLAGS & GOLF
	5/18/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD4252011	78.65		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD4252011	41.82		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD4252011	20.64		LOWES #00514* QPS
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD4252011	30.34		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD4252011	183.99		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		116-6018-453.66-04	PCARD4252011	239.20		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD4252011	61.67		EWING IRRGTN PRDTS #84
	5/18/2011	4196	MASTERCARD		402-8013-521.60-11	PCARD4252011	19.20		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		001-1412-411.60-09	PCARD04232011A	214.92		AIA CRP
	5/18/2011	4196	MASTERCARD		001-1099-419.82-05	PCARD050411	9.79		CAPITOL GRILL
	5/18/2011	4196	MASTERCARD		001-1099-419.82-05	PCARD050411	662.02		DOUBLETREE SUITES ASTN
	5/18/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD050411	46.59		DOUBLETREE 15TH ST CFE
	5/18/2011	4196	MASTERCARD		001-1011-412.50-05	PCARD050411	34.00		WINE DOWN
	5/18/2011	4196	MASTERCARD		001-1014-415.55-08	PCARD050411	1,000.00		MATERIAL HANDLING INDU
	5/18/2011	4196	MASTERCARD		001-1015-412.53-02	PCARD050411	18.91		TXDPS CRIME RECS
	5/18/2011	4196	MASTERCARD		001-1015-412.50-03	PCARD050411	50.00		TEXAS MUNICIPAL LEAGUE
	5/18/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD050411	23.41		ALBERTSONS #4279
	5/18/2011	4196	MASTERCARD		001-1414-416.50-03	PCARD050411	63.25		OMNI HOTELS BAY FRONT
	5/18/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD050411	90.92		CDW GOVERNMENT
	5/18/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD050411	13.99		AMAZON.COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.33		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.99		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.40		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.58		BARNES&NOBLE*COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.73		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-1.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.33		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.70		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.25		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.25		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.79		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	5.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	3.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	5.15		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		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
698...	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	1.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	6.48		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	5.15		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	6.48		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	14.06		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	3.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	2.15		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	6.05		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	4.84		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	4.15		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	2.15		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	6.48		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	8.65		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD050411	10.81		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD050411	23.64		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD050411	1,368.50		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD050411	41.79		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-2011-413.50-03	PCARD050411	395.00		RAWLS COLLEGE OF BUSIN
	5/18/2011	4196	MASTERCARD		001-2011-413.50-03	PCARD050411	735.00		RAWLS COLLEGE OF BUSIN
	5/18/2011	4196	MASTERCARD		401-2041-512.60-13	PCARD050411	97.95		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		401-1041-512.50-06	PCARD050411	410.00		HTE USER S GROUP
	5/18/2011	4196	MASTERCARD		401-1041-512.50-06	PCARD050411	77.28		RIO ADVANCE DEPOSITS
	5/18/2011	4196	MASTERCARD		001-3012-422.62-04	PCARD050411	360.50		RECEIPT PHARMACY 01

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	10.81		PILOT 00007385
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD050411	63.59		TOWN & COUNTRY 0114
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	8.67		WHATABURGER 519 Q26
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	6.46		WHATABURGER 519 Q26
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	6.53		WHATABURGER 519 Q26
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	4.95		WHATABURGER 519 Q26
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	7.00		TWISTERS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	8.00		TWISTERS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	8.00		TWISTERS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	8.00		TWISTERS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD050411	96.00		DSHS EMS 2
	5/18/2011	4196	MASTERCARD		001-3013-422.60-11	PCARD050411	297.94		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-3013-422.66-10	PCARD050411	237.54		BEST BUY 00006650
	5/18/2011	4196	MASTERCARD		001-3013-422.54-04	PCARD050411	832.50		NFPA NATL FIRE PROTECT
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD050411	1,200.00		MCFSA LTD
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD050411	161.44		BARROW ELECTRICAL & LI
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD050411	16.10		ELLIOTT ELECTRIC SUPPL
	5/18/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD050411	9.48		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4017-432.66-03	PCARD050411	281.87		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD050411	53.40		THE SIGN SOLUTION
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD050411	23.90		CITY MARKET #1
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD050411	4.95		CITY MARKET #1
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD050411	19.99		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD050411	53.12		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-4511-419.50-01	PCARD050411	233.00		DSHS PROF LIC 1
	5/18/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD050411	616.50		BUTLER ANIMAL HEALTH
	5/18/2011	4196	MASTERCARD		001-4514-434.80-13	PCARD050411	350.95		NATIONAL PEN
	5/18/2011	4196	MASTERCARD		001-4514-434.60-02	PCARD050411	35.02		CITY MARKET #1
	5/18/2011	4196	MASTERCARD		001-5011-417.50-03	PCARD050411	370.40		AMERICAN 00123378518586
	5/18/2011	4196	MASTERCARD		001-5513-437.66-12	PCARD050411	564.20		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		001-5512-437.50-01	PCARD050411	40.00		TEXAS FLOODPLA00 OF 00
	5/18/2011	4196	MASTERCARD		001-5512-437.50-01	PCARD050411	40.00		TEXAS FLOODPLA00 OF 00
	5/18/2011	4196	MASTERCARD		001-6011-452.80-13	PCARD050411	15.44		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		116-6017-453.50-03	PCARD050411	31.04		HUMPERDINK'S - 4

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		001-6013-453.60-14	PCARD050411	175.90		SOUTHWEST GLOVES
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD050411	27.92		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD050411	3.54		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD050411	17.13		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD050411	9.17		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD050411	400.00		MR. JIM'S PIZZA
	5/18/2011	4196	MASTERCARD		116-6017-453.55-01	PCARD050411	245.00		NOW MAGAZINE/ WEDD
	5/18/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD050411	16.48		TARGET 00019224
	5/18/2011	4196	MASTERCARD		116-6017-453.90-05	PCARD050411	140.00		AKA*ADOLF KIEFER ASSOC
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD050411	9.99		TARGET 00019224
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD050411	47.78		HEB #016
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD050411	18.97		PARTY WAREHOUSE
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD050411	19.98		TARGET 00019224
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD050411	54.78		HEB #016
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD050411	9.10		PARTY WAREHOUSE
	5/18/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD050411	7.49		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6017-453.60-11	PCARD050411	59.99		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD050411	4.99		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		116-6017-453.41-02	PCARD050411	7.98		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD050411	3.97		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD050411	481.41		UNITED LABORATORIES
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD050411	260.00		GAIL'S FLAGS & GOLF
	5/18/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD050411	66.41		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD050411	34.53		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.60-04	PCARD050411	13.93		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD050411	18.73		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.60-01	PCARD050411	100.99		OFFICE DEPOT #2325
	5/18/2011	4196	MASTERCARD		116-6018-453.60-14	PCARD050411	132.65		SOUTHWEST GLOVES
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD050411	18.76		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD51011	98.81		CHICK-FIL-A # 01417
	5/18/2011	4196	MASTERCARD		001-1011-412.50-01	PCARD51011	200.00		ICMA INTERNET
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD51011	6.03		USPS 48125003230601926
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD51011	144.00		THE SIGN SOLUTION
	5/18/2011	4196	MASTERCARD		001-1411-412.80-01	PCARD51011	17.98		ALBERTSONS #4279

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD51011	31.00		COBAN TECHNOLOGIES, IN
	5/18/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD51011	115.59		DMI* DELL K-12/GOV'T
	5/18/2011	4196	MASTERCARD		001-1611-451.50-01	PCARD51011	180.00		AMERICAN LIBRARY ASSOC
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-1.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.39		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.99		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-1.24		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.74		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.44		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.25		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.39		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.32		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.39		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.37		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.49		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.25		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
698...	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.16		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.16		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-1.07		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.49		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.49		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.82		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.66		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.08		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		109-1622-564.69-01	PCARD51011	-0.46		BARNES&NOBLE*COM
	5/18/2011	4196	MASTERCARD		001-2011-413.50-03	PCARD51011	625.00		TEXAS PAYROLL CONFEREN
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	458.96		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	657.16		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	48.30		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	48.30		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	128.80		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	161.32		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	128.80		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	128.80		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	17.30		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	111.02		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	418.88		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	49.58		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	122.15		UNITED ELECTRIC COO

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	137.34		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD51011	302.49		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD51011	33.50		UNITED ELECTRIC COO
	5/18/2011	4196	MASTERCARD		402-8012-521.55-01	PCARD51011	944.15		TOP USA CORP
	5/18/2011	4196	MASTERCARD		001-3012-422.62-04	PCARD51011	133.14		BOUND TREE MEDICAL LLC
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	20.46		CASA RIO MEXICAN RESTA
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	12.54		LA MARGARITA
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	18.76		TONY ROMA'S
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	13.34		CHILI'S GRI16100011619
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	64.00		AIRPORT EXPRESS
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	30.00		PARKING SYSTEMS OF AME
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	151.76		MARRIOTT 337J4 S ANTON
	5/18/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD51011	137.76		MARRIOTT 337J4 S ANTON
	5/18/2011	4196	MASTERCARD		001-3013-422.60-07	PCARD51011	11.45		EAGLE POSTAL CENTER #2
	5/18/2011	4196	MASTERCARD		001-3013-422.66-02	PCARD51011	28.99		NORTHERN TOOL EQUIP
	5/18/2011	4196	MASTERCARD		102-0000-381.01-13	PCARD51011	-32.00		AIRPORT EXPRESS
	5/18/2011	4196	MASTERCARD		102-0000-228.01-13	PCARD51011	32.00		AIRPORT EXPRESS
	5/18/2011	4196	MASTERCARD		102-0000-562.50-03	PCARD51011	32.00		AIRPORT EXPRESS
	5/18/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD51011	29.96		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD51011	5.49		OREILLY AUTO 00006437
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD51011	285.00		ENTECH SALES & SERVICE
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD51011	5.96		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD51011	1,131.49		COOPER FIRE EXT SRV
	5/18/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD51011	176.24		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-4018-432.60-11	PCARD51011	177.86		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD51011	300.25		CENTERLINE SUPPLY
	5/18/2011	4196	MASTERCARD		001-4019-432.41-06	PCARD51011	9.96		ELLIOTT ELECTRIC SUPPL
	5/18/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD51011	29.00		EXXONMOBIL 99996167
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	886.96		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	390.00		FINRAMMATL8174832800
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	260.00		FINRAMMATL8174832800
	5/18/2011	4196	MASTERCARD		401-4041-511.42-10	PCARD51011	159.50		COOPER FIRE EXT SRV
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD51011	3.00		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	1.40		THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD51011	922.88		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD51011	25.29		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD51011	7.54		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		401-4041-511.50-01	PCARD51011	111.00		TCEQ IND RENEWAL LIC
	5/18/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD51011	50.00		TEXAS WATER UTILITIES
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	154.18		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	21.19		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	7.12		HD SUPPLY WATERWORKS 5
	5/18/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD51011	87.63		EAGLE POSTAL CENTER #2
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	37.35		LOWES #00514*
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD51011	76.45		EWING IRRGTN PRDTS #57
	5/18/2011	4196	MASTERCARD		501-0000-347.50-00	PCARD51011	53.34		LANDMARK EQUIPMENT FTW
	5/18/2011	4196	MASTERCARD		001-5013-436.60-11	PCARD51011	22.38		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-5512-437.54-01	PCARD51011	139.20		FEDEX OFFICE #2199
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD51011	252.00		ALL AMERICAN PRESS
	5/18/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD51011	3.00		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		116-6017-453.54-01	PCARD51011	1,000.00		ALL AMERICAN PRESS
	5/18/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD51011	118.64		VERMONT SYSTEMS
	5/18/2011	4196	MASTERCARD		001-6013-453.60-04	PCARD51011	651.80		HELENA CHEM CO 3518
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD51011	16.17		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		116-6017-453.60-13	PCARD51011	121.00		THE LIFEGUARD STORE
	5/18/2011	4196	MASTERCARD		116-6017-453.60-11	PCARD51011	179.98		ACADEMY SPORTS #139
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD51011	122.22		PARTY CITY #739
	5/18/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD51011	2.91		CITY MARKET #1
	5/18/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD51011	9.56		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		116-6017-453.60-11	PCARD51011	19.98		ACADEMY SPORTS #139
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD51011	930.61		AGRIUM ADV TECH 16
	5/18/2011	4196	MASTERCARD		116-6018-453.60-03	PCARD51011	690.00		AGRIUM ADV TECH 16
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD51011	20.92		LOWES #00514*
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD51011	3.99		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		402-8013-521.60-11	PCARD51011	32.45		NORTHERN TOOL EQUIP
	5/18/2011	4196	MASTERCARD		402-8013-521.60-11	PCARD51011	108.22		ACADEMY SPORTS #139
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD05162011	42.02		EAGLE POSTAL CENTER #2
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD05162011	64.00		USAIRWAY 03724291140496

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD05162011	7.35		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD05162011	270.98		4IMPRINT
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD05162011	206.29		SAMSClub #8210
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD05162011	300.00		SMOOTHIE KING #0432Q55
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD05162011	541.94		ACADEMY SPORTS #139
	5/18/2011	4196	MASTERCARD		001-1015-412.50-05	PCARD05162011	164.00		HEB #016
	5/18/2011	4196	MASTERCARD		001-1411-412.50-03	PCARD05162011	140.35		HILTON HOTELS
	5/18/2011	4196	MASTERCARD		001-1412-411.60-01	PCARD05162011	13.98		ALBERTSONS #4279
	5/18/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD05162011	1,334.40		AMERICAN 00123385542806
	5/18/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD05162011	864.00		AMERICAN 00123385542806
	5/18/2011	4196	MASTERCARD		001-1014-415.50-03	PCARD05162011	600.00		ICSC
	5/18/2011	4196	MASTERCARD		001-1414-416.50-03	PCARD05162011	99.50		ROCKHURST UNIVERSITY C
	5/18/2011	4196	MASTERCARD		001-1611-451.60-01	PCARD05162011	38.97		EPSON *STORE
	5/18/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD05162011	6.98		AMAZON MKTPLACE PMTS
	5/18/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD05162011	9.99		AMAZON MKTPLACE PMTS
	5/18/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD05162011	10.94		AMAZON MKTPLACE PMTS
	5/18/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD05162011	71.24		TCD*GALE
	5/18/2011	4196	MASTERCARD		001-2013-413.60-07	PCARD05162011	281.45		NEOPOST USA
	5/18/2011	4196	MASTERCARD		001-2014-413.50-03	PCARD05162011	125.00		NIGP.ORG
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD05162011	9.45		FREEBIRDS - TEXAS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD05162011	7.01		JACK IN THE BOX 683QPS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD05162011	7.03		RAISING CANE'S #38
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD05162011	9.45		FREEBIRDS - TEXAS
	5/18/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD05162011	5.73		JACK IN THE BOX 683QPS
	5/18/2011	4196	MASTERCARD		001-3012-422.64-03	PCARD05162011	92.01		EXXONMOBIL 47253620
	5/18/2011	4196	MASTERCARD		001-3013-422.60-11	PCARD05162011	22.98		BLACK & DECKER #186
	5/18/2011	4196	MASTERCARD		001-3013-422.50-02	PCARD05162011	24.95		FIREHOUSE/CYGNUS
	5/18/2011	4196	MASTERCARD		102-0000-381.01-13	PCARD05162011	-206.64		MARRIOTT 337J4 S ANTON
	5/18/2011	4196	MASTERCARD		102-0000-228.01-13	PCARD05162011	206.64		MARRIOTT 337J4 S ANTON
	5/18/2011	4196	MASTERCARD		102-0000-562.50-03	PCARD05162011	206.64		MARRIOTT 337J4 S ANTON
	5/18/2011	4196	MASTERCARD		001-4011-431.60-01	PCARD05162011	16.77		OFFICE DEPOT #2325
	5/18/2011	4196	MASTERCARD		001-4016-435.60-01	PCARD05162011	3.97		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD05162011	485.00		HERITAGE GLASS & MIR
	5/18/2011	4196	MASTERCARD		001-4016-435.60-04	PCARD05162011	28.10		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
698...	5/18/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD05162011	9.99		TRACTOR-SUPPLY-CO #030
	5/18/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD05162011	22.81		MANSFIELD METAL&RUBBER
	5/18/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD05162011	101.97		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD05162011	3.98		THE HOME DEPOT #8438
	5/18/2011	4196	MASTERCARD		401-4041-511.50-01	PCARD05162011	111.00		TCEQ IND RENEWAL LIC
	5/18/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD05162011	49.18		MOTOR & MOWER SUPPLY #
	5/18/2011	4196	MASTERCARD		001-5013-436.50-02	PCARD05162011	36.00		INT'L CODE COUNCIL
	5/18/2011	4196	MASTERCARD		001-5512-437.66-01	PCARD05162011	334.55		STAPLES 00112698
	5/18/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD05162011	50.86		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD05162011	65.00		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD05162011	43.57		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD05162011	18.15		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD05162011	21.24		LOWES #00514*
	5/18/2011	4196	MASTERCARD		001-6013-453.66-04	PCARD05162011	587.02		LONGHORN INC FT WORTH
	5/18/2011	4196	MASTERCARD		001-6015-459.60-01	PCARD05162011	9.99		WALGREENS #5377
	5/18/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD05162011	3.92		WAL-MART #0220
	5/18/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD05162011	287.96		SSG*SPORT SUPPLY GROUP
	5/18/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD05162011	248.41		BURELSON OUTDOOR POWER
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD05162011	11.76		BURLY FENCE & HARDWARE
	5/18/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD05162011	30.48		LOWES #00514*
	5/18/2011	4196	MASTERCARD		402-8013-521.60-13	PCARD05162011	158.00		MALLORY S SCREEN PRINT
698	5/18/2011					Check Total	57,449.91		
90025	5/18/2011	8	ABC CLEANERS		001-3011-421.62-01	3677	26.00	211211	PURCHASE ORDERS
	5/18/2011	8	ABC CLEANERS		001-3011-421.62-01	3758	48.75	211211	PURCHASE ORDERS
90025	5/18/2011					Check Total	74.75		
90026	5/18/2011	1600	AERIAL IMPACT OF TEXAS		001-1014-415.55-08	3064	175.00	F42764	AERIALS OF 711 & 35. BRAD
90026	5/18/2011					Check Total	175.00		
90027	5/18/2011	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107258525	256.45	211212	AUTO & TRUCK MAINT. ITEMS
90027	5/18/2011					Check Total	256.45		
90028	5/18/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033688	14.50	211213	EQUIP. MAINT. AUTO,TRUCK

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90028...	5/18/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033696	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	5/18/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033705	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	5/18/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033716	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	5/18/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033723	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	5/18/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033594	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
90028	5/18/2011					Check Total	213.25		
90029	5/18/2011	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	5913	33,250.00	F42753	RLC APRIL 2011
90029	5/18/2011					Check Total	33,250.00		
90030	5/18/2011	26	APAC-TEXAS INC.		001-4017-432.41-05	200100008	2,750.56	211299	ROAD/HWY MATERIALS ASPHLT
90030	5/18/2011					Check Total	2,750.56		
90031	5/18/2011	5125	APEX ROOFING INC		001-4016-435.41-01	042911AR	475.00	212219	PURCHASE ORDERS
90031	5/18/2011					Check Total	475.00		
90032	5/18/2011	5224	APPRAISAL & COLLECTION TECHNOLOGIE		001-2012-413.66-09	TNT2011	298.00	F42773	TRUTH-IN-TAXATION SOFTWARE
90032	5/18/2011					Check Total	298.00		
90033	5/18/2011	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 0411	24.39		LONG DISTANCE SER APR11
90033	5/18/2011					Check Total	24.39		
90034	5/18/2011	9999995	MISC VENDOR - PARKS & REC	Beth Gregory	116-0000-201.08-03	000000044037	75.00		
90034	5/18/2011					Check Total	75.00		
90035	5/18/2011	9999997	MISC VENDOR - PLANNING & ZONING	Burleson Star	001-5011-417.50-02	SHAILAJA ROO	34.99	F42689	BURLESON STAR SUBSCRIPTIO
90035	5/18/2011					Check Total	34.99		
90036	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	BACK, VANESA	401-0000-275.30-00	000047131	79.65		FINAL BILL REFUND
90036	5/18/2011					Check Total	79.65		
90037	5/18/2011	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	981382-0	96.00	212220	PURCHASE ORDERS
90037	5/18/2011					Check Total	96.00		
90038	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	BOYD BUILDERS INC	401-0000-275.30-00	000048035	23.40		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90038	5/18/2011					Check Total	23.40		
90039	5/18/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	BRADLEY FORD	001-1014-415.80-17	050311BFB	158.50		TRAVEL REIMB 05/03-5/05
90039	5/18/2011					Check Total	158.50		
90040	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	BRANSON, JIMMY	401-0000-275.30-00	000008899	65.69		FINAL BILL REFUND
90040	5/18/2011					Check Total	65.69		
90041	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1779920	12.04	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1779977	195.80	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1780443	29.75	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1780458	90.65	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1780477	51.61	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1780517	26.20	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1781065	11.43	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1781849	83.03	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1781850	204.50	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1782924	102.16	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1783076	4.90	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1783457	22.45	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1783681	28.22	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1783716	15.49	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1783749	78.73	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1784417	24.45	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-564.69-01	B1782925	14.11	211530	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-564.69-01	B1783750	24.23	211530	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-228.01-73	B1783750	38.34		RSRF #104
	5/18/2011	1744	BRODART CO		104-0000-381.01-73	B1783750	-38.34		RSRF #104
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1786677	20.46	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1787382	21.40	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-564.69-01	B1785801	38.67	211530	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-228.01-73	B1785801	38.67		RSRF #104
	5/18/2011	1744	BRODART CO		104-0000-381.01-73	B1785801	-38.67		RSRF #104
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1788155	14.64	211407	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90041...	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1788349	50.73	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1788427	20.82	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1788756	5.49	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		001-1611-451.69-01	B1789018	25.93	211407	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-564.69-01	B1788236	25.52	211530	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-564.69-01	B1788350	12.51	211530	PURCHASE ORDERS
	5/18/2011	1744	BRODART CO		104-0000-228.01-73	B1788350	38.03		RSRF #104
	5/18/2011	1744	BRODART CO		104-0000-381.01-73	B1788350	38.03		RSRF #104
90041	5/18/2011					Check Total	1,331.98		
90042	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	CAMPBELL, ADAM FUQUA & ASHLEY	401-0000-275.30-00	000048913	35.21		FINAL BILL REFUND
90042	5/18/2011					Check Total	35.21		
90043	5/18/2011	728	CANTWELL EQUIPMENT CO.		501-4051-543.65-01	69331	432.34	212266	EQUIP. MAINT. AUTO,TRUCK
90043	5/18/2011					Check Total	432.34		
90044	5/18/2011	9999991	MISC VENDOR - ACCOUNTS REC	CARLTON LEE DECHERT	001-0000-229.01-00	11-02149	151.00		Muni Court Bond Refund
90044	5/18/2011					Check Total	151.00		
90045	5/18/2011	2503	CHARTER COMMUNICATIONS		116-6018-453.63-01	0147750 5/11	54.99	212104	PURCHASE ORDERS
90045	5/18/2011					Check Total	54.99		
90046	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	CHESAPEAKE OPERATING	401-0000-275.30-00	000047779	1,692.80		FINAL BILL REFUND
	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	CHESAPEAKE OPERATING	401-0000-275.30-00	000047779	1,692.80		FINAL BILL REFUND
90046	5/18/2011					Check Total	3,385.60		
90047	5/18/2011	4174	COBAN RESEARCH & TECH		502-8211-559.74-38	00002910	29,000.00	212143	POLICE EQUIPMENT & SUPPLY
90047	5/18/2011					Check Total	29,000.00		
90048	5/18/2011	5322	COMPLETE SUPPLY, INC.		001-4016-435.60-02	65069	456.05	211952	PURCHASE ORDERS
90048	5/18/2011					Check Total	456.05		
90049	5/18/2011	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1815543-IN	160.00	211840	PURCHASE ORDERS
	5/18/2011	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1815545-IN	96.00	211840	PURCHASE ORDERS
90049	5/18/2011					Check Total	256.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90050	5/18/2011	1068	CRAFCO TEXAS INC		501-4051-543.65-01	0027746-IN	1,883.42	212048	AUTO & TRUCK MAINT. ITEMS
90050	5/18/2011					Check Total	1,883.42		
90051	5/18/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	CRAIG BASTIBLE	001-3011-421.50-03	0543011CB	44.00		TRAVEL REIMB 04/30-5/04
90051	5/18/2011					Check Total	44.00		
90052	5/18/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	47158	22.33	F42744	35% OF 63.81 J GRAHAM CIT
	5/18/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	47158	49.12	F42744	30 % OF 163.72 K ROERICK
90052	5/18/2011					Check Total	71.45		
90053	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	DELEON, JORDAN & GENIVIA	401-0000-275.30-00	000045657	17.44		FINAL BILL REFUND
90053	5/18/2011					Check Total	17.44		
90054	5/18/2011	5366	DIAZ, CARMEN		001-1411-412.80-01	12	129.63	F42785	VOTING CLERK MAY 2011 ELE
90054	5/18/2011					Check Total	129.63		
90055	5/18/2011	3609	DIRECT ENERGY		001-1099-419.63-21	1148432	1,190.15		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	12.81		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	115.81		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	25.51		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	3.18		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	5.78		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-1611-451.63-02	1148432	1,605.19		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-2013-413.63-02	1148432	1,715.09		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-3011-421.63-02	1148432	2,058.29		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-3011-421.63-02	1148432	7.69		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-3012-422.63-02	1148432	558.32		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-3012-422.63-02	1148432	1,132.41		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-3014-425.63-02	1148432	33.10		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	13.21		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	26.29		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	3.27		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	5.95		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	512.40		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	23.27		ELECTRIC BILL APR 2011

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90055...	5/18/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	17,213.01		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	535.78		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	628.20		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	391.02		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-4514-434.63-02	1148432	80.15		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	144.77		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	224.82		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	8.75		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	26.45		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	23.27		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	615.21		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	2,490.46		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6015-459.63-02	1148432	12.85		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6015-459.63-02	1148432	823.73		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		105-1021-564.63-02	1148432	194.47		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		116-6017-453.63-02	1148432	18,112.40		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		401-2041-512.63-02	1148432	822.46		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		401-4041-511.63-02	1148432	8,392.90		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		401-4041-511.63-02	1148432	16.40		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		402-8012-521.63-02	1148432	2,006.06		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		402-8012-521.63-02	1148432	611.89		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		402-8013-521.63-02	1148432	2,738.08		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		402-8013-521.63-02	1148432	1,048.80		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		404-4013-441.63-02	1148432	57.31		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		404-4013-441.63-02	1148432	248.32		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	12.81		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	25.51		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	3.18		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	5.78		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	265.66		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	278.94		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	105.63		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	14.24		ELECTRIC BILL APR 2011
	5/18/2011	3609	DIRECT ENERGY		116-6018-453.63-02	1148432	6,791.68		ELECTRIC BILL APR 2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
90055...	5/18/2011	3609	DIRECT ENERGY		116-6018-453.63-02	1148432	4,803.17		ELECTRIC BILL APR 2011	
90055	5/18/2011						Check Total	78,821.88		
90056	5/18/2011	2943	DISH NETWORK		001-3012-422.53-02	051711	125.99	F42769	ACCT# 8255101010094358	
90056	5/18/2011						Check Total	125.99		
90057	5/18/2011	182	EAST RENFRO ANIMAL CLINIC		001-0000-323.10-00	4284704	10.00		RABIES VAC REIMB KAREN SE	
90057	5/18/2011						Check Total	10.00		
90058	5/18/2011	4118	ELECTION SYSTEMS AND SOFTWARE		001-1411-412.80-01	777560	454.12	212196	PURCHASE ORDERS	
90058	5/18/2011						Check Total	454.12		
90059	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	ELLIS, RONALD G.	401-0000-275.30-00	000023853	26.64		FINAL BILL REFUND	
90059	5/18/2011						Check Total	26.64		
90060	5/18/2011	3529	EXCLUSIVE MONOGRAMS		402-8012-521.90-05	8578	39.00	211580	PURCHASE ORDERS	
90060	5/18/2011						Check Total	39.00		
90061	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	FAUL, DORIS	401-0000-275.30-00	000051159	58.07		FINAL BILL REFUND	
90061	5/18/2011						Check Total	58.07		
90062	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	FAULKS, KIMBERLY & STEPHEN	401-0000-275.30-00	000008237	55.60		FINAL BILL REFUND	
90062	5/18/2011						Check Total	55.60		
90063	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	FIKES, WESLEY & CHERY	401-0000-275.30-00	000047599	38.45		FINAL BILL REFUND	
90063	5/18/2011						Check Total	38.45		
90064	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1011-412.50-05	051711PC	10.00		PETTY CASH REIMB	
	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	051711PC	155.68		PETTY CASH REIMB	
	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.55-19	051711PC	50.00		PETTY CASH REIMB	
	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-01	051711PC	7.58		PETTY CASH REIMB	
	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-03	051711PC	9.72		PETTY CASH REIMB	
	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	051711PC	16.00		PETTY CASH REIMB	
	5/18/2011	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	051711PC	61.00		PETTY CASH REIMB	
90064	5/18/2011						Check Total	309.98		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90065	5/18/2011	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R11728	20,935.00	F42766	ARBITRAGE REBATE COMPLIAN
90065	5/18/2011					Check Total	20,935.00		
90066	5/18/2011	5359	FITZGERALD, CRISTALYN		001-1411-412.80-01	02	93.50	F42775	VOTING CLERK MAY 2011 ELE
90066	5/18/2011					Check Total	93.50		
90067	5/18/2011	3972	FORT WORTH HARLEY DAVIDSON		501-0000-141.01-00	457404	1,599.76		AUTO & TRUCK MAINT. ITEMS
	5/18/2011	3972	FORT WORTH HARLEY DAVIDSON		501-0000-141.01-00	457404	1,187.70		TIRES AND TUBES
90067	5/18/2011					Check Total	2,787.46		
90068	5/18/2011	215	FORT WORTH STAR TELEGRAM		001-1011-412.50-02	MAY11-MAY12	215.40	F42757	ACCT 7290010-9
90068	5/18/2011					Check Total	215.40		
90069	5/18/2011	2057	GAILS FLAGS &		116-6018-453.41-02	100187	280.00	212215	PURCHASE ORDERS
90069	5/18/2011					Check Total	280.00		
90070	5/18/2011	229	GALE GROUP INC		001-1611-451.69-01	17173280	79.49	211354	PURCHASE ORDERS
90070	5/18/2011					Check Total	79.49		
90071	5/18/2011	2788	GERBING'S HEATED CLOTHING		501-4051-543.65-01	132575	144.94	211658	AUTO & TRUCK MAINT. ITEMS
90071	5/18/2011					Check Total	144.94		
90072	5/18/2011	4165	GONZALES, REY		402-8011-521.80-05	4165	200.00	212277	PURCHASE ORDERS
90072	5/18/2011					Check Total	200.00		
90073	5/18/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110008000	15.90	212276	PURCHASE ORDERS
90073	5/18/2011					Check Total	15.90		
90074	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	HABECK, CYNTHIA	401-0000-275.30-00	000050365	87.76		FINAL BILL REFUND
90074	5/18/2011					Check Total	87.76		
90075	5/18/2011	9999991	MISC VENDOR - ACCOUNTS REC	HALL, ROGER	001-0000-229.01-00	11-01916	151.00		Muni Court Bond Refund
90075	5/18/2011					Check Total	151.00		
90076	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	HAMMOND, JOHN	401-0000-275.30-00	000050741	38.64		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90076	5/18/2011					Check Total	38.64		
90077	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	HATHCOCK, JEFF	401-0000-275.30-00	000040643	98.02		FINAL BILL REFUND
90077	5/18/2011					Check Total	98.02		
90078	5/18/2011	3630	HAYS, LINDA		001-1411-412.80-01	05	720.38	F42778	VOTING CLERK MAY 2011 ELE
90078	5/18/2011					Check Total	720.38		
90079	5/18/2011	5364	HERNANDEZ, HUMBERTO		001-1411-412.80-01	10	344.25	F42783	VOTING CLERK MAY 2011 ELE
90079	5/18/2011					Check Total	344.25		
90080	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	HILL & WILKINSON, LTD	401-0000-275.30-00	000027941	1,731.88		FINAL BILL REFUND
90080	5/18/2011					Check Total	1,731.88		
90081	5/18/2011	2613	HOLT-CAT		501-4051-543.65-01	WIHH0022461	660.93	212260	EQUIP. MAINT. AUTO,TRUCK
90081	5/18/2011					Check Total	660.93		
90082	5/18/2011	2252	IAEI		001-5012-436.50-01	0411CU	102.00	F42703	IAEI MEMBERSHIP RENEWAL T
90082	5/18/2011					Check Total	102.00		
90083	5/18/2011	5029	IESI-HALTOM CITY		401-4041-511.63-05	1200474049	164.39	211394	PURCHASE ORDERS
	5/18/2011	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200474133	76.76	211394	PURCHASE ORDERS
90083	5/18/2011					Check Total	241.15		
90084	5/18/2011	4282	JASCO SERVICES		001-4017-432.41-03	WEB000024	20.00	211981	ENGINEERING SERVICES
	5/18/2011	4282	JASCO SERVICES		001-4017-432.41-03	WEB000024	14,260.00	212200	BLDG CONSTRUCT. SERVICES-
	5/18/2011	4282	JASCO SERVICES		001-4019-432.60-12	WEB000025	2,975.00	212253	PW CONSTRUCTION & RELATED
90084	5/18/2011					Check Total	17,255.00		
90085	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	JAY MILLS CONTRACTING	401-0000-275.30-00	000046535	1,164.65		FINAL BILL REFUND
90085	5/18/2011					Check Total	1,164.65		
90086	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	JO ANN MOORE	401-0000-275.30-00	000037599	68.27		FINAL BILL REFUND
	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	JO ANN MOORE	401-0000-275.30-00	000037599	68.27		FINAL BILL REFUND
	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	JO ANN MOORE	401-0000-275.30-00	000037599	68.27		FINAL BILL REFUND
	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	JO ANN MOORE	401-0000-275.30-00	000037599	68.27		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90086	5/18/2011					Check Total	273.08		
90087	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 709 NW CHARLYNE-M
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 329 LENA-MOWED 8/
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 130 N WILSON-MOWE
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 130 N WILSON-MOWE
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 625 NW NEWTON-MOW
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 625 NW NEWTON-MOW
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 1134 MARGIE-MOWED
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051011	16.00	F42734	RELEASE 1134 MARGIE-MOWED
	5/18/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	051611	16.00	F42759	RELEASE-1328 LAUREN DRIVE
90087	5/18/2011					Check Total	144.00		
90088	5/18/2011	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	050911JCU	672.00	F42762	21 GAMES UMPIRED @ \$32 EA
90088	5/18/2011					Check Total	672.00		
90089	5/18/2011	309	JOHNSON CSO		001-0000-229.02-00	2494	500.00		SANDERSON, MEGAN B RC#249
90089	5/18/2011					Check Total	500.00		
90090	5/18/2011	2945	KIEFER SWIM SHOP		116-6017-453.60-11	11714881	457.10	212264	PURCHASE ORDERS
90090	5/18/2011					Check Total	457.10		
90091	5/18/2011	3394	KOVAL, AWANDA		001-1411-412.80-01	08	720.38	F42781	VOTING CLERK MAY 2011 ELE
90091	5/18/2011					Check Total	720.38		
90092	5/18/2011	5368	KROLAK, COURTNEY		001-1411-412.80-01	14	133.88	F42787	VOTING CLERK MAY 2011 ELE
90092	5/18/2011					Check Total	133.88		
90093	5/18/2011	4784	KROLAK, LAURA ANN		001-1411-412.80-01	06	173.38	F42779	ELECTION JUDGE MAY 2011 E
90093	5/18/2011					Check Total	173.38		
90094	5/18/2011	1069	LASER TECHNOLOGY INC		001-3011-421.42-10	119509	221.50	212222	PURCHASE ORDERS
90094	5/18/2011					Check Total	221.50		
90095	5/18/2011	5360	LEE, RACHEL		001-1411-412.80-01	01	89.25	F42774	VOTING CLERK MAY 2011 ELE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90095	5/18/2011					Check Total	89.25		
90096	5/18/2011	4897	LINA		001-1011-412.22-05	FLX962426 0511	18.47		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-1014-415.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-1015-412.22-05	FLX962426 0511	11.44		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-1017-412.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-1411-412.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-1414-416.22-05	FLX962426 0511	22.75		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-1611-451.22-05	FLX962426 0511	19.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-2011-413.22-05	FLX962426 0511	24.44		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-2013-413.22-05	FLX962426 0511	3.91		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-2014-413.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-3011-421.22-05	FLX962426 0511	240.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-3012-422.22-05	FLX962426 0511	110.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-3013-422.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4011-431.22-05	FLX962426 0511	9.75		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4016-435.22-05	FLX962426 0511	19.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4017-432.22-05	FLX962426 0511	45.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4018-432.22-05	FLX962426 0511	13.00		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4019-432.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4511-419.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4514-434.22-05	FLX962426 0511	16.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-4515-434.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-5011-417.22-05	FLX962426 0511	16.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-5012-436.22-05	FLX962426 0511	14.69		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-5013-436.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-5511-437.22-05	FLX962426 0511	19.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-5512-437.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-5513-437.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-6011-452.22-05	FLX962426 0511	9.75		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-6012-453.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-6013-453.22-05	FLX962426 0511	26.00		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-6015-459.22-05	FLX962426 0511	1.15		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		116-6017-453.22-05	FLX962426 0511	42.25		LINA LIFE INS MAY 2011

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90096...	5/18/2011	4897	LINA		116-6018-453.22-05	FLX962426 0511	19.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		401-2041-512.22-05	FLX962426 0511	26.00		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		401-4041-511.22-05	FLX962426 0511	52.00		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		401-4042-511.22-05	FLX962426 0511	16.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-8011-521.22-05	FLX962426 0511	6.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-8012-521.22-05	FLX962426 0511	16.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-8013-521.22-05	FLX962426 0511	19.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-8015-521.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		404-4013-441.22-05	FLX962426 0511	3.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		501-4051-541.22-05	FLX962426 0511	16.25		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		504-1511-412.22-05	FLX962426 0511	22.75		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-0000-202.04-18	FLX962426 0511	3,610.80		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		116-0000-202.04-18	FLX962426 0511	168.54		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		401-0000-202.04-18	FLX962426 0511	271.28		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-0000-202.04-18	FLX962426 0511	33.06		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		404-0000-202.04-18	FLX962426 0511	19.26		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		501-0000-202.04-18	FLX962426 0511	92.98		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		504-0000-202.04-18	FLX962426 0511	47.62		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-0000-202.04-22	FLX962426 0511	1,861.72		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		116-0000-202.04-22	FLX962426 0511	18.38		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		401-0000-202.04-22	FLX962426 0511	147.42		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-0000-202.04-22	FLX962426 0511	104.12		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		501-0000-202.04-22	FLX962426 0511	26.34		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		504-0000-202.04-22	FLX962426 0511	63.20		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		001-0000-202.04-23	FLX962426 0511	356.70		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		116-0000-202.04-23	FLX962426 0511	44.50		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		401-0000-202.04-23	FLX962426 0511	31.15		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		402-0000-202.04-23	FLX962426 0511	8.75		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		501-0000-202.04-23	FLX962426 0511	16.00		LINA LIFE INS MAY 2011
	5/18/2011	4897	LINA		504-0000-202.04-23	FLX962426 0511	5.50		LINA LIFE INS MAY 2011
90096	5/18/2011					Check Total	7,872.42		
90097	5/18/2011	9999991	MISC VENDOR - ACCOUNTS REC	LOGAN DEAN FAULKNER	001-0000-229.01-00	11-00839	151.00		Muni Court Bond Refund

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90097	5/18/2011					Check Total	151.00		
90098	5/18/2011	5363	MAGNON, FRANCES		001-1411-412.80-01	09	631.13	F42782	VOTING CLERK MAY 2011 ELE
90098	5/18/2011					Check Total	631.13		
90099	5/18/2011	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	00015864	1,190.62	211225	FUEL,OIL,GREASE, & LUBES
	5/18/2011	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	00015864	1,178.77	211225	FUEL,OIL,GREASE, & LUBES
90099	5/18/2011					Check Total	2,369.39		
90100	5/18/2011	4864	MARFIELD CORPORATE STATIONERY		001-5512-437.54-01	196658	58.75	212243	PURCHASE ORDER
90100	5/18/2011					Check Total	58.75		
90101	5/18/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	7711	76.81	211249	AUTO & TRUCK MAINT. ITEMS
	5/18/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	7827	76.81	211249	AUTO & TRUCK MAINT. ITEMS
90101	5/18/2011					Check Total	153.62		
90102	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	MENDOZA, J. KRUSAT & ENOE A.	401-0000-275.30-00	000050481	69.60		FINAL BILL REFUND
90102	5/18/2011					Check Total	69.60		
90103	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	MOORE, RICHARD DON	401-0000-275.30-00	000013165	60.30		FINAL BILL REFUND
90103	5/18/2011					Check Total	60.30		
90104	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	MORTON, JANET	401-0000-275.30-00	000051127	49.53		FINAL BILL REFUND
90104	5/18/2011					Check Total	49.53		
90105	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	MOTE, ARTHUR L	401-0000-275.30-00	000051259	84.67		FINAL BILL REFUND
90105	5/18/2011					Check Total	84.67		
90106	5/18/2011	4605	MUNISERVICES LLC		001-1014-415.55-08	0000024607	125.00	F42763	INV# 0000024607 BURLES-TX
90106	5/18/2011					Check Total	125.00		
90107	5/18/2011	5361	MUNOZ, KINSLEY		001-1411-412.80-01	03	95.63	F42776	VOTING CLERK MAY 2011 ELE
90107	5/18/2011					Check Total	95.63		
90108	5/18/2011	1325	NATIONAL SAFETY COUNCIL		501-4051-541.50-02	R5577289	55.00	F42751	DUES
	5/18/2011	1325	NATIONAL SAFETY COUNCIL		501-4051-541.50-01	6969152011	488.00	F42752	DUES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90108	5/18/2011					Check Total	543.00		
90109	5/18/2011	4352	NELSON, AL		105-1021-564.80-13	052711AN	2,250.00	211776	PURCHASE ORDERS
	5/18/2011	4352	NELSON, AL		105-1021-564.80-13	060311AN	2,000.00	212234	PURCHASE ORDERS
90109	5/18/2011					Check Total	4,250.00		
90110	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	NEWELL, CARLA M & R SCOTT	401-0000-275.30-00	000050249	6.58		FINAL BILL REFUND
90110	5/18/2011					Check Total	6.58		
90111	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	NUNES, LORI	401-0000-275.30-00	000050073	37.74		FINAL BILL REFUND
90111	5/18/2011					Check Total	37.74		
90112	5/18/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312367894	151.00	211425	PURCHASE ORDERS
90112	5/18/2011					Check Total	151.00		
90113	5/18/2011	368	OFFICE DEPOT		001-3011-421.60-01	563605784001	148.16	212090	PURCHASE ORDERS
	5/18/2011	368	OFFICE DEPOT		001-3011-421.60-01	563133520001	30.20	212090	PURCHASE ORDERS
	5/18/2011	368	OFFICE DEPOT		001-3011-421.60-01	563181729001	204.03	212090	PURCHASE ORDERS
	5/18/2011	368	OFFICE DEPOT		001-3011-421.60-01	563452241001	106.00	212090	PURCHASE ORDERS
90113	5/18/2011					Check Total	488.39		
90114	5/18/2011	5365	PETERS, LAUREN		001-1411-412.80-01	11	70.13	F42784	VOTING CLERK MAY 2011 ELE
90114	5/18/2011					Check Total	70.13		
90115	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	PHILLIPS, ALAN & KARI	401-0000-275.30-00	000036927	25.99		FINAL BILL REFUND
90115	5/18/2011					Check Total	25.99		
90116	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	PHILLIPS, GARY & DEBRA	401-0000-275.30-00	000001449	26.29		FINAL BILL REFUND
90116	5/18/2011					Check Total	26.29		
90117	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	POOLE, KEVIN & AMANDA	401-0000-275.30-00	000048785	11.53		FINAL BILL REFUND
90117	5/18/2011					Check Total	11.53		
90118	5/18/2011	5239	PROSTAR SERVICES INC		001-3011-421.62-01	499207	85.30	212124	PURCHASE ORDERS
90118	5/18/2011					Check Total	85.30		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90119	5/18/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4309852	10.00		RABIES VAC REIMB LINDA WO
90119	5/18/2011					Check Total	10.00		
90120	5/18/2011	5367	SALINAS, BREANNA		001-1411-412.80-01	13	89.25	F42786	VOTING CLERK MAY 2011 ELE
90120	5/18/2011					Check Total	89.25		
90121	5/18/2011	5362	SHARP, JAIME		001-1411-412.80-01	07	133.88	F42780	VOTING CLERK MAY 2011 ELE
90121	5/18/2011					Check Total	133.88		
90122	5/18/2011	5202	SHARP, KEVIN		001-1411-412.80-01	04	155.13	F42777	VOTING CLERK MAY 2011 ELE
90122	5/18/2011					Check Total	155.13		
90123	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	SMELLEY, DAVID	401-0000-275.30-00	000002057	58.36		FINAL BILL REFUND
90123	5/18/2011					Check Total	58.36		
90124	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	SPENCE, CATHI	401-0000-275.30-00	000019605	21.64		FINAL BILL REFUND
90124	5/18/2011					Check Total	21.64		
90125	5/18/2011	5243	SPIRIT SUPPLY STORE		001-4515-434.54-01	4454	1,250.00	212150	PURCHASE ORDER
90125	5/18/2011					Check Total	1,250.00		
90126	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		001-5011-417.60-01	108442119	30.50	211209	PURCHASE ORDERS
	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	108442116	85.91	211209	PURCHASE ORDERS
	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		001-2011-413.60-01	108486679	-14.36	211209	PURCHASE ORDERS
	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1011-412.60-01	108484875	44.82	211209	PURCHASE ORDERS
	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		401-2041-512.60-01	108484877	50.23	211209	PURCHASE ORDERS
	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1611-451.54-01	108484876	173.00	211209	PURCHASE ORDERS
	5/18/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1611-451.60-01	108484876	16.61	211209	PURCHASE ORDERS
90126	5/18/2011					Check Total	386.71		
90127	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	STARCREST REALTY, LLC	401-0000-275.30-00	000033363	76.60		FINAL BILL REFUND
90127	5/18/2011					Check Total	76.60		
90128	5/18/2011	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-5011-417.50-03	5437	812.00	F42701	TEAM BUILDING W/ ENGINEER
	5/18/2011	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1015-412.50-02	5515	6,000.00	F42761	LEARNING MGMT SYSTEM SUBS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90128	5/18/2011					Check Total	6,812.00		
90129	5/18/2011	9999995	MISC VENDOR - PARKS & REC	Terry McConnell	116-0000-201.08-03	000000044038	20.00		
90129	5/18/2011					Check Total	20.00		
90130	5/18/2011	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20696	15.00	F42747	ENGINEERING SAMPLES
	5/18/2011	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20696	480.00	F42747	MONTHLY BAC-T SAMPLING
90130	5/18/2011					Check Total	495.00		
90131	5/18/2011	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	1917M-041	9,087.76		ATTORNEY FEES-APR 2011
	5/18/2011	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	1917M-041	3,653.77		ATTORNEY FEES-APR 2011
	5/18/2011	505	TAYLOR OLSON ADKINS SRALLA		402-8011-521.30-01	1917M-041	114.90		ATTORNEY FEES-APR 2011
90131	5/18/2011					Check Total	12,856.43		
90132	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	TENNYSON, SHARON & GARRY	401-0000-275.30-00	000020987	63.98		FINAL BILL REFUND
	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	TENNYSON, SHARON & GARRY	401-0000-275.30-00	000020987	61.26		FINAL BILL REFUND
90132	5/18/2011					Check Total	125.24		
90133	5/18/2011	5056	TERRY'S SPRINKLER REPAIR		001-4016-435.41-01	232508	255.00	212232	PURCHASE ORDERS
90133	5/18/2011					Check Total	255.00		
90134	5/18/2011	5272	TEXAS ECONOMIC DEVELOPMENT CORP		001-1014-415.80-17	11-069	750.00	F42765	INV# 11-069 MAY 3-4 FEE
90134	5/18/2011					Check Total	750.00		
90135	5/18/2011	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	11-3609	378.10	F42745	MESSAGE FEES FOR APRIL 20
90135	5/18/2011					Check Total	378.10		
90136	5/18/2011	9999999	MISC VENDOR - GMBA	TEXAS HEALTH HARRIS METHODIST	001-1015-412.55-19	05162011	2,059.20	F42788	BLOOD DRAWS (52 X 39.60)
90136	5/18/2011					Check Total	2,059.20		
90137	5/18/2011	5355	THE LAMAR COMPANIES		116-6017-453.55-01	1472866	2,250.00	212302	PURCHASE ORDERS
90137	5/18/2011					Check Total	2,250.00		
90138	5/18/2011	2396	THE SIGN SOLUTION		001-4019-432.60-12	13722	1,125.00	212259	PRINTING,SILK SCR,TYPSET
90138	5/18/2011					Check Total	1,125.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90139	5/18/2011	1108	THE STAR GROUP		001-3011-421.55-08	043011	34.00	F42754	SEX OFFENDER NOTICE 4/10
90139	5/18/2011						34.00		Check Total
90140	5/18/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	007250	279.95	211238	EQUIP MAINT & REPAIR SERV
90140	5/18/2011						279.95		Check Total
90141	5/18/2011	3682	TILLMAN, JEFF MAI		456-7227-516.70-02	LTR DATED 5/16/	2,000.00	212228	PW CONSTRUCTION & RELATED
90141	5/18/2011						2,000.00		Check Total
90142	5/18/2011	5349	TOTAL RECREATIONPRODUCTS, INC.		353-8515-458.41-02	8444	1,186.95	212223	PURCHASE ORDERS
90142	5/18/2011						1,186.95		Check Total
90143	5/18/2011	9999991	MISC VENDOR - ACCOUNTS REC	TOWNSON, HOLLIE	001-0000-229.01-00	11-00171	68.90		Muni Court Bond Refund
90143	5/18/2011						68.90		Check Total
90144	5/18/2011	2394	TTPOA		001-3011-421.50-01	051311	200.00	F42756	TTPOA DUES 2011
90144	5/18/2011						200.00		Check Total
90145	5/18/2011	4912	TX SERVICE		001-4019-432.41-06	2	323.00	212270	EQUIPMENT MAINTENANCE
90145	5/18/2011						323.00		Check Total
90146	5/18/2011	5244	UNIFIRST		116-6017-453.55-08	829 1434136	168.75	211408	PURCHASE ORDERS
90146	5/18/2011						168.75		Check Total
90147	5/18/2011	5232	VIEVU LLC		001-3011-421.60-11	00002364	24.00	212272	PURCHASE ORDERS
90147	5/18/2011						24.00		Check Total
90148	5/18/2011	3430	VSP		001-0000-202.04-17	5-2011	1,662.60		MAY
	5/18/2011	3430	VSP		116-0000-202.04-17	5-2011	57.94		MAY
	5/18/2011	3430	VSP		401-0000-202.04-17	5-2011	98.46		MAY
	5/18/2011	3430	VSP		402-0000-202.04-17	5-2011	67.36		MAY
	5/18/2011	3430	VSP		404-0000-202.04-17	5-2011	20.26		MAY
	5/18/2011	3430	VSP		501-0000-202.04-17	5-2011	39.10		MAY
	5/18/2011	3430	VSP		504-0000-202.04-17	5-2011	40.52		MAY
	5/18/2011	3430	VSP		001-0000-202.04-21	5-2011	20.26		MAY
	5/18/2011	3430	VSP		001-0000-202.04-11	5-2011	18.84		MAY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90148	5/18/2011						2,025.34		
						Check Total			
90149	5/18/2011	9999993	MISC VENDOR - UTILITY BILLING	WESSLER, BOB	401-0000-275.30-00	000049035	42.52		FINAL BILL REFUND
90149	5/18/2011						42.52		
						Check Total			
90150	5/18/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	17000480601	116.00	211252	PURCHASE ORDERS
90150	5/18/2011						116.00		
						Check Total			
90151	5/18/2011	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	95679195	638.38	211529	PURCHASE ORDER
	5/18/2011	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	95679195	501.59	211529	PURCHASE ORDER
90151	5/18/2011						1,139.97		
						Check Total			
90152	5/18/2011	9999991	MISC VENDOR - ACCOUNTS REC	WILLIAMS, GREGORY KYLE	001-0000-115.00-00	MR Refund	176.00		WILLIAMS, GREGORY KYLE
90152	5/18/2011						176.00		
						Check Total			
90153	5/18/2011	3449	ZOLL MEDICAL CORPORATION		001-3012-422.62-04	1787971	417.47	212207	FIRST AID & SAFETY EQUIP.
	5/18/2011	3449	ZOLL MEDICAL CORPORATION		001-3012-422.62-04	1787971	30.25	212207	SHIPPING AND HANDLING
90153	5/18/2011						447.72		
						Check Total			
90154	5/19/2011	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20110520	1,142.00		PAYROLL SUMMARY
90154	5/19/2011						1,142.00		
						Check Total			
90155	5/19/2011	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	051711	648.59	F42771	ACCT# 00015027
90155	5/19/2011						648.59		
						Check Total			
							Grand Total	320,169.52	