

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
735	7/21/2011	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	RM575570-0611	1,606.50	F43104	MIXED BEVERAGE TAX 06-11
<b>735</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1,606.50</b>		
737	7/21/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD06202011A	25.55		ALBERTSONS #4279
	7/21/2011	4196	MASTERCARD		001-1411-412.50-03	PCARD06202011A	60.00		TEXAS MUNICIPAL LEAGUE
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	11.89		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	4.00		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	10.96		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	15.73		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	8.14		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	8.90		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		101-0000-228.01-91	PCARD06202011A	283.74		MYM AND M 00099994
	7/21/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD06202011A	271.22		CDW GOVERNMENT
	7/21/2011	4196	MASTERCARD		115-0000-564.35-02	PCARD06202011A	442.15		DMI* DELL K-12/GOVT
	7/21/2011	4196	MASTERCARD		504-1511-412.66-08	PCARD06202011A	862.10		DMI* DELL K-12/GOVT
	7/21/2011	4196	MASTERCARD		504-1511-412.42-03	PCARD06202011A	59.98		CDW GOVERNMENT
	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD06202011A	25.00		PAYPAL *NORTHTEXASR
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD06202011A	19.99		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD06202011A	203.70		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD06202011A	92.23		TCD*GALE
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD06202011A	3.00		TCD*GALE
	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD06202011A	25.00		PAYPAL *NORTHTEXASR
	7/21/2011	4196	MASTERCARD		001-2011-413.50-03	PCARD06202011A	395.00		RAWLS COLLEGE OF BUSIN
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD06202011A	17.30		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD06202011A	5,736.90		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD06202011A	172.48		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD06202011A	237.76		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD06202011A	17.30		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD06202011A	47.04		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4011-431.63-02	PCARD06202011A	568.57		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD06202011A	265.33		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		404-4013-441.63-02	PCARD06202011A	189.52		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4514-434.63-02	PCARD06202011A	1,061.33		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD06202011A	1,137.14		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
737...	7/21/2011	4196	MASTERCARD		401-4042-511.63-02	PCARD06202011A	189.52		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		501-4051-543.63-02	PCARD06202011A	379.04		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD06202011A	75.92		FIRE SUPPLY, INC
	7/21/2011	4196	MASTERCARD		001-3014-425.66-09	PCARD06202011A	5.00		PAYPAL *STORMALERT
	7/21/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD06202011A	269.40		AIRTRANAI 33201085300830
	7/21/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD06202011A	281.40		AIRTRANAI 33201085523360
	7/21/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD06202011A	10.00		CYGNUS EXPOSITIONS
	7/21/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD06202011A	27.42		ALBERTSONS #4279
	7/21/2011	4196	MASTERCARD		001-3013-422.54-01	PCARD06202011A	396.00		TNT EMBROIDERY
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD06202011A	11.54		LENNOX INDUSTRIES
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD06202011A	696.32		LENNOX INDUSTRIES
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD06202011A	161.83		CURLYS COMMERCIAL & RE
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD06202011A	282.00		TEXAS OVERHEAD DOOR CO
	7/21/2011	4196	MASTERCARD		001-4016-435.60-01	PCARD06202011A	5.12		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD06202011A	220.86		THE TRANE COMPANY
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD06202011A	18.99		ACADEMY SPORTS #139
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD06202011A	3.48		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD06202011A	49.33		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD06202011A	181.98		TEAGUE LUMBER COMPANY
	7/21/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD06202011A	67.75		FLINT TRADING, INC.
	7/21/2011	4196	MASTERCARD		001-5013-436.43-03	PCARD06202011A	8.40		BURLY FENCE & HARDWARE
	7/21/2011	4196	MASTERCARD		001-5013-436.43-03	PCARD06202011A	86.10		SUNBELT RENTALS #512
	7/21/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD06202011A	71.76		SUNBELT RENTALS #512
	7/21/2011	4196	MASTERCARD		401-4042-511.60-14	PCARD06202011A	23.92		SUNBELT RENTALS #512
	7/21/2011	4196	MASTERCARD		401-4041-511.41-01	PCARD06202011A	50.00		BURLESON B.I. & PERMIT
	7/21/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD06202011A	19.14		KING RANCH TURFGRASS L
	7/21/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD06202011A	43.88		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD06202011A	48.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD06202011A	176.79		ELLIOTT ELECTRIC SUPPL
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD06202011A	10.70		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD06202011A	329.87		LOWES #00514*
	7/21/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD06202011A	328.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD06202011A	57.99		PETSMART INC 1110
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD06202011A	110.40		BURLESON SMALL ANIMAL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		103-0000-381.01-18	PCARD06202011A	-104.90		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		103-0000-228.01-18	PCARD06202011A	104.90		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		103-0000-563.60-06	PCARD06202011A	104.90		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD06202011A	385.00		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		001-4514-434.60-14	PCARD06202011A	-17.96		GST PUBLIC SAFETY LLC
	7/21/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD06202011A	70.86		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD06202011A	155.98		MANSFIELD METAL&RUBBER
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD06202011A	107.90		LONE STAR BANNERS AND
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD06202011A	20.74		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD06202011A	14.92		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD06202011A	198.00		ARC*SERVICES/TRAINING
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD06202011A	11.27		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD06202011A	310.50		STOCKYARDS STATION
	7/21/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD06202011A	29.91		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD06202011A	14.98		TRACTOR-SUPPLY-CO #030
	7/21/2011	4196	MASTERCARD		116-6018-453.60-01	PCARD06202011A	77.99		OFFICE DEPOT #2325
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD06202011A	44.59		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD06202011A	15.98		EVANS ARMY NAVY #8
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD06202011A	1,270.98		AGRIUM ADV TECH 16
	7/21/2011	4196	MASTERCARD		116-6018-453.66-03	PCARD06202011A	471.99		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD06202011A	95.50		KING RANCH TURFGRASS L
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD06202011A	66.54		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD06202011A	2.58		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-1014-415.55-08	PCARD6272011	4.95		LOOPNET INC
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD6272011	12.00		FIRST BAPTIST CHURCH
	7/21/2011	4196	MASTERCARD		001-1015-412.60-01	PCARD6272011	21.90		AMER ASSOC NOTARIESWE
	7/21/2011	4196	MASTERCARD		001-1015-412.50-03	PCARD6272011	735.00		HR SOUTHWEST
	7/21/2011	4196	MASTERCARD		001-1015-412.53-02	PCARD6272011	46.51		TXDPS CRIME RECS
	7/21/2011	4196	MASTERCARD		001-1411-412.80-01	PCARD6272011	62.50		MR. JIM'S PIZZA
	7/21/2011	4196	MASTERCARD		001-1411-412.80-01	PCARD6272011	24.45		ALBERTSONS #4279
	7/21/2011	4196	MASTERCARD		001-1411-412.80-01	PCARD6272011	51.96		SUBWAY 00048165
	7/21/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD6272011	218.89		DEMCO INC
	7/21/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD6272011	73.31		DEMCO INC
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD6272011	7.75		AMAZON MKTPLACE PMTS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD6272011	136.48		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD6272011	3.10		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD6272011	140.92		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD6272011	20.41		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-02	PCARD6272011	45.37		D J*WALL ST JOURNAL
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD6272011	31.49		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD6272011	38.14		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD6272011	34.38		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD6272011	108.36		GAYLORD BROS INC
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD6272011	7.84		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-3012-422.63-02	PCARD6272011	640.03		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD6272011	56.33		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD6272011	54.88		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD6272011	70.56		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD6272011	97.56		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.50-03	PCARD6272011	63.00		SHELL OIL 57544004401
	7/21/2011	4196	MASTERCARD		001-3012-422.42-06	PCARD6272011	19.80		AMERICAN COMMUNICATION
	7/21/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD6272011	13.52		GLORIA'S RESTAURANT CO
	7/21/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD6272011	282.54		POLLARD WATER.COM
	7/21/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD6272011	8.42		MOOYAH BURGER 00000166
	7/21/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD6272011	23.82		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD6272011	35.72		LITTLE CAESARS PIZZA
	7/21/2011	4196	MASTERCARD		001-4011-431.60-01	PCARD6272011	14.68		OFFICE DEPOT #2325
	7/21/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD6272011	277.00		COMPLETE SUPPLY
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD6272011	292.94		LENNOX INDUSTRIES
	7/21/2011	4196	MASTERCARD		001-4016-435.66-03	PCARD6272011	159.99		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD6272011	9.72		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD6272011	239.00		JOHN SONS PRESS
	7/21/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD6272011	29.00		EXXONMOBIL 99996167
	7/21/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD6272011	23.88		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.42-10	PCARD6272011	230.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD6272011	885.00		TEEX 979 458 6903
	7/21/2011	4196	MASTERCARD		401-4042-511.50-03	PCARD6272011	295.00		TEEX 979 458 6903
	7/21/2011	4196	MASTERCARD		401-4041-511.50-03	PCARD6272011	590.00		TEEX 979 458 6903

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD6272011	7.49		TRACTOR-SUPPLY-CO #030
	7/21/2011	4196	MASTERCARD		401-4041-511.55-07	PCARD6272011	628.00		LCRA ENVIRONMENTAL LAB
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD6272011	-92.96		LOWES #00514*
	7/21/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD6272011	498.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD6272011	6.49		CVS #5465
	7/21/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD6272011	277.39		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD6272011	291.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4042-511.60-11	PCARD6272011	53.43		LOWES #00514*
	7/21/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD6272011	168.99		TRANSPORTATION SAFETY
	7/21/2011	4196	MASTERCARD		401-4042-511.60-14	PCARD6272011	65.95		TRANSPORTATION SAFETY
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD6272011	19.41		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		501-4051-543.65-01	PCARD6272011	612.25		OPPEL INC 17200008078
	7/21/2011	4196	MASTERCARD		103-0000-381.01-18	PCARD6272011	-50.00		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		103-0000-228.01-18	PCARD6272011	50.00		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		103-0000-563.60-06	PCARD6272011	50.00		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		001-5512-437.60-01	PCARD6272011	58.45		STAPLES 00112698
	7/21/2011	4196	MASTERCARD		105-1021-564.80-13	PCARD6272011	232.00		HOBBY-LOBBY #0166
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD6272011	27.62		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD6272011	3.99		QT 956 08009565
	7/21/2011	4196	MASTERCARD		001-6013-453.60-14	PCARD6272011	2.99		WALGREENS #5377
	7/21/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD6272011	266.21		ECOLAB EQUIP CARE - GC
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD6272011	21.15		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD6272011	55.26		EWING IRRGTN PRDTS #84
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD6272011	22.34		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.60-14	PCARD6272011	15.98		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD6272011	22.98		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.60-11	PCARD6272011	13.56		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD6272011	9.00		ARC*SERVICES/TRAINING
	7/21/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD6272011	112.47		OFFICE DEPOT #2325
	7/21/2011	4196	MASTERCARD		116-6017-453.55-01	PCARD6272011	245.00		NOW MAGAZINE/ WEDD
	7/21/2011	4196	MASTERCARD		116-6017-453.61-03	PCARD6272011	11.94		CONOCO FOOD MA10024750
	7/21/2011	4196	MASTERCARD		116-6017-453.61-03	PCARD6272011	15.52		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		116-6017-453.61-03	PCARD6272011	32.16		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		116-6017-453.54-01	PCARD6272011	55.80		BURLESON INSTANT PRI

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD6272011	6.24		TARGET 00019224
	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD6272011	28.86		KROGER #0590
	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD6272011	19.99		PARTY WAREHOUSE
	7/21/2011	4196	MASTERCARD		116-6017-453.80-13	PCARD6272011	19.53		FORT WORTH ZOO BK
	7/21/2011	4196	MASTERCARD		116-6018-453.41-01	PCARD6272011	291.50		METROPLEX REFRIGERATIO
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD6272011	443.52		EWING IRRGTN PRDTS #84
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD6272011	2.65		EWING IRRGTN PRDTS #84
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD6272011	8.36		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD6272011	31.84		LOWES #00514*
	7/21/2011	4196	MASTERCARD		402-8013-521.42-08	PCARD6272011	69.18		HUNDLEY HYDRAULIC SALE
	7/21/2011	4196	MASTERCARD		402-8013-521.41-02	PCARD6272011	12.48		TRACTOR-SUPPLY-CO #030
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD070611	233.90		USAIRWAY 03724347805754
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD070611	297.90		USAIRWAY 03724347824702
	7/21/2011	4196	MASTERCARD		001-1014-415.55-08	PCARD070611	39.95		LEAD411
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD070611	80.38		FRESCOS COCINA MEXICAN
	7/21/2011	4196	MASTERCARD		001-1412-411.50-03	PCARD070611	287.46		AMERICINN OF BEULAH
	7/21/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD070611	45.95		ALBERTSONS #4279
	7/21/2011	4196	MASTERCARD		001-1413-412.60-01	PCARD070611	39.33		STANLEY SECURITY SOLUT
	7/21/2011	4196	MASTERCARD		001-1412-411.60-01	PCARD070611	38.00		AWARDS BY MASTERCRAFT
	7/21/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD070611	84.33		BRODART SUPPLIES
	7/21/2011	4196	MASTERCARD		001-1611-451.60-29	PCARD070611	279.34		DEMCO INC
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD070611	26.53		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD070611	53.08		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD070611	50.98		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	14.06		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	14.06		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD070611	12.99		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	95.23		TCD*GALE
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD070611	64.96		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	-1.07		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	-1.07		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	6.49		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	13.98		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	8.39		AMAZON MKTPLACE PMTS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	7.99		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	10.98		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	26.25		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD070611	7.32		AMAZON MKTPLACE PMTS
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD070611	23.52		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD070611	1,360.00		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD070611	38.72		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.50-03	PCARD070611	64.51		SHELL OIL 426112201QPS
	7/21/2011	4196	MASTERCARD		001-4017-432.50-03	PCARD070611	60.18		SHELL OIL 575247930QPS
	7/21/2011	4196	MASTERCARD		001-3012-422.50-03	PCARD070611	9.07		CARINOS ITAL GRILL #11
	7/21/2011	4196	MASTERCARD		001-3012-422.62-04	PCARD070611	156.90		RECEPT PHARMACY 01
	7/21/2011	4196	MASTERCARD		001-3012-422.62-04	PCARD070611	66.90		RECEPT PHARMACY 01
	7/21/2011	4196	MASTERCARD		001-3012-422.60-11	PCARD070611	4.78		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD070611	140.06		REDDY ICE 397
	7/21/2011	4196	MASTERCARD		001-4017-432.60-14	PCARD070611	140.06		REDDY ICE 397
	7/21/2011	4196	MASTERCARD		001-4016-435.60-14	PCARD070611	140.08		REDDY ICE 397
	7/21/2011	4196	MASTERCARD		001-4011-431.60-22	PCARD070611	40.83		STANDARD COFFEE CO.
	7/21/2011	4196	MASTERCARD		001-4016-435.60-14	PCARD070611	19.95		SUNBELT RENTALS #512
	7/21/2011	4196	MASTERCARD		001-4016-435.60-14	PCARD070611	15.96		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		001-4016-435.50-03	PCARD070611	180.00		TEXAS TURFGRASS ASSOC
	7/21/2011	4196	MASTERCARD		001-4016-435.50-01	PCARD070611	75.00		TEXAS TURFGRASS ASSOC
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD070611	1.97		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD070611	1,068.00		ENTECH SALES & SERVICE
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD070611	947.00		DSS FIRE, INC.
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD070611	14.95		TRACTOR-SUPPLY-CO #030
	7/21/2011	4196	MASTERCARD		001-4017-432.50-03	PCARD070611	576.30		HOLIDAY INN EXPRESS
	7/21/2011	4196	MASTERCARD		001-4018-432.60-11	PCARD070611	41.26		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		001-4019-432.60-12	PCARD070611	292.50		CENTERLINE SUPPLY
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD070611	16.96		LOWES #00514*
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD070611	19.18		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD070611	59.26		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD070611	7.74		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD070611	-125.00		KTB
	7/21/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD070611	125.00		SIGMA CONSULTING AND T

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		103-0000-381.01-18	PCARD070611	-121.56		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		103-0000-228.01-18	PCARD070611	121.56		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		103-0000-563.60-06	PCARD070611	121.56		WAGS AND WHISKERS MOBI
	7/21/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD070611	125.00		SIGMA CONSULTING AND T
	7/21/2011	4196	MASTERCARD		116-6017-453.66-01	PCARD070611	388.54		LATHEM TIME CORPORATIO
	7/21/2011	4196	MASTERCARD		105-1021-564.80-13	PCARD070611	3.99		QT 956 08009565
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD070611	700.00		ALL AMERICAN PRESS
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD070611	6.55		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD070611	3.97		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD070611	34.00		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD070611	-1.30		PARTY WAREHOUSE
	7/21/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD070611	13.93		PARTY WAREHOUSE
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD070611	70.00		ARC*SERVICES/TRAINING
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD070611	28.00		ARC*SERVICES/TRAINING
	7/21/2011	4196	MASTERCARD		116-6017-453.41-08	PCARD070611	24.97		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD070611	20.99		MR. JIM'S PIZZA
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD070611	40.00		TPWD - STATE PARKS
	7/21/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD070611	50.00		ELLIOTT ELECTRIC SUPPL
	7/21/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD070611	6.48		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		116-6017-453.41-02	PCARD070611	45.00		LANDMARK NURSERIES INC
	7/21/2011	4196	MASTERCARD		116-6017-453.41-01	PCARD070611	288.81		ELLIOTT ELECTRIC SUPPL
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD070611	328.25		SHERWIN WILLIAMS #7598
	7/21/2011	4196	MASTERCARD		116-6018-453.60-11	PCARD070611	22.96		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD070611	17.48		LOWES #00514*
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD070611	8.59		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-1412-411.80-34	PCARD071211	141.00		ON THE BORDER
	7/21/2011	4196	MASTERCARD		001-1099-419.82-05	PCARD071211	125.35		DOUBLETREE HOTELS
	7/21/2011	4196	MASTERCARD		001-1099-419.82-05	PCARD071211	33.33		YELLOW CAB OF AUSTIN
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD071211	25.00		USAIRWAY 03724359688556
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD071211	10.00		WASH METRORAIL00070300
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD071211	24.19		BAILEYS PLACE
	7/21/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD071211	15.97		ALBERTSONS #4279
	7/21/2011	4196	MASTERCARD		001-1412-411.80-13	PCARD071211	39.14		ALBERTSONS #4279
	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD071211	30.00		RACETRAC068 00000687



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD071211	37.01		TEXACO 0302056
	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD071211	33.03		EXXONMOBIL 99902843
	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD071211	32.00		SHELL OIL 445351971QPS
	7/21/2011	4196	MASTERCARD		001-1611-451.50-03	PCARD071211	406.05		HOLIDAY INNS FRENCH QU
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD071211	14.06		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD071211	14.06		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD071211	14.06		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD071211	-1.07		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD071211	-1.07		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-01	PCARD071211	-1.07		BARNES&NOBLE*COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD071211	47.97		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD071211	26.99		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-1611-451.69-03	PCARD071211	7.99		AMAZON.COM
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	455.83		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	989.79		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	48.00		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	48.00		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	128.00		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	160.31		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	128.00		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	128.00		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	17.30		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	110.11		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	415.99		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	50.40		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	120.71		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	136.47		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		401-4041-511.63-02	PCARD071211	233.74		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-4017-432.63-02	PCARD071211	33.25		UNITED ELECTRIC COO
	7/21/2011	4196	MASTERCARD		001-3014-425.50-03	PCARD071211	640.60		HOTELS.COM US
	7/21/2011	4196	MASTERCARD		501-0000-347.30-00	PCARD071211	11.30		LONESTAR RANCH & OUTDO
	7/21/2011	4196	MASTERCARD		001-3013-422.60-13	PCARD071211	39.99		GST PUBLIC SAFETY LLC
	7/21/2011	4196	MASTERCARD		401-4041-511.60-14	PCARD071211	89.13		REDDY ICE 397
	7/21/2011	4196	MASTERCARD		001-4017-432.60-14	PCARD071211	89.13		REDDY ICE 397

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		001-4016-435.60-14	PCARD071211	89.14		REDDY ICE 397
	7/21/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD071211	59.96		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-4016-435.60-01	PCARD071211	18.88		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD071211	57.94		WAL-MART #0220
	7/21/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD071211	613.55		LONE STAR BANNERS AND
	7/21/2011	4196	MASTERCARD		001-4016-435.60-04	PCARD071211	34.12		JOHN DEERE LANDSCAPES5
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD071211	165.00		TEXAS OVERHEAD DOOR CO
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD071211	345.00		TOM'S MECHANICAL
	7/21/2011	4196	MASTERCARD		001-4016-435.60-11	PCARD071211	27.55		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD071211	114.50		CURLYS COMMERCIAL & RE
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD071211	397.64		BETA TECHNOLOGY INC
	7/21/2011	4196	MASTERCARD		001-4016-435.41-01	PCARD071211	9.03		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD071211	107.70		CERTIFIED LABORATORIES
	7/21/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD071211	303.35		CERTIFIED LABORATORIES
	7/21/2011	4196	MASTERCARD		001-4016-435.60-02	PCARD071211	282.20		COMPLETE SUPPLY
	7/21/2011	4196	MASTERCARD		001-4016-435.41-02	PCARD071211	65.28		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	38.50		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	28.40		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	49.20		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	56.80		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	33.15		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	77.92		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	59.85		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	42.60		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4019-432.60-13	PCARD071211	61.50		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4019-432.60-13	PCARD071211	71.00		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4019-432.60-13	PCARD071211	128.40		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	138.00		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4017-432.60-13	PCARD071211	10.90		CENTEX UNIFORM SALES
	7/21/2011	4196	MASTERCARD		001-4019-432.41-06	PCARD071211	10.74		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.78-02	PCARD071211	432.60		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD071211	150.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4042-511.41-11	PCARD071211	246.75		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD071211	28.84		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD071211	13.94		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-2041-512.60-11	PCARD071211	14.18		EAGLE POSTAL CENTER #2
	7/21/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD071211	164.00		HD SUPPLY WATERWORKS 5
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD071211	25.58		PETSMART INC 1110
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD071211	99.00		THE SIGN SOLUTION
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD071211	34.99		PETSMART INC 1110
	7/21/2011	4196	MASTERCARD		001-4514-434.60-06	PCARD071211	117.00		BURLESON SMALL ANIMAL
	7/21/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD071211	7.00		UT PARKING GARAGE
	7/21/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD071211	182.85		MANSION AT JUDGES HILL
	7/21/2011	4196	MASTERCARD		001-4515-434.50-03	PCARD071211	21.50		MANSION AT JUDGES HILL
	7/21/2011	4196	MASTERCARD		104-0000-381.01-14	PCARD071211	-175.00		ARTISTIC BRONZE, INC.
	7/21/2011	4196	MASTERCARD		104-0000-228.01-14	PCARD071211	175.00		ARTISTIC BRONZE, INC.
	7/21/2011	4196	MASTERCARD		104-0000-564.66-06	PCARD071211	175.00		ARTISTIC BRONZE, INC.
	7/21/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD071211	11.97		HOBBY-LOBBY #0166
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD071211	3.99		QT 956 08009565
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD071211	269.56		ALL AMERICAN PRESS
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD071211	308.13		ALL AMERICAN PRESS
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD071211	787.50		ALL AMERICAN PRESS
	7/21/2011	4196	MASTERCARD		116-6017-453.55-08	PCARD071211	748.91		DAN DIPERT TOURS
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD071211	750.00		BURLESON WRECKER SE
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD071211	21.95		SPRING CREEK LAKE WORT
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD071211	17.42		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD071211	27.14		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD071211	8.59		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD071211	46.96		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6013-453.41-02	PCARD071211	13.76		LOWES #00514*
	7/21/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD071211	25.00		WAL-MART #0228
	7/21/2011	4196	MASTERCARD		001-6015-459.60-15	PCARD071211	29.43		WAL-MART #0228
	7/21/2011	4196	MASTERCARD		116-6017-453.55-11	PCARD071211	276.00		ACT*SPLASH ST-CLEBURNE
	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD071211	13.19		TARGET 00019224
	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD071211	24.49		KROGER #0590
	7/21/2011	4196	MASTERCARD		116-6017-453.61-02	PCARD071211	4.55		PARTY WAREHOUSE
	7/21/2011	4196	MASTERCARD		116-6017-453.60-01	PCARD071211	19.99		OFFICE DEPOT #2325
	7/21/2011	4196	MASTERCARD		116-6017-453.60-02	PCARD071211	29.03		LOWES #00514*

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
737...	7/21/2011	4196	MASTERCARD		116-6017-453.61-03	PCARD071211	14.98		TRACTOR-SUPPLY-CO #030
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD071211	120.90		LONE STAR BANNERS AND
	7/21/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD071211	15.74		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		116-6018-453.42-10	PCARD071211	43.98		BURELSON OUTDOOR POWER
	7/21/2011	4196	MASTERCARD		116-6018-453.41-02	PCARD071211	50.15		EWING IRRGTN PRDTS #84
	7/21/2011	4196	MASTERCARD		402-8013-521.42-08	PCARD071211	23.19		HUNDLEY HYDRAULIC SALE
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD070311	25.00		USAIRWAY 03724363034545
	7/21/2011	4196	MASTERCARD		001-1014-415.80-17	PCARD070311	31.00		ROMA S PIZZA
	7/21/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD070311	571.40		AMERICAN 00123420198395
	7/21/2011	4196	MASTERCARD		504-1511-412.50-03	PCARD070311	311.30		HILTON ADVANCE PURCHAS
	7/21/2011	4196	MASTERCARD		504-1511-412.34-02	PCARD070311	199.98		SECURITY METRICS
	7/21/2011	4196	MASTERCARD		001-4011-431.50-03	PCARD070311	678.40		AMERICAN 00123420172322
	7/21/2011	4196	MASTERCARD		001-4011-431.50-03	PCARD070311	678.40		AMERICAN 00123420172333
	7/21/2011	4196	MASTERCARD		001-4011-431.50-03	PCARD070311	490.70		TWH*INTERNET HOTEL
	7/21/2011	4196	MASTERCARD		001-4011-431.50-03	PCARD070311	490.70		TWH*INTERNET HOTEL
	7/21/2011	4196	MASTERCARD		401-4041-511.60-11	PCARD070311	5.49		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4042-511.42-10	PCARD070311	259.43		WW GRAINGER
	7/21/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD070311	165.32		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		401-4041-511.41-10	PCARD070311	-20.00		THE HOME DEPOT #8438
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD070311	300.00		METRO GLF KING BRO UTV
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD070311	300.00		METRO GLF KING BRO UTV
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD070311	5.99		WALGREENS #5377
	7/21/2011	4196	MASTERCARD		001-6012-453.80-13	PCARD070311	59.90		CICI'S PIZZA
<b>737</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>59,797.74</b>		
91079	7/21/2011	863	TEXAS DEPT OF PUBLIC SAFETY	texas dept of public safety	001-3011-421.60-01	CR11106-0132	1.00	F43152	CCH RECORDS
<b>91079</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1.00</b>		
91080	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Ashley Jackson	116-0000-201.08-03	000000054390	75.00		
<b>91080</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>75.00</b>		
91081	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Austin Crehan	116-0000-201.08-03	000000054388	75.00		
<b>91081</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>75.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91082	7/21/2011	8	ABC CLEANERS		001-3011-421.62-01	5445	65.00	211211	PURCHASE ORDERS
	7/21/2011	8	ABC CLEANERS		001-3011-421.62-01	5570	32.50	211211	PURCHASE ORDERS
<b>91082</b>	<b>7/21/2011</b>						<b>97.50</b>		<b>Check Total</b>
91083	7/21/2011	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	111-28262	250.00	211245	EQUIP. MAINT. AUTO,TRUCK
<b>91083</b>	<b>7/21/2011</b>						<b>250.00</b>		<b>Check Total</b>
91084	7/21/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0034169	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
<b>91084</b>	<b>7/21/2011</b>						<b>39.75</b>		<b>Check Total</b>
91085	7/21/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	071911AMEF	1,547.00	F43162	PERSONAL TRAINING SESSION
<b>91085</b>	<b>7/21/2011</b>						<b>1,547.00</b>		<b>Check Total</b>
91086	7/21/2011	2251	APA PLANNERS BOOK SERVICE		001-5011-417.50-01	1254961151	665.00	F43147	APA MEMBERSHIP RENEWAL
<b>91086</b>	<b>7/21/2011</b>						<b>665.00</b>		<b>Check Total</b>
91087	7/21/2011	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 0611	61.73		LONG DISTANCE SER JUNE-11
	7/21/2011	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 6/11	22.13		LONG DISTANCE SER JUN-11
<b>91087</b>	<b>7/21/2011</b>						<b>83.86</b>		<b>Check Total</b>
91088	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Beatrix Combrink	116-0000-201.08-03	000000053788	69.00		
<b>91088</b>	<b>7/21/2011</b>						<b>69.00</b>		<b>Check Total</b>
91089	7/21/2011	5350	BARNETT, HEIDI LYNN		116-6017-453.55-08	071911HBA	71.50	F43161	SWEDISH MASSAGE SESSIONS
<b>91089</b>	<b>7/21/2011</b>						<b>71.50</b>		<b>Check Total</b>
91090	7/21/2011	55	BENNETT PRINTING & OFFICE SPLY		001-5012-436.54-01	982098-0	2,600.00	212424	PURCHASE ORDERS
<b>91090</b>	<b>7/21/2011</b>						<b>2,600.00</b>		<b>Check Total</b>
91091	7/21/2011	9999999	MISC VENDOR - GMBA	BETTY WORKMAN	115-0000-228.01-82	0701100037913	25.00		REFUND LATE FEE-RED LIGHT
<b>91091</b>	<b>7/21/2011</b>						<b>25.00</b>		<b>Check Total</b>
91092	7/21/2011	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	071511001822	103.03	211592	PURCHASE ORDERS
<b>91092</b>	<b>7/21/2011</b>						<b>103.03</b>		<b>Check Total</b>
91093	7/21/2011	61	BOBCAT WRECKER SERVICE		001-3011-421.55-08	071411	460.00	F43129	EVIDENCE MAJOR ACCIDENT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>91093</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>460.00</b>		
91094	7/21/2011	5399	BRIAROAKS FIRE DEPARTMENT		116-6017-453.55-01	BOFD071311	250.00	212483	PURCHASE ORDERS
<b>91094</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>250.00</b>		
91095	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1858101	9.83	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1858149	8.56	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1858532	115.37	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1858929	198.17	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1858976	21.26	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1859241	44.58	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-564.69-01	B1858533	58.81	211530	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-564.69-01	B1858930	26.08	211530	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-228.01-73	B1858930	84.89		RSRF #104
	7/21/2011	1744	BRODART CO		104-0000-381.01-73	B1858930	-84.89		RSRF #104
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860036	3.71	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860038	17.23	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860556	40.81	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860680	118.90	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860736	56.94	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860797	5.49	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860822	41.87	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1860867	4.27	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1861746	9.98	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1861820	64.82	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1861821	183.68	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1862248	10.56	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1862251	19.46	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-564.69-01	B1860039	22.49	211530	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-564.69-01	B1861822	34.84	211530	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-228.01-73	B1861822	57.33		RSRF #104
	7/21/2011	1744	BRODART CO		104-0000-381.01-73	B1861822	-57.33		RSRF #104
<b>91095</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1,117.71</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91096	7/21/2011	3812	BRSERVICES		001-3011-421.55-08	2008211	375.00	211296	PURCHASE ORDERS
<b>91096</b>	<b>7/21/2011</b>						<b>375.00</b>		<b>Check Total</b>
91097	7/21/2011	87	BURLESON WRECKER SERVICE		001-3011-421.55-08	35551	235.00	F43117	IMPOUND EVIDENCE 11/00225
<b>91097</b>	<b>7/21/2011</b>						<b>235.00</b>		<b>Check Total</b>
91098	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Cathy Wall	116-0000-201.08-03	000000054397	144.70		
<b>91098</b>	<b>7/21/2011</b>						<b>144.70</b>		<b>Check Total</b>
91099	7/21/2011	9999999	MISC VENDOR - GMBA	Cayleigh Willis	001-0000-323.10-00	4514008	65.00		ADOPTION RETURN
<b>91099</b>	<b>7/21/2011</b>						<b>65.00</b>		<b>Check Total</b>
91100	7/21/2011	5375	CALEB HODGES GUITOR LESSONS		116-6017-453.55-08	071911CHO	39.00	F43159	GUITAR LESSONS INSTRUCTOR
<b>91100</b>	<b>7/21/2011</b>						<b>39.00</b>		<b>Check Total</b>
91101	7/21/2011	4016	CAMPBELLS MOBILE AUTO GLASS		501-4051-543.65-01	1005559	318.55	212459	EQUIP. MAINT. AUTO,TRUCK
	7/21/2011	4016	CAMPBELLS MOBILE AUTO GLASS		501-4051-543.65-01	004353	209.96	212470	EQUIP. MAINT. AUTO,TRUCK
<b>91101</b>	<b>7/21/2011</b>						<b>528.51</b>		<b>Check Total</b>
91102	7/21/2011	3649	CIRCLE T SITE SPECIALTIES		001-6013-453.41-15	4273	540.00	211275	PURCHASE ORDERS
<b>91102</b>	<b>7/21/2011</b>						<b>540.00</b>		<b>Check Total</b>
91103	7/21/2011	66	CITY MARKET		001-1611-451.80-13	3981-1	1.99	211214	PURCHASE ORDERS
	7/21/2011	66	CITY MARKET		001-1611-451.80-13	4263-34	1.99	211214	PURCHASE ORDERS
	7/21/2011	66	CITY MARKET		001-1611-451.80-13	3981-3	4.48	211214	PURCHASE ORDERS
<b>91103</b>	<b>7/21/2011</b>						<b>8.46</b>		<b>Check Total</b>
91104	7/21/2011	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	2793	500.00		WARE, RICHARD G RC#2793 7
<b>91104</b>	<b>7/21/2011</b>						<b>500.00</b>		<b>Check Total</b>
91105	7/21/2011	1891	CLEBURNE FORD		501-4051-543.65-01	5006145	69.50	211228	AUTO & TRUCK MAINT. ITEMS
<b>91105</b>	<b>7/21/2011</b>						<b>69.50</b>		<b>Check Total</b>
91106	7/21/2011	5322	COMPLETE SUPPLY, INC.		001-6013-453.60-02	66927	502.40	211952	PURCHASE ORDERS
	7/21/2011	5322	COMPLETE SUPPLY, INC.		116-6018-453.60-02	65527	465.00	211952	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>91106</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>967.40</b>		
91107	7/21/2011	5194	CORNISH, DEWIGHT		104-0000-381.01-32	060611	-250.00		SRC 2011 PERFORMER
	7/21/2011	5194	CORNISH, DEWIGHT		104-0000-564.80-13	060611	250.00		SRC 2011 PERFORMER
	7/21/2011	5194	CORNISH, DEWIGHT		104-0000-228.01-32	060611	250.00		SRC 2011 PERFORMER
<b>91107</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>250.00</b>		
91108	7/21/2011	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1815561-IN	210.00	211840	PURCHASE ORDERS
<b>91108</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>210.00</b>		
91109	7/21/2011	9999999	MISC VENDOR - GMBA	DAVID TITUS	115-0000-228.01-82	0701100037301	25.00		REFUND-LATE FEE RED LIGHT
<b>91109</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>25.00</b>		
91110	7/21/2011	9999993	MISC VENDOR - UTILITY BILLING	DAVIS, GAYE & RANDY	401-0000-275.30-00	000043447	22.70		MANUAL CHECK(OVERPAID)
<b>91110</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>22.70</b>		
91111	7/21/2011	2943	DISH NETWORK		001-3012-422.53-02	071811	125.99	F43134	ACCT# 8255101010094358
<b>91111</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>125.99</b>		
91112	7/21/2011	2052	DUNAWAY & ASSOCIATES		353-8515-458.32-03	14652	1,932.82	998004	PURCHASE ORDERS
	7/21/2011	2052	DUNAWAY & ASSOCIATES		353-8515-458.35-02	14652	2,964.74	998004	PURCHASE ORDERS
<b>91112</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>4,897.56</b>		
91113	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Erin Dewbre	116-0000-201.08-03	000000054484	75.00		
<b>91113</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>75.00</b>		
91114	7/21/2011	188	ENTENMANN ROVIN COMPANY		001-3011-421.60-13	0072623-IN	96.73	212419	PURCHASE ORDERS
<b>91114</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>96.73</b>		
91115	7/21/2011	5252	FLINT TRADING, INC		001-4019-432.60-12	132393	2,134.35	212456	PW CONSTRUCTION & RELATED
<b>91115</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>2,134.35</b>		
91116	7/21/2011	9999995	MISC VENDOR - PARKS & REC	GOING APES	116-6017-453.55-11	012237	300.00	F43157	SUMMER CAMP FIELD TRIP 50
<b>91116</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>300.00</b>		
91117	7/21/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	136782	397.16	211226	TIRES AND TUBES



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>91117</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>397.16</b>		
91118	7/21/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2110016325	104.95	212151	CLOTHING & APPAREL
<b>91118</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>104.95</b>		
91119	7/21/2011	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	217791185	287.00	211325	PURCHASE ORDER
<b>91119</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>287.00</b>		
91120	7/21/2011	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200521181	107.50	211326	PURCHASE ORDER
	7/21/2011	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200521143	163.95	211394	PURCHASE ORDERS
	7/21/2011	5029	IESI-HALTOM CITY		501-4051-543.63-05	1200521143	0.44	211394	PURCHASE ORDERS
	7/21/2011	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200521231	76.76	211394	PURCHASE ORDERS
	7/21/2011	5029	IESI-HALTOM CITY		401-4041-511.63-05	1200506734	237.50	212494	PURCHASE ORDER
<b>91120</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>586.15</b>		
91121	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Jordan Cooksey	116-0000-201.08-03	000000052891	25.00		
<b>91121</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>25.00</b>		
91122	7/21/2011	9999999	MISC VENDOR - GMBA	Joyce Osafo-Mensah	001-0000-323.10-00	4526764	65.00		ADOPTION RETURN
<b>91122</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>65.00</b>		
91123	7/21/2011	5051	JOHNSON CONTROLS		352-7303-439.74-54	00029289493-2	5,516.00	212496	PURCHASE ORDERS
<b>91123</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>5,516.00</b>		
91124	7/21/2011	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	2477615	1,625.75	F43120	WATER BILL FOR FIRE STATI
<b>91124</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1,625.75</b>		
91125	7/21/2011	309	JOHNSON CSO		001-0000-229.02-00	2788	500.00		EUBANKS, BENJAMIN L RC#27
<b>91125</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>500.00</b>		
91126	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Karen Worthington	116-0000-201.08-03	000000052895	78.75		
<b>91126</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>78.75</b>		
91127	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Kerry Aalbers	116-0000-201.08-03	000000053787	245.00		
<b>91127</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>245.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91128	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Kevin Benham	116-0000-201.08-03	000000053789	15.00		
<b>91128</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>15.00</b>		
91129	7/21/2011	3693	KIMLEY-HORN AND ASSOCIATES INC		353-6020-456.32-07	061166014-1010	5,200.00	210627	PURCHASE ORDERS
<b>91129</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>5,200.00</b>		
91130	7/21/2011	2673	KMP GRAPHICS		501-4051-543.65-01	306254	147.90	212284	EQUIP. MAINT. AUTO,TRUCK
<b>91130</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>147.90</b>		
91131	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Lisa Diederich	116-0000-201.08-03	000000053782	40.00		
	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Lisa Diederich	116-0000-201.08-03	000000053782	40.00		
	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Lisa Diederich	116-0000-201.08-03	000000053782	25.00		
	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Lisa Diederich	116-0000-201.08-03	000000053782	25.00		
<b>91131</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>130.00</b>		
91132	7/21/2011	9999999	MISC VENDOR - GMBA	Lisa Perdue	001-0000-323.10-00	4544199	65.00		ADOPTION RETURN
<b>91132</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>65.00</b>		
91133	7/21/2011	2726	LEADSONLINE		001-3011-421.53-02	219100	792.00	F43119	LEAD ON LINE ACCESS FEE 2
<b>91133</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>792.00</b>		
91134	7/21/2011	4897	LINA		001-1011-412.22-05	FLX962426 7/11	18.47		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-1014-415.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-1015-412.22-05	FLX962426 7/11	11.44		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-1017-412.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-1411-412.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-1414-416.22-05	FLX962426 7/11	26.00		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-1611-451.22-05	FLX962426 7/11	19.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-2011-413.22-05	FLX962426 7/11	27.69		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-2013-413.22-05	FLX962426 7/11	3.91		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-2014-413.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-3011-421.22-05	FLX962426 7/11	237.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-3012-422.22-05	FLX962426 7/11	110.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-3013-422.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4011-431.22-05	FLX962426 7/11	9.75		LINA LIFE INS JULY 2011

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91134...	7/21/2011	4897	LINA		001-4016-435.22-05	FLX962426 7/11	19.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4017-432.22-05	FLX962426 7/11	48.75		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4018-432.22-05	FLX962426 7/11	9.75		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4019-432.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4511-419.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4514-434.22-05	FLX962426 7/11	16.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-4515-434.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-5011-417.22-05	FLX962426 7/11	16.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-5012-436.22-05	FLX962426 7/11	17.94		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-5013-436.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-5511-437.22-05	FLX962426 7/11	19.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-5512-437.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-5513-437.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-6011-452.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-6012-453.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-6013-453.22-05	FLX962426 7/11	26.00		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-6015-459.22-05	FLX962426 7/11	1.15		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		116-6017-453.22-05	FLX962426 7/11	39.00		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		116-6018-453.22-05	FLX962426 7/11	19.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		401-2041-512.22-05	FLX962426 7/11	26.00		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		401-4041-511.22-05	FLX962426 7/11	48.75		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		401-4042-511.22-05	FLX962426 7/11	16.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-8011-521.22-05	FLX962426 7/11	6.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-8012-521.22-05	FLX962426 7/11	16.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-8013-521.22-05	FLX962426 7/11	19.50		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-8015-521.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		404-4013-441.22-05	FLX962426 7/11	3.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		501-4051-541.22-05	FLX962426 7/11	16.25		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		504-1511-412.22-05	FLX962426 7/11	22.75		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-0000-202.04-18	FLX962426 7/11	3,553.52		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		116-0000-202.04-18	FLX962426 7/11	161.04		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		401-0000-202.04-18	FLX962426 7/11	261.28		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-0000-202.04-18	FLX962426 7/11	33.06		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		404-0000-202.04-18	FLX962426 7/11	19.26		LINA LIFE INS JULY 2011

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91134...	7/21/2011	4897	LINA		501-0000-202.04-18	FLX962426 7/11	92.98		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		504-0000-202.04-18	FLX962426 7/11	47.62		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-0000-202.04-22	FLX962426 7/11	1,846.30		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		116-0000-202.04-22	FLX962426 7/11	18.38		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		401-0000-202.04-22	FLX962426 7/11	147.42		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-0000-202.04-22	FLX962426 7/11	104.12		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		501-0000-202.04-22	FLX962426 7/11	26.34		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		504-0000-202.04-22	FLX962426 7/11	63.20		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		001-0000-202.04-23	FLX962426 7/11	353.90		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		116-0000-202.04-23	FLX962426 7/11	41.75		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		401-0000-202.04-23	FLX962426 7/11	31.15		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		402-0000-202.04-23	FLX962426 7/11	8.75		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		501-0000-202.04-23	FLX962426 7/11	16.00		LINA LIFE INS JULY 2011
	7/21/2011	4897	LINA		504-0000-202.04-23	FLX962426 7/11	5.50		LINA LIFE INS JULY 2011
<b>91134</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>7,773.42</b>		
91135	7/21/2011	1027	LYNN PEAVY		001-3011-421.62-02	242842	74.00	212420	PURCHASE ORDERS
<b>91135</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>74.00</b>		
91136	7/21/2011	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	00017310	1,300.47	211225	FUEL,OIL,GREASE, & LUBES
	7/21/2011	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	00017310	1,277.97	211225	FUEL,OIL,GREASE, & LUBES
<b>91136</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>2,578.44</b>		
91137	7/21/2011	4864	MARFIELD CORPORATE STATIONERY		001-1099-419.35-01	197351	1,020.00	212469	PURCHASE ORDERS
	7/21/2011	4864	MARFIELD CORPORATE STATIONERY		401-1041-512.35-01	197351	180.00	212469	PURCHASE ORDERS
	7/21/2011	4864	MARFIELD CORPORATE STATIONERY		001-1412-411.54-01	197460	326.20	212399	PURCHASE ORDERS
<b>91137</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1,526.20</b>		
91138	7/21/2011	5388	MATTHEWS, MICHELLA		116-6017-453.55-08	070811MIMA	96.00	F43145	SUMMERCAMP INSTRUCTOR PAY
<b>91138</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>96.00</b>		
91139	7/21/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	10653	292.50	211249	AUTO & TRUCK MAINT. ITEMS
	7/21/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	CHCS53208	574.88	212462	EQUIP. MAINT. AUTO,TRUCK
<b>91139</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>867.38</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91140	7/21/2011	5011	NEPTUNE UNDERWATER SERVICES LLC		401-4041-511.41-10	SINUS007224	249.00	212400	PURCHASE ORDERS
<b>91140</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>249.00</b>		
91141	7/21/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312501232	38.00	211425	PURCHASE ORDERS
	7/21/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.55-08	312501232	34.50	F43126	AUDIOGRAM FOR REHFIELD
	7/21/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.55-08	312501232	71.00	F43126	FITNESS FOR DUTY PHYSICAL
<b>91141</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>143.50</b>		
91142	7/21/2011	368	OFFICE DEPOT		001-3011-421.60-01	570465505001	49.47	212090	PURCHASE ORDERS
	7/21/2011	368	OFFICE DEPOT		001-3011-421.60-01	561191171001	115.90	212090	PURCHASE ORDERS
<b>91142</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>165.37</b>		
91143	7/21/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	33638	60.00	211234	EQUIP. MAINT. AUTO,TRUCK
	7/21/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	33704	215.00	211234	EQUIP. MAINT. AUTO,TRUCK
	7/21/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	33764	80.00	211234	EQUIP. MAINT. AUTO,TRUCK
	7/21/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	33765	255.00	211234	EQUIP. MAINT. AUTO,TRUCK
	7/21/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	33719	80.00	211234	EQUIP. MAINT. AUTO,TRUCK
<b>91143</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>690.00</b>		
91144	7/21/2011	4983	PEAK AUDIO		001-6012-453.80-13	1686	750.00	F43133	SOUND TECH FOR 4TH OF JUL
<b>91144</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>750.00</b>		
91145	7/21/2011	3992	REVIS, JOANNA		116-6017-453.55-08	071911JORE	150.80	F43160	BOOT CAMP BUNDLE INSTRUCT
<b>91145</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>150.80</b>		
91146	7/21/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4499918	10.00		RABIES VAC REIMB JEAN HUN
<b>91146</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>10.00</b>		
91147	7/21/2011	695	RICOH CORPORATION		504-1511-412.42-03	5142489	346.29	212468	PURCHASE ORDERS
<b>91147</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>346.29</b>		
91148	7/21/2011	9999999	MISC VENDOR - GMBA	Steve Cummings	001-0000-323.10-00	4540176	10.00		RABIES VOUCHER REFUND
<b>91148</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>10.00</b>		
91149	7/21/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	SHANNON KIMBERLING	001-3011-421.50-03	071111SK	641.00		TRAVEL REIMB 7/11-7/15/11

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>91149</b>	<b>7/21/2011</b>						<b>641.00</b>		<b>Check Total</b>
91150	7/21/2011	9999993	MISC VENDOR - UTILITY BILLING	SITES, MICHAEL	401-0000-275.30-00	000045303	40.60		MANUAL CHECK(OVERPAID)
<b>91150</b>	<b>7/21/2011</b>						<b>40.60</b>		<b>Check Total</b>
91151	7/21/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1413-412.60-01	109343863	13.61	211209	PURCHASE ORDERS
	7/21/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	109385496	35.68	211209	PURCHASE ORDERS
	7/21/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	109385496	100.41	211209	PURCHASE ORDERS
<b>91151</b>	<b>7/21/2011</b>						<b>149.70</b>		<b>Check Total</b>
91152	7/21/2011	9999995	MISC VENDOR - PARKS & REC	T. KING BUILDING SERVICES INC.	116-6017-453.41-02	11 904 INV1	340.00	F43137	REPLACE DAMAGED FLAG POLE
<b>91152</b>	<b>7/21/2011</b>						<b>340.00</b>		<b>Check Total</b>
91153	7/21/2011	496	TAAF		116-6017-453.82-03	22753	402.00	F43116	TAAF TRACK ATHLETE REGIST
	7/21/2011	496	TAAF		116-6017-453.82-03	22833	210.00	F43124	SWIM ATHLETE REGISTRATION
<b>91153</b>	<b>7/21/2011</b>						<b>612.00</b>		<b>Check Total</b>
91154	7/21/2011	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	11-5642	457.90	F43101	MESSAGE FEES FOR JUNE 201
<b>91154</b>	<b>7/21/2011</b>						<b>457.90</b>		<b>Check Total</b>
91155	7/21/2011	9999999	MISC VENDOR - GMBA	TEXAS MUNICIPAL RETIREMENT	001-1015-412.50-03	07142011	125.00	F43127	TMRS REGISTRATION FOR MAR
<b>91155</b>	<b>7/21/2011</b>						<b>125.00</b>		<b>Check Total</b>
91156	7/21/2011	9999999	MISC VENDOR - GMBA	THE CENTER FOR CRIMINAL	001-3011-421.50-03	071911	200.00	F43151	TRAINING 09/15/11 UTA
<b>91156</b>	<b>7/21/2011</b>						<b>200.00</b>		<b>Check Total</b>
91157	7/21/2011	2396	THE SIGN SOLUTION		001-4515-434.54-01	13787	75.00	212455	PURCHASE ORDER
<b>91157</b>	<b>7/21/2011</b>						<b>75.00</b>		<b>Check Total</b>
91158	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		001-1611-451.22-01	06-2011	6.84	F43130	JUNE VOL
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		001-3011-421.22-01	06-2011	4.50	F43130	JUNE VOL
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		001-4514-434.22-01	06-2011	0.09	F43130	JUNE VOL
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		001-6013-453.22-01	06-2011	11.52	F43130	JUNE VOL
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		001-6015-459.22-01	06-2011	0.39	F43130	JUNE VOL
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		402-8012-521.22-01	06-2011	14.57	F43130	JUNE VOL
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		001-0000-202.04-08	06-2011	6,995.39		JUNE W/C

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91158...	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		116-0000-202.04-08	06-2011	863.05		JUNE W/C
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		401-0000-202.04-08	06-2011	737.91		JUNE W/C
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		402-0000-202.04-08	06-2011	485.71		JUNE W/C
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		404-0000-202.04-08	06-2011	55.23		JUNE W/C
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		501-0000-202.04-08	06-2011	137.10		JUNE W/C
	7/21/2011	1906	TML ADMINISTRATIVE SERVICES		504-0000-202.04-08	06-2011	37.70		JUNE W/C
<b>91158</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>9,350.00</b>		
91159	7/21/2011	9999993	MISC VENDOR - UTILITY BILLING	TUCKER, KRISTY	401-0000-275.30-00	000044423	7.95		MANUAL CHECK(OVERPAID)
<b>91159</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>7.95</b>		
91160	7/21/2011	863	TEXAS DEPT OF PUBLIC SAFETY	TX DEPT OF PUBLIC SAFETY	001-1015-412.53-02	CR-11106-0029	15.00	F43142	CRIMINAL HISTORY REQUEST
<b>91160</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>15.00</b>		
91161	7/21/2011	4189	ULI		001-5011-417.50-01	1317558	225.00	F43146	ULI MEMBERSHIP RENEWAL S
<b>91161</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>225.00</b>		
91162	7/21/2011	5244	UNIFIRST		116-6017-453.55-08	829 1458099	168.75	211408	PURCHASE ORDERS
<b>91162</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>168.75</b>		
91163	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	17000934801	116.00	211252	PURCHASE ORDERS
<b>91163</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>116.00</b>		
91164	7/21/2011	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	95790381	683.07	211529	PURCHASE ORDER
	7/21/2011	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	95790381	536.70	211529	PURCHASE ORDER
<b>91164</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1,219.77</b>		
91165	7/21/2011	5316	WILLIAMS, KENNETH		116-6017-453.55-08	0718111KENW	480.00	F43158	6 GAMES REFEREE 7/11 & 7/
<b>91165</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>480.00</b>		
91166	7/21/2011	738	WOOD & ASSOCIATES		001-3011-421.55-08	070111	200.00	F43118	POLYGRAPH CID
<b>91166</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>200.00</b>		
91167	7/21/2011	9999995	MISC VENDOR - PARKS & REC	Zacharia Hartgraves	116-0000-201.08-03	000000054485	40.00		
<b>91167</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>40.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91168	7/21/2011	2502	BEN E KEITH FOODS		402-8015-521.60-02	03618361	35.91	211264	PURCHASE ORDERS
	7/21/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03618361	558.76	211264	PURCHASE ORDERS
<b>91168</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>594.67</b>	
91169	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1863355	8.56	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1863436	27.23	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		001-1611-451.69-01	B1863500	50.14	211407	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-564.69-01	B1863527	61.84	211530	PURCHASE ORDERS
	7/21/2011	1744	BRODART CO		104-0000-228.01-73	B1863527	61.84		RSRF #104
	7/21/2011	1744	BRODART CO		104-0000-381.01-73	B1863527	-61.84		RSRF #104
<b>91169</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>147.77</b>	
91170	7/21/2011	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	10741297	696.99	211682	PURCHASE ORDERS
<b>91170</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>696.99</b>	
91171	7/21/2011	2615	CALLAWAY GOLF		402-8012-521.90-05	922697415	96.98	212405	PURCHASE ORDERS
<b>91171</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>96.98</b>	
91172	7/21/2011	5181	CIVICPLUS		504-1511-412.50-03	90884	250.00	F43113	REGISTRATION FEE FOR WEBS
	7/21/2011	5181	CIVICPLUS		001-2011-413.50-03	90884A	250.00	F43115	CIVIC PLUS TRAINING 06/22
	7/21/2011	5181	CIVICPLUS		116-6017-453.50-03	90884FO	250.00	F43131	WEBSITE TRAINING CLASS
	7/21/2011	5181	CIVICPLUS		001-1011-412.50-03	90884-0	250.00	F43149	REGIONAL TRAINING - KELLY
<b>91172</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>1,000.00</b>	
91173	7/21/2011	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	11060617T	64.76		LONG DISTANCE SER JUNE 11
<b>91173</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>64.76</b>	
91174	7/21/2011	4523	FACILITEC SOUTHWEST		402-8015-521.42-10	16157435	285.55	212464	PURCHASE ORDERS
<b>91174</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>285.55</b>	
91175	7/21/2011	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 06/11	155,795.50		WASTEWATER SER JUNE 11
<b>91175</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>155,795.50</b>	
91176	7/21/2011	229	GALE GROUP INC		001-1611-451.69-01	17252790	74.93	211354	PURCHASE ORDERS
<b>91176</b>	<b>7/21/2011</b>						<b>Check Total</b>	<b>74.93</b>	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91177	7/21/2011	5400	HK9 TACTICAL		001-4514-434.50-03	09282011	95.00	F43015	TRAINING
<b>91177</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>95.00</b>		
91178	7/21/2011	4282	JASCO SERVICES		001-4017-432.41-05	WEB000037	1,300.00	212307	BLDG CONSTRUC. SERVICES-
<b>91178</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>1,300.00</b>		
91179	7/21/2011	9999999	MISC VENDOR - GMBA	Malanda Babbitt	001-0000-323.10-00	4501945	55.00		ADOPTION REFUND
<b>91179</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>55.00</b>		
91180	7/21/2011	363	NORTH CENTRAL TEXAS COG		102-0000-228.01-07	65887	300.00		FTO TRAINING MARTIN
	7/21/2011	363	NORTH CENTRAL TEXAS COG		102-0000-381.01-07	65887	-300.00		FTO TRAINING
	7/21/2011	363	NORTH CENTRAL TEXAS COG		102-0000-562.50-03	65887	300.00	F43155	FTO TRAININ COG 06/2
<b>91180</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>300.00</b>		
91181	7/21/2011	368	OFFICE DEPOT		001-4019-432.60-01	570907189001	57.33	212090	PURCHASE ORDERS
	7/21/2011	368	OFFICE DEPOT		001-3011-421.60-01	570955590001	159.21	212090	PURCHASE ORDERS
	7/21/2011	368	OFFICE DEPOT		001-3011-421.60-01	570968034001	112.43	212090	PURCHASE ORDERS
	7/21/2011	368	OFFICE DEPOT		001-3011-421.60-01	571343785001	153.16	212090	PURCHASE ORDERS
	7/21/2011	368	OFFICE DEPOT		001-3011-421.60-01	571409529001	240.45	212090	PURCHASE ORDERS
<b>91181</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>722.58</b>		
91182	7/21/2011	2514	PING		402-8012-521.90-05	10813283	326.47	211676	PURCHASE ORDERS
	7/21/2011	2514	PING		402-8012-521.90-05	10796264	108.22	211676	PURCHASE ORDERS
<b>91182</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>434.69</b>		
91183	7/21/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.55-09	109385496	10.06	F43136	FIRST AID BANDAGES
<b>91183</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>10.06</b>		
91184	7/21/2011	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20885	450.00	F43135	MONTHLY BAC-T SAMPLING
	7/21/2011	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	20885	30.00	F43135	ENGINEERING SAMPLES
<b>91184</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>480.00</b>		
91185	7/21/2011	480	TARRANT TRUCK CENTER		501-4051-543.65-01	194769	33.32	211237	AUTO & TRUCK MAINT. ITEMS
<b>91185</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>33.32</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91186	7/21/2011	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	26300711	395.62	211255	PURCHASE ORDERS
	7/21/2011	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	24896708	248.50	211255	PURCHASE ORDERS
<b>91186</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>644.12</b>		
91187	7/21/2011	2498	TITLEIST		402-8012-521.90-05	2775993	9.80	212239	PURCHASE ORDERS
<b>91187</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>9.80</b>		
91188	7/21/2011	5192	TRIMBLE GREASE TRAP SERVICE, INC		402-8015-521.90-04	40610	120.00	212480	PURCHASE ORDERS
<b>91188</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>120.00</b>		
91189	7/21/2011	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243281	13.35	211605	PURCHASE ORDERS
<b>91189</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>13.35</b>		
91190	7/21/2011	553	WAL-MART COMMUNITY BRC		001-1412-411.80-13	04689	63.22	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	06074	52.31	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.55-10	07178	7.42	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.80-13	07178	8.94	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		402-8013-521.60-11	04236	2.98	211244	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.60-02	04236	10.96	211244	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.60-11	04236	22.88	211244	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	04236	29.99	211244	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.60-02	06450	6.77	211244	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	06450	114.59	211244	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-1412-411.80-13	04598	78.28	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	05974	66.74	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.60-14	07876	21.00	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.80-13	08127	5.00	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4515-434.80-13	09483	41.44	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	02010	32.94	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	07408	62.86	211240	PURCHASE ORDERS
	7/21/2011	553	WAL-MART COMMUNITY BRC		001-4514-434.60-11	05973	7.97	211240	PURCHASE ORDERS
<b>91190</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>636.29</b>		
91191	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	17000904801	580.00	211252	PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	17000904801	-580.00		PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
91191...	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	17000904801	54.82		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-1014-415.60-01	17000904801	5.27		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	17000904801	75.55		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	17000904801	28.76		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	17000904801	5.59		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	17000904801	34.75		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	17000904801	6.13		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	17000904801	149.60		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	17000904801	0.46		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	17000904801	5.85		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	17000904801	79.68		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	17000904801	4.53		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-4011-431.60-01	17000904801	0.32		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-4016-435.60-01	17000904801	0.61		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	17000904801	5.20		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	17000904801	12.50		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-5013-436.60-01	17000904801	36.88		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	17000904801	23.46		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	17000904801	4.86		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	17000904801	31.93		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		001-6011-452.60-01	17000904801	13.17		PURCHASE ORDERS
	7/21/2011	3053	WESTERN PAPER COMPANY INC.		402-8011-521.60-01	17000904801	0.08		PURCHASE ORDERS
<b>91191</b>	<b>7/21/2011</b>					<b>Check Total</b>	<b>580.00</b>		
						<b>Grand Total</b>	<b>290,410.58</b>		