

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
94974	4/12/2012	3903	ACCURINT		001-3015-423.53-02	20120331	130.00	F44370	TRACKING SERVICES MARCH 2
94974	4/12/2012					Check Total	130.00		
94975	4/12/2012	4129	ACOM SOLUTIONS		504-1511-412.42-04	0171425-IN	275.00	213508	PURCHASE ORDERS
94975	4/12/2012					Check Total	275.00		
94976	4/12/2012	5495	ADAMS, KRISTI		116-6017-453.55-08	041012KRADA	169.00	F44389	MASSAGE THERAPY SESSION P
94976	4/12/2012					Check Total	169.00		
94977	4/12/2012	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.65-03	IN 508838	450.00	212848	PURCHASE ORDERS
	4/12/2012	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.60-27	IN 508837	928.00	213086	PURCHASE ORDERS
94977	4/12/2012					Check Total	1,378.00		
94978	4/12/2012	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0036024	39.75	212795	EQUIP. MAINT. AUTO,TRUCK
	4/12/2012	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0036039	14.50	212795	EQUIP. MAINT. AUTO,TRUCK
94978	4/12/2012					Check Total	54.25		
94979	4/12/2012	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1-606021MD	142.90	212901	PURCHASE ORDERS
94979	4/12/2012					Check Total	142.90		
94980	4/12/2012	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMERF041112	58.43	212914	PURCHASE ORDERS
	4/12/2012	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	04102012AMEF	2,323.75	F44388	PERSONAL TRAINING SESSION
94980	4/12/2012					Check Total	2,382.18		
94981	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	ANDREW JABBEN	401-4042-511.50-01	021512AJ	111.00		TCEQ-LICENSE 02/15/2012
94981	4/12/2012					Check Total	111.00		
94982	4/12/2012	26	APAC-TEXAS INC.		001-4017-432.41-05	200157065	859.87	212839	ROAD/HWY MATERIALS ASPHLT
94982	4/12/2012					Check Total	859.87		
94983	4/12/2012	27	AQUA-REC INC		116-6017-453.41-08	24539	262.50	213190	PURCHASE ORDERS
94983	4/12/2012					Check Total	262.50		
94984	4/12/2012	5474	ARTISAN BAKING COMPANY		402-8015-521.90-06	ABC040312	41.04	213378	PURCHASE ORDERS
94984	4/12/2012					Check Total	41.04		

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94985	4/12/2012	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	4213R	720.00	F44384	APRIL 2012 FLEX PLAN FEE
94985	4/12/2012					Check Total	720.00		
94986	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2389696	31.89	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2391176	41.34	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2393416	52.17	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2393637	36.38	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2396656	36.30	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2396976	80.69	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2397816	6.13	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2398216	30.89	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		104-0000-564.69-01	B2391177	14.65	212983	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		104-0000-564.69-01	B2396977	31.54	212983	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		104-0000-228.01-73	B2396977	46.19		RSRF 104
	4/12/2012	1744	BRODART CO		104-0000-381.01-73	B2396977	-46.19		RSRF 104
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2404539	88.40	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2405856	14.64	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2409316	81.69	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2409439	112.03	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2409516	22.74	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B2414196	28.35	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		001-1611-451.69-01	B24710036	25.60	212892	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		104-0000-564.69-01	B2409317	37.30	212983	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		104-0000-564.69-01	B2409440	14.11	212983	PURCHASE ORDERS
	4/12/2012	1744	BRODART CO		104-0000-228.01-73	B2409440	51.41		RSRF 104
	4/12/2012	1744	BRODART CO		104-0000-381.01-73	B2409440	-51.41		RSRF 104
94986	4/12/2012					Check Total	786.84		
94987	4/12/2012	4700	BURNSCO CONSTRUCTION, INC.		456-0000-201.01-00	414-6	2,748.75	212912	RETAINAGE REL BURNSCO
	4/12/2012	4700	BURNSCO CONSTRUCTION, INC.		457-0000-201.01-00	414-6	19,851.25	212912	RETAINAGE REL BURNSCO
	4/12/2012	4700	BURNSCO CONSTRUCTION, INC.		459-0000-201.01-00	414-6	18,825.25	212912	RETAINAGE REL BURNSCO
	4/12/2012	4700	BURNSCO CONSTRUCTION, INC.		459-7312-516.78-98	414-6	71,855.00	212912	PW CONSTRUCTION & RELATED
94987	4/12/2012					Check Total	113,280.25		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
94988	4/12/2012	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11222168	1,252.04	212847	PURCHASE ORDERS
94988	4/12/2012					Check Total	1,252.04		
94989	4/12/2012	9999997	MISC VENDOR - PLANNING & ZONING	Carol Coble	116-0000-201.08-03	000000081987	38.00		
94989	4/12/2012					Check Total	38.00		
94990	4/12/2012	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP040412	106.25	213613	PURCHASE ORDERS
	4/12/2012	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP040412	18.75	213613	PURCHASE ORDERS
94990	4/12/2012					Check Total	125.00		
94991	4/12/2012	4297	CDW GOVERNMENT INC		401-4041-511.66-08	H573361	709.78	213502	PURCHASE ORDER
94991	4/12/2012					Check Total	709.78		
94992	4/12/2012	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2012-2	39,428.57	213252	PURCHASE ORDERS
94992	4/12/2012					Check Total	39,428.57		
94993	4/12/2012	629	CHANDLER AUTO PARTS		501-0000-141.01-00	639266	494.84		AUTO & TRUCK MAINT. ITEMS
94993	4/12/2012					Check Total	494.84		
94994	4/12/2012	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 04/12	54.99		INTERNET CHRGR 4/15-5/14
94994	4/12/2012					Check Total	54.99		
94995	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	CHRIS HAVENS	001-3014-425.50-03	040212CH	99.00		TRAVEL REIMB 04/02-04/04
94995	4/12/2012					Check Total	99.00		
94996	4/12/2012	1041	CINTAS		501-4051-543.60-02	492618630	31.80	212799	LAUNDRY/DRY CLEANING SERV
	4/12/2012	1041	CINTAS		501-4051-543.60-02	492621634	33.60	212799	LAUNDRY/DRY CLEANING SERV
94996	4/12/2012					Check Total	65.40		
94997	4/12/2012	134	COLES PORTABLE TOILET SERVICE		116-6018-453.55-08	48552	160.00	212866	PURCHASE ORDERS
	4/12/2012	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	48551	60.00	213004	PURCHASE ORDER
94997	4/12/2012					Check Total	220.00		
94998	4/12/2012	5322	COMPLETE SUPPLY, INC.		116-6017-453.60-02	101072	158.00	212837	PURCHASE ORDERS
94998	4/12/2012					Check Total	158.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
94999	4/12/2012	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	28913	180.00	213510	PW CONSTRUCTION & RELATED
94999	4/12/2012					Check Total	180.00		
95000	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	Dale Cheatham	001-1011-412.50-01	TCMA-DC	495.00	F44379	TCMA MEMBERSHIP DUES
	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	Dale Cheatham	001-1011-412.50-01	TCMA-DC	35.00	F44379	ETHICS TRAINING FOR TCMA
95000	4/12/2012					Check Total	530.00		
95001	4/12/2012	9999997	MISC VENDOR - PLANNING & ZONING	Darla Kester	116-0000-201.08-03	000000082288	100.00		
95001	4/12/2012					Check Total	100.00		
95002	4/12/2012	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	8197	100.00	213043	PURCHASE ORDERS
95002	4/12/2012					Check Total	100.00		
95003	4/12/2012	3569	DEL CARMEN CONSULTING LLC		001-3011-421.55-08	7138858659	2,500.00	213589	PURCHASE ORDERS
95003	4/12/2012					Check Total	2,500.00		
95004	4/12/2012	3609	DIRECT ENERGY		001-1099-419.63-21	120940014674877	729.84		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-1413-412.63-02	120940014674877	12.35		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-1413-412.63-02	120940014674877	138.31		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-1413-412.63-02	120940014674877	24.97		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-1413-412.63-02	120940014674877	3.80		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-1413-412.63-02	120940014674877	9.43		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-1611-451.63-02	120940014674877	1,363.75		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-2013-413.63-02	120940014674877	1,599.21		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-3011-421.63-02	120940014674877	1,715.48		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-3011-421.63-02	120940014674877	8.14		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-3012-422.63-02	120940014674877	497.05		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-3012-422.63-02	120940014674877	1,003.88		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-3014-425.63-02	120940014674877	38.48		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4016-435.63-02	120940014674877	12.73		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4016-435.63-02	120940014674877	25.72		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4016-435.63-02	120940014674877	3.92		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4016-435.63-02	120940014674877	9.72		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4017-432.63-02	120940014674877	655.80		Elec2/12

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95004...	4/12/2012	3609	DIRECT ENERGY		001-4017-432.63-02	120940014674877	23.59		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4017-432.63-02	120940014674877	20,045.93		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4017-432.63-02	120940014674877	664.85		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4017-432.63-02	120940014674877	599.56		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4017-432.63-02	120940014674877	143.35		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-4514-434.63-02	120940014674877	82.51		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	141.27		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	268.48		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	9.86		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120650014479880	40.43		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	23.59		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	618.30		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	290.56		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6015-459.63-02	120940014674877	13.81		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		001-6015-459.63-02	120940014674877	614.27		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		105-1021-564.63-02	120940014674877	327.33		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		116-6017-453.63-02	120940014674877	15,091.40		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		401-2041-512.63-02	120940014674877	763.62		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		401-4041-511.63-02	120940014674877	5,786.42		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		401-4041-511.63-02	120940014674877	18.06		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		402-8012-521.63-02	120940014674877	1,890.51		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		402-8012-521.63-02	120940014674877	748.41		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		402-8013-521.63-02	120940014674877	1,073.37		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		402-8013-521.63-02	120940014674877	623.89		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		404-4013-441.63-02	120940014674877	55.90		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		404-4013-441.63-02	120940014674877	346.83		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	12.35		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	24.97		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	3.80		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	9.43		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	294.25		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	308.93		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		504-1511-412.63-02	120940014674877	229.83		Elec2/12

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95004...	4/12/2012	3609	DIRECT ENERGY		001-6013-453.63-02	120940014674877	14.62		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		116-6018-453.63-02	120940014674877	6,804.18		Elec2/12
	4/12/2012	3609	DIRECT ENERGY		116-6018-453.63-02	120940014674877	2,927.55		Elec2/12
95004	4/12/2012					Check Total	68,788.59		
95005	4/12/2012	2052	DUNAWAY & ASSOCIATES		351-8415-415.32-08	20513	2,385.36	213517	ENGINEERING SERVICES
95005	4/12/2012					Check Total	2,385.36		
95006	4/12/2012	3715	E. H. WACHS COMPANY		501-4051-543.65-01	INV072629	349.53	213565	AUTO & TRUCK MAINT. ITEMS
95006	4/12/2012					Check Total	349.53		
95007	4/12/2012	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0626562-IN	213.64	F44360	FEDERAL POSTERS ENGLISH (
	4/12/2012	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0626562-IN	20.65	F44360	FREIGHT
95007	4/12/2012					Check Total	234.29		
95008	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-2011-413.50-03	PC 041112	24.03		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.50-08	PC 041112	35.85		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-2011-413.50-03	PC 041112	20.00		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	PC 041112	6.98		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-02	PC 041112	38.14		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1413-412.50-08	PC 041112	2.39		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1011-412.60-01	PC 041112	5.99		PETTY CASH 04/11/12
	4/12/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	PC 041112	61.00		PETTY CASH 04/11/12
95008	4/12/2012					Check Total	194.38		
95009	4/12/2012	4757	FM SUPPLY COMPANY		501-0000-141.01-00	3974	96.43		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	4757	FM SUPPLY COMPANY		501-4051-543.65-01	3957	186.40	212823	AUTO & TRUCK MAINT. ITEMS
95009	4/12/2012					Check Total	282.83		
95010	4/12/2012	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0394219	73.85	213590	PURCHASE ORDERS
	4/12/2012	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0394074	98.85	213592	PURCHASE ORDERS
95010	4/12/2012					Check Total	172.70		
95011	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	GARY WISDOM	001-3014-425.50-03	040212GW	99.00		TRAVEL REIMB 04/02-04/04

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95011	4/12/2012					Check Total	99.00		
95012	4/12/2012	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	139266	265.90	212806	TIRES AND TUBES
95012	4/12/2012					Check Total	265.90		
95013	4/12/2012	255	GRAINGER		401-4041-511.60-12	9794195181	165.25	213586	PURCHASE ORDERS
95013	4/12/2012					Check Total	165.25		
95014	4/12/2012	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	1151	9,690.00	213370	FIRST AID & SAFETY EQUIP.
95014	4/12/2012					Check Total	9,690.00		
95015	4/12/2012	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200777565	155,761.89	213115	PURCHASE ORDER
95015	4/12/2012					Check Total	155,761.89		
95016	4/12/2012	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2382485	49.25	F44362	MOTOR VEHICLE REPORTS (5)
	4/12/2012	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2382485	7.50	F44362	ACCESS FEE
95016	4/12/2012					Check Total	56.75		
95017	4/12/2012	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1002691	2,121.30	212849	PURCHASE ORDERS
95017	4/12/2012					Check Total	2,121.30		
95018	4/12/2012	9999997	MISC VENDOR - PLANNING & ZONING	Julia Lammers	116-0000-201.08-03	000000081986	100.00		
95018	4/12/2012					Check Total	100.00		
95019	4/12/2012	334	JANPAK/LIND FORT WORTH		116-6017-453.60-02	S5053978.002	25.96	213415	PURCHASE ORDERS
95019	4/12/2012					Check Total	25.96		
95020	4/12/2012	4282	JASCO SERVICES		001-4017-432.41-03	WEB000100	1,848.00	213441	ROAD/HIGHWAY EQUIPMENT
	4/12/2012	4282	JASCO SERVICES		001-4017-432.41-03	WEB000101	2,956.80	213441	ROAD/HIGHWAY EQUIPMENT
95020	4/12/2012					Check Total	4,804.80		
95021	4/12/2012	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	8016	125.00	213042	PURCHASE ORDERS
95021	4/12/2012					Check Total	125.00		
95022	4/12/2012	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	2685663	414.35	F44393	ACCT# 00015027

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95022	4/12/2012					Check Total	414.35		
95023	4/12/2012	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	040512JCU	1,088.00	F44382	34 GAMES UMPIRED @ \$32 EA
95023	4/12/2012					Check Total	1,088.00		
95024	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	JONI PARSONS	001-1015-412.55-08	041112	126.50	F44385	JONI PARSONS-EMS CARE GIV
95024	4/12/2012					Check Total	126.50		
95025	4/12/2012	3648	LYNCH, JANA		001-1099-419.35-01	686	510.00	213612	PURCHASE ORDERS
	4/12/2012	3648	LYNCH, JANA		401-1041-512.35-01	686	90.00	213612	PURCHASE ORDERS
95025	4/12/2012					Check Total	600.00		
95026	4/12/2012	1027	LYNN PEAVY		001-3011-421.62-02	255462	129.50	213518	PURCHASE ORDERS
95026	4/12/2012					Check Total	129.50		
95027	4/12/2012	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00026930	1,192.49	212805	FUEL,OIL,GREASE, & LUBES
	4/12/2012	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00026930	1,259.70	212805	FUEL,OIL,GREASE, & LUBES
95027	4/12/2012					Check Total	2,452.19		
95028	4/12/2012	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	594840	28,512.59		FUEL,OIL,GREASE, & LUBES
	4/12/2012	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	594990	1,928.97	212812	PURCHASE ORDERS
95028	4/12/2012					Check Total	30,441.56		
95029	4/12/2012	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	CHCS71956	398.57	212825	EQUIP. MAINT. AUTO,TRUCK
95029	4/12/2012					Check Total	398.57		
95030	4/12/2012	4564	METLIFE SBC		001-1011-412.22-04	KM5721514 APR	89.88		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-1014-415.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-1015-412.22-04	KM5721514 APR	119.84		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-1017-412.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-1411-412.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-1413-412.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-1611-451.22-04	KM5721514 APR	179.76		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-2011-413.22-04	KM5721514 APR	179.76		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-2013-413.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95030...	4/12/2012	4564	METLIFE SBC		001-2014-413.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-3011-421.22-04	KM5721514 APR	1,857.52		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-3012-422.22-04	KM5721514 APR	988.68		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-3013-422.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-3015-423.22-04	KM5721514 APR	239.68		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4011-431.22-04	KM5721514 APR	119.84		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4016-435.22-04	KM5721514 APR	149.80		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4017-432.22-04	KM5721514 APR	389.48		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4018-432.22-04	KM5721514 APR	89.88		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4019-432.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4511-419.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4514-434.22-04	KM5721514 APR	89.88		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-4515-434.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-5011-417.22-04	KM5721514 APR	119.84		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-5012-436.22-04	KM5721514 APR	89.88		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-5013-436.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-5511-437.22-04	KM5721514 APR	149.80		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-5512-437.22-04	KM5721514 APR	89.88		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-5513-437.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-6011-452.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-6012-453.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-6013-453.22-04	KM5721514 APR	239.68		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		116-6017-453.22-04	KM5721514 APR	359.52		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		116-6018-453.22-04	KM5721514 APR	119.84		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		116-6019-453.22-04	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		401-2041-512.22-04	KM5721514 APR	239.68		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		401-4041-511.22-04	KM5721514 APR	449.40		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		401-4042-511.22-04	KM5721514 APR	149.80		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		402-8011-521.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		402-8012-521.22-04	KM5721514 APR	149.80		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		402-8013-521.22-04	KM5721514 APR	149.80		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		402-8015-521.22-04	KM5721514 APR	59.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		501-4051-541.22-04	KM5721514 APR	149.80		METLIFE GRP APR 2012

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95030...	4/12/2012	4564	METLIFE SBC		504-1511-412.22-04	KM5721514 APR	239.68		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-0000-202.04-16	KM5721514 APR	5,031.20		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		116-0000-202.04-16	KM5721514 APR	211.84		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		401-0000-202.04-16	KM5721514 APR	370.72		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		402-0000-202.04-16	KM5721514 APR	105.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		501-0000-202.04-16	KM5721514 APR	105.92		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		504-0000-202.04-16	KM5721514 APR	158.88		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-0000-202.04-21	KM5721514 APR	29.96		METLIFE GRP APR 2012
	4/12/2012	4564	METLIFE SBC		001-0000-202.04-11	KM5721514 APR	308.68		METLIFE GRP APR 2012
95030	4/12/2012					Check Total	14,262.52		
95031	4/12/2012	2777	MULTISTATE TRANSMISSIONS		501-4051-543.65-01	2025792	3,279.95	213475	EQUIP. MAINT. AUTO,TRUCK
95031	4/12/2012					Check Total	3,279.95		
95032	4/12/2012	363	NORTH CENTRAL TEXAS COG		001-3011-421.50-03	67645	600.00	F44380	FTO CLASS AUSTIN,BAUEREIS
95032	4/12/2012					Check Total	600.00		
95033	4/12/2012	1244	NTCMA		001-1011-412.50-01	NTCMA-4/12	65.00	F44381	MEMBERSHIP-DALE CHEATHAM
95033	4/12/2012					Check Total	65.00		
95034	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-266262	33.10	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	0643-266909	26.97	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		402-8013-521.66-04	0643-267008	11.26	212813	PURCHASE ORDERS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268127	11.59	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268128	161.42	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268351	4.09	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268420	2.85	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268424	4.14	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268683	216.22	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-268979	10.00	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-269008	30.45	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-269173	99.99	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-269195	52.74	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-270053	53.09		AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95034...	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-271216	28.73		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-269416	59.08	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-270447	64.62	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-270527	12.22	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-272359	32.46		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-272712	64.20	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-271507	17.76		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-274530	3.82		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-275194	20.70		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-273408	84.94	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-273571	18.77	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-273705	40.89	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-274613	22.88	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-275338	65.94	212813	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-274963	575.52		AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-274963	51.04	213587	AUTO & TRUCK MAINT. ITEMS
	4/12/2012	1736	O'REILLY AUTO PARTS		501-0000-383.90-00	EB13398831FEB	-15.67		EARN BACK FOR FEB2012
95034	4/12/2012					Check Total	1,865.81		
95035	4/12/2012	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	313177181	38.00	213077	PURCHASE ORDERS
95035	4/12/2012					Check Total	38.00		
95036	4/12/2012	368	OFFICE DEPOT		001-3011-421.60-01	603273420001	248.07	212790	PURCHASE ORDERS
	4/12/2012	368	OFFICE DEPOT		001-3011-421.60-01	603458306001	237.92	212790	PURCHASE ORDERS
	4/12/2012	368	OFFICE DEPOT		001-3011-421.60-01	603458560001	67.99	212790	PURCHASE ORDERS
	4/12/2012	368	OFFICE DEPOT		001-3011-421.60-01	603802211001	39.60	212790	PURCHASE ORDERS
	4/12/2012	368	OFFICE DEPOT		001-3011-421.60-01	603802305001	26.38	212790	PURCHASE ORDERS
	4/12/2012	368	OFFICE DEPOT		001-3011-421.60-01	603817066001	248.07	212790	PURCHASE ORDERS
95036	4/12/2012					Check Total	868.03		
95037	4/12/2012	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	040512	106.26	F44364	ACCT: 09517280
95037	4/12/2012					Check Total	106.26		
95038	4/12/2012	3206	R&R PRODUCTS INC.		402-8013-521.41-14	CD1543400	289.73	213595	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95038	4/12/2012					Check Total	289.73		
95039	4/12/2012	3601	RANDOM HOUSE INC		001-1611-451.69-03	1083769146	60.00	212877	PURCHASE ORDERS
95039	4/12/2012					Check Total	60.00		
95040	4/12/2012	4046	RATLIFF READY MIX		001-4017-432.41-05	148910	800.00	212838	ENGINEERING SERVICES
95040	4/12/2012					Check Total	800.00		
95041	4/12/2012	5467	RINGO, MONIKA		116-6017-453.55-08	033112MORI	84.50	F44387	CPR TRAINING SESSION PAY
95041	4/12/2012					Check Total	84.50		
95042	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT THOMPSON	401-4042-511.50-01	022112RT	111.00		TCEQ-LICENSE 02/21/2012
95042	4/12/2012					Check Total	111.00		
95043	4/12/2012	4997	SAFEWARE, INC.		001-3012-422.42-10	3291234	584.00	212968	PURCHASE ORDERS
95043	4/12/2012					Check Total	584.00		
95044	4/12/2012	5346	SCHINDLER ELEVATOR CORPORATION		116-6017-453.41-01	8103152445	2,044.33	213494	PURCHASE ORDERS
95044	4/12/2012					Check Total	2,044.33		
95045	4/12/2012	5439	SERVICE FIRST		116-6017-453.42-10	120228-14	119.50	213439	PURCHASE ORDERS
95045	4/12/2012					Check Total	119.50		
95046	4/12/2012	5429	SILVIA, VIVIAN R.		116-6017-453.55-08	040912SIL	560.00	F44391	14 GAMES REFEREE @ \$40.00
95046	4/12/2012					Check Total	560.00		
95047	4/12/2012	3930	SPECIAL OLYMPICS TEXAS		001-3011-421.50-03	040912	150.00	F44369	MOTOR TRAINING RODEO
95047	4/12/2012					Check Total	150.00		
95048	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	001-3013-422.50-03	032512SS	487.44		TRAVEL REIMB 03/25-03/30
	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	102-0000-562.50-03	040212SS	99.00		TRAVEL REIMB 04/2-04/4
95048	4/12/2012					Check Total	586.44		
95049	4/12/2012	3322	STAPLES BUSINESS ADVANTAGE		402-8012-521.60-01	113026591	171.24	212791	PURCHASE ORDERS
	4/12/2012	3322	STAPLES BUSINESS ADVANTAGE		402-8015-521.60-01	113026591	84.35	212791	PURCHASE ORDERS
	4/12/2012	3322	STAPLES BUSINESS ADVANTAGE		402-8015-521.60-01	113026722	3.33	212791	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95049...	4/12/2012	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	212791	181.33	212791	PURCHASE ORDERS
95049	4/12/2012					Check Total	440.25		
95050	4/12/2012	497	TALEM INC		401-4042-511.55-07	INV-46110	35.00	F44355	BOD-5 DAY
	4/12/2012	497	TALEM INC		401-4042-511.55-07	INV-46110	20.00	F44355	TSS SAMPLE TESTING
	4/12/2012	497	TALEM INC		401-4042-511.55-07	INV-46199	35.00	F44356	BOD-5 DAY
	4/12/2012	497	TALEM INC		401-4042-511.55-07	INV-46199	20.00	F44356	TSS SAMPLE TESTING
95050	4/12/2012					Check Total	110.00		
95051	4/12/2012	505	TAYLOR OLSON ADKINS SRALLA		456-7227-516.70-02	9	1,527.20		ATTORNEY FEES MAR 2012
95051	4/12/2012					Check Total	1,527.20		
95052	4/12/2012	5503	TEAMSIDELINE.COM		116-6017-453.53-02	TS-INV-1536	499.00	213606	PURCHASE ORDERS
95052	4/12/2012					Check Total	499.00		
95053	4/12/2012	1360	TEXAS DARE OFFICERS ASSOC		001-3011-421.50-03	040912	180.00	F44368	DARE DOCF HICKS ,06/11-14
95053	4/12/2012					Check Total	180.00		
95054	4/12/2012	4920	TEXAS GUNWORKS		001-4514-434.60-13	004	356.70	213524	PURCHASE ORDER
95054	4/12/2012					Check Total	356.70		
95055	4/12/2012	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	16271	492.36	213556	PURCHASE ORDERS
95055	4/12/2012					Check Total	492.36		
95056	4/12/2012	2988	TEXOMA GOLF		402-8012-521.90-05	75153	69.41	212887	PURCHASE ORDERS
95056	4/12/2012					Check Total	69.41		
95057	4/12/2012	9999999	MISC VENDOR - GMBA	THE LONE STAR NEWS GROUP	001-1015-412.51-02	126	348.00	F44386	SR ADMIN SECRETARY - FINA
95057	4/12/2012					Check Total	348.00		
95058	4/12/2012	1108	THE STAR GROUP		001-1015-412.51-02	03312012	121.00	F44383	JOB FAIR ADS 3/25 - 3/29
	4/12/2012	1108	THE STAR GROUP		001-1015-412.51-02	03312012	414.60	F44383	EMPLOYMENT & JOB FAIR ADS
	4/12/2012	1108	THE STAR GROUP		001-3011-421.55-08	033112	102.00	F44361	SEX OFFENDER REG. NOTICE
95058	4/12/2012					Check Total	637.60		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95059	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		001-1611-451.22-01	03 2012	1.46	F44396	MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		001-3011-421.22-01	03 2012	4.03	F44396	MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		001-4514-434.22-01	03 2012	0.61	F44396	MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		001-6013-453.22-01	03 2012	14.95	F44396	MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		001-6015-459.22-01	03 2012	0.61	F44396	MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		001-0000-202.04-08	03 2012	7,083.67		MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		116-0000-202.04-08	03 2012	819.93		MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		401-0000-202.04-08	03 2012	896.82		MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		402-0000-202.04-08	03 2012	517.68		MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		404-0000-202.04-08	03 2012	34.36		MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		501-0000-202.04-08	03 2012	148.10		MARCH WORKERS COMP
	4/12/2012	1906	TML ADMINISTRATIVE SERVICES		504-0000-202.04-08	03 2012	42.78		MARCH WORKERS COMP
95059	4/12/2012					Check Total	9,565.00		
95060	4/12/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM COWAN	001-3011-421.50-03	040312TC	345.91		TRAVEL REIMB 04/03-04/06
95060	4/12/2012					Check Total	345.91		
95061	4/12/2012	5192	TRIMBLE GREASE TRAP SERVICE, INC		402-8015-521.90-04	45585	120.00	212885	PURCHASE ORDERS
95061	4/12/2012					Check Total	120.00		
95062	4/12/2012	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7295997	840.49	212894	PURCHASE ORDERS
	4/12/2012	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7295978	337.00	212895	PURCHASE ORDERS
95062	4/12/2012					Check Total	1,177.49		
95063	4/12/2012	2394	TTPOA		001-3011-421.50-03	12-12505,12495	450.00	F44359	TTPOA CONF HOUSTON 4/19-2
95063	4/12/2012					Check Total	450.00		
95064	4/12/2012	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1561276	164.95	213111	PURCHASE ORDERS
95064	4/12/2012					Check Total	164.95		
95065	4/12/2012	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	04102012ANVAN	6.50	F44390	YOGA DROP-IN SESSION PAY
95065	4/12/2012					Check Total	6.50		
95066	4/12/2012	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R1100852032012	50.00	F44371	NOTARY BOND FOR TAMMY HAR

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95066	4/12/2012					Check Total	50.00		
95067	4/12/2012	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110085204	50.00	F44372	NOTARY BOND FOR MELVIN MC
95067	4/12/2012					Check Total	50.00		
95068	4/12/2012	3430	VSP		001-0000-202.04-17	4-2012	1,547.62		APRIL
	4/12/2012	3430	VSP		116-0000-202.04-17	4-2012	87.62		APRIL
	4/12/2012	3430	VSP		401-0000-202.04-17	4-2012	136.14		APRIL
	4/12/2012	3430	VSP		402-0000-202.04-17	4-2012	87.62		APRIL
	4/12/2012	3430	VSP		501-0000-202.04-17	4-2012	39.10		APRIL
	4/12/2012	3430	VSP		504-0000-202.04-17	4-2012	40.52		APRIL
	4/12/2012	3430	VSP		001-0000-202.04-21	4-2012	20.26		APRIL
	4/12/2012	3430	VSP		001-0000-202.04-11	4-2012	18.84		APRIL
95068	4/12/2012					Check Total	1,977.72		
95069	4/12/2012	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	824724263	285.51	212903	PURCHASE ORDERS
95069	4/12/2012					Check Total	285.51		
95070	4/12/2012	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	17002276501	178.65	212827	PURCHASE ORDERS
	4/12/2012	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	17002763501	107.20	212827	PURCHASE ORDERS
95070	4/12/2012					Check Total	285.85		
95071	4/13/2012	3432	OFFICE OF THE ATTORNEY GENERAL		401-0000-144.40-10	041212-2012WSRB	4,300.00		AG REVIEW FEES-2012 WS RE
95071	4/13/2012					Check Total	4,300.00		
95072	4/13/2012	3432	OFFICE OF THE ATTORNEY GENERAL		201-0000-471.83-01	041212-2012GO	5,040.00	F44406	AG REVIEW FEES-2012 GO RE
95072	4/13/2012					Check Total	5,040.00		
Grand Total							502,877.17		