

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916	5/22/2012	4196	MASTERCARD		001-1015-412.55-19	PCARD041812A	1,925.00		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-1015-412.55-19	PCARD041812A	100.00		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-1411-412.50-03	PCARD041812A	434.60		AMERICAN 00123072564550
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD041812A	36.93		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.80-13	PCARD041812A	316.00		AMAZON MKTPLACE PMTS
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD041812A	11.87		AMAZON MKTPLACE PMTS
	5/22/2012	4196	MASTERCARD		001-1611-451.60-07	PCARD041812A	223.07		EAGLE POSTAL CENTER #2
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD041812A	4.32		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD041812A	3.24		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-3011-421.50-05	PCARD041812A	83.25		POSITIVE PROMOTIONS
	5/22/2012	4196	MASTERCARD		001-3012-422.62-04	PCARD041812A	110.95		SOUTHEASTERN EMERGENCY
	5/22/2012	4196	MASTERCARD		001-3014-425.50-03	PCARD041812A	232.38		FOUR POINTS BY SHERATO
	5/22/2012	4196	MASTERCARD		001-3014-425.50-03	PCARD041812A	232.38		FOUR POINTS BY SHERATO
	5/22/2012	4196	MASTERCARD		001-3012-422.60-01	PCARD041812A	9.39		STAPLES 00112698
	5/22/2012	4196	MASTERCARD		001-3013-422.60-11	PCARD041812A	20.89		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-3013-422.64-03	PCARD041812A	78.76		SHELL OIL 575247930QPS
	5/22/2012	4196	MASTERCARD		102-0000-228.01-13	PCARD041812A	78.36		FOUR POINTS BY SHERATO
	5/22/2012	4196	MASTERCARD		102-0000-381.01-13	PCARD041812A	78.36		FOUR POINTS BY SHERATO
	5/22/2012	4196	MASTERCARD		102-0000-562.50-03	PCARD041812A	78.36		FOUR POINTS BY SHERATO
	5/22/2012	4196	MASTERCARD		001-4016-435.60-02	PCARD041812A	319.80		JANPAK 2
	5/22/2012	4196	MASTERCARD		501-4051-543.60-11	PCARD041812A	313.08		PARTMASTER
	5/22/2012	4196	MASTERCARD		001-4514-434.80-13	PCARD041812A	-1.16		DOGGONESAFE
	5/22/2012	4196	MASTERCARD		001-4514-434.80-13	PCARD041812A	-0.96		DOGGONESAFE
	5/22/2012	4196	MASTERCARD		353-6020-456.72-01	PCARD041812A	157.50		SOUTHWEST NURSERY
	5/22/2012	4196	MASTERCARD		001-6013-453.60-11	PCARD041812A	19.98		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.42-10	PCARD041812A	61.97		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		116-6017-453.60-13	PCARD041812A	27.63		ACADEMY SPORTS #139
	5/22/2012	4196	MASTERCARD		402-8013-521.66-04	PCARD041812A	49.99		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		001-1014-415.80-17	PCARD04242012	41.27		HIDEOUT BURGERS - 3
	5/22/2012	4196	MASTERCARD		001-1014-415.80-17	PCARD04242012	44.91		FUZZY'S TACO SHOP-BU
	5/22/2012	4196	MASTERCARD		001-1015-412.50-05	PCARD04242012	230.00		GRAND RENTAL
	5/22/2012	4196	MASTERCARD		001-1015-412.50-05	PCARD04242012	23.94		HEB #016
	5/22/2012	4196	MASTERCARD		001-1015-412.50-03	PCARD04242012	549.00		THE PERFORMANCE INSTIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		001-1015-412.50-05	PCARD04242012	179.09		4IMPRINT
	5/22/2012	4196	MASTERCARD		001-1015-412.50-05	PCARD04242012	414.10		POSITIVE PROMOTIONS
	5/22/2012	4196	MASTERCARD		001-1412-411.80-13	PCARD04242012	39.99		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-1411-412.66-01	PCARD04242012	25.19		AT&T DATA
	5/22/2012	4196	MASTERCARD		102-0000-228.01-57	PCARD04242012	36.75		CUSTOMINK.COM
	5/22/2012	4196	MASTERCARD		102-0000-228.01-57	PCARD04242012	809.25		CUSTOMINK.COM
	5/22/2012	4196	MASTERCARD		001-3015-423.50-03	PCARD04242012	172.12		WRISTBANDS W/A MSSGE
	5/22/2012	4196	MASTERCARD		504-1511-412.50-03	PCARD04242012	150.00		PROMETRIC *EXAM FEE
	5/22/2012	4196	MASTERCARD		504-1511-412.66-08	PCARD04242012	119.63		CDW GOVERNMENT
	5/22/2012	4196	MASTERCARD		504-1511-412.66-08	PCARD04242012	-764.90		DMI* DELL K-12/GOV'T
	5/22/2012	4196	MASTERCARD		109-1624-564.69-01	PCARD04242012	1,027.73		DART/TARTAN/MCNAUGH
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	14.06		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	-1.07		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	64.95		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	2.15		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	22.00		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	-0.25		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD04242012	-0.33		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		504-1511-412.50-06	PCARD04242012	410.00		HTE USER S GROUP
	5/22/2012	4196	MASTERCARD		001-2013-413.60-07	PCARD04242012	241.99		NEOPOST USA
	5/22/2012	4196	MASTERCARD		001-2013-413.50-03	PCARD04242012	250.00		TEXAS PUBLIC PURCH ASS
	5/22/2012	4196	MASTERCARD		102-0000-228.01-94	PCARD04242012	270.00		SPOKES BICYCLES AND SE
	5/22/2012	4196	MASTERCARD		001-3011-421.32-06	PCARD04242012	38.32		UPS*1ZT6626B0395002213
	5/22/2012	4196	MASTERCARD		001-3012-422.60-11	PCARD04242012	52.64		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		001-3013-422.42-08	PCARD04242012	148.53		MCCLAINS RV SUPERSTORE
	5/22/2012	4196	MASTERCARD		001-4018-432.42-08	PCARD04242012	41.26		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		001-4018-432.42-08	PCARD04242012	51.14		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		001-4018-432.42-08	PCARD04242012	51.13		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		001-4018-432.42-08	PCARD04242012	46.40		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		001-4018-432.42-08	PCARD04242012	57.33		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		001-4018-432.42-08	PCARD04242012	43.00		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		001-4016-435.60-02	PCARD04242012	307.36		EMPIRE PAPER COMPANY
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD04242012	362.28		TEX AIR FILTER MFG CO

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916...	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD04242012	1,950.00		SQ *APEX ROOFING, INC.
	5/22/2012	4196	MASTERCARD		001-4016-435.60-02	PCARD04242012	282.20		COMPLETE SUPPLY
	5/22/2012	4196	MASTERCARD		001-4016-435.60-02	PCARD04242012	-282.20		COMPLETE SUPPLY
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD04242012	29.95		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD04242012	22.85		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD04242012	3.69		EAGLE POSTAL CENTER #2
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD04242012	16.00		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.41-10	PCARD04242012	164.00		HD SUPPLY WATERWORKS 5
	5/22/2012	4196	MASTERCARD		501-4051-543.60-11	PCARD04242012	35.10		PARTMASTER
	5/22/2012	4196	MASTERCARD		001-4514-434.60-06	PCARD04242012	282.20		COMPLETE SUPPLY
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD04242012	22.39		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		116-6019-453.41-02	PCARD04242012	31.45		GOOGLE *REMOTES4LESS
	5/22/2012	4196	MASTERCARD		116-6019-453.41-01	PCARD04242012	8.97		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6019-453.41-01	PCARD04242012	-1.06		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6015-459.60-15	PCARD04242012	33.57		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD04242012	51.75		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.40-02	PCARD04242012	306.79		SUNBELT RENTALS #512
	5/22/2012	4196	MASTERCARD		001-6013-453.60-11	PCARD04242012	8.91		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6017-453.60-13	PCARD04242012	67.59		TARGET 00019224
	5/22/2012	4196	MASTERCARD		116-6017-453.60-02	PCARD04242012	276.64		UNITED LABORATORIES
	5/22/2012	4196	MASTERCARD		116-6017-453.41-08	PCARD04242012	167.98		SAILBOATOWNERS COM
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD04242012	280.00		GAIL'S FLAGS & GOLF
	5/22/2012	4196	MASTERCARD		116-6018-453.42-10	PCARD04242012	5.99		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD04242012	10.57		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		402-8013-521.42-08	PCARD04242012	204.78		LUBER BROS INC #2
	5/22/2012	4196	MASTERCARD		402-8013-521.41-02	PCARD04242012	32.46		BURELSON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		402-8013-521.41-14	PCARD04242012	109.98		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		402-8015-521.90-06	PCARD04242012	18.93		HEB #016
	5/22/2012	4196	MASTERCARD		101-0000-381.01-98	PCARD05012012	-102.00		THE SIGN SOLUTION
	5/22/2012	4196	MASTERCARD		101-0000-228.01-98	PCARD05012012	102.00		THE SIGN SOLUTION
	5/22/2012	4196	MASTERCARD		101-0000-561.80-13	PCARD05012012	102.00		THE SIGN SOLUTION
	5/22/2012	4196	MASTERCARD		101-0000-381.01-98	PCARD05012012	-600.00		PAYPAL *COXRACINGSE
	5/22/2012	4196	MASTERCARD		101-0000-228.01-98	PCARD05012012	600.00		PAYPAL *COXRACINGSE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		101-0000-561.80-13	PCARD05012012	600.00		PAYPAL *COXRACINGSE
	5/22/2012	4196	MASTERCARD		001-1015-412.50-05	PCARD05012012	24.01		HEB #016
	5/22/2012	4196	MASTERCARD		001-1015-412.55-19	PCARD05012012	1,570.00		WELCOA
	5/22/2012	4196	MASTERCARD		001-1015-412.50-02	PCARD05012012	87.94		HOBBY-LOBBY #0166
	5/22/2012	4196	MASTERCARD		001-1015-412.50-02	PCARD05012012	20.90		FIREFIGHTER SELECTION
	5/22/2012	4196	MASTERCARD		001-1015-412.50-05	PCARD05012012	62.98		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-1015-412.50-03	PCARD05012012	158.00		FRED PRYOR CAREERTRACK
	5/22/2012	4196	MASTERCARD		001-1413-412.50-03	PCARD05012012	271.20		HAMPTON INN WACO
	5/22/2012	4196	MASTERCARD		001-1412-411.80-13	PCARD05012012	18.98		ALBERTSONS #4279
	5/22/2012	4196	MASTERCARD		001-3015-423.66-01	PCARD05012012	140.71		STAPLES 00112698
	5/22/2012	4196	MASTERCARD		001-3015-423.50-03	PCARD05012012	193.50		CALIBRE PRESS LLC
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD05012012	-0.16		BARNES&NOBLE*COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-01	PCARD05012012	20.13		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05012012	9.99		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05012012	52.97		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.50-03	PCARD05012012	33.44		HEB GAS/CAR WASH #01
	5/22/2012	4196	MASTERCARD		104-0000-228.01-16	PCARD05012012	170.47		JANWAY COMPANY USA INC
	5/22/2012	4196	MASTERCARD		001-2011-413.50-03	PCARD05012012	371.60		AMERICAN 00123076315140
	5/22/2012	4196	MASTERCARD		001-1099-419.60-24	PCARD05012012	112.50		GOVERNMENT FINANCE OFF
	5/22/2012	4196	MASTERCARD		401-1041-512.60-24	PCARD05012012	112.50		GOVERNMENT FINANCE OFF
	5/22/2012	4196	MASTERCARD		001-2011-413.50-03	PCARD05012012	228.00		TARRANT COUNTY COLLEGE
	5/22/2012	4196	MASTERCARD		504-1511-412.50-06	PCARD05012012	419.60		AMERICAN 00123076566060
	5/22/2012	4196	MASTERCARD		504-1511-412.50-06	PCARD05012012	159.75		RESERVATIONS WDW
	5/22/2012	4196	MASTERCARD		001-2011-413.50-01	PCARD05012012	75.00		GOVT TREAS ORD OF TEXA
	5/22/2012	4196	MASTERCARD		001-3011-421.32-06	PCARD05012012	48.37		UPS*1ZT7357B0395018013
	5/22/2012	4196	MASTERCARD		001-3011-421.32-06	PCARD05012012	6.32		UPS*ADJ00134809931521
	5/22/2012	4196	MASTERCARD		001-3011-421.62-01	PCARD05012012	54.58		CRYS-TOWEL
	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05012012	47.45		HEB #016
	5/22/2012	4196	MASTERCARD		001-3011-421.60-11	PCARD05012012	40.17		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05012012	410.00		HTE USER S GROUP
	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05012012	479.60		AMERICAN 00123080653860
	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05012012	195.00		GLOCK PROFESSIONAL INC
	5/22/2012	4196	MASTERCARD		001-3012-422.62-04	PCARD05012012	326.61		RECEIPT PHARMACY 01

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916...	5/22/2012	4196	MASTERCARD		001-3012-422.42-10	PCARD05012012	5.80		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-3012-422.42-10	PCARD05012012	23.98		EVANS ARMY NAVY #8
	5/22/2012	4196	MASTERCARD		001-3012-422.60-11	PCARD05012012	15.89		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		001-3012-422.50-03	PCARD05012012	96.00		DSHS REGULATORY PROG
	5/22/2012	4196	MASTERCARD		001-3013-422.80-13	PCARD05012012	11.94		WM SUPERCENTER#3631
	5/22/2012	4196	MASTERCARD		001-4011-431.50-03	PCARD05012012	441.32		MARRIOTT 337J4 S ANTON
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05012012	2,850.00		BURLESON AIR & HEAT
	5/22/2012	4196	MASTERCARD		001-4016-435.60-13	PCARD05012012	141.80		CENTEX UNIFORM SALES
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05012012	625.00		TEXAS OVERHEAD DOOR CO
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05012012	217.38		THE TRANE COMPANY
	5/22/2012	4196	MASTERCARD		001-4017-432.60-11	PCARD05012012	109.10		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.50-03	PCARD05012012	495.38		MARRIOTT 337J4 S ANTON
	5/22/2012	4196	MASTERCARD		401-4041-511.50-03	PCARD05012012	495.38		MARRIOTT 337J4 S ANTON
	5/22/2012	4196	MASTERCARD		401-4042-511.60-11	PCARD05012012	127.54		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.60-13	PCARD05012012	244.25		CENTEX UNIFORM SALES
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD05012012	19.97		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD05012012	350.00		SQ *JESSIE JOHNSON
	5/22/2012	4196	MASTERCARD		401-4042-511.60-11	PCARD05012012	37.74		KINLOCH EQUIPMENT
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD05012012	131.83		4-STAR HOSE & SUPPLY-C
	5/22/2012	4196	MASTERCARD		001-4511-419.50-01	PCARD05012012	49.95		REALTY *TRAC SUBSCRPTI
	5/22/2012	4196	MASTERCARD		001-4514-434.60-06	PCARD05012012	112.45		CAMPBELL PET
	5/22/2012	4196	MASTERCARD		001-4514-434.60-05	PCARD05012012	46.99		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		116-6019-453.60-11	PCARD05012012	75.00		SAND & GRAVEL TO GO
	5/22/2012	4196	MASTERCARD		001-6015-459.60-15	PCARD05012012	19.68		CITY MARKET #1
	5/22/2012	4196	MASTERCARD		116-6017-453.54-01	PCARD05012012	548.64		VICTORY PROMOTIONS
	5/22/2012	4196	MASTERCARD		116-6017-453.60-02	PCARD05012012	622.60		FIT SUPPLY LLC
	5/22/2012	4196	MASTERCARD		001-6013-453.60-01	PCARD05012012	105.44		STAPLES 00112698
	5/22/2012	4196	MASTERCARD		001-6013-453.60-11	PCARD05012012	37.70		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05012012	1.99		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05012012	16.65		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-01	PCARD05012012	192.37		MORRISON SUPPLY 37
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05012012	86.41		EWING IRRGTN PRDTS #84
	5/22/2012	4196	MASTERCARD		001-6013-453.41-01	PCARD05012012	104.81		SOUTH FT WORTH WINNELS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05012012	3.96		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.60-04	PCARD05012012	1,652.50		AGRIUM ADV TECH 16
	5/22/2012	4196	MASTERCARD		116-6017-453.90-05	PCARD05012012	37.59		HARBOR FREIGHT TOOLS 4
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05012012	78.00		ACADEMY SPORTS #139
	5/22/2012	4196	MASTERCARD		116-6017-453.60-13	PCARD05012012	-15.85		ACADEMY SPORTS #139
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05012012	20.47		TARGET 00019224
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05012012	90.91		KROGER #0590
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05012012	17.08		PARTY WAREHOUSE
	5/22/2012	4196	MASTERCARD		116-6017-453.60-03	PCARD05012012	18.97		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6017-453.41-01	PCARD05012012	3.12		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6017-453.41-08	PCARD05012012	3.19		RADIOSHACK COR00183582
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05012012	5.48		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.42-10	PCARD05012012	14.00		BURLESON OUTDOOR POWER
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05012012	3.76		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.60-14	PCARD05012012	27.98		WALGREENS #5377
	5/22/2012	4196	MASTERCARD		402-8013-521.41-02	PCARD05012012	43.24		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		402-8015-521.90-06	PCARD05012012	88.66		HEB #016
	5/22/2012	4196	MASTERCARD		001-1412-411.80-34	PCARD05092012	74.88		FIREHOUSE SUBS 455
	5/22/2012	4196	MASTERCARD		001-1014-415.80-17	PCARD05092012	12.00		OMNI FORT WORTH PARKIN
	5/22/2012	4196	MASTERCARD		001-1411-412.80-01	PCARD05092012	17.98		ALBERTSONS #4279
	5/22/2012	4196	MASTERCARD		001-1411-412.80-01	PCARD05092012	93.00		HIS*HART INFO SERV
	5/22/2012	4196	MASTERCARD		504-1511-412.66-08	PCARD05092012	361.39		CDW GOVERNMENT
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05092012	49.95		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05092012	81.45		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.50-03	PCARD05092012	45.00		REGENCY GARAGE 98666
	5/22/2012	4196	MASTERCARD		001-1611-451.50-03	PCARD05092012	44.04		BIG E'S Q39
	5/22/2012	4196	MASTERCARD		001-1611-451.50-03	PCARD05092012	628.29		HYATT HOTELS HOUSTON
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05092012	15.99		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05092012	9.99		AMAZON.COM
	5/22/2012	4196	MASTERCARD		001-1099-419.53-02	PCARD05092012	3,879.10		CHARTER COMM
	5/22/2012	4196	MASTERCARD		504-1511-412.53-02	PCARD05092012	800.00		CHARTER COMM
	5/22/2012	4196	MASTERCARD		352-7304-439.72-98	PCARD05092012	305.00		CENTERLINE SUPPLY
	5/22/2012	4196	MASTERCARD		001-1099-419.63-01	PCARD05092012	30.41		ATT* BILL PAYMENT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05092012	159.75		RESERVATIONS WDW
	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05092012	368.55		HILTON HOUSTON
	5/22/2012	4196	MASTERCARD		001-3011-421.50-03	PCARD05092012	368.55		HILTON HOUSTON
	5/22/2012	4196	MASTERCARD		001-3011-421.32-06	PCARD05092012	209.21		BUDGET RENT-A-CAR
	5/22/2012	4196	MASTERCARD		001-3012-422.60-13	PCARD05092012	5.90		GST PUBLIC SAFETY
	5/22/2012	4196	MASTERCARD		001-3013-422.80-13	PCARD05092012	44.95		GAMBINOS PIZZA OF BURL
	5/22/2012	4196	MASTERCARD		001-3013-422.66-02	PCARD05092012	6.98		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-3013-422.80-13	PCARD05092012	51.00		AWARDS BY MASTERCRAFT
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05092012	1,711.34		COOPER FIRE EXT SRV
	5/22/2012	4196	MASTERCARD		001-4016-435.60-02	PCARD05092012	18.00		TEXAS DRINKING WATER S
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05092012	335.00		SQ *APEX ROOFING, INC.
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05092012	29.16		SOUTH FT WORTH WINNELS
	5/22/2012	4196	MASTERCARD		001-4017-432.60-11	PCARD05092012	7.78		CVS #5465
	5/22/2012	4196	MASTERCARD		001-4019-432.60-12	PCARD05092012	265.00		CENTERLINE SUPPLY
	5/22/2012	4196	MASTERCARD		001-4019-432.60-14	PCARD05092012	110.00		CENTEX UNIFORM SALES
	5/22/2012	4196	MASTERCARD		001-4019-432.60-11	PCARD05092012	255.85		WW GRAINGER
	5/22/2012	4196	MASTERCARD		401-4041-511.50-03	PCARD05092012	1,625.00		TEEX 979 458 6903
	5/22/2012	4196	MASTERCARD		401-4042-511.50-03	PCARD05092012	325.00		TEEX 979 458 6903
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD05092012	9.13		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		401-4041-511.41-10	PCARD05092012	328.00		HD SUPPLY WATERWORKS 5
	5/22/2012	4196	MASTERCARD		001-4511-419.50-03	PCARD05092012	120.00		UTA CONST. RESEARCH CT
	5/22/2012	4196	MASTERCARD		001-5013-436.50-03	PCARD05092012	235.00		UTA CONST. RESEARCH CT
	5/22/2012	4196	MASTERCARD		001-4515-434.50-03	PCARD05092012	90.00		UTA CONST. RESEARCH CT
	5/22/2012	4196	MASTERCARD		103-0000-381.01-18	PCARD05092012	-137.30		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		103-0000-228.01-18	PCARD05092012	137.30		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		103-0000-563.60-06	PCARD05092012	137.30		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		001-4514-434.60-06	PCARD05092012	51.82		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		103-0000-381.01-18	PCARD05092012	-116.98		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		103-0000-228.01-18	PCARD05092012	116.98		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		103-0000-563.60-06	PCARD05092012	116.98		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		001-4514-434.60-06	PCARD05092012	289.50		OREILLY AUTO 00006437
	5/22/2012	4196	MASTERCARD		116-6019-453.41-02	PCARD05092012	57.98		MOTOR & MOWER SUPPLY #
	5/22/2012	4196	MASTERCARD		001-6013-453.55-09	PCARD05092012	55.96		WALGREENS #5377

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		001-6013-453.60-02	PCARD05092012	31.38		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05092012	3.42		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.60-13	PCARD05092012	70.20		CENTEX UNIFORM SALES
	5/22/2012	4196	MASTERCARD		116-6018-453.60-13	PCARD05092012	130.20		CENTEX UNIFORM SALES
	5/22/2012	4196	MASTERCARD		001-6013-453.41-01	PCARD05092012	47.52		SOUTH FT WORTH WINNELS
	5/22/2012	4196	MASTERCARD		001-6013-453.42-10	PCARD05092012	11.97		OREILLY AUTO 00006437
	5/22/2012	4196	MASTERCARD		001-6013-453.60-14	PCARD05092012	18.97		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05092012	26.18		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05092012	43.79		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6015-459.60-15	PCARD05092012	34.00		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05092012	10.99		PARTY WAREHOUSE
	5/22/2012	4196	MASTERCARD		116-6017-453.41-01	PCARD05092012	34.99		ELLIOTT ELECTRIC SUPPL
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05092012	53.94		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.41-01	PCARD05092012	335.00		IDEAL FIRE & SECURITY
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05092012	280.00		GAIL'S FLAGS & GOLF
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05092012	8.06		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05092012	21.63		NORTHERN TOOL EQUIP
	5/22/2012	4196	MASTERCARD		116-6018-453.60-11	PCARD05092012	15.98		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.41-01	PCARD05092012	15.48		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.41-02	PCARD05092012	14.91		LOWES #00514*
	5/22/2012	4196	MASTERCARD		402-8012-521.55-17	PCARD05092012	76.38		GOIN' POSTAL BURLESON
	5/22/2012	4196	MASTERCARD		402-8013-521.41-02	PCARD05092012	44.99		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		101-0000-381.01-98	PCARD05142012	-110.00		THE SIGN SOLUTION
	5/22/2012	4196	MASTERCARD		101-0000-228.01-98	PCARD05142012	110.00		THE SIGN SOLUTION
	5/22/2012	4196	MASTERCARD		101-0000-561.80-13	PCARD05142012	110.00		THE SIGN SOLUTION
	5/22/2012	4196	MASTERCARD		001-1014-415.55-08	PCARD05142012	53.25		WWW.LINKEDIN.COM
	5/22/2012	4196	MASTERCARD		001-1014-415.80-17	PCARD05142012	15.00		BURLESON AREA CHAMBE
	5/22/2012	4196	MASTERCARD		001-1014-415.80-17	PCARD05142012	107.55		BABES BURLESON TX US 7
	5/22/2012	4196	MASTERCARD		001-1015-412.50-01	PCARD05142012	60.00		FORT WORTH HUMAN RES
	5/22/2012	4196	MASTERCARD		001-1015-412.51-02	PCARD05142012	75.00		INTLASSOCOFWOMENINFIRE
	5/22/2012	4196	MASTERCARD		001-1015-412.51-02	PCARD05142012	45.00		NATIONAL ASSOCIATION O
	5/22/2012	4196	MASTERCARD		001-1412-411.80-13	PCARD05142012	5.64		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-1413-412.60-01	PCARD05142012	104.40		HOMEDPOT.COM



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		001-1413-412.60-01	PCARD05142012	279.88		HOMEDEPOT.COM
	5/22/2012	4196	MASTERCARD		001-3015-423.50-03	PCARD05142012	82.29		GIFTS FOR PROFESSIO
	5/22/2012	4196	MASTERCARD		504-1511-412.42-03	PCARD05142012	107.00		PCS MOBILE
	5/22/2012	4196	MASTERCARD		001-1611-451.80-13	PCARD05142012	442.12		ORIENTAL TRADING CO
	5/22/2012	4196	MASTERCARD		001-1611-451.69-03	PCARD05142012	108.98		GOOGLE *HAPPYCRABVD
	5/22/2012	4196	MASTERCARD		001-1611-451.60-29	PCARD05142012	194.40		BRODART SUPPLIES
	5/22/2012	4196	MASTERCARD		109-1624-564.69-01	PCARD05142012	536.42		DART/TARTAN/MCNAUGH
	5/22/2012	4196	MASTERCARD		001-1611-451.60-01	PCARD05142012	47.77		EPSON *STORE
	5/22/2012	4196	MASTERCARD		001-1611-451.60-01	PCARD05142012	19.99		AMAZON MKTPLACE PMTS
	5/22/2012	4196	MASTERCARD		001-1611-451.60-01	PCARD05142012	29.95		TARGET 00019224
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	430.79		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	655.45		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	45.60		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	45.60		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	121.60		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	152.23		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	121.60		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	121.60		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	17.30		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	102.83		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	392.87		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	35.17		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	115.18		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	129.51		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		401-4041-511.63-02	PCARD05142012	210.14		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	226.88		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4011-431.63-02	PCARD05142012	450.56		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	210.26		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		404-4013-441.63-02	PCARD05142012	150.19		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4514-434.63-02	PCARD05142012	841.04		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		401-4041-511.63-02	PCARD05142012	901.12		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		501-4051-543.63-02	PCARD05142012	300.36		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		401-4042-511.63-02	PCARD05142012	150.19		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
916...	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	17.30		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	7.52		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	22.56		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	31.25		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		401-4041-511.63-02	PCARD05142012	4,772.68		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	1,292.00		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	62.05		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	52.64		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	38.78		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	67.68		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	165.44		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	45.12		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-3012-422.63-02	PCARD05142012	501.73		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-4017-432.63-02	PCARD05142012	94.68		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-6013-453.63-02	PCARD05142012	30.42		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		116-6019-453.63-02	PCARD05142012	68.59		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		116-6019-453.63-02	PCARD05142012	48.07		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		116-6019-453.63-02	PCARD05142012	24.82		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		116-6019-453.63-02	PCARD05142012	25.21		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		116-6019-453.63-02	PCARD05142012	21.28		UNITED ELECTRIC COO
	5/22/2012	4196	MASTERCARD		001-5012-436.60-14	PCARD05142012	119.99		LEES WESTERN STORE INC
	5/22/2012	4196	MASTERCARD		001-3011-421.42-01	PCARD05142012	127.06		CDW GOVERNMENT
	5/22/2012	4196	MASTERCARD		001-3012-422.60-13	PCARD05142012	52.95		GST PUBLIC SAFETY
	5/22/2012	4196	MASTERCARD		001-3012-422.60-11	PCARD05142012	47.00		RESCUE SOURCE INTERNET
	5/22/2012	4196	MASTERCARD		001-4018-432.41-07	PCARD05142012	49.98		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		001-4016-435.41-02	PCARD05142012	149.54		EWING IRRGTRN PRDTS #84
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05142012	150.00		TEXAS OVERHEAD DOOR CO
	5/22/2012	4196	MASTERCARD		001-4016-435.41-01	PCARD05142012	253.22		LENNOX INDUSTRIES
	5/22/2012	4196	MASTERCARD		001-4016-435.60-02	PCARD05142012	666.40		EMPIRE PAPER COMPANY
	5/22/2012	4196	MASTERCARD		001-4016-435.41-02	PCARD05142012	39.50		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-4016-435.41-02	PCARD05142012	31.97		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		001-4019-432.60-12	PCARD05142012	29.00		EXXONMOBIL 99996167
	5/22/2012	4196	MASTERCARD		401-4042-511.60-14	PCARD05142012	99.99		SUNBELT RENTALS #512

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		401-4041-511.42-10	PCARD05142012	84.50		COOPER FIRE EXT SRV
	5/22/2012	4196	MASTERCARD		401-4041-511.60-11	PCARD05142012	24.60		4-STAR HOSE & SUPPLY-C
	5/22/2012	4196	MASTERCARD		001-4511-419.50-03	PCARD05142012	-85.00		UTA CONST. RESEARCH CT
	5/22/2012	4196	MASTERCARD		103-0000-381.01-18	PCARD05142012	-110.43		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		103-0000-228.01-18	PCARD05142012	110.43		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		103-0000-563.60-06	PCARD05142012	110.43		WAGS AND WHISKERS MOBI
	5/22/2012	4196	MASTERCARD		001-4514-434.60-06	PCARD05142012	23.98		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		001-4514-434.55-09	PCARD05142012	8.44		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-4514-434.60-06	PCARD05142012	48.38		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		116-6017-453.60-11	PCARD05142012	15.86		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		116-6017-453.60-22	PCARD05142012	22.94		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05142012	446.75		TIDMORE FLAGS
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05142012	79.78		ACADEMY SPORTS #74
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05142012	19.32		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05142012	21.35		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05142012	40.88		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05142012	19.64		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		001-6013-453.60-03	PCARD05142012	332.98		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.60-11	PCARD05142012	6.15		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05142012	26.11		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05142012	22.48		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6017-453.60-13	PCARD05142012	43.32		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05142012	4.99		TARGET 00019224
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05142012	34.74		KROGER #0590
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05142012	42.32		PARTY WAREHOUSE
	5/22/2012	4196	MASTERCARD		116-6017-453.41-01	PCARD05142012	22.02		LOWES #00514*
	5/22/2012	4196	MASTERCARD		116-6018-453.66-03	PCARD05142012	741.97		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		116-6018-453.60-11	PCARD05142012	118.00		LOWES #00514*
	5/22/2012	4196	MASTERCARD		402-8013-521.60-11	PCARD05142012	24.99		TRACTOR-SUPPLY-CO #030
	5/22/2012	4196	MASTERCARD		001-1413-412.60-01	PCARD05212012	69.97		HOMEDEPOT.COM
	5/22/2012	4196	MASTERCARD		001-1411-412.80-01	PCARD05212012	14.73		NJOY
	5/22/2012	4196	MASTERCARD		001-1611-451.60-29	PCARD05212012	26.93		DEMCO INC
	5/22/2012	4196	MASTERCARD		001-1611-451.60-29	PCARD05212012	153.04		GAYLORD BROS INC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
916...	5/22/2012	4196	MASTERCARD		001-3011-421.42-10	PCARD05212012	260.07		SPOKES BICYCLES AND SE
	5/22/2012	4196	MASTERCARD		001-3012-422.60-11	PCARD05212012	130.00		UNIFIRE POW
	5/22/2012	4196	MASTERCARD		001-3012-422.50-03	PCARD05212012	64.00		DSHS REGULATORY PROG
	5/22/2012	4196	MASTERCARD		001-3013-422.66-02	PCARD05212012	336.90		FIRE CAM INC
	5/22/2012	4196	MASTERCARD		001-4011-431.50-05	PCARD05212012	560.00		HIDDEN CREEK GOLF GRILL
	5/22/2012	4196	MASTERCARD		401-4041-511.60-14	PCARD05212012	125.00		RED WING SHOE STORE
	5/22/2012	4196	MASTERCARD		401-0000-202.04-09	PCARD05212012	42.99		RED WING SHOE STORE
	5/22/2012	4196	MASTERCARD		401-4041-511.41-10	PCARD05212012	92.24		THE HOME DEPOT #8438
	5/22/2012	4196	MASTERCARD		103-0000-381.01-18	PCARD05212012	-3.48		WAL-MART #220
	5/22/2012	4196	MASTERCARD		103-0000-228.01-18	PCARD05212012	3.48		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		103-0000-563.60-06	PCARD05212012	3.48		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05212012	20.87		PARTY CITY #739
	5/22/2012	4196	MASTERCARD		116-6019-453.41-02	PCARD05212012	18.50		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6012-453.80-13	PCARD05212012	99.94		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05212012	1.97		WAL-MART #0220
	5/22/2012	4196	MASTERCARD		001-6013-453.41-02	PCARD05212012	163.92		LOWES #00514*
	5/22/2012	4196	MASTERCARD		001-6015-459.60-15	PCARD05212012	77.89		WM SUPERCENTER#3631
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05212012	6.38		TARGET
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05212012	31.72		KROGER #0590
	5/22/2012	4196	MASTERCARD		116-6017-453.80-13	PCARD05212012	206.38		HEB #016
	5/22/2012	4196	MASTERCARD		116-6017-453.61-02	PCARD05212012	8.28		PARTY WAREHOUSE
	5/22/2012	4196	MASTERCARD		116-6018-453.41-01	PCARD05212012	21.68		LOWES #00514*
	5/22/2012	4196	MASTERCARD		101-0000-381.01-98	PCARD05212012	-20.00		AWARDS BY MASTERCRAFT
	5/22/2012	4196	MASTERCARD		101-0000-228.01-98	PCARD05212012	20.00		AWARDS BY MASTERCRAFT
	5/22/2012	4196	MASTERCARD		101-0000-561.80-13	PCARD05212012	20.00		AWARDS BY MASTERCRAFT
<b>916</b>	<b>5/22/2012</b>				<b>Check Total</b>		<b>69,481.60</b>		
917	5/24/2012	338	TMRS-ACH		001-0000-202.05-01	20120504	105,475.74		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		116-0000-202.05-01	20120504	6,963.37		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		401-0000-202.05-01	20120504	9,110.58		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		402-0000-202.05-01	20120504	4,873.95		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		501-0000-202.05-01	20120504	2,144.48		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		504-0000-202.05-01	20120504	4,081.65		PAYROLL SUMMARY

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
917...	5/24/2012	338	TMRS-ACH		001-0000-202.05-01	20120518	104,975.94		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		116-0000-202.05-01	20120518	7,305.22		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		401-0000-202.05-01	20120518	9,215.17		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		402-0000-202.05-01	20120518	5,001.37		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		501-0000-202.05-01	20120518	2,144.90		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		504-0000-202.05-01	20120518	4,081.65		PAYROLL SUMMARY
	5/24/2012	338	TMRS-ACH		001-1011-412.21-01	033112	-22.92	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-1014-415.21-01	033112	-13.09	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-1015-412.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-1411-412.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		504-1511-412.21-01	033112	-52.40	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-1611-451.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-2011-413.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-2014-413.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		401-2041-512.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-3011-421.21-01	033112	-157.20	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-3012-422.21-01	033112	-39.28	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-3013-422.21-01	033112	-26.20	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-3015-423.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4011-431.21-01	033112	-19.65	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4016-435.21-01	033112	-39.29	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4017-432.21-01	033112	-19.66	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4019-432.21-01	033112	-6.54	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		401-4041-511.21-01	033112	-32.74	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		501-4051-541.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4511-419.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4514-434.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-4515-434.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-5012-436.21-01	033112	-19.63	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-5013-436.21-01	033112	-13.11	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-5511-437.21-01	033112	-26.19	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-5512-437.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-5513-437.21-01	033112	-26.20	F44596	MAR TMRS CONTRIB-CELL PHO

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
917...	5/24/2012	338	TMRS-ACH		001-6011-452.21-01	033112	-19.64	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-6012-453.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		001-6013-453.21-01	033112	-32.72	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		116-6017-453.21-01	033112	-39.27	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		116-6018-453.21-01	033112	-6.56	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		116-6019-453.21-01	033112	-13.10	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		402-8011-521.21-01	033112	-19.64	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		402-8012-521.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		402-8013-521.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
	5/24/2012	338	TMRS-ACH		402-8015-521.21-01	033112	-6.55	F44596	MAR TMRS CONTRIB-CELL PHO
<b>917</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>264,584.89</b>		
918	5/25/2012	10	AFLAC		001-0000-202.04-05	20120504	484.53		PAYROLL SUMMARY
	5/25/2012	10	AFLAC		401-0000-202.04-05	20120504	12.05		PAYROLL SUMMARY
	5/25/2012	10	AFLAC		504-0000-202.04-05	20120504	18.75		PAYROLL SUMMARY
	5/25/2012	10	AFLAC		001-0000-202.04-05	20120518	484.53		PAYROLL SUMMARY
	5/25/2012	10	AFLAC		401-0000-202.04-05	20120518	12.05		PAYROLL SUMMARY
	5/25/2012	10	AFLAC		504-0000-202.04-05	20120518	18.75		PAYROLL SUMMARY
<b>918</b>	<b>5/25/2012</b>					<b>Check Total</b>	<b>1,030.66</b>		
95671	5/24/2012	8	ABC CLEANERS		001-3011-421.62-01	3076	32.50	212793	PURCHASE ORDERS
	5/24/2012	8	ABC CLEANERS		001-3011-421.62-01	3143	71.50	212793	PURCHASE ORDERS
<b>95671</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>104.00</b>		
95672	5/24/2012	5495	ADAMS, KRISTI		116-6017-453.55-08	052212KRADA	126.75	F44598	MASSAGE THERAPY SESSION P
<b>95672</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>126.75</b>		
95673	5/24/2012	3924	ALLIED TUBE		001-4019-432.60-12	M415710	2,882.00	213522	MARKERS, PLAQUES,SIGNS
<b>95673</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,882.00</b>		
95674	5/24/2012	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	052212AMEPT	2,093.00	F44599	PERSONAL TRAINING SESSION
	5/24/2012	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMEF052312	367.86	212914	PURCHASE ORDERS
<b>95674</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,460.86</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95675	5/24/2012	26	APAC-TEXAS INC.		001-4017-432.41-05	200165520	4,117.09	212839	ROAD/HWY MATERIALS ASPHLT
<b>95675</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>4,117.09</b>		
95676	5/24/2012	4557	ARAMARK		001-4016-435.41-01	551-3678093	108.96	212910	PURCHASE ORDERS
	5/24/2012	4557	ARAMARK		001-4016-435.41-02	551-3678093	108.97	212910	PURCHASE ORDERS
<b>95676</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>217.93</b>		
95677	5/24/2012	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 0412	54.19		LONG DISTANCE SRV APR 12
<b>95677</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>54.19</b>		
95678	5/24/2012	1479	AT&T MOBILITY		001-1011-412.53-02	6975742	44.60		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-1011-412.53-02	6975742	62.90		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-1017-412.53-01	6975742	90.53		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-1017-412.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-1412-411.53-02	6975742	44.40		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3015-423.53-02	6975742	44.99		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3015-423.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3015-423.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		504-1511-412.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.40		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-01	6975742	31.67		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.60		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.79		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.59		Air Card/Cell Srv 04/12

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95678...	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.79		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-01	6975742	54.24		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-01	6975742	127.43		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.60		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.79		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3011-421.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.40		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.40		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3012-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3013-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3013-422.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-3013-422.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-4017-432.53-01	6975742	31.78		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		401-4041-511.53-01	6975742	31.67		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		116-6018-453.53-01	6975742	34.07		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		401-4041-511.53-01	6975742	34.29		Air Card/Cell Srv 04/12



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95678...	5/24/2012	1479	AT&T MOBILITY		401-4041-511.53-01	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-4514-434.53-01	6975742	44.99		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-4514-434.53-01	6975742	35.56		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-5013-436.53-02	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-5013-436.53-02	6975742	44.59		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-5511-437.53-01	6975742	34.23		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-5513-437.53-02	6975742	42.91		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-5513-437.53-02	6975742	42.91		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-6015-459.53-01	6975742	44.39		Air Card/Cell Srv 04/12
	5/24/2012	1479	AT&T MOBILITY		001-1411-412.53-02	6975742	-113.09		Air Card/Cell Srv 04/12
<b>95678</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,898.65</b>		
95679	5/24/2012	3599	ATMOS ENERGY		504-1511-412.63-03	40643	5.96		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-1413-412.63-03	40643	5.96		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-1413-412.63-03	40643	6.14		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-1611-451.63-03	40643	18.06		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-3011-421.63-03	40643	31.55		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-3012-422.63-03	40643	92.40		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-3014-425.63-03	40643	1.14		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-4011-431.63-03	40643	1.37		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-4017-432.63-03	40643	11.56		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		404-4013-441.63-03	40643	0.43		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-4514-434.63-03	40643	2.42		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-4016-435.63-03	40643	6.80		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-6013-453.63-03	40643	13.59		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-6015-459.63-03	40643	21.78		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		401-4041-511.63-03	40643	12.47		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		401-4042-511.63-03	40643	0.35		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		501-4051-543.63-03	40643	52.54		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-2013-413.63-03	40643	9.03		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		401-2041-512.63-03	40643	9.03		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		116-6017-453.63-03	40643	2,043.83		NATURAL GAS APR-MAY 2012
	5/24/2012	3599	ATMOS ENERGY		001-1099-419.63-31	40643	41.71		NATURAL GAS APR-MAY 2012

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95679</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,388.12</b>		
95680	5/24/2012	37	AWARDS BY MASTERCRAFT		102-0000-562.62-05	42908	482.50	213705	PURCHASE ORDERS
	5/24/2012	37	AWARDS BY MASTERCRAFT		102-0000-228.01-03	42908	482.50		RSRF 102
	5/24/2012	37	AWARDS BY MASTERCRAFT		102-0000-381.01-03	42908	-482.50		RSRF 102
<b>95680</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>482.50</b>		
95681	5/24/2012	9999995	MISC VENDOR - PARKS & REC	Brad Marshall	116-0000-201.08-03	000000086979	18.00		
	5/24/2012	9999995	MISC VENDOR - PARKS & REC	Brad Marshall	116-0000-201.08-03	000000086979	9.00		
<b>95681</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>27.00</b>		
95682	5/24/2012	2502	BEN E KEITH FOODS		402-8015-521.90-06	04154405	171.40	212834	PURCHASE ORDERS
	5/24/2012	2502	BEN E KEITH FOODS		402-8015-521.90-06	04164482	82.40	212834	PURCHASE ORDERS
	5/24/2012	2502	BEN E KEITH FOODS		001-1015-412.50-05	04140853	291.99	213744	PURCHASE ORDERS
<b>95682</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>545.79</b>		
95683	5/24/2012	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	051512001696	160.27	212919	PURCHASE ORDERS
<b>95683</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>160.27</b>		
95684	5/24/2012	4563	BROCADE		504-1511-412.42-03	20026530	1,940.00	213715	PURCHASE ORDERS
<b>95684</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,940.00</b>		
95685	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2467637	17.52	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2468227	28.71	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2468506	5.53	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2469629	15.66	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2469722	60.23	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2470242	8.76	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2471285	104.03	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2471617	107.38	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2471732	10.26	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2471758	27.18	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2471854	16.54	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		104-0000-564.69-01	B2468503	36.51	212983	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		104-0000-564.69-01	B2469723	81.55	212983	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95685...	5/24/2012	1744	BRODART CO		104-0000-564.69-01	B2471286	27.10	212983	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		104-0000-228.01-73	B2468503	145.16		RSRF 104
	5/24/2012	1744	BRODART CO		104-0000-381.01-73	B2468503	-145.16		RSRF 104
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2472980	7.77	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2473021	65.34	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2474327	73.71	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2474580	19.72	212892	PURCHASE ORDERS
	5/24/2012	1744	BRODART CO		001-1611-451.69-01	B2474896	41.06	212892	PURCHASE ORDERS
<b>95685</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>754.56</b>		
95686	5/24/2012	3812	BRSERVICES		001-3011-421.55-08	2008259	375.00	212850	PURCHASE ORDERS
<b>95686</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>375.00</b>		
95687	5/24/2012	78	BURLESON CHAMBER OF COMMERCE		001-1412-411.50-03	8083	30.00	F44589	LUNCHEON MTG- KEN SHETTER
<b>95687</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>30.00</b>		
95688	5/24/2012	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP051812	126.00	213644	PURCHASE ORDERS
<b>95688</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>126.00</b>		
95689	5/24/2012	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	11306666	2,675.58	213725	PURCHASE ORDERS
<b>95689</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,675.58</b>		
95690	5/24/2012	4017	CALDWELL COUNTRY CHEVROLET		503-8211-559.74-56	C8146667	22,794.00	213412	AUTO MAJOR TRANSPORTATION
	5/24/2012	4017	CALDWELL COUNTRY CHEVROLET		503-8211-559.74-56	C8146688	22,794.00	213412	AUTO MAJOR TRANSPORTATION
<b>95690</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>45,588.00</b>		
95691	5/24/2012	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	CF050712	106.25	213760	PURCHASE ORDERS
	5/24/2012	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	CF050712	18.75	213760	PURCHASE ORDERS
<b>95691</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>125.00</b>		
95692	5/24/2012	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 05/12	74.99		INTERNET SERVICES MAY
	5/24/2012	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 05/12	143.59		INTERNET SERVICES MAY
<b>95692</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>218.58</b>		
95693	5/24/2012	1041	CINTAS		501-4051-543.60-02	492636857	33.60	212799	LAUNDRY/DRY CLEANING SERV

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95693</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>33.60</b>		
95694	5/24/2012	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	12/001583	712.00		FT WORTH PD FINES TALOR,C
<b>95694</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>712.00</b>		
95695	5/24/2012	1566	CONSOLIDATED TRAFFIC CONTROLS		352-7315-439.72-98	29108	22,613.75	213538	EQUIPMENT MAINTENANCE
<b>95695</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>22,613.75</b>		
95696	5/24/2012	5398	COONES, ROBERT RUSTIN		116-6017-453.55-08	053112RUCO	728.00	F44600	KUNG FU SESSION PAY 4/30
<b>95696</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>728.00</b>		
95697	5/24/2012	141	COOPER FIRE EXTINGUISHER SRVC		402-8012-521.41-01	4713	78.50	213731	PURCHASE ORDERS
<b>95697</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>78.50</b>		
95698	5/24/2012	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1817821-IN	120.00	212841	PURCHASE ORDERS
	5/24/2012	5315	COTTON PATCH CAFE, INC.		001-1411-412.80-01	1815595-IN	175.00	213738	PURCHASE ORDERS
<b>95698</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>295.00</b>		
95699	5/24/2012	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	8295	100.00	213043	PURCHASE ORDERS
<b>95699</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>100.00</b>		
95700	5/24/2012	2442	DAVIS & STANTON AWARDS		001-3011-421.60-13	23936	37.00	213714	PURCHASE ORDERS
<b>95700</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>37.00</b>		
95701	5/24/2012	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	12080630N	42.45		LONG DISTANCE SRV APR
<b>95701</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>42.45</b>		
95702	5/24/2012	2943	DISH NETWORK		001-3012-422.53-02	051712	127.99	F44581	ACCT# 8255101010094358
<b>95702</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>127.99</b>		
95703	5/24/2012	187	EMPIRE PAPER COMPANY		116-6017-453.60-02	805809-00	211.84	213416	PURCHASE ORDERS
<b>95703</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>211.84</b>		
95704	5/24/2012	5489	FASCLAMPITT PAPER STORE		001-2013-413.60-30	859244	422.31	213485	PURCHASE ORDERS
	5/24/2012	5489	FASCLAMPITT PAPER STORE		001-2013-413.60-30	859246	145.00	213485	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95704</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>567.31</b>		
95705	5/24/2012	195	FEDERAL EXPRESS CORP		504-1511-412.60-01	7-891-86075	8.10		FEDEX CHARGES 4/20-4/30
<b>95705</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>8.10</b>		
95706	5/24/2012	3962	FIRST FINANCIAL BANK		116-0000-102.02-04	OUTDOORPOOL20	200.00		OUTDOOR POOL SEASON 2012
<b>95706</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>200.00</b>		
95707	5/24/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	PC 052312	108.00		PETTY CASH 05/23/12
	5/24/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.90-05	PC 052312	18.00		PETTY CASH 05/23/12
	5/24/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		503-8211-559.74-56	PC 052312	5.00		PETTY CASH 05/23/12
	5/24/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3015-423.50-03	PC 052312	44.00		PETTY CASH 05/23/12
	5/24/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-08	PC 052312	26.64		PETTY CASH 05/23/12
	5/24/2012	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.61-02	PC 052312	35.97		PETTY CASH 05/23/12
<b>95707</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>237.61</b>		
95708	5/24/2012	5519	FLINN, JUANITA I		116-6019-453.43-01	3555	75.00	F44597	CLEANING SERVICE AT RUSSE
<b>95708</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>75.00</b>		
95709	5/24/2012	217	FORT WORTH PUBLIC LIBRARY		504-1511-412.42-04	2012BURMHPT	18,015.00	213746	PURCHASE ORDERS
<b>95709</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>18,015.00</b>		
95710	5/24/2012	215	FORT WORTH STAR TELEGRAM		352-7315-439.72-98	321197451	354.36	213759	PW CONSTRUCTION & RELATED
	5/24/2012	215	FORT WORTH STAR TELEGRAM		352-7315-439.72-98	321197461	415.44	213759	PW CONSTRUCTION & RELATED
	5/24/2012	215	FORT WORTH STAR TELEGRAM		327-7202-439.72-98	321217911	567.48	213761	PW CONSTRUCTION & RELATED
<b>95710</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,337.28</b>		
95711	5/24/2012	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 04/12	222,570.32		WASTEWATER SRV APR 2012
<b>95711</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>222,570.32</b>		
95712	5/24/2012	224	G T DISTRIBUTORS INC		001-3015-423.60-13	INV0398883	849.00	213624	PURCHASE ORDERS
	5/24/2012	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0399643	849.00	213632	PURCHASE ORDERS
<b>95712</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,698.00</b>		
95713	5/24/2012	2810	GOODSPEED SAND COMPANY		116-6018-453.41-02	10096	300.00	213330	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>95713</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>300.00</b>		
95714	5/24/2012	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	139642	159.00	212806	TIRES AND TUBES
<b>95714</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>159.00</b>		
95715	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	HALL, STEVE	001-0000-229.01-00	08-10064	94.20		Muni Court Bond Refund
	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	HALL, STEVE	001-0000-229.01-00	08-10065	67.50		Muni Court Bond Refund
	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	HALL, STEVE	001-0000-229.01-00	08-10066	6.80		Muni Court Bond Refund
<b>95715</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>168.50</b>		
95716	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	HALL, STEVEN	001-0000-229.01-00	08-10063	67.50		Muni Court Bond Refund
	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	HALL, STEVEN	001-0000-229.01-00	08-10066	87.40		Muni Court Bond Refund
<b>95716</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>154.90</b>		
95717	5/24/2012	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	218889455	112.00	212871	PURCHASE ORDER
<b>95717</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>112.00</b>		
95718	5/24/2012	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	1172	370.00	213370	FIRST AID & SAFETY EQUIP.
<b>95718</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>370.00</b>		
95719	5/24/2012	5497	INFORMATION SUPPORT CONCEPTS, INC.		107-3026-562.66-02	38214	2,893.40	213551	PURCHASE ORDERS
<b>95719</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,893.40</b>		
95720	5/24/2012	2338	J. DAVIS TREE CARE SOLUTIONS		001-4018-432.41-15	B-2304	1,145.00	213688	PURCHASE ORDER
<b>95720</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,145.00</b>		
95721	5/24/2012	4282	JASCO SERVICES		323-7230-439.72-98	051812	11,782.00	213580	PW CONSTRUCTION & RELATED
<b>95721</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>11,782.00</b>		
95722	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	JOE LOUIS MALDONADO	001-0000-229.01-00	12-01368	264.10		Muni Court Bond Refund
<b>95722</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>264.10</b>		
95723	5/24/2012	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	8122	125.00	213657	PURCHASE ORDERS
<b>95723</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>125.00</b>		
95724	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-0000-229.02-00	12/000755	500.00		BOND 12/000755 JONES, AVER

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95724</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>500.00</b>		
95725	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-0000-229.02-00	12/1614	1,000.00		CASH BOND JOHNSON CO 12/1
<b>95725</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,000.00</b>		
95726	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	452 PARKVIEW-MOWED 04 02
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	461 NW CHARLYNE-MOWED 04
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	805 MORGAN-MOWED 04 02 12
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	544 CHISHOLM-MOWED 04 03
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	420 SHELBY-MOWED 04 02 12
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	560 NW DOUGLAS-MOWED 04 1
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	220 W MILLER-MOWED 04 19
	5/24/2012	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	052212	20.00	F44592	224 NE TAYLOR-MOWED 04 19
<b>95726</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>160.00</b>		
95727	5/24/2012	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	051712JOCOUCO	1,152.00	F44586	32 GAMES UMPIRED AT \$32 E
<b>95727</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,152.00</b>		
95728	5/24/2012	9999995	MISC VENDOR - PARKS & REC	Karla Gutierrez	116-0000-201.08-03	000000086895	5.00		
<b>95728</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>5.00</b>		
95729	5/24/2012	9999998	MISC VENDOR - EMPLOYEE REIMB	KIM PECKLER	001-4514-434.50-08	040412KPP	103.90		MILEAGE REIMB 04/04-05/23
<b>95729</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>103.90</b>		
95730	5/24/2012	3200	KS2 TECHNOLOGIES INC.		504-1511-412.42-04	0056174-IN	69.53	213730	PURCHASE ORDERS
<b>95730</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>69.53</b>		
95731	5/24/2012	2619	LASER SAVER		504-1511-412.42-03	32390	237.50	213729	PURCHASE ORDERS
<b>95731</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>237.50</b>		
95732	5/24/2012	4897	LINA		001-1011-412.22-05	FLX962426 05/12	11.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-1014-415.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-1015-412.22-05	FLX962426 05/12	9.63		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-1017-412.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-1411-412.22-05	FLX962426 05/12	8.25		LINA LIFE INS MAY 2012

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95732...	5/24/2012	4897	LINA		001-1413-412.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-1611-451.22-05	FLX962426 05/12	16.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-2011-413.22-05	FLX962426 05/12	22.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-2013-413.22-05	FLX962426 05/12	1.79		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-2014-413.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-3011-421.22-05	FLX962426 05/12	200.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-3012-422.22-05	FLX962426 05/12	93.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-3013-422.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-3015-423.22-05	FLX962426 05/12	20.63		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4011-431.22-05	FLX962426 05/12	11.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4016-435.22-05	FLX962426 05/12	16.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4017-432.22-05	FLX962426 05/12	35.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4018-432.22-05	FLX962426 05/12	8.25		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4019-432.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4511-419.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4514-434.22-05	FLX962426 05/12	13.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-4515-434.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-5011-417.22-05	FLX962426 05/12	11.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-5012-436.22-05	FLX962426 05/12	11.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-5013-436.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-5511-437.22-05	FLX962426 05/12	13.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-5512-437.22-05	FLX962426 05/12	8.25		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-5513-437.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-6011-452.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-6012-453.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-6013-453.22-05	FLX962426 05/12	22.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-6015-459.22-05	FLX962426 05/12	0.95		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		116-6017-453.22-05	FLX962426 05/12	38.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		116-6018-453.22-05	FLX962426 05/12	16.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		116-6019-453.22-05	FLX962426 05/12	2.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		401-2041-512.22-05	FLX962426 05/12	21.04		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		401-4041-511.22-05	FLX962426 05/12	44.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		401-4042-511.22-05	FLX962426 05/12	11.00		LINA LIFE INS MAY 2012



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95732...	5/24/2012	4897	LINA		402-8011-521.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		402-8012-521.22-05	FLX962426 05/12	13.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		402-8013-521.22-05	FLX962426 05/12	16.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		402-8015-521.22-05	FLX962426 05/12	5.50		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		501-4051-541.22-05	FLX962426 05/12	13.75		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		504-1511-412.22-05	FLX962426 05/12	22.00		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-0000-202.04-18	FLX962426 05/12	3,396.14		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		116-0000-202.04-18	FLX962426 05/12	250.90		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		401-0000-202.04-18	FLX962426 05/12	332.54		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		402-0000-202.04-18	FLX962426 05/12	34.32		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		501-0000-202.04-18	FLX962426 05/12	92.98		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		504-0000-202.04-18	FLX962426 05/12	66.88		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-0000-202.04-22	FLX962426 05/12	1,561.94		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		116-0000-202.04-22	FLX962426 05/12	22.36		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		401-0000-202.04-22	FLX962426 05/12	137.36		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		402-0000-202.04-22	FLX962426 05/12	86.04		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		501-0000-202.04-22	FLX962426 05/12	22.40		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		504-0000-202.04-22	FLX962426 05/12	53.76		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		001-0000-202.04-23	FLX962426 05/12	287.44		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		116-0000-202.04-23	FLX962426 05/12	40.40		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		401-0000-202.04-23	FLX962426 05/12	26.35		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		402-0000-202.04-23	FLX962426 05/12	12.20		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		501-0000-202.04-23	FLX962426 05/12	13.70		LINA LIFE INS MAY 2012
	5/24/2012	4897	LINA		504-0000-202.04-23	FLX962426 05/12	9.40		LINA LIFE INS MAY 2012
<b>95732</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>7,240.90</b>		
95733	5/24/2012	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00028542	1,373.51	212805	FUEL,OIL,GREASE, & LUBES
	5/24/2012	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00028542	958.55	212805	FUEL,OIL,GREASE, & LUBES
<b>95733</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,332.06</b>		
95734	5/24/2012	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	601139	26,208.53		FUEL,OIL,GREASE, & LUBES
	5/24/2012	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	601471	1,187.94	212812	PURCHASE ORDERS
<b>95734</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>27,396.47</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95735	5/24/2012	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	50616	280.80		COLLECTION AGENCY
<b>95735</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>280.80</b>		
95736	5/24/2012	2687	METRO FIRE APPARATUS		107-3026-562.60-11	51454-1	5,199.63	213576	PURCHASE ORDERS
	5/24/2012	2687	METRO FIRE APPARATUS		107-3026-562.66-03	51454-1	27,444.30	213576	PURCHASE ORDERS
	5/24/2012	2687	METRO FIRE APPARATUS		107-3026-562.74-02	51454-1	20,434.89	213576	PURCHASE ORDERS
<b>95736</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>53,078.82</b>		
95737	5/24/2012	5518	MONROE, DAWN		116-6017-453.55-08	0331MONDA	39.00	F44330	COUPONING CLASS SESSION P
	5/24/2012	5518	MONROE, DAWN		116-6017-453.55-08	052612DAMO	78.00	F44601	COUPON CLASS INSTRUCTOR P
<b>95737</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>117.00</b>		
95738	5/24/2012	368	OFFICE DEPOT		001-3011-421.60-01	609131746001	313.20	212790	PURCHASE ORDERS
	5/24/2012	368	OFFICE DEPOT		001-3011-421.60-01	609258478001	301.13	212790	PURCHASE ORDERS
	5/24/2012	368	OFFICE DEPOT		001-3011-421.60-01	609426896001	336.24	212790	PURCHASE ORDERS
	5/24/2012	368	OFFICE DEPOT		001-3011-421.60-01	609582329001	35.61	212790	PURCHASE ORDERS
	5/24/2012	368	OFFICE DEPOT		001-5512-437.60-01	609623035001	25.43	212790	PURCHASE ORDERS
	5/24/2012	368	OFFICE DEPOT		001-3011-421.60-01	607139022001	7.14	212790	PURCHASE ORDERS
<b>95738</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,018.75</b>		
95739	5/24/2012	257	PAM GRANT-TATUM		116-6017-453.55-08	052512PATAT	1,240.53	F44608	CLASS INSTRUCTOR PAY 5/1
<b>95739</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,240.53</b>		
95740	5/24/2012	9999999	MISC VENDOR - GMBA	PARKER COUNTY SHERIFF	001-3011-421.50-03	051612	10.00	F44573	TRAINING CLASS MARBY 04/1
<b>95740</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>10.00</b>		
95741	5/24/2012	5477	PARVANOV, DRAGOMIR		116-6017-453.55-08	053112DRPAR	617.50	F44602	SOCCER SPARKS INSTRUCTOR
	5/24/2012	5477	PARVANOV, DRAGOMIR		116-6017-453.55-08	050212DRPAR	191.75	F44603	SOCCER SPARKS INSTRUCTOR
<b>95741</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>809.25</b>		
95742	5/24/2012	4943	POTTER, BRETT		116-6017-453.55-08	070112BRPOT	244.98	F44604	TAE KWON DO SESSION PAY 3
<b>95742</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>244.98</b>		
95743	5/24/2012	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20120504	133.61		PAYROLL SUMMARY
	5/24/2012	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20120504	12.96		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95743...	5/24/2012	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20120504	12.96		PAYROLL SUMMARY
	5/24/2012	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20120518	133.61		PAYROLL SUMMARY
	5/24/2012	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20120518	12.96		PAYROLL SUMMARY
	5/24/2012	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20120518	12.96		PAYROLL SUMMARY
<b>95743</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>319.06</b>		
95744	5/24/2012	3974	PRINT TEAM CO. INC.		401-4041-511.54-01	M2566	1,100.00	213735	PURCHASE ORDER
<b>95744</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,100.00</b>		
95745	5/24/2012	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1184421-00	60.91	212815	AUTO & TRUCK MAINT. ITEMS
<b>95745</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>60.91</b>		
95746	5/24/2012	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1560545	77.17	213734	PURCHASE ORDERS
	5/24/2012	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1561279	138.35	213734	PURCHASE ORDERS
	5/24/2012	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1561345	138.35	213734	PURCHASE ORDERS
<b>95746</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>353.87</b>		
95747	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	RAMIREZ, TATIANA	001-0000-229.01-00	10-07037	284.00		Muni Court Bond Refund
	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	RAMIREZ, TATIANA	001-0000-229.01-00	10-07038	315.00		Muni Court Bond Refund
<b>95747</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>599.00</b>		
95748	5/24/2012	3601	RANDOM HOUSE INC		001-1611-451.69-03	1084107598	93.75	212877	PURCHASE ORDERS
<b>95748</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>93.75</b>		
95749	5/24/2012	9999991	MISC VENDOR - ACCOUNTS REC	RASCO & RASCO PC	001-0000-229.01-00	12-02577	30.00		Muni Court Bond Refund
<b>95749</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>30.00</b>		
95750	5/24/2012	1594	RECORDED BOOKS INC		001-1611-451.69-03	74536439	71.92	212985	PURCHASE ORDERS
<b>95750</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>71.92</b>		
95751	5/24/2012	3671	RENTAL ONE		501-4051-543.65-01	341502-0001	24.01	212800	AUTO & TRUCK MAINT. ITEMS
<b>95751</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>24.01</b>		
95752	5/24/2012	5022	REO OVERALL INC		001-5013-436.43-03	1607	39.00	213192	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95752</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>39.00</b>		
95753	5/24/2012	3992	REVIS, JOANNA		116-6017-453.55-08	052612JOREV	9.75	F44605	BODY WORKS INSTRUCTOR PAY
<b>95753</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>9.75</b>		
95754	5/24/2012	4731	RUIZ, COURTNEY RYAN		116-6017-453.55-08	052512CORU	431.85	F44606	ZUMBA INSTRUCTOR PAY 5/1
<b>95754</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>431.85</b>		
95755	5/24/2012	5501	SPAKOWSKI-LANE, TANYA		116-6017-453.55-08	052612TASPA	290.88	F44607	DANCE OFF INSTRUCTOR PAY
<b>95755</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>290.88</b>		
95756	5/24/2012	4818	SPRINT CUSTOMER SERVICE		001-3011-421.53-02	897197685-050	92.38	212904	PURCHASE ORDERS
<b>95756</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>92.38</b>		
95757	5/24/2012	3322	STAPLES BUSINESS ADVANTAGE		001-1011-412.60-01	113531544	22.92	212791	PURCHASE ORDERS
	5/24/2012	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	113547482	107.26	212791	PURCHASE ORDERS
	5/24/2012	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	162193190017448	9.54	212791	PURCHASE ORDERS
<b>95757</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>139.72</b>		
95758	5/24/2012	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPS	001-3011-421.55-08	0121	2.00	F44585	CCH CHECKS
<b>95758</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2.00</b>		
95759	5/24/2012	2302	TAMIO		001-1017-412.50-01	MAY 14 2012	65.00	F44540	ONE-YEAR MEMBERSHIP RENEW
<b>95759</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>65.00</b>		
95760	5/24/2012	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	7021	5,381.94	213245	PURCHASE ORDERS
<b>95760</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>5,381.94</b>		
95761	5/24/2012	503	TARRANT COUNTY CLERK		001-5013-436.80-03	052212	20.00	F44593	605 TODD COURT-MOWED 04 1
<b>95761</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>20.00</b>		
95762	5/24/2012	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	21829	800.00	F44533	MONTHLY BAC-T SAMPLING
<b>95762</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>800.00</b>		
95763	5/24/2012	500	TARRANT CSO		001-0000-229.02-00	4219	500.00		CASH BOND TARRANT COUNTY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95763</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>500.00</b>		
95764	5/24/2012	500	TARRANT CSO		001-0000-229.02-00	325-398407-06	2,500.00		CASH BOND 12/001588 SO#32
<b>95764</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>2,500.00</b>		
95765	5/24/2012	500	TARRANT CSO		001-0000-229.02-00	M00107443	390.00		CAPIS M00107443 TIDEY, I
<b>95765</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>390.00</b>		
95766	5/24/2012	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	051512	50.00	F44575	TACA MEMBERSHIP
	5/24/2012	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	051712	100.00	F44576	TACA MEMBERSHIPS
<b>95766</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>150.00</b>		
95767	5/24/2012	4686	TEXAS ANIMAL SHELTER COALITION		001-4514-434.50-01	051712	50.00	F44580	TASC MEMBERSHIP
<b>95767</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>50.00</b>		
95768	5/24/2012	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	94392562	18.38	212828	PURCHASE ORDERS
<b>95768</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>18.38</b>		
95769	5/24/2012	1108	THE STAR GROUP		001-1411-412.80-38	114811-114967	1,708.65	212845	PURCHASE ORDERS
	5/24/2012	1108	THE STAR GROUP		001-1017-412.50-02	MAY 14, 2012	35.00	F44536	ONE YEAR SUBSCRIPTION, BU
<b>95769</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,743.65</b>		
95770	5/24/2012	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	009197	207.99	212818	AUTO & TRUCK MAINT. ITEMS
<b>95770</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>207.99</b>		
95771	5/24/2012	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1574817	164.95	213111	PURCHASE ORDERS
	5/24/2012	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1577567	164.95	213111	PURCHASE ORDERS
<b>95771</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>329.90</b>		
95772	5/24/2012	5314	VAN DEN BERGH, ANGELA		116-6017-453.55-08	052212ANVAN	100.75	F44609	YOGA 4 EVERYBODY INSTRUCT
<b>95772</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>100.75</b>		
95773	5/24/2012	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110090741	50.00	F44590	NOTARY BOND - STEVEN HAAS
<b>95773</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>50.00</b>		
95774	5/24/2012	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110090742	50.00	F44591	NOTARY BOND FOR G. ROBINS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>95774</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>50.00</b>		
95775	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	04853	20.70	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		001-3011-421.32-06	06923	75.93	212819	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.60-22	07432	63.84	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	07432	51.50	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	07705	7.94	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	05811	51.93	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	09752	82.67	212819	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.60-22	07201	3.38	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.60-02	07652	5.97	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	07652	25.66	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	02009	13.54	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	08330	111.93	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.60-22	04303	5.96	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.66-04	04303	8.97	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	04303	71.04	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		001-4515-434.80-13	06955	114.43	212819	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		001-4515-434.80-13	07262	97.45	212819	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		001-1011-412.60-01	03489	21.34	212819	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	03368	40.52	212819	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	08682	27.26	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.60-22	07671	55.91	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	07671	51.68	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	004897	24.61	212821	PURCHASE ORDERS
	5/24/2012	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	003398	55.62	212821	PURCHASE ORDERS
<b>95775</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,089.78</b>		
95776	5/24/2012	560	WEST GROUP PAYMENT CENTER		001-1411-412.50-02	824966097	1,726.50	212843	PURCHASE ORDERS
<b>95776</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>1,726.50</b>		
95777	5/24/2012	3053	WESTERN PAPER COMPANY INC.		001-3015-423.54-01	17003036901	146.00	213691	PURCHASE ORDERS
<b>95777</b>	<b>5/24/2012</b>					<b>Check Total</b>	<b>146.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
95778	5/24/2012	5469	WESTIN ENGINEERING		459-7308-516.32-02	1152	5,908.70	213379	ENGINEERING SERVICES
<b>95778</b>	<b>5/24/2012</b>						<b>5,908.70</b>		<b>Check Total</b>
95779	5/24/2012	566	WILLBANKS METAL		501-4051-543.65-01	559296	750.00	213721	AUTO & TRUCK MAINT. ITEMS
<b>95779</b>	<b>5/24/2012</b>						<b>750.00</b>		<b>Check Total</b>
95780	5/24/2012	9999995	MISC VENDOR - PARKS & REC	Yolanda Combs	116-0000-201.08-03	000000087563	35.00		
<b>95780</b>	<b>5/24/2012</b>						<b>35.00</b>		<b>Check Total</b>
95781	5/24/2012	1078	ZIMMERER KUBOTA		402-8013-521.66-04	CL42891	25.04	213563	PURCHASE ORDERS
<b>95781</b>	<b>5/24/2012</b>						<b>25.04</b>		<b>Check Total</b>
							<b>813,251.89</b>		<b>Grand Total</b>