

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1105	3/21/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMER032013	98.22	214330	PURCHASE ORDERS
	3/21/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	031213AMEPT	295.75	F46074	PERSONAL TRAINING SESSION
1105	3/21/2013					Check Total	393.97		
1106	3/21/2013	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	15665422	18,911.80		SALES TAXES FEBRUARY 2013
	3/21/2013	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	15665422	2,137.90		SALES TAXES FEBRUARY 2013
	3/21/2013	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	15665422	-79.71		SALES TAXES FEBRUARY 2013
	3/21/2013	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	15665422	-1,299.13		SALES TAXES FEBRUARY 2013
	3/21/2013	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	15665422	-1,299.13		SALES TAXES FEBRUARY 2013
	3/21/2013	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	15665422	-2,600.20		SALES TAXES FEBRUARY 2013
	3/21/2013	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	15665422	83.52		SALES TAXES FEBRUARY 2013
3/21/2013	486	EFT-STATE COMPTROLLER		354-0000-208.01-03	15665422	7.86		SALES TAXES FEBRUARY 2013	
1106	3/21/2013					Check Total	15,862.91		
1107	3/21/2013	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	15665308	525.28	F46061	FEBRUARY 2013-MIXED BEVER
1107	3/21/2013					Check Total	525.28		
1108	3/21/2013	4717	EXPERT PAY		001-0000-202.04-07	20130322	5,603.86		PAYROLL SUMMARY
	3/21/2013	4717	EXPERT PAY		116-0000-202.04-07	20130322	218.77		PAYROLL SUMMARY
	3/21/2013	4717	EXPERT PAY		401-0000-202.04-07	20130322	414.00		PAYROLL SUMMARY
	3/21/2013	4717	EXPERT PAY		501-0000-202.04-07	20130322	369.20		PAYROLL SUMMARY
	3/21/2013	4717	EXPERT PAY		504-0000-202.04-07	20130322	138.46		PAYROLL SUMMARY
1108	3/21/2013					Check Total	6,744.29		
1109	3/21/2013	5613	HSA BANK-EFT		001-0000-202.04-25	20130322	265.00		PAYROLL SUMMARY
	3/21/2013	5613	HSA BANK-EFT		401-0000-202.04-25	20130322	83.34		PAYROLL SUMMARY
	3/21/2013	5613	HSA BANK-EFT		504-0000-202.04-25	20130322	50.00		PAYROLL SUMMARY
1109	3/21/2013					Check Total	398.34		
1110	3/21/2013	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20130322	3,983.10		PAYROLL SUMMARY
	3/21/2013	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20130322	200.00		PAYROLL SUMMARY
	3/21/2013	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20130322	264.25		PAYROLL SUMMARY
	3/21/2013	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20130322	75.00		PAYROLL SUMMARY
	3/21/2013	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20130322	250.00		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1110	3/21/2013					Check Total	4,772.35		
1111	3/21/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20130322	60,170.58		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20130322	61,520.54		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20130322	14,387.86		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20130322	394.40		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20130322	802.20		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20130322	187.62		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20130322	3,856.24		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20130322	6,203.38		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20130322	1,450.76		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20130322	3,914.09		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20130322	4,950.90		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20130322	1,157.84		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20130322	2,682.70		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20130322	3,153.36		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20130322	737.46		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20130322	64.39		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20130322	100.82		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20130322	23.58		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20130322	1,252.14		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20130322	1,308.50		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20130322	306.00		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20130322	1,606.29		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20130322	1,786.58		PAYROLL SUMMARY
	3/21/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20130322	417.84		PAYROLL SUMMARY
1111	3/21/2013					Check Total	172,436.07		
1112	3/21/2013	786	NEOPOST**ACH**POSTAGE		001-2013-413.60-07	NP031513	3,000.00	214387	PURCHASE ORDERS
1112	3/21/2013					Check Total	3,000.00		
1114	3/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD02062013	20.61		GRUMPS
	3/21/2013	4196	MASTERCARD		001-1413-412.60-01	PCARD02062013	360.00		ACME BRICK #293
	3/21/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD02062013	2,399.84		DMI* DELL K-12/GOVT

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1114...	3/21/2013	4196	MASTERCARD		001-5011-417.60-01	PCARD02062013	165.99		DMI* DELL K-12/GOVT
	3/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD02062013	-18.66		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1099-419.80-05	PCARD02062013	14.06		AMAZON SERVICES-KINDLE
	3/21/2013	4196	MASTERCARD		001-1611-451.60-01	PCARD02062013	2.00		DOLRTREE 2377 00023770
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	415.14		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	686.69		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	44.10		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	44.10		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	117.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	147.18		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	117.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	117.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	17.30		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	98.28		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	378.42		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	33.35		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	117.02		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	125.16		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD02062013	179.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	220.08		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4011-431.63-02	PCARD02062013	406.49		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	189.70		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		404-4013-441.63-02	PCARD02062013	135.50		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4514-434.63-02	PCARD02062013	758.79		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD02062013	812.99		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4042-511.63-02	PCARD02062013	135.50		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		501-4051-543.63-02	PCARD02062013	270.98		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	17.30		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	7.32		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	21.96		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	30.00		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD02062013	5,004.33		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	1,249.50		UNITED ELECTRIC COO

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1114...	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	58.53		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	51.24		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	37.29		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	65.88		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	161.04		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	43.92		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-3012-422.63-02	PCARD02062013	445.22		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	92.88		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	178.34		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	181.00		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD02062013	432.29		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD02062013	133.13		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD02062013	44.61		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD02062013	24.86		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD02062013	129.34		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		102-0000-381.07-01	PCARD02062013	-1,980.00		ROSCOES SMOKEHOUSE
	3/21/2013	4196	MASTERCARD		102-0000-562.80-13	PCARD02062013	1,980.00		ROSCOES SMOKEHOUSE
	3/21/2013	4196	MASTERCARD		102-0000-228.07-01	PCARD02062013	1,980.00		ROSCOES SMOKEHOUSE
	3/21/2013	4196	MASTERCARD		001-3014-425.66-09	PCARD02062013	110.00		ACTIVE911 INC
	3/21/2013	4196	MASTERCARD		001-3014-425.66-09	PCARD02062013	165.00		ACTIVE911 INC
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD02062013	99.64		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD02062013	67.93		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02062013	108.40		NATIONAL MEDAL OF HONO
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02062013	12.00		AWARDS BY MASTERCRAFT
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD02062013	34.95		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD02062013	111.92		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD02062013	62.98		C G POLICE SUPPLY
	3/21/2013	4196	MASTERCARD		001-4017-432.50-03	PCARD02062013	213.90		HILTON COLLEGE STATION
	3/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD02062013	21.99		SHERWIN WILLIAMS #7598
	3/21/2013	4196	MASTERCARD		001-4018-432.50-03	PCARD02062013	213.90		HILTON COLLEGE STATION
	3/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD02062013	404.50		BUYERS BARRICADES I
	3/21/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD02062013	10.08		ELLIOTT ELECTRIC SUPPL
	3/21/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD02062013	54.99		NORTHERN TOOL EQUIP

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1114...	3/21/2013	4196	MASTERCARD		401-4041-511.42-10	PCARD02062013	100.00		SPECTER INSTRUMENTS
	3/21/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD02062013	125.00		AMAZON.COM
	3/21/2013	4196	MASTERCARD		401-0000-202.04-09	PCARD02062013	2.76		AMAZON.COM
	3/21/2013	4196	MASTERCARD		401-4041-511.41-01	PCARD02062013	139.99		STAPLES 00112698
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD02062013	10.05		BURELSON OUTDOOR POWER
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD02062013	14.54		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD02062013	12.99		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD02062013	199.98		SUNBELT RENTALS #512
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD02062013	1.92		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		001-4515-434.50-01	PCARD02062013	100.00		KEEP TEXAS BEAUTIFUL
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD02062013	14.00		DOLRTREE 2377 00023770
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02062013	22.94		HOBBY-LOBBY #0166
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02062013	58.57		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02062013	68.41		HEB #016
	3/21/2013	4196	MASTERCARD		116-6017-453.50-01	PCARD02062013	85.00		TEXAS RECREATION &
	3/21/2013	4196	MASTERCARD		116-6017-453.61-03	PCARD02062013	225.88		VICTORY PROMOTIONS
	3/21/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD02062013	235.00		TEXAS RECREATION &
	3/21/2013	4196	MASTERCARD		116-6017-453.54-01	PCARD02062013	25.00		WWWCOLOURBOXCOM
	3/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD02062013	24.13		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD02062013	91.57		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD02062013	234.90		ELLIOTT ELECTRIC SUPPL
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD02062013	31.21		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD02062013	2,572.90		GAIL'S FLAGS & GOLF
	3/21/2013	4196	MASTERCARD		402-8013-521.60-11	PCARD02062013	43.29		ACADEMY SPORTS #139
	3/21/2013	4196	MASTERCARD		402-8013-521.60-11	PCARD02062013	-43.29		ACADEMY SPORTS #139
	3/21/2013	4196	MASTERCARD		402-8013-521.41-02	PCARD02062013	39.99		ACADEMY SPORTS #139
	3/21/2013	4196	MASTERCARD		402-8013-521.42-10	PCARD02062013	13.99		STAPLES 00112698
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD02062013	2.00		FIESTA MART #67
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD02062013	73.17		HEB #016
	3/21/2013	4196	MASTERCARD		001-1011-412.50-03	PCARD02102013	25.00		PAYPAL *UMANT
	3/21/2013	4196	MASTERCARD		110-1014-415.50-01	PCARD02102013	95.93		ADOBE SYSTEMS, INC.
	3/21/2013	4196	MASTERCARD		110-1014-415.50-01	PCARD02102013	645.00		CCIM INSTITUTE
	3/21/2013	4196	MASTERCARD		110-1014-415.50-02	PCARD02102013	199.00		HDS*PENTON FULFILLMENT

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1114...	3/21/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD02102013	1,695.00		PMI*INDUSTRYWEEK.COM
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD02102013	150.00		BABES BURLESON TX US 7
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD02102013	92.70		J & J OYSTER BAR
	3/21/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD02102013	14.00		AMERICAN 00106408447210
	3/21/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD02102013	571.80		AMERICAN 00123760447970
	3/21/2013	4196	MASTERCARD		504-1511-412.50-03	PCARD02102013	25.23		SALTGRASS - FT WORTH S
	3/21/2013	4196	MASTERCARD		001-1611-451.42-04	PCARD02102013	193.75		HBR TECHNOLOGIES
	3/21/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD02102013	10.59		ON THE BORDER
	3/21/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD02102013	16.51		F N G EATS
	3/21/2013	4196	MASTERCARD		001-1611-451.50-01	PCARD02102013	90.00		TEXAS LIBRARY ASSN
	3/21/2013	4196	MASTERCARD		001-2011-413.60-01	PCARD02102013	155.27		DATA FLOW
	3/21/2013	4196	MASTERCARD		001-3011-421.60-01	PCARD02102013	102.62		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD02102013	133.75		ALL BATT CENTER -7127
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PCARD02102013	305.52		NATIONAL PRODUCTS INC
	3/21/2013	4196	MASTERCARD		001-3012-422.64-03	PCARD02102013	82.80		SHELL OIL 57544770704
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	75.00		TARGET 00019224
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	25.00		SUBWAY 00038794
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	50.00		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	15.16		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	225.00		HEB #016
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	150.00		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-3012-422.60-09	PCARD02102013	15.88		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD02102013	132.98		WITMER PUBLIC SAFETY G
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD02102013	13.47		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD02102013	1,661.25		MASTER HITCH INC
	3/21/2013	4196	MASTERCARD		001-3013-422.50-01	PCARD02102013	110.00		INTERNATIONAL ASSOC
	3/21/2013	4196	MASTERCARD		001-1412-411.60-11	PCARD02102013	22.14		WW GRAINGER
	3/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD02102013	3.58		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD02102013	44.98		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD02102013	1,158.00		CNDLDTD TRAFFIC CNTRLS
	3/21/2013	4196	MASTERCARD		001-4019-432.41-06	PCARD02102013	75.00		EBERLE DESIGN INC
	3/21/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD02102013	6.70		TURFGRASS BENBROOK
	3/21/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD02102013	13.40		TURFGRASS BENBROOK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD02102013	3.04		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD02102013	2.79		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD02102013	8.60		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-4511-419.50-01	PCARD02102013	75.00		AMERICAN ASSOC00 OF 00
	3/21/2013	4196	MASTERCARD		001-4511-419.50-01	PCARD02102013	158.00		DSHS REGULATORY PROG
	3/21/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD02102013	71.16		FOSTER SMITH MAIL ORDR
	3/21/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD02102013	289.50		OREILLY AUTO 00006437
	3/21/2013	4196	MASTERCARD		116-6019-453.41-01	PCARD02102013	11.31		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD02102013	20.00		CITY MARKET #1
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02102013	7.99		HOBBY-LOBBY #0166
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02102013	525.00		MR JIMS PIZZA 46
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02102013	75.00		COWAN COSTUMES
	3/21/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD02102013	1,799.50		VICTORY PROMOTIONS
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD02102013	40.99		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		001-6013-453.60-13	PCARD02102013	17.99		WALLS OUTLET FORT WORT
	3/21/2013	4196	MASTERCARD		001-6013-453.42-10	PCARD02102013	173.85		BURELSON OUTDOOR POWER
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD02102013	43.91		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD02102013	30.00		CITY MARKET #1
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD02102013	300.00		MR JIMS PIZZA 46
	3/21/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD02102013	995.78		UNITED MECHANICAL SERV
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD02102013	350.00		UNITED MECHANICAL SERV
	3/21/2013	4196	MASTERCARD		116-6017-453.42-01	PCARD02102013	500.00		G.L. SEAMAN & COMPANY
	3/21/2013	4196	MASTERCARD		116-6017-453.61-03	PCARD02102013	19.99		ACADEMY SPORTS #139
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD02102013	25.60		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD02102013	29.91		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD02102013	142.62		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD02102013	20.94		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.60-22	PCARD02102013	8.24		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD02102013	9.92		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD02102013	10.44		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD02102013	123.14		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD02102013	21.15		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD02102013	5.48		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		116-6018-453.60-12	PCARD02102013	158.00		THE SIGN SOLUTION
	3/21/2013	4196	MASTERCARD		402-8013-521.42-08	PCARD02102013	19.19		HUNDLEY HYDRAULIC SALE
	3/21/2013	4196	MASTERCARD		402-8013-521.42-10	PCARD02102013	25.11		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD02102013	13.50		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD02102013	19.50		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD02102013	82.33		HEB #016
	3/21/2013	4196	MASTERCARD		402-8015-521.60-11	PCARD02102013	14.82		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-5013-436.50-02	PC02172013	55.75		INT'L CODE COUNCIL INC
	3/21/2013	4196	MASTERCARD		001-5013-436.50-03	PC02172013	180.00		NCS*ITL CDE COUNCIL EX
	3/21/2013	4196	MASTERCARD		001-5013-436.50-01	PC02172013	180.00		NCS*ITL CDE COUNCIL EX
	3/21/2013	4196	MASTERCARD		001-1011-412.50-01	PC02172013	60.00		PAYPAL *NTCMA
	3/21/2013	4196	MASTERCARD		001-1011-412.50-01	PC02172013	123.93		TEXAS MUNICIPAL LEAGUE
	3/21/2013	4196	MASTERCARD		101-0000-381.01-98	PC02172013	-1,155.00		LEVEL13APPA
	3/21/2013	4196	MASTERCARD		101-0000-228.01-98	PC02172013	1,155.00		LEVEL13APPA
	3/21/2013	4196	MASTERCARD		101-0000-561.80-13	PC02172013	1,155.00		LEVEL13APPA
	3/21/2013	4196	MASTERCARD		110-1014-415.80-17	PC02172013	43.09		DALTON'S CORNER
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PC02172013	201.28		BABES BURLESON TX US 7
	3/21/2013	4196	MASTERCARD		001-1015-412.50-05	PC02172013	75.53		LOGANS
	3/21/2013	4196	MASTERCARD		001-1015-412.60-13	PC02172013	-39.80		LANDS END BUS OUTFITTE
	3/21/2013	4196	MASTERCARD		001-1015-412.50-03	PC02172013	149.00		FREDPRYOR CAREERTRACK
	3/21/2013	4196	MASTERCARD		001-1412-411.80-13	PC02172013	42.22		ALBERTSONS #4279
	3/21/2013	4196	MASTERCARD		001-1412-411.50-03	PC02172013	619.80		AMERICAN 00123764448460
	3/21/2013	4196	MASTERCARD		504-1511-412.60-01	PC02172013	66.49		EAGLE POSTAL CENTER #2
	3/21/2013	4196	MASTERCARD		001-1611-451.60-01	PC02172013	55.16		EPSON *STORE
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PC02172013	142.65		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PC02172013	29.99		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PC02172013	-5.00		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PC02172013	-1.00		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.69-01	PC02172013	43.94		AMAZON MKTPLACE PMTS
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PC02172013	40.13		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.60-01	PC02172013	131.69		CREATIVE PRODUCT SOURC
	3/21/2013	4196	MASTERCARD		001-2011-413.50-02	PC02172013	93.60		D J*WALL ST JOURNAL
	3/21/2013	4196	MASTERCARD		001-6012-453.80-13	PC02172013	822.00		CANDYWAREHOUSE.COM, IN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		001-3011-421.50-01	PC02172013	95.00		FBI NATIONAL ACADEMY A
	3/21/2013	4196	MASTERCARD		001-3011-421.60-11	PC02172013	210.26		BATTERIES AND BUTTER
	3/21/2013	4196	MASTERCARD		001-3011-421.60-01	PC02172013	11.99		RADIOSHACK 00183582
	3/21/2013	4196	MASTERCARD		001-3011-421.60-01	PC02172013	31.20		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PC02172013	227.00		NATIONAL PRODUCTS INC
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	10.00		SQ *EXCLUSIVE RIDE
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	25.00		AMERICAN 00102804946530
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	20.94		ASI-COWBOYS JOINT VENT
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	19.07		GOURMET INDIA
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	17.23		THE FISH MARKET SD
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	14.83		TOSCANA CAFE
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	30.76		ROYAL THAI CUISINE- SD
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PC02172013	705.78		OMNI SAN DIEGO
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PC02172013	9.01		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PC02172013	123.41		SQUARETRADE WARRANTIES
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PC02172013	123.41		SQUARETRADE WARRANTIES
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PC02172013	123.41		SQUARETRADE WARRANTIES
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PC02172013	123.41		SQUARETRADE WARRANTIES
	3/21/2013	4196	MASTERCARD		001-3012-422.60-01	PC02172013	19.99		BEST BUY 00006650
	3/21/2013	4196	MASTERCARD		001-3012-422.50-03	PC02172013	24.00		DFW AIRPORT PARKING PC
	3/21/2013	4196	MASTERCARD		001-3013-422.53-02	PC02172013	24.00		ACTIVE911 INC
	3/21/2013	4196	MASTERCARD		501-0000-347.30-00	PC02172013	24.85		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-4016-435.43-02	PC02172013	220.00		IDEAL PEST CONTROL
	3/21/2013	4196	MASTERCARD		001-4017-432.60-11	PC02172013	32.53		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-4017-432.41-05	PC02172013	273.20		BURLY FENCE & HARDWARE
	3/21/2013	4196	MASTERCARD		001-4019-432.60-11	PC02172013	76.13		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PC02172013	8.97		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.78-02	PC02172013	151.49		EAGLE POSTAL CENTER #2
	3/21/2013	4196	MASTERCARD		401-4041-511.60-14	PC02172013	34.99		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		401-4041-511.41-10	PC02172013	56.89		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PC02172013	31.12		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PC02172013	2.97		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PC02172013	6.47		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		401-4041-511.60-13	PC02172013	148.08		CENTEX UNIFORM SALES
	3/21/2013	4196	MASTERCARD		401-4042-511.60-13	PC02172013	148.08		CENTEX UNIFORM SALES
	3/21/2013	4196	MASTERCARD		001-1411-412.80-01	PC02172013	99.99		STANLEY SECURITY
	3/21/2013	4196	MASTERCARD		001-5013-436.50-03	PC02172013	358.80		CROWN PLAZA HOTEL
	3/21/2013	4196	MASTERCARD		001-4514-434.60-06	PC02172013	10.88		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-4514-434.60-05	PC02172013	47.99		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		001-4514-434.60-06	PC02172013	5.00		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		001-4514-434.60-06	PC02172013	188.85		BUTLER ANIMAL HEALTH
	3/21/2013	4196	MASTERCARD		001-5513-437.60-11	PC02172013	99.99		BEST BUY 00006650
	3/21/2013	4196	MASTERCARD		001-5513-437.60-11	PC02172013	124.99		BEST BUY 00006650
	3/21/2013	4196	MASTERCARD		001-5512-437.80-13	PC02172013	41.31		HEB #016
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PC02172013	19.17		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PC02172013	85.08		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PC02172013	41.94		FORT WORTH BILLIARD SU
	3/21/2013	4196	MASTERCARD		001-6015-459.60-02	PC02172013	2.94		HEB #016
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PC02172013	4.90		HEB #016
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PC02172013	47.15		GAMETIME
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PC02172013	9.10		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-6013-453.40-02	PC02172013	313.20		SUNBELT RENTALS #512
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PC02172013	80.00		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-6013-453.42-10	PC02172013	30.94		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PC02172013	167.33		DISPLAYS2GOCOM
	3/21/2013	4196	MASTERCARD		116-6017-453.60-01	PC02172013	67.98		STAPLES 00112698
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PC02172013	41.36		PARTY WAREHOUSE
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PC02172013	39.42		HEB #016
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PC02172013	31.82		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PC02172013	30.47		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PC02172013	300.00		VOSS LIGHTING - DALLAS
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PC02172013	44.89		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PC02172013	99.33		EWING IRRGTN PRDTS #84
	3/21/2013	4196	MASTERCARD		116-6018-453.42-10	PC02172013	6.89		MOTOR & MOWER SUPPLY #
	3/21/2013	4196	MASTERCARD		116-6018-453.60-12	PC02172013	60.00		THE SIGN SOLUTION
	3/21/2013	4196	MASTERCARD		402-8013-521.41-02	PC02172013	10.78		WAL-MART #0220

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PC02172013	40.45		HEB #016
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PC02172013	5.96		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PC02172013	67.35		HEB #016
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PC02172013	58.40		HEB #016
	3/21/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD03062013	88.25		CHICK-FIL-A # 01417
	3/21/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD03062013	-51.00		AWARDS BY MASTERCRAFT
	3/21/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD03062013	51.00		AWARDS BY MASTERCRAFT
	3/21/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD03062013	51.00		AWARDS BY MASTERCRAFT
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD03062013	54.45		FEDEX 802275632066
	3/21/2013	4196	MASTERCARD		001-1014-415.55-08	PCARD03062013	10.00		MANUFACTURERS' NEWS IN
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD03062013	1,495.00		AREA DEVELOPMENT
	3/21/2013	4196	MASTERCARD		001-1014-415.55-01	PCARD03062013	2,950.00		LATITUDE 3 MEDIA GROUP
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD03062013	39.00		SQ *SAID ZAKI
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD03062013	33.00		DFW AIRPORT PARKING SP
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD03062013	39.60		ALLIANCE CAB SERVICE
	3/21/2013	4196	MASTERCARD		001-1015-412.50-02	PCARD03062013	23.90		AMER ASSOC NOTARIESWE
	3/21/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD03062013	734.94		DMI* DELL K-12/GOVT
	3/21/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD03062013	8.98		AMAZON MKTPLACE PMTS
	3/21/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03062013	300.00		HIDDEN CREEK GOLF GRIL
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03062013	71.92		RECORDED BOOKS
	3/21/2013	4196	MASTERCARD		001-1099-419.53-02	PCARD03062013	4,102.40		CHARTER COMM
	3/21/2013	4196	MASTERCARD		504-1511-412.53-02	PCARD03062013	800.00		CHARTER COMM
	3/21/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD03062013	281.55		PUBLICGRANT
	3/21/2013	4196	MASTERCARD		001-3011-421.62-02	PCARD03062013	36.98		RECEPT PHARMACY 01
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PCARD03062013	9.00		SILVER STREAK CAFE
	3/21/2013	4196	MASTERCARD		001-3014-425.50-03	PCARD03062013	25.00		AMERICAN 00102806846040
	3/21/2013	4196	MASTERCARD		001-3014-425.66-09	PCARD03062013	50.00		BEST BUY 00006650
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD03062013	40.98		HOMEDEPOT.COM
	3/21/2013	4196	MASTERCARD		001-3014-425.66-09	PCARD03062013	9.95		CTO*GOTOMYPC.COM
	3/21/2013	4196	MASTERCARD		001-3014-425.66-09	PCARD03062013	89.05		CTO*GOTOMYPC.COM
	3/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD03062013	117.73		GST PUBLIC SAFETY
	3/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD03062013	-117.73		GST PUBLIC SAFETY
	3/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD03062013	79.99		ACADEMY SPORTS #139

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		001-3012-422.60-01	PCARD03062013	33.99		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD03062013	163.00		METRO FIRE APPARATUS
	3/21/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD03062013	343.75		RECEPT PHARMACY 01
	3/21/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD03062013	24.05		GST PUBLIC SAFETY
	3/21/2013	4196	MASTERCARD		001-3013-422.60-11	PCARD03062013	19.99		RADIOSHACK 00183582
	3/21/2013	4196	MASTERCARD		001-4011-431.60-22	PCARD03062013	38.70		HEB #016
	3/21/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD03062013	13.99		BURELSON OUTDOOR POWER
	3/21/2013	4196	MASTERCARD		001-4018-432.60-01	PCARD03062013	82.98		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4018-432.60-01	PCARD03062013	12.49		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4017-432.50-03	PCARD03062013	158.10		BOOKMARK INC
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD03062013	29.95		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.60-01	PCARD03062013	13.04		AMAZON MKTPLACE PMTS
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD03062013	59.88		ACADEMY SPORTS #139
	3/21/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD03062013	34.99		TRACTOR-SUPPLY-CO #030
	3/21/2013	4196	MASTERCARD		401-4041-511.42-10	PCARD03062013	4.97		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD03062013	18.70		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD03062013	18.70		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		401-4041-511.42-10	PCARD03062013	51.44		AMAZON MKTPLACE PMTS
	3/21/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD03062013	138.00		HD SUPPLY WATERWORKS 5
	3/21/2013	4196	MASTERCARD		501-4051-543.65-06	PCARD03062013	147.94		PARTMASTER
	3/21/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD03062013	6.71		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4515-434.60-01	PCARD03062013	16.21		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD03062013	9.73		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4515-434.60-01	PCARD03062013	14.97		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD03062013	8.99		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD03062013	39.50		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-6013-453.42-10	PCARD03062013	106.52		BURELSON OUTDOOR POWER
	3/21/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD03062013	29.02		SOUTH FT WORTH WINNELS
	3/21/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD03062013	19.59		SOUTH FT WORTH WINNELS
	3/21/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD03062013	31.78		SOUTH FT WORTH WINNELS
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03062013	37.80		BURLY FENCE & HARDWARE
	3/21/2013	4196	MASTERCARD		001-6013-453.41-01	PCARD03062013	7.84		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD03062013	3.98		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03062013	-80.00		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD03062013	14.99		OREILLY AUTO 00006437
	3/21/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD03062013	30.00		CITY MARKET #1
	3/21/2013	4196	MASTERCARD		116-6017-453.55-01	PCARD03062013	200.00		FORT WORTH WEEKLY
	3/21/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD03062013	1,295.00		UNITED MECHANICAL SERV
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD03062013	44.87		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.61-03	PCARD03062013	223.97		STAPLES 00112698
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03062013	82.00		HOMEDEPOT.COM
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD03062013	34.98		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD03062013	47.24		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.60-11	PCARD03062013	4.99		OREILLY AUTO 00006437
	3/21/2013	4196	MASTERCARD		116-6017-453.41-02	PCARD03062013	16.57		OREILLY AUTO 00006437
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03062013	34.91		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.60-11	PCARD03062013	10.01		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6018-453.40-02	PCARD03062013	141.60		SUNBELT RENTALS #512
	3/21/2013	4196	MASTERCARD		116-6018-453.41-01	PCARD03062013	110.64		MARKS PLUMBING PARTS
	3/21/2013	4196	MASTERCARD		116-6018-453.40-02	PCARD03062013	-18.00		SUNBELT RENTALS #512
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03062013	168.00		GAIL'S FLAGS & GOLF
	3/21/2013	4196	MASTERCARD		116-6018-453.42-10	PCARD03062013	15.00		COWSER TIRE AND SERVIC
	3/21/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03062013	478.50		LANDMARK NURSERIES INC
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03062013	152.44		HEB #016
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03062013	23.29		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-1014-415.80-17	PCARD03032013	48.29		FRESCOS COCINA MEXICAN
	3/21/2013	4196	MASTERCARD		001-1015-412.50-01	PCARD03032013	180.00		SHRM*MEMBER600071205
	3/21/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD03032013	43.15		ALBERTSONS #4279
	3/21/2013	4196	MASTERCARD		001-3015-423.54-01	PCARD03032013	51.14		TC1*123 PRINT,INC.
	3/21/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD03032013	130.12		GAYLORD BROS INC
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03032013	36.46		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03032013	14.96		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03032013	87.54		AMAZON.COM
	3/21/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03032013	90.00		TEXAS LIBRARY ASSN
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	415.14		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	757.66		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	44.10		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	44.10		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	117.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	147.18		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	117.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	117.60		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	17.30		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	98.28		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	378.42		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	30.25		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	114.05		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	125.16		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	171.13		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	220.08		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4011-431.63-02	PCARD03032013	415.58		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	193.94		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		404-4013-441.63-02	PCARD03032013	138.53		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4514-434.63-02	PCARD03032013	775.74		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD03032013	831.15		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4042-511.63-02	PCARD03032013	138.53		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		501-4051-543.63-02	PCARD03032013	277.03		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	17.30		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	7.32		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	21.96		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	30.00		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD03032013	4,783.80		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	1,249.50		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	52.55		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	51.24		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	33.88		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	65.88		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	161.04		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	43.92		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114...	3/21/2013	4196	MASTERCARD		001-3012-422.63-02	PCARD03032013	435.12		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	92.88		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	178.34		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-6013-453.63-02	PCARD03032013	176.84		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD03032013	222.46		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD03032013	63.59		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD03032013	24.62		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD03032013	24.86		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD03032013	47.04		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD03032013	26.36		UNITED ELECTRIC COO
	3/21/2013	4196	MASTERCARD		001-3011-421.62-01	PCARD03032013	143.23		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-3011-421.62-01	PCARD03032013	-97.17		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		001-3014-425.60-11	PCARD03032013	157.66		NATIONAL PRODUCTS INC
	3/21/2013	4196	MASTERCARD		001-3013-422.60-11	PCARD03032013	11.96		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD03032013	48.11		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD03032013	108.57		FASTENAL COMPANY01
	3/21/2013	4196	MASTERCARD		001-4515-434.60-01	PCARD03032013	-16.21		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4514-434.60-01	PCARD03032013	-9.73		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		001-4514-434.60-13	PCARD03032013	312.00		AUSTIN COTTON
	3/21/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD03032013	58.33		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD03032013	9.20		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD03032013	83.45		BEST WESTERN BURLESON
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03032013	20.76		LOWES #00514*
	3/21/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03032013	22.96		LOWES #00514*
	3/21/2013	4196	MASTERCARD		116-6017-453.54-01	PCARD03032013	39.98		OFFICE DEPOT #2325
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03032013	399.08		BSN*SPORT SUPPLY GROUP
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03032013	24.46		HEB #016
	3/21/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03032013	27.36		PARTY WAREHOUSE
	3/21/2013	4196	MASTERCARD		116-6018-453.42-10	PCARD03032013	140.09		MOTOR & MOWER SUPPLY #
	3/21/2013	4196	MASTERCARD		116-6018-453.60-04	PCARD03032013	495.00		AGRIUM ADV TECH 16
	3/21/2013	4196	MASTERCARD		116-6018-453.60-14	PCARD03032013	110.78		WAL-MART #0220
	3/21/2013	4196	MASTERCARD		402-8012-521.61-04	PCARD03032013	36.35		THE HOME DEPOT #8438
	3/21/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03032013	92.24		HEB #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1114	3/21/2013					Check Total	82,521.93		
100254	3/21/2013	9999995	MISC VENDOR - PARKS & REC	Albert Jimenez	116-0000-201.08-03	000000126027	100.00		
100254	3/21/2013					Check Total	100.00		
100255	3/21/2013	3537	AAA SPANISH TRANSLATION SERVICE		102-0000-562.50-03	I20121220P	194.00	F46046	TRANSLATION SERVICES 12/1
	3/21/2013	3537	AAA SPANISH TRANSLATION SERVICE		102-0000-228.01-61	I20121220P	194.00		TRANSLATION SERVICES 12/1
	3/21/2013	3537	AAA SPANISH TRANSLATION SERVICE		102-0000-381.01-61	I20121220P	-194.00		TRANSLATION SERVICES 12/1
100255	3/21/2013					Check Total	194.00		
100256	3/21/2013	8	ABC CLEANERS		001-3011-421.62-01	0416	9.75	214165	PURCHASE ORDERS
	3/21/2013	8	ABC CLEANERS		001-3011-421.62-01	0476	45.50	214165	PURCHASE ORDERS
100256	3/21/2013					Check Total	55.25		
100257	3/21/2013	9999996	MISC VENDOR - BLDG PERMIT	ACCENT IRON FENCE	001-5012-322.10-20	13-00000522 BON	25.00		
100257	3/21/2013					Check Total	25.00		
100258	3/21/2013	5495	ADAMS, KRISTI		116-6017-453.55-08	031913KRADA	178.75	F46073	MASSAGE THERAPY SESSION P
100258	3/21/2013					Check Total	178.75		
100259	3/21/2013	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20130322	663.00		PAYROLL SUMMARY
100259	3/21/2013					Check Total	663.00		
100260	3/21/2013	5590	ALSCO		402-8012-521.60-02	LSHR581350	18.00	214530	PURCHASE ORDERS
	3/21/2013	5590	ALSCO		402-8015-521.55-13	LSHR581350	36.53	214530	PURCHASE ORDERS
100260	3/21/2013					Check Total	54.53		
100261	3/21/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038443	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
100261	3/21/2013					Check Total	39.75		
100262	3/21/2013	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1606021NC	142.74	214243	PURCHASE ORDERS
100262	3/21/2013					Check Total	142.74		
100263	3/21/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200222355	959.50	214288	ROAD/HWY MATERIALS ASPHLT
100263	3/21/2013					Check Total	959.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100264	3/21/2013	4075	AT&T		001-4017-432.41-05	06201210030090	4,665.94	F46060	DAMAGED AT&T LINE ON SW T
100264	3/21/2013					Check Total	4,665.94		
100265	3/21/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 02/13	15.67		LONG DISTANCE SRV FEB
	3/21/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 02/13	86.59		LONG DISTANCE SRV FEB
100265	3/21/2013					Check Total	102.26		
100266	3/21/2013	3599	ATMOS ENERGY		504-1511-412.63-03	4403158	107.22		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403158	107.20		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403158	110.47		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-1611-451.63-03	4403158	143.85		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-3011-421.63-03	4403158	117.59		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-3012-422.63-03	4403158	625.61		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-3014-425.63-03	4403158	23.97		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-4011-431.63-03	4403158	28.83		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-4017-432.63-03	4403158	244.01		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		404-4013-441.63-03	4403158	9.03		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-4514-434.63-03	4403158	51.06		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-6015-459.63-03	4403158	279.89		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		401-4041-511.63-03	4403158	263.29		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		401-4042-511.63-03	4403158	7.47		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		501-4051-543.63-03	4403158	1,109.08		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-2013-413.63-03	4403158	93.27		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		401-2041-512.63-03	4403158	93.27		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		116-6017-453.63-03	4403158	3,312.49		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		001-1099-419.63-31	4403158	221.41		NATURAL GAS FEB-MARCH
	3/21/2013	3599	ATMOS ENERGY		116-6019-453.63-03	4403158	33.18		NATURAL GAS FEB-MARCH
100266	3/21/2013					Check Total	6,982.19		
100267	3/21/2013	9999995	MISC VENDOR - PARKS & REC	Brittney Brown	116-0000-201.08-03	000000125770	130.00		
100267	3/21/2013					Check Total	130.00		
100268	3/21/2013	4576	BARNEY, INC.		001-3011-421.66-04	0011957-0	2,771.88	214573	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100268	3/21/2013					Check Total	2,771.88		
100269	3/21/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04671957	601.54	214178	PURCHASE ORDERS
100269	3/21/2013					Check Total	601.54		
100270	3/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BEST HOMES	401-0000-275.30-00	000021045	26.25		817 SW ALSBURY-FINAL
100270	3/21/2013					Check Total	26.25		
100271	3/21/2013	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7314-516.32-02	9105	11,298.43	214757	ENGINEERING SERVICES
100271	3/21/2013					Check Total	11,298.43		
100272	3/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BISHOP, JANET	401-0000-275.30-00	000032933	1.19		MANUAL CHECK(OVERPAID)
100272	3/21/2013					Check Total	1.19		
100273	3/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BLOOMFIELD HOMES, L.P.	401-0000-275.30-00	000048439	66.11		948 TARA-FINAL BILL
100273	3/21/2013					Check Total	66.11		
100274	3/21/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	BRADLEY FORD	110-1014-415.80-17	961	243.75		CASH ADVANCE FOR TRAVEL
100274	3/21/2013					Check Total	243.75		
100275	3/21/2013	9999991	MISC VENDOR - ACCOUNTS REC	BRIDGETTE THOMSON	001-0000-229.01-00	13-00340	151.00		Muni Court Bond Refund
100275	3/21/2013					Check Total	151.00		
100276	3/21/2013	1744	BRODART CO		104-0000-564.69-01	B2753238	27.67	214231	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		104-0000-564.69-01	B2754020	155.65	214231	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		104-0000-564.69-01	B2755628	9.73	214231	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		104-0000-564.69-01	B2756657	3.71	214231	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2750776	199.90	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2752242	18.83	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2752335	3.13	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2753237	179.18	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2753261	89.10	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2753507	44.40	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2754019	358.76	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2755004	62.60	214232	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100276...	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2755096	46.45	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2755573	105.55	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2755636	135.50	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2756591	32.38	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2756656	12.26	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2756938	153.14	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2757148	26.28	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		001-1611-451.69-01	B2757377	77.03	214232	PURCHASE ORDERS
	3/21/2013	1744	BRODART CO		104-0000-228.01-73	B2753238	196.76		RSRF 104
	3/21/2013	1744	BRODART CO		104-0000-381.01-73	B2753238	-196.76		RSRF 104
100276	3/21/2013					Check Total	1,741.25		
100277	3/21/2013	3812	BRSERVICES		001-3011-421.55-08	2008299	375.00	214225	PURCHASE ORDERS
100277	3/21/2013					Check Total	375.00		
100278	3/21/2013	657	BURLESON INSTANT PRINTING		001-2013-413.60-30	BIP031313	126.00	214161	PURCHASE ORDERS
100278	3/21/2013					Check Total	126.00		
100279	3/21/2013	9999996	MISC VENDOR - BLDG PERMIT	BURLESON ISD	001-5012-322.20-20	13-00000819 BON	100.00		
100279	3/21/2013					Check Total	100.00		
100280	3/21/2013	9999993	MISC VENDOR - UTILITY BILLING	BURLESON LAND COMPANY	401-0000-275.30-00	000045075	59.50		809 SW ALSBURY-FINAL
100280	3/21/2013					Check Total	59.50		
100281	3/21/2013	2615	CALLAWAY GOLF		402-8012-521.61-04	924197304	491.55	214546	PURCHASE ORDERS
	3/21/2013	2615	CALLAWAY GOLF		402-8012-521.90-05	924199379	-787.03	F46035	CREDIT MEMO
	3/21/2013	2615	CALLAWAY GOLF		402-8012-521.61-04	924213083	841.20	214546	PURCHASE ORDERS
	3/21/2013	2615	CALLAWAY GOLF		402-8012-521.61-04	924213087	291.53	214546	PURCHASE ORDERS
	3/21/2013	2615	CALLAWAY GOLF		402-8012-521.90-05	924207366	363.06	214851	PURCHASE ORDERS
	3/21/2013	2615	CALLAWAY GOLF		402-8012-521.90-05	924213041	2,426.85	214851	PURCHASE ORDERS
100281	3/21/2013					Check Total	3,627.16		
100282	3/21/2013	5610	CAMP, RYAN PERRY		103-0000-228.01-18	2039	205.05		VET BILL
	3/21/2013	5610	CAMP, RYAN PERRY		103-0000-381.01-18	2039	-205.05		VET BILL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
100282...	3/21/2013	5610	CAMP, RYAN PERRY		103-0000-563.60-06	2039	205.05	F46041	VET BILL	
100282	3/21/2013							Check Total	205.05	
100283	3/21/2013	5642	CAMPO PROPERITIES, LP		457-7273-516.70-02	LTR DTD 05MAR13	12,562.00	F46068	PARCEL 03 PERM & TEMP EAS	
	3/21/2013	5642	CAMPO PROPERITIES, LP		458-7273-516.70-02	LTR DTD 05MAR13	6,142.00	F46068	PARCEL 03 PERM & TEMP EAS	
100283	3/21/2013							Check Total	18,704.00	
100284	3/21/2013	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	76778	2,853.60	214870	PW CONSTRUCTION & RELATED	
100284	3/21/2013							Check Total	2,853.60	
100285	3/21/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 04/12	74.99		ACCESS FEES 03/21-04/20	
100285	3/21/2013							Check Total	74.99	
100286	3/21/2013	3169	CSG SYSTEMS, INC.		001-1099-419.35-01	733931	56.88	214493	PURCHASE ORDERS	
	3/21/2013	3169	CSG SYSTEMS, INC.		401-1041-512.35-01	733931	10.04	214493	PURCHASE ORDERS	
	3/21/2013	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	733931	2,852.47	214815	PURCHASE ORDER	
	3/21/2013	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	733931	6,816.58	214815	PURCHASE ORDER	
100286	3/21/2013							Check Total	9,735.97	
100287	3/21/2013	9999993	MISC VENDOR - UTILITY BILLING	DAY, JAMES	401-0000-275.30-00	000044371	31.67		MANUAL CHECK(OVERPAID)	
100287	3/21/2013							Check Total	31.67	
100288	3/21/2013	1537	DELL COMPUTER CORP		504-1511-412.74-31	XJ3T61DT1	6,942.38	214827	PURCHASE ORDERS	
100288	3/21/2013							Check Total	6,942.38	
100289	3/21/2013	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	13020645N	36.61		LONG DISTANCE SRV FEB	
100289	3/21/2013							Check Total	36.61	
100290	3/21/2013	2943	DISH NETWORK		001-3012-422.53-02	4358 03/12	127.99	F46065	ACCT# 8255101010094358	
100290	3/21/2013							Check Total	127.99	
100291	3/21/2013	5629	DUKE, KATRINA LYNN		116-6017-453.55-08	031713KAT	80.00	F46072	4 GAMES REFEREE @ \$20.00	
100291	3/21/2013							Check Total	80.00	
100292	3/21/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-87974-01	8.79	214172	ELECTRICAL EQUIP & SUPPLY	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100292...	3/21/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-88004-01	85.24	214172	ELECTRICAL EQUIP & SUPPLY
	3/21/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-87299-01	1,014.16	214859	ELECTRICAL EQUIP & SUPPLY
100292	3/21/2013						Check Total	1,108.19	
100293	3/21/2013	9999999	MISC VENDOR - GMBA	ELLIS COUNTY SHERIFF'S OFFICE	001-0000-229.02-00	W30472	350.00		CASH ESCROW HARRIS,OBIE J
100293	3/21/2013						Check Total	350.00	
100294	3/21/2013	5643	EUROTOUCH, LLC		350-7298-456.72-05	4015	5,000.00		PURCHASE ORDERS
100294	3/21/2013						Check Total	5,000.00	
100295	3/21/2013	3529	EXCLUSIVE MONOGRAMS		402-8012-521.90-05	11745	39.00	214276	PURCHASE ORDERS
100295	3/21/2013						Check Total	39.00	
100296	3/21/2013	1018	FIRE ENGINEERING		001-3013-422.50-02	61134	29.00	F46044	FIRE ENGINEERING MAG RENE
100296	3/21/2013						Check Total	29.00	
100297	3/21/2013	201	FIREHOUSE MAGAZINE		001-3013-422.50-02	FH MAG 2013	24.95	F46056	FIREHOUSE MAGAZINE ANNUAL
100297	3/21/2013						Check Total	24.95	
100298	3/21/2013	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 02/13	198,693.02		WASTEWATER FEB 2013
100298	3/21/2013						Check Total	198,693.02	
100299	3/21/2013	5630	FRANKLIN, RODNEY L.		116-6017-453.55-08	031013ROD	80.00	F46071	4 GAMES REFEREE @ \$20.00
100299	3/21/2013						Check Total	80.00	
100300	3/21/2013	220	FREESE & NICHOLS INC		001-5512-437.32-02	1236709	740.67	213112	PURCHASE ORDERS
100300	3/21/2013						Check Total	740.67	
100301	3/21/2013	229	GALE GROUP INC		001-1611-451.69-01	98864579	53.98	214258	PURCHASE ORDERS
100301	3/21/2013						Check Total	53.98	
100302	3/21/2013	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	3199000	27.60	214304	PURCHASE ORDER
100302	3/21/2013						Check Total	27.60	
100303	3/21/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-005129	158.85	214771	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100303	3/21/2013					Check Total	158.85		
100304	3/21/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	6251104	2,467.50	214223	PURCHASE ORDERS
	3/21/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	6281727	1,600.00	214860	PURCHASE ORDERS
100304	3/21/2013					Check Total	4,067.50		
100305	3/21/2013	4282	JASCO SERVICES		354-6020-456.72-05	WEB000152	1,220.00	214137	PURCHASE ORDERS
	3/21/2013	4282	JASCO SERVICES		001-4017-432.41-03	272146	1,738.00	214290	BLDG CONSTRUC. SERVICES-
100305	3/21/2013					Check Total	2,958.00		
100306	3/21/2013	829	JOHNSON COUNTY AUDITORS OFFICE		001-3015-423.40-05	CRT RENT 040113	6,750.00		COURT RENTAL APRIL 2013
100306	3/21/2013					Check Total	6,750.00		
100307	3/21/2013	309	JOHNSON CSO		001-0000-229.02-00	13/0779	750.00		CASH BOND HICKS, JOSH 13/0
100307	3/21/2013					Check Total	750.00		
100308	3/21/2013	309	JOHNSON CSO		001-0000-229.02-00	2012-025	1,000.00		CASH BOND BROWN, ERIK 12/0
100308	3/21/2013					Check Total	1,000.00		
100309	3/21/2013	9999991	MISC VENDOR - ACCOUNTS REC	KRISTEN PUGH	001-0000-229.01-00	12-06013	25.00		Muni Court Bond Refund
100309	3/21/2013					Check Total	25.00		
100310	3/21/2013	2619	LASER SAVER		504-1511-412.42-03	33989	410.00	214902	PURCHASE ORDERS
100310	3/21/2013					Check Total	410.00		
100311	3/21/2013	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00048553	778.24	214194	FUEL, OIL, GREASE, & LUBES
	3/21/2013	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00048553	963.64	214194	FUEL, OIL, GREASE, & LUBES
100311	3/21/2013					Check Total	1,741.88		
100312	3/21/2013	2687	METRO FIRE APPARATUS		001-3012-422.66-03	58849-1	3,760.00	214711	POLICE EQUIPMENT & SUPPLY
100312	3/21/2013					Check Total	3,760.00		
100313	3/21/2013	9999991	MISC VENDOR - ACCOUNTS REC	MICHAEL KLEINSCHMIDT	001-0000-229.01-00	12-05749	285.00		Muni Court Bond Refund
100313	3/21/2013					Check Total	285.00		
100314	3/21/2013	9999995	MISC VENDOR - PARKS & REC	Nona Reed	116-0000-201.08-03	000000125482	113.32		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100314	3/21/2013					Check Total	113.32		
100315	3/21/2013	5483	NEEL-SCHAFFER, INC.		457-7273-516.32-02	1008878	1,064.13	213435	ENGINEERING SERVICES
	3/21/2013	5483	NEEL-SCHAFFER, INC.		459-7273-516.32-02	1008878	12,000.00	214892	ENGINEERING SERVICES
	3/21/2013	5483	NEEL-SCHAFFER, INC.		457-7273-516.32-02	1008502	6,621.03	213435	ENGINEERING SERVICES
	3/21/2013	5483	NEEL-SCHAFFER, INC.		459-7273-516.32-02	1008502	4,028.97	214892	ENGINEERING SERVICES
100315	3/21/2013					Check Total	23,714.13		
100316	3/21/2013	774	NEMA 3 ELECTRIC INC		116-6018-453.41-02	1303-184	683.40	214441	PURCHASE ORDERS
100316	3/21/2013					Check Total	683.40		
100317	3/21/2013	2658	NIKE GOLF		402-8012-521.90-05	948672143	202.71	214268	PURCHASE ORDERS
	3/21/2013	2658	NIKE GOLF		402-8012-521.90-05	948684369	206.47	214268	PURCHASE ORDERS
	3/21/2013	2658	NIKE GOLF		402-8012-521.90-06	948479073	1,440.84	214910	PURCHASE ORDERS
	3/21/2013	2658	NIKE GOLF		402-8012-521.90-06	948717270	832.42	214910	PURCHASE ORDERS
	3/21/2013	2658	NIKE GOLF		402-8012-521.90-06	948306537	1,523.66	214910	PURCHASE ORDERS
100317	3/21/2013					Check Total	4,206.10		
100318	3/21/2013	4042	NIPPON CARBIDE INDUSTRIES (USA) INC		001-4019-432.60-12	73479	1,370.25	214871	MARKERS, PLAQUES,SIGNS
100318	3/21/2013					Check Total	1,370.25		
100319	3/21/2013	368	OFFICE DEPOT		001-1413-412.60-01	648395110001	87.14	214155	PURCHASE ORDERS
	3/21/2013	368	OFFICE DEPOT		001-1611-451.60-01	648672194001	43.63	214155	PURCHASE ORDERS
100319	3/21/2013					Check Total	130.77		
100320	3/21/2013	9999999	MISC VENDOR - GMBA	PET SHOTS FOR LESS d.b.a.	001-4514-323.10-00	7054968	10.00		13-015 NORMA DIAZ RABIES
100320	3/21/2013					Check Total	10.00		
100321	3/21/2013	2514	PING		402-8012-521.90-05	11677519	361.84	214899	PURCHASE ORDERS
100321	3/21/2013					Check Total	361.84		
100322	3/21/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201127830	164.39	214287	PURCHASE ORDERS
	3/21/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201127903	76.76	214287	PURCHASE ORDERS
	3/21/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201127865	110.99	214302	PURCHASE ORDER
	3/21/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.55-08	1201129139	42.45	F46066	CUST. ID 004092571

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100322	3/21/2013					Check Total	394.59		
100323	3/21/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	177973	148.00	214289	ENGINEERING SERVICES
	3/21/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	178098	1,224.00	214289	ENGINEERING SERVICES
	3/21/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	177072	680.00	214911	ENGINEERING SERVICES
	3/21/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	177974	680.00	214911	ENGINEERING SERVICES
100323	3/21/2013					Check Total	2,732.00		
100324	3/21/2013	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 51210	3,925.00	214386	PURCHASE ORDERS
	3/21/2013	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 51210	2,356.68	214392	PURCHASE ORDERS
	3/21/2013	695	RICOH USA, INC. - IMS - 15173		116-6017-453.54-01	C07 50924	45.00	F46067	BRICK POSTER - LARGE FORM
100324	3/21/2013					Check Total	6,326.68		
100325	3/21/2013	5521	RJN GROUP, INC.		459-7310-516.32-02	260609	3,233.52	213774	ENGINEERING SERVICES
100325	3/21/2013					Check Total	3,233.52		
100326	3/21/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1611-451.60-01	SI00037834	73.26	214156	PURCHASE ORDERS
	3/21/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1611-451.60-01	SI00037835	97.50	214156	PURCHASE ORDERS
	3/21/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3011-421.60-01	SI00038148	168.75	214156	PURCHASE ORDERS
	3/21/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-3011-421.60-01	SI00038379	39.28	214156	PURCHASE ORDERS
100326	3/21/2013					Check Total	378.79		
100327	3/21/2013	9999994	MISC VENDOR - MUNICIPAL COURT	Susan Wolf	102-0000-562.50-03	TCCOMP2013	100.00	F46039	TEEN COURT COMPETITION RE
	3/21/2013	9999994	MISC VENDOR - MUNICIPAL COURT	Susan Wolf	102-0000-228.01-61	TCCOMP2013	100.00		TEEN COURT COMPETITION RE
	3/21/2013	9999994	MISC VENDOR - MUNICIPAL COURT	Susan Wolf	102-0000-381.01-61	TCCOMP2013	-100.00		TEEN COURT COMPETITION RE
100327	3/21/2013					Check Total	100.00		
100328	3/21/2013	3633	SCHRICKEL ROLLINS AND		316-7317-439.32-02	1303-09	1,000.00	213382	ENGINEERING SERVICES
100328	3/21/2013					Check Total	1,000.00		
100329	3/21/2013	863	TEXAS DEPT OF PUBLIC SAFETY	Texas DPD	001-3011-421.60-11	955	28.00	F46057	CVE DECALS
100329	3/21/2013					Check Total	28.00		
100330	3/21/2013	497	TALEM INC		401-4042-511.55-07	INV-53669	70.00	F46063	BOD-5 DAY (X2)
	3/21/2013	497	TALEM INC		401-4042-511.55-07	INV-53669	40.00	F46063	TSS SAMPLE TESTING (X2)

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100330...	3/21/2013	497	TALEM INC		401-4042-511.55-07	INV-53698	70.00	F46064	BOD-5 DAY (X2)
	3/21/2013	497	TALEM INC		401-4042-511.55-07	INV-53698	40.00	F46064	TSS SAMPLE TESTING (X2)
100330	3/21/2013					Check Total	220.00		
100331	3/21/2013	503	TARRANT COUNTY CLERK		001-5013-436.80-03	031313	16.00	F46037	337 INDIAN BLANKET DR - L
100331	3/21/2013					Check Total	16.00		
100332	3/21/2013	501	TARRANT COUNTY CLERK MARY GARCIA		001-0000-229.02-00	1286050CPM	341.00		CASH ESCROW HUFFMAN KYLE
100332	3/21/2013					Check Total	341.00		
100333	3/21/2013	1074	TARRANT COUNTY FIRE & ARSON		001-3013-422.50-01	DUES TCTF 2013	150.00	F46047	TARRANT COUNTY FIRE/ARSON
100333	3/21/2013					Check Total	150.00		
100334	3/21/2013	3841	TARRANT COUNTY HEALTH DEPT.		402-8015-521.50-01	16130703	200.00	214920	PURCHASE ORDERS
100334	3/21/2013					Check Total	200.00		
100335	3/21/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	22905	80.00	F46059	ENGINEERING SAMPLING
	3/21/2013	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	22905	810.00	F46059	MONTHLY BAC-T SAMPLING
100335	3/21/2013					Check Total	890.00		
100336	3/21/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19275973	1,015.36	214773	PURCHASE ORDERS
	3/21/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19275974	353.07	214773	PURCHASE ORDERS
100336	3/21/2013					Check Total	1,368.43		
100337	3/21/2013	987	TEXAS COMMISSION ON FIRE		001-3013-422.50-01	CERT. UPDATE	85.00	F46048	FIRE INVESTIGATOR INTERME
	3/21/2013	987	TEXAS COMMISSION ON FIRE		001-3013-422.50-01	CERT. UPDATE	85.00	F46048	FIRE INSPECTOR INTERMEDIA
100337	3/21/2013					Check Total	170.00		
100338	3/21/2013	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	13-01335	468.35	F46062	MESSAGE FEES FOR FEBRUARY
100338	3/21/2013					Check Total	468.35		
100339	3/21/2013	1093	TEXAS FIRE MARSHALS ASSOC		001-3013-422.50-01	TFMA DUES 2013	20.00	F46045	MEMBERSHIP RENEWAL
100339	3/21/2013					Check Total	20.00		
100340	3/21/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	97951965	768.64	214179	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100340	3/21/2013					Check Total	768.64		
100341	3/21/2013	3682	TILLMAN, JEFF MAI		456-7227-516.70-02	INV DTD 08FEB13	2,400.00	F46058	CONDEMNATION SERVICES SAD
100341	3/21/2013					Check Total	2,400.00		
100342	3/21/2013	2498	TITLEIST		402-8012-521.90-05	1370925	140.00	214547	PURCHASE ORDERS
100342	3/21/2013					Check Total	140.00		
100343	3/21/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1697153	203.80	214331	PURCHASE ORDERS
100343	3/21/2013					Check Total	203.80		
100344	3/21/2013	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243103	25.26	214424	PURCHASE ORDERS
100344	3/21/2013					Check Total	25.26		
100345	3/21/2013	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	39025	407.75	214564	PURCHASE ORDERS
100345	3/21/2013					Check Total	407.75		
100346	3/21/2013	702	VULCAN INC		001-4017-432.41-05	313961	3,001.53	214380	ROAD/HWY MATERIALS ASPHLT
	3/21/2013	702	VULCAN INC		001-4017-432.41-05	312201	4,689.75	214380	ROAD/HWY MATERIALS ASPHLT
100346	3/21/2013					Check Total	7,691.28		
100347	3/21/2013	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	96908172	730.88	214379	PURCHASE ORDER
	3/21/2013	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	96908172	574.27	214379	PURCHASE ORDER
100347	3/21/2013					Check Total	1,305.15		
100348	3/21/2013	5299	2L CONSTRUCTION, LLC		456-7313-516.78-98	13-003	66,933.00	214893	PW CONSTRUCTION & RELATED
100348	3/21/2013					Check Total	66,933.00		
Grand Total							717,484.06		