

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1123	4/10/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMERF040913	189.80	214330	PURCHASE ORDERS
	4/10/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	040913AMEPT	167.05	F46177	PERSONAL TRAINING SESSION
<b>1123</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>356.85</b>		
100564	4/10/2013	8	ABC CLEANERS		001-3011-421.62-01	0927	19.50	214165	PURCHASE ORDERS
	4/10/2013	8	ABC CLEANERS		001-3011-421.62-01	0988	48.75	214165	PURCHASE ORDERS
<b>100564</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>68.25</b>		
100565	4/10/2013	4049	ACS FIREHOUSE SOFTWARE		504-1511-412.42-04	892968	1,000.00	214924	PURCHASE ORDERS
<b>100565</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,000.00</b>		
100566	4/10/2013	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	7429933	10.00		KAREN RHYS-RABIES VAC REI
<b>100566</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>10.00</b>		
100567	4/10/2013	5590	ALSCO		402-8012-521.60-02	LSHR587752	18.21	214530	PURCHASE ORDERS
	4/10/2013	5590	ALSCO		402-8015-521.55-13	LSHR587752	36.97	214530	PURCHASE ORDERS
<b>100567</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>55.18</b>		
100568	4/10/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038573	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	4/10/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038518	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	4/10/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038538	14.50	214183	EQUIP. MAINT. AUTO,TRUCK
<b>100568</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>94.00</b>		
100569	4/10/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200227668	874.48	214288	ROAD/HWY MATERIALS ASPHLT
	4/10/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200224928	481.65	214288	ROAD/HWY MATERIALS ASPHLT
<b>100569</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,356.13</b>		
100570	4/10/2013	27	AQUA-REC INC		116-6017-453.41-08	25849	276.00	214337	PURCHASE ORDERS
<b>100570</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>276.00</b>		
100571	4/10/2013	31	ARMA INTERNATIONAL		001-1411-412.50-01	322426	30.00	F46163	RENEWAL FTW CHAPTER-ANABD
	4/10/2013	31	ARMA INTERNATIONAL		001-1413-412.50-01	322426	175.00	F46163	RENEWAL BASIC DUES-AMANDA
<b>100571</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>205.00</b>		
100572	4/10/2013	32	ARMY NAVY STORE		001-4017-432.60-14	40358	124.99	F46125	WORK BOOTS FOR DALTON AND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100572</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>124.99</b>		
100573	4/10/2013	5591	ASD POOL SUPPLY		116-6017-453.41-08	296317	1,276.78	214945	PURCHASE ORDERS
<b>100573</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,276.78</b>		
100574	4/10/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 03/13	17.17		LONG DISTANCE SRV MARCH
<b>100574</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>17.17</b>		
100575	4/10/2013	1479	AT&T MOBILITY		001-1011-412.53-02	7829186	44.40		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-1011-412.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-1017-412.53-01	7829186	85.42		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-1017-412.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-1411-412.53-02	7829186	25.90		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3015-423.53-02	7829186	44.39		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3015-423.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3015-423.53-02	7829186	44.39		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		504-1511-412.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	1.27		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	76.36		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	1.27		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	44.40		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-01	7829186	31.59		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13

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100575...	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	39.39		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	44.39		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-01	7829186	54.69		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	38.39		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-01	7829186	122.25		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	35.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3011-421.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	44.39		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	44.59		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3012-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	44.39		Air Card/Cell Srv 01/13

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100575...	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-3013-422.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4017-432.53-01	7829186	31.59		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4018-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4018-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4017-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4019-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4017-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4017-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4017-432.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	6.16		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-01	7829186	31.59		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-01	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	30.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-01	7829186	31.59		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		116-6018-453.53-01	7829186	31.59		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.00		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		401-4041-511.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4514-434.53-01	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-4514-434.53-01	7829186	36.68		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-5013-436.53-02	7829186	37.99		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-5013-436.53-02	7829186	38.19		Air Card/Cell Srv 01/13
	4/10/2013	1479	AT&T MOBILITY		001-5511-437.53-01	7829186	38.99		Air Card/Cell Srv 01/13

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100575...	4/10/2013	1479	AT&T MOBILITY		001-6015-459.53-01	7829186	37.99		Air Card/Cell Srv 01/13
<b>100575</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>3,540.69</b>		
100576	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	BARLOW, ROB	401-0000-275.30-00	000031399	45.27		FINAL BILL REFUND
<b>100576</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>45.27</b>		
100577	4/10/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04709302	638.37	214178	PURCHASE ORDERS
<b>100577</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>638.37</b>		
100578	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	BENNETT, ROBERT L & SHARLA	401-0000-275.30-00	000014583	6.03		FINAL BILL REFUND
<b>100578</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>6.03</b>		
100579	4/10/2013	1744	BRODART CO		104-0000-564.69-01	B2779388	22.73	214231	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2779400	17.98	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2779522	27.00	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B279497	126.41	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2780866	10.36	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2780923	35.69	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2781256	173.68	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2781404	95.82	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2781899	12.73	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2783056	24.00	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2783231	11.53	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		104-0000-564.69-01	B2776723	15.66	214231	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		104-0000-564.69-01	B2776798	15.18	214231	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2774544	10.74	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2776722	39.71	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2777643	7.77	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2777925	24.77	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2778056	12.74	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		001-1611-451.69-01	B2778083	23.68	214232	PURCHASE ORDERS
	4/10/2013	1744	BRODART CO		104-0000-228.01-73	B2779388	22.73		RSRF 104
	4/10/2013	1744	BRODART CO		104-0000-381.01-73	B2779388	-22.73		RSRF 104
	4/10/2013	1744	BRODART CO		104-0000-228.01-73	B2776798	30.84		RSRF 104

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100579...	4/10/2013	1744	BRODART CO		104-0000-381.01-73	B2776798	-30.84		RSRF 104
<b>100579</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>708.18</b>		
100580	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	BROWN, ERNEST	401-0000-275.30-00	000056087	10.71		FINAL BILL REFUND
<b>100580</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>10.71</b>		
100581	4/10/2013	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	7256167	20.00		152227-WHITNEY HILL RABIE
<b>100581</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>20.00</b>		
100582	4/10/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11785484	960.00	214963	PURCHASE ORDERS
<b>100582</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>960.00</b>		
100583	4/10/2013	2615	CALLAWAY GOLF		402-8012-521.90-05	924178278	86.14	214270	PURCHASE ORDERS
<b>100583</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>86.14</b>		
100584	4/10/2013	1435	CAMPBELL PAPER COMPANY		001-4016-435.41-01	413908	93.00	214783	PURCHASE ORDERS
<b>100584</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>93.00</b>		
100585	4/10/2013	5505	CANARD, JANNA FRANZWA		001-1099-419.35-01	FP040313	106.25	214265	PURCHASE ORDERS
	4/10/2013	5505	CANARD, JANNA FRANZWA		401-1041-512.35-01	FP040313	18.75	214265	PURCHASE ORDERS
<b>100585</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>125.00</b>		
100586	4/10/2013	629	CHANDLER AUTO PARTS		501-0000-141.01-00	723945	919.92		AUTO & TRUCK MAINT. ITEMS
<b>100586</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>919.92</b>		
100587	4/10/2013	1041	CINTAS		501-4051-543.60-02	492775475	44.58	214169	LAUNDRY/DRY CLEANING SERV
<b>100587</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>44.58</b>		
100588	4/10/2013	5652	CIRCLE HEALTH PARTNERS, INC.		001-1015-412.55-19	8301	1,878.50	F46172	ONLINE HEALTH QUESTIONNIR
	4/10/2013	5652	CIRCLE HEALTH PARTNERS, INC.		001-1015-412.55-19	8301	526.50	F46172	PART TIME EMPLOYEES
<b>100588</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>2,405.00</b>		
100589	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	CLARK, CLIFFTON	401-0000-275.30-00	000054541	17.94		FINAL BILL REFUND
<b>100589</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>17.94</b>		
100590	4/10/2013	1891	CLEBURNE FORD		501-4051-543.65-01	5031568	287.13	214186	AUTO & TRUCK MAINT. ITEMS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100590</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>287.13</b>		
100591	4/10/2013	134	COLES PORTABLE TOILET SERVICE		001-6013-453.55-08	50596	82.00	214252	PURCHASE ORDERS
	4/10/2013	134	COLES PORTABLE TOILET SERVICE		116-6018-453.55-08	50595	160.00	214249	PURCHASE ORDERS
	4/10/2013	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	50594	60.00	214319	PURCHASE ORDER
<b>100591</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>302.00</b>		
100592	4/10/2013	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1810286-IN	120.00	214236	PURCHASE ORDERS
	4/10/2013	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1817587-IN	160.00	214350	PURCHASE ORDERS
<b>100592</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>280.00</b>		
100593	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	42.30	F46179	30% OF 140.99 F KROKUM CS
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	34.45	F46179	35% OF 98.44 T PERRY CITY
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	39.18	F46179	40% OF 97.95 J ROBLE CITY
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	33.68	F46179	30% OF 112.25 G DELEON CI
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	12.68	F46179	30% OF 42.26 W LIKE CITY
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	24.37	F46179	30% OF 81.23 D MORRIS CIT
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	27.52	F46179	30% OF 91.72 M SLUSSER CI
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	52.98	F46179	30% OF 132.46 J & K ZAPAT
	4/10/2013	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	60262	8.11	F46179	30% OF 27.02 H PENNINGTON
<b>100593</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>275.27</b>		
100594	4/10/2013	4544	CREDITRON CORPORATION		401-2041-512.66-08	214940	2,710.00	214940	PURCHASE ORDER
<b>100594</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>2,710.00</b>		
100595	4/10/2013	2254	CRUM, RANDY		115-0000-564.35-02	0012376516230	307.80	F46132	RLC CONF RANDY CRUM 5/15-
<b>100595</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>307.80</b>		
100596	4/10/2013	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	736647	1,713.08	214815	PURCHASE ORDER
	4/10/2013	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	736647	4,169.13	214815	PURCHASE ORDER
	4/10/2013	3169	CSG SYSTEMS, INC.		001-1099-419.35-01	736647	456.41	214493	PURCHASE ORDERS
	4/10/2013	3169	CSG SYSTEMS, INC.		401-1041-512.35-01	736647	80.54	214493	PURCHASE ORDERS
<b>100596</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>6,419.16</b>		
100597	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	CUNDIFF, TONYA	401-0000-275.30-00	000056283	77.59		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100597</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>77.59</b>		
100598	4/10/2013	3062	CURLY'S PLUMBING		001-4016-435.41-01	62747	568.50	214210	PURCHASE ORDERS
<b>100598</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>568.50</b>		
100599	4/10/2013	9999999	MISC VENDOR - GMBA	DeeAnn Harmon	001-4514-434.60-06	3631	50.00	F46131	VET REIMBURSEMENT
<b>100599</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>50.00</b>		
100600	4/10/2013	9999991	MISC VENDOR - ACCOUNTS REC	DALEY, JAMES	001-0000-115.00-00	MR3039	50.00		CONANT, CHARLES HARPER JR
<b>100600</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>50.00</b>		
100601	4/10/2013	9999999	MISC VENDOR - GMBA	DAVID COLLART	401-0000-275.30-00	86606	600.00		OVERPAYMENT - DAVID COLLA
<b>100601</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>600.00</b>		
100602	4/10/2013	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	31303882	77.50	214170	PURCHASE ORDERS
<b>100602</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>77.50</b>		
100603	4/10/2013	5318	DFW MATERIALS		001-4017-432.41-05	54153	1,260.00	214925	SEED,SOD,SOIL&INOCULANT
<b>100603</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,260.00</b>		
100604	4/10/2013	4721	ELDER ENGINEERING INC		327-7218-439.32-02	1305	11,227.72	213834	ENGINEERING SERVICES
<b>100604</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>11,227.72</b>		
100605	4/10/2013	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	849995	10,190.00	214853	PURCHASE ORDER
<b>100605</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>10,190.00</b>		
100606	4/10/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	1899-0213	418.00	214969	ENGINEERING SERVICES
	4/10/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	1976-0213	3,406.00	214969	ENGINEERING SERVICES
	4/10/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2020-0213	824.00	214969	ENGINEERING SERVICES
	4/10/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2060-0213	272.00	214969	ENGINEERING SERVICES
	4/10/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2063-0213	610.00	214969	ENGINEERING SERVICES
<b>100606</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>5,530.00</b>		
100607	4/10/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-88397-02	-50.50	214172	ELECTRICAL EQUIP & SUPPLY
	4/10/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-88557-01	85.78	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
100607...	4/10/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-88397-03	40.12	214172	ELECTRICAL EQUIP & SUPPLY
	4/10/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-6013-453.41-02	40-88556-01	230.30	214172	PURCHASE ORDERS
	4/10/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-88749-01	42.90	214172	ELECTRICAL EQUIP & SUPPLY
	4/10/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-6013-453.41-02	40-88766-0	98.92	214172	PURCHASE ORDERS
<b>100607</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>447.52</b>		
100608	4/10/2013	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0654738-IN	124.32	F46168	FEDERAL AIO PAP ENG NON T
	4/10/2013	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0654738-IN	10.36	F46168	FEDERAL AIO PAP SPAN NON
	4/10/2013	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0654738-IN	86.16	F46168	FEDERAL AIO LAM ENG NON T
	4/10/2013	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0654738-IN	28.72	F46168	FEDERAL AIO LAM SPAN NON
	4/10/2013	3040	FEDERAL WAGE & LAW INSTITUTE		001-1015-412.50-02	0654738-IN	21.25	F46168	FREIGHT
<b>100608</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>270.81</b>		
100609	4/10/2013	2111	FINCHER & RAMBO MATERIALS INC		401-4042-511.41-11	31399	1,700.00	214928	PURCHASE ORDERS
<b>100609</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,700.00</b>		
100610	4/10/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A8944461	484.26	F46157	STAFF DEV;GC(2);BRICK(3);
	4/10/2013	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A8944462	50.00	F46158	CURRENT OPENINGS
	4/10/2013	215	FORT WORTH STAR TELEGRAM		001-1099-419.81-06	324825301	281.64	F46140	2013 CO BOND ISSUANCE FEE
<b>100610</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>815.90</b>		
100611	4/10/2013	5630	FRANKLIN, RODNEY L.		116-6017-453.55-08	040713FRAROD	60.00	F46164	VOLLEYBALL REF 4/7/13 -3
<b>100611</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>60.00</b>		
100612	4/10/2013	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0442533	582.25	214932	PURCHASE ORDERS
	4/10/2013	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0442660	114.95	214888	PURCHASE ORDERS
	4/10/2013	224	G T DISTRIBUTORS INC		102-0000-562.60-11	INV0442298	409.00	214926	PURCHASE ORDERS
	4/10/2013	224	G T DISTRIBUTORS INC		102-0000-228.01-57	INV0442298	409.00		RSRF 152
	4/10/2013	224	G T DISTRIBUTORS INC		102-0000-381.01-57	INV0442298	-409.00		RSRF 152
<b>100612</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,106.20</b>		
100613	4/10/2013	9999995	MISC VENDOR - PARKS & REC	Gilbert Juarez	116-0000-201.08-03	000000129145	75.00		
<b>100613</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>75.00</b>		
100614	4/10/2013	5275	GARRETT DEMOLITION, INC.		457-7273-516.78-98	687	11,000.00	214868	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100614</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>11,000.00</b>		
100615	4/10/2013	912	GENE'S BUS CHARTER, INC		102-0000-228.01-91	8666	500.00		TRANSPORTATION TEEN COURT
	4/10/2013	912	GENE'S BUS CHARTER, INC		102-0000-562.50-03	8666	500.00	F46175	TRANSPORTATION TEEN COURT
	4/10/2013	912	GENE'S BUS CHARTER, INC		102-0000-381.01-91	8666	-500.00		TRANSPORTATION TEEN COURT
<b>100615</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>500.00</b>		
100616	4/10/2013	1024	GOLDEN RULE CREATIONS, INC		001-3011-421.60-13	089003	602.57	214791	PURCHASE ORDERS
<b>100616</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>602.57</b>		
100617	4/10/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142128	255.60	214190	TIRES AND TUBES
	4/10/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142129	458.80	214190	TIRES AND TUBES
<b>100617</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>714.40</b>		
100618	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007201	79.49	214702	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-005973	85.05	214492	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-005980	88.15	214492	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-006140	84.97	214492	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-006905	170.10	214672	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-006932	138.95	214822	PURCHASE ORDERS
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-006722	170.10	214874	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-001756	116.19	214731	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-000707	173.94	214659	CLOTHING & APPAREL
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-036658	166.85	214615	PURCHASE ORDERS
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-031797	35.95	214426	PURCHASE ORDERS
	4/10/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	1587	-5.95	F46142	CREDIT 001587
<b>100618</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,303.79</b>		
100619	4/10/2013	9999995	MISC VENDOR - PARKS & REC	Heather Burns	116-0000-201.08-03	000000129154	45.00		
<b>100619</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>45.00</b>		
100620	4/10/2013	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	203496	855.00	F46148	PRE EMPLOYMENT PHYSICAL
<b>100620</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>855.00</b>		
100621	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	HARTGRAVES, ZACHARIA	401-0000-275.30-00	000044585	1.92		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100621</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1.92</b>		
100622	4/10/2013	2613	HOLT-CAT		501-4051-543.65-01	PIMF0136648	132.65	214191	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	2613	HOLT-CAT		501-4051-543.65-01	PIMF0136445	37.14	214191	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	2613	HOLT-CAT		501-4051-543.65-01	WIMF0034907	1,720.00	214903	AUTO & TRUCK MAINT. ITEMS
<b>100622</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,889.79</b>		
100623	4/10/2013	5481	HSA BANK		001-1015-412.55-19	2197451	50.00	F46167	MONTHLY ACCOUNT FEES MARC
<b>100623</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>50.00</b>		
100624	4/10/2013	5198	HVS CONSULTING & VALUATION		110-1014-415.32-08	2012021350-1	3,375.00	214517	PURCHASE ORDERS
<b>100624</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>3,375.00</b>		
100625	4/10/2013	2480	IDEAL FIRE & SECURITY, LLC		001-4016-435.41-01	1457731	193.50	214665	FIRE PROTECTION EQUIP/SUP
<b>100625</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>193.50</b>		
100626	4/10/2013	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1003107	2,739.99	214224	PURCHASE ORDERS
<b>100626</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>2,739.99</b>		
100627	4/10/2013	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0268884	17.00	F46144	09 IBC ACCESSIBILITY-COMM
	4/10/2013	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0268884	30.00	F46144	ASHRAE 90.1-07 FUNDAMENTA
	4/10/2013	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0268884	9.00	F46144	SHIPPING & HANDELING
<b>100627</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>56.00</b>		
100628	4/10/2013	4137	JACK IN THE BOX		001-3011-421.62-01	JB040113	205.08	214244	PURCHASE ORDERS
<b>100628</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>205.08</b>		
100629	4/10/2013	9999991	MISC VENDOR - ACCOUNTS REC	JAMES DALEY	001-0000-115.00-00	MR3037	50.00		CONANT, CHARLES HARPER JR
	4/10/2013	9999991	MISC VENDOR - ACCOUNTS REC	JAMES DALEY	001-0000-115.00-00	MR3038	50.00		CONANT, CHARLES HARPER JR
<b>100629</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>100.00</b>		
100630	4/10/2013	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	9052	125.00	214638	PURCHASE ORDERS
	4/10/2013	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	9069	125.00	214638	PURCHASE ORDERS
	4/10/2013	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	9088	125.00	214958	PURCHASE ORDERS
<b>100630</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>375.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100631	4/10/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04/08/13	16.00	F46156	732 BRYAN DR - BANK OF AM
<b>100631</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>16.00</b>		
100632	4/10/2013	5636	JOHNSON COUNTY ELECTIONS		001-1411-412.80-01	JCE020413	250.00	214890	PURCHASE ORDER
<b>100632</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>250.00</b>		
100633	4/10/2013	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	2917148	605.65	F46152	ACCT# 00015027
<b>100633</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>605.65</b>		
100634	4/10/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	040113JOCO	315.00	F46165	9 GAMES UMPIRE @ \$35 EACH
<b>100634</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>315.00</b>		
100635	4/10/2013	309	JOHNSON CSO		001-0000-229.02-00	13/1175	500.00		CASH BOND WYATT,ZACKARY 9
<b>100635</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>500.00</b>		
100636	4/10/2013	9999994	MISC VENDOR - MUNICIPAL COURT	Leigh Norman	001-0000-229.01-00	REST	250.00		RESTITUTION PAYMENT FROM
<b>100636</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>250.00</b>		
100637	4/10/2013	5650	LAWSON, OTHO FERRILL ESTATE		336-7268-439.70-02	LTR DTD 22JAN13	48,576.00	F46069	PARCEL 45 ROW FERRILLS
<b>100637</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>48,576.00</b>		
100638	4/10/2013	4122	LCM PROPERTIES, LP		460-7314-516.70-02	LTRDTD21MAR2013	2,860.00	F46149	LCM PROPERTIES - EASEMENT
<b>100638</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>2,860.00</b>		
100639	4/10/2013	5651	LIVING WATER CHURCH		460-7314-516.70-02	LTRDTD26MAR2013	8,233.00	F46174	EASEMENT - PERMANENT & TE
<b>100639</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>8,233.00</b>		
100640	4/10/2013	3648	LYNCH, JANA		001-1099-419.35-01	698	510.00	214240	PURCHASE ORDERS
	4/10/2013	3648	LYNCH, JANA		401-1041-512.35-01	698	90.00	214240	PURCHASE ORDERS
<b>100640</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>600.00</b>		
100641	4/10/2013	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	621652	579.14	214193	AUTO & TRUCK MAINT. ITEMS
<b>100641</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>579.14</b>		
100642	4/10/2013	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	6920	50.00	214499	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>100642</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>50.00</b>		
100643	4/10/2013	2658	NIKE GOLF		402-8012-521.90-05	948984966	867.72	214962	PURCHASE ORDERS
<b>100643</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>867.72</b>		
100644	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-371789	7.49	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-372787	2.89	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-373087	165.48	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-373200	8.59	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-373242	15.18	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-374950	11.25		AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-373047	261.42	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-373341	19.35	214197	PURCHASE ORDERS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-373484	-261.42	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-373891	32.76	214197	PURCHASE ORDERS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-374898	9.98	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-374944	520.80	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-374947	-36.40	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	0643-375049	19.98	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-375171	11.60	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-375321	16.09	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-375333	105.99	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-375471	20.78	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-377286	40.68		FUEL,OIL,GREASE, & LUBES
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377190	281.48	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-.44102	27.81	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377294	107.73	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377351	81.81	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377435	12.99	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377439	11.88	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-377971	177.14		AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377650	19.56	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-377988	20.98	214197	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100644...	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-378914	19.74	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		401-4041-511.60-11	0643-379061	1.99	214197	PURCHASE ORDERS
	4/10/2013	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-377605	102.96	214197	PURCHASE ORDERS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-379218	127.97	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-379246	19.99	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-379249	30.58	214197	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	1736	O'REILLY AUTO PARTS		501-0000-383.90-00	EB32513133	-17.59		EARN BACK FOR FEB 2013
<b>100644</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,999.51</b>		
100645	4/10/2013	9999995	MISC VENDOR - PARKS & REC	Ovation Church	116-0000-201.08-03	000000129158	60.00		
<b>100645</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>60.00</b>		
100646	4/10/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314122719	264.00	214363	PURCHASE ORDERS
<b>100646</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>264.00</b>		
100647	4/10/2013	368	OFFICE DEPOT		001-5512-437.60-01	649499543001	283.59	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-5011-417.60-01	650513381001	41.67	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-5011-417.60-01	650513420001	68.94	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-5011-417.60-01	650513421001	2.27	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-3011-421.60-01	651115585001	6.96	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-2011-413.60-01	652112859001	17.67	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-3011-421.60-01	651218936001	187.81	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-1611-451.60-01	650613971001	149.99	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-3011-421.60-01	651639792001	92.38	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		001-3011-421.60-01	652261070001	79.14	214155	PURCHASE ORDERS
	4/10/2013	368	OFFICE DEPOT		115-0000-564.35-02	652261070001	111.01	214155	PURCHASE ORDERS
<b>100647</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,041.43</b>		
100648	4/10/2013	9999999	MISC VENDOR - GMBA	PARKER COUNTY SHERIFF	001-3011-421.50-03	040413	20.00	F46136	TRAINING CLASS GOMEZ
<b>100648</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>20.00</b>		
100649	4/10/2013	962	PHOENIX FABRICATORS		457-7273-516.78-98	ONE	59,850.00	214922	PW CONSTRUCTION & RELATED
<b>100649</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>59,850.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100650	4/10/2013	2515	PIPES PLANT FARM LTD		402-8013-521.41-02	86927	260.00	214954	PURCHASE ORDERS
<b>100650</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>260.00</b>		
100651	4/10/2013	5649	PRIDE, STEPHEN		104-0000-564.60-15	041213PRIST	250.00	F46153	BAND PERFORMANCE 4/12/13
	4/10/2013	5649	PRIDE, STEPHEN		104-0000-381.01-15	041213PRIST	-250.00		BAND PERFORMANCE 4/12/13
	4/10/2013	5649	PRIDE, STEPHEN		104-0000-228.01-15	041213PRIST	250.00		BAND PERFORMANCE 4/12/13
<b>100651</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>250.00</b>		
100652	4/10/2013	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1215062-00	578.07	214174	AUTO & TRUCK MAINT. ITEMS
<b>100652</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>578.07</b>		
100653	4/10/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201148440	230.50	214287	PURCHASE ORDERS
<b>100653</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>230.50</b>		
100654	4/10/2013	9999995	MISC VENDOR - PARKS & REC	Ryan Camp	116-0000-201.08-03	000000128786	40.00		
<b>100654</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>40.00</b>		
100655	4/10/2013	3671	RENTAL ONE		401-4041-511.40-02	382944-0001	55.00	214175	PURCHASE ORDERS
<b>100655</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>55.00</b>		
100656	4/10/2013	4554	RICHTER ANIMAL HOSPITAL		001-4514-323.10-00	7375824	10.00		101726-AMBER TRAVITZ RABI
<b>100656</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>10.00</b>		
100657	4/10/2013	9999995	MISC VENDOR - PARKS & REC	Silvia Fonseca	116-0000-201.08-03	000000129143	100.00		
<b>100657</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>100.00</b>		
100658	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	SCHLICHTING, JOHN & ANNE MARIE	401-0000-275.30-00	000034889	19.89		FINAL BILL REFUND
<b>100658</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>19.89</b>		
100659	4/10/2013	448	SECRETARY OF STATE		001-1099-419.55-03	04.08.13	21.00	F46169	NOTARY APPLICATION-PEGGY
<b>100659</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>21.00</b>		
100660	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	SLACK, CLARA	401-0000-275.30-00	000016413	15.49		FINAL BILL REFUND
<b>100660</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>15.49</b>		
100661	4/10/2013	3322	STAPLES BUSINESS ADVANTAGE		001-5512-437.60-01	115949980	39.51	214537	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100661</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>39.51</b>		
100662	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	STONE, KRISSEY	401-0000-275.30-00	000053377	44.35		FINAL BILL REFUND
<b>100662</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>44.35</b>		
100663	4/10/2013	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1099-419.80-05	6443	500.00	F46159	COACHING&MENTORING FOR DE
	4/10/2013	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1099-419.80-05	6443	500.00	F46159	COACHING&MENTORING FOR JA
	4/10/2013	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1099-419.80-05	6443	44.40	F46159	MILEAGE REIMBURSEMENT FOR
	4/10/2013	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1099-419.80-05	6443	45.20	F46159	MILEAGE REIMBURSEMENT FOR
<b>100663</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,089.60</b>		
100664	4/10/2013	497	TALEM INC		401-4042-511.55-07	INV-54205	75.00	F46146	OIL & GREASE TEST
	4/10/2013	497	TALEM INC		401-4042-511.55-07	INV-54228	50.00	F46147	OIL & GREASE TEST
<b>100664</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>125.00</b>		
100665	4/10/2013	503	TARRANT COUNTY CLERK		001-5013-436.80-03	040813	16.00	F46155	605 TODD CT 07/21/2010 -
	4/10/2013	503	TARRANT COUNTY CLERK		001-5013-436.80-03	040813	16.00	F46155	605 TODD CT 09/20/2010 -
	4/10/2013	503	TARRANT COUNTY CLERK		001-5013-436.80-03	040813	16.00	F46155	605 TODD CT 04/19/2012 -
<b>100665</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>48.00</b>		
100666	4/10/2013	480	TARRANT TRUCK CENTER		501-4051-543.65-01	198940	318.74	214202	AUTO & TRUCK MAINT. ITEMS
	4/10/2013	480	TARRANT TRUCK CENTER		501-4051-543.65-01	198941	279.76	214202	AUTO & TRUCK MAINT. ITEMS
<b>100666</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>598.50</b>		
100667	4/10/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19399607	327.71	214773	PURCHASE ORDERS
<b>100667</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>327.71</b>		
100668	4/10/2013	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	13-02619	514.90	F46154	MESSAGE FEES FOR MARCH 20
<b>100668</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>514.90</b>		
100669	4/10/2013	5428	TEXAS HEALTH HARRIS METHODIST		001-3011-421.55-08	7060871269	17.50	214845	PURCHASE ORDERS
<b>100669</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>17.50</b>		
100670	4/10/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	18845	916.12	214226	PURCHASE ORDERS
	4/10/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	18845	34.24	214966	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>100670</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>950.36</b>		
100671	4/10/2013	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	57446	705.00	214209	PURCHASE ORDERS
<b>100671</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>705.00</b>		
100672	4/10/2013	1108	THE STAR GROUP		001-1015-412.51-02	03312013	284.26	F46161	PARKS(2);GOLF(2);BRICK(4)
	4/10/2013	1108	THE STAR GROUP		001-3011-421.55-08	033113	34.00	F46135	SEX OFFENDER NOTICE
	4/10/2013	1108	THE STAR GROUP		001-2014-413.50-02	04112013	34.99	F46166	SUBSCRIPTION FOR BURLESON
<b>100672</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>353.25</b>		
100673	4/10/2013	9999993	MISC VENDOR - UTILITY BILLING	THREADGILL, COURTNIIE	401-0000-275.30-00	000050919	46.40		FINAL BILL REFUND
<b>100673</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>46.40</b>		
100674	4/10/2013	5653	TIDWELL, LOUISE		460-7314-516.70-02	LTRD05APR2013	175.00	F46180	TIDWELL - EASEMENT TEMP
<b>100674</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>175.00</b>		
100675	4/10/2013	9999999	MISC VENDOR - GMBA	TOM CLARK	001-1015-412.50-06	04-2013	200.00	F46160	TOM CLARK SOCIAL SECURITY
<b>100675</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>200.00</b>		
100676	4/10/2013	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7498697	1,674.98	214229	PURCHASE ORDERS
	4/10/2013	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7498699	754.00	214229	PURCHASE ORDERS
<b>100676</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>2,428.98</b>		
100677	4/10/2013	4172	UNION PACIFIC RAILROAD(REAL ESTATE)		329-7218-439.72-98	APPD08APR2013	1,055.00	F46151	APPLICATION - DRAINAGE MO
<b>100677</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>1,055.00</b>		
100678	4/10/2013	4240	US BANK		203-0000-471.84-03	3360662	370.66	F46138	AGENT FEES 3/1/13-2/28/14
	4/10/2013	4240	US BANK		201-0000-471.84-03	3360662	60.34	F46138	AGENT FEES 3/1/13-2/28/14
	4/10/2013	4240	US BANK		201-0000-471.84-03	3360663	323.25	F46139	AGENT FEES 3/1/13-2/28/14
<b>100678</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>754.25</b>		
100679	4/10/2013	1078	ZIMMERER KUBOTA		501-4051-543.65-01	CL47091	999.72	214931	AUTO & TRUCK MAINT. ITEMS
<b>100679</b>	<b>4/10/2013</b>					<b>Check Total</b>	<b>999.72</b>		

### City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>Grand Total</b>							222,146.75		