

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
1124	4/18/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMER041613	85.81	214330	PURCHASE ORDERS	
	4/18/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	041613AMEPT	1,578.20	F46209	PERSONAL TRAINING SESSION	
1124	4/18/2013					Check Total	1,664.01			
1125	4/18/2013	486	EFT-STATE COMPTRROLLER		404-0000-208.01-01	15729281	18,948.27		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		402-0000-208.01-03	15729281	2,991.60		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-383.90-01	15729281	-83.45		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		106-0000-312.20-00	15729281	-1,334.77		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		110-0000-312.30-00	15729281	-1,334.77		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-312.10-00	15729281	-2,671.44		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		116-0000-208.01-03	15729281	55.96		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		354-0000-208.01-03	15729281	7.86		SALES TAX MARCH 2013	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.01-03	15729281	27.93		SALES TAX MARCH 2013	
1125	4/18/2013					Check Total	16,607.19			
1126	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-13	15729498	2,898.10		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-17	15729498	26,397.70		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-18	15729498	49,717.59		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-19	15729498	4,944.54		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-20	15729498	7,405.96		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-21	15729498	2,461.32		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-383.90-02	15729498	-7,785.18		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-0000-208.02-22	15729498	123.43		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		001-3015-351.16-02	15729498	2,698.95		MUNICIPAL CRT TAXES MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		102-0000-228.01-61	15729498	-289.81		MUNICIPAL CRT TAX MARCH	
	4/18/2013	486	EFT-STATE COMPTRROLLER		102-0000-228.01-62	15729498	-1,159.24		MUNICIPAL CRT TAX MARCH	
	1126	4/18/2013					Check Total	87,413.36		
	1127	4/18/2013	486	EFT-STATE COMPTRROLLER		001-1414-416.55-12	14429196	-90.00		COR APR/JUNE JUROR DON
4/18/2013		486	EFT-STATE COMPTRROLLER		001-1414-416.55-12	JD102611	6.00		JUROR DONATION JULY-SEPT	
4/18/2013		486	EFT-STATE COMPTRROLLER		001-3015-423.55-12	CVF1STQTR2012	18.00		JUROR DONATIONS 3/31/12	
4/18/2013		486	EFT-STATE COMPTRROLLER		001-3015-423.55-12	2ND QTR2012	18.00		JUROR DONATION 6/30/12	
4/18/2013		486	EFT-STATE COMPTRROLLER		001-3015-423.55-12	4THQTR2012	42.00		VICTIMS OF CRIME FUND	
4/18/2013		486	EFT-STATE COMPTRROLLER		001-3015-423.55-12	2ND QTR2013	12.00		JUROR DONATIONS-2ND QTR	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1127	4/18/2013					Check Total	6.00		
1128	4/18/2013	486	EFT-STATE COMPTROLLER		402-8015-521.80-10	15729136	1,091.58	F46214	MARCH 2013-MIXED BEVERAGE
1128	4/18/2013					Check Total	1,091.58		
1129	4/18/2013	4717	EXPERT PAY		001-0000-202.04-07	20130419	5,985.55		PAYROLL SUMMARY
	4/18/2013	4717	EXPERT PAY		116-0000-202.04-07	20130419	218.77		PAYROLL SUMMARY
	4/18/2013	4717	EXPERT PAY		401-0000-202.04-07	20130419	414.00		PAYROLL SUMMARY
	4/18/2013	4717	EXPERT PAY		501-0000-202.04-07	20130419	369.20		PAYROLL SUMMARY
	4/18/2013	4717	EXPERT PAY		504-0000-202.04-07	20130419	138.46		PAYROLL SUMMARY
1129	4/18/2013					Check Total	7,125.98		
1130	4/18/2013	5613	HSA BANK-EFT		001-0000-202.04-25	20130419	315.00		PAYROLL SUMMARY
	4/18/2013	5613	HSA BANK-EFT		401-0000-202.04-25	20130419	83.34		PAYROLL SUMMARY
	4/18/2013	5613	HSA BANK-EFT		504-0000-202.04-25	20130419	50.00		PAYROLL SUMMARY
1130	4/18/2013					Check Total	448.34		
1131	4/18/2013	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20130419	4,177.70		PAYROLL SUMMARY
	4/18/2013	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20130419	200.00		PAYROLL SUMMARY
	4/18/2013	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20130419	264.25		PAYROLL SUMMARY
	4/18/2013	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20130419	75.00		PAYROLL SUMMARY
	4/18/2013	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20130419	250.00		PAYROLL SUMMARY
1131	4/18/2013					Check Total	4,966.95		
1132	4/18/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20130419	59,725.27		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20130419	61,373.64		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20130419	14,353.42		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-01	20130419	394.40		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-02	20130419	802.20		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		110-0000-202.02-03	20130419	187.62		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20130419	4,082.71		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20130419	6,394.56		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20130419	1,495.42		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20130419	4,031.03		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1132...	4/18/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20130419	5,045.64		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20130419	1,180.02		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20130419	2,822.65		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20130419	3,314.58		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20130419	775.18		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20130419	64.39		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20130419	100.82		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20130419	23.58		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20130419	1,226.40		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20130419	1,285.62		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20130419	300.64		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20130419	1,606.29		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20130419	1,786.58		PAYROLL SUMMARY
	4/18/2013	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20130419	417.84		PAYROLL SUMMARY
1132	4/18/2013					Check Total	172,790.50		
1133	4/18/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD03062013	-850.00		PAYPAL *COXRACINGSE
	4/18/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD03062013	850.00		PAYPAL *COXRACINGSE
	4/18/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD03062013	850.00		PAYPAL *COXRACINGSE
	4/18/2013	4196	MASTERCARD		001-1015-412.60-09	PCARD03062013	75.00		AMW*1372248900 0304
	4/18/2013	4196	MASTERCARD		001-1413-412.60-01	PCARD03062013	60.00		ACME BRICK #293
	4/18/2013	4196	MASTERCARD		116-6017-453.66-01	PCARD03062013	257.70		CDW GOVERNMENT
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03062013	265.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03062013	265.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03062013	235.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		001-1611-451.50-01	PCARD03062013	160.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03062013	13.46		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.60-01	PCARD03062013	623.78		DISCO GO TECHNOLOGIES
	4/18/2013	4196	MASTERCARD		104-0000-564.66-10	PCARD03062013	84.90		AMAZON MKTPLACE PMTS
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03062013	235.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		104-0000-564.66-10	PCARD03062013	489.00		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-2011-413.50-01	PCARD03062013	51.00		TSBPA IND LIC RENEW
	4/18/2013	4196	MASTERCARD		001-2013-413.42-01	PCARD03062013	446.74		NEOPOST USA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-3011-421.50-01	PCARD03062013	95.00		FBI NATIONAL ACADEMY A
	4/18/2013	4196	MASTERCARD		001-3014-425.60-11	PCARD03062013	60.00		ACTIVE911 INC
	4/18/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD03062013	344.10		USAIRWAY 03723049991953
	4/18/2013	4196	MASTERCARD		001-4018-432.50-01	PCARD03062013	70.00		INTERNATIONAL MUNICIPA
	4/18/2013	4196	MASTERCARD		001-4018-432.41-07	PCARD03062013	29.98		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD03062013	28.14		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		001-4017-432.65-02	PCARD03062013	29.00		EXXONMOBIL 99996167
	4/18/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD03062013	304.85		AMAZON MKTPLACE PMTS
	4/18/2013	4196	MASTERCARD		401-4042-511.60-14	PCARD03062013	159.11		AMAZON MKTPLACE PMTS
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD03062013	90.75		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.78-02	PCARD03062013	75.07		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.60-13	PCARD03062013	56.30		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		401-4041-511.60-13	PCARD03062013	41.85		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD03062013	642.40		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD03062013	25.00		TEXAS WATER PRODUCTS
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD03062013	4.50		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		001-5013-436.50-01	PCARD03062013	50.69		INT'L CODE COUNCIL INC
	4/18/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD03062013	7.31		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-4514-434.55-10	PCARD03062013	33.89		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD03062013	9.28		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD03062013	167.67		OFFICE DEPOT #2325
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03062013	58.82		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD03062013	39.62		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6017-453.55-01	PCARD03062013	200.00		FORT WORTH WEEKLY
	4/18/2013	4196	MASTERCARD		116-6017-453.50-01	PCARD03062013	85.00		TEXAS RECREATION &
	4/18/2013	4196	MASTERCARD		116-6017-453.41-02	PCARD03062013	361.00		MARKS PLUMBING PARTS
	4/18/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD03062013	178.00		COMPLETE SUPPLY INC
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03062013	79.25		HEB #016
	4/18/2013	4196	MASTERCARD		104-0000-228.01-16	PCARD03062013	573.90		RSRF 104 PCARD
	4/18/2013	4196	MASTERCARD		104-0000-381.01-16	PCARD03062013	-573.90		RSRF 104 PCARD
	4/18/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD03102013	-100.50		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD03102013	100.50		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD03102013	100.50		AWARDS BY MASTERCRAFT

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1133...	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD03102013	187.78		SPIRIT AI 48700868170480
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD03102013	754.68		EXPEDIA*SALES FINAL
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD03102013	309.65		EXPEDIA*155296601727
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD03102013	10.58		GRUMPS
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD03102013	29.14		GRUMPS
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD03102013	64.90		INTERACTIVE EMPLOYMENT
	4/18/2013	4196	MASTERCARD		001-1015-412.53-02	PCARD03102013	153.89		TXDPS CRIME RECS
	4/18/2013	4196	MASTERCARD		001-1015-412.50-06	PCARD03102013	262.90		SKILLPATH SEMINARS MAI
	4/18/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD03102013	77.62		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-1412-411.50-03	PCARD03102013	879.36		MARRIOTT 337W0 WARDMAN
	4/18/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD03102013	31.35		DEMCO INC
	4/18/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD03102013	144.00		BRODART SUPPLIES
	4/18/2013	4196	MASTERCARD		109-1624-564.66-12	PCARD03102013	64.94		BEST BUY 00006650
	4/18/2013	4196	MASTERCARD		109-1624-564.66-12	PCARD03102013	538.47		GAMESTOP #4894
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03102013	66.47		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD03102013	85.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD03102013	-0.01		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.80-13	PCARD03102013	136.10		PBD ALA-GRAPH EDITIONS
	4/18/2013	4196	MASTERCARD		104-0000-564.66-09	PCARD03102013	65.95		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.60-01	PCARD03102013	9.97		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-1099-419.60-24	PCARD03102013	252.50		GOVERNMENT FINANCE OFF
	4/18/2013	4196	MASTERCARD		401-1041-512.60-24	PCARD03102013	252.50		GOVERNMENT FINANCE OFF
	4/18/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD03102013	695.00		COOPER INSTITUTE
	4/18/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD03102013	389.80		AMERICAN 00123770035050
	4/18/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD03102013	34.58		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-3012-422.60-13	PCARD03102013	272.96		GST PUBLIC SAFETY
	4/18/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD03102013	21.97		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD03102013	33.91		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-4019-432.50-01	PCARD03102013	70.00		INTERNATIONAL MUNICIPA
	4/18/2013	4196	MASTERCARD		001-4019-432.50-01	PCARD03102013	70.00		INTERNATIONAL MUNICIPA
	4/18/2013	4196	MASTERCARD		001-4019-432.65-02	PCARD03102013	29.00		EXXONMOBIL 99996167
	4/18/2013	4196	MASTERCARD		401-4041-511.41-13	PCARD03102013	83.59		FERGUSON ENTERPRISES 1
	4/18/2013	4196	MASTERCARD		401-4041-511.41-13	PCARD03102013	29.72		FERGUSON WTRWRKS #1232

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1133...	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD03102013	6.99		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4042-511.60-14	PCARD03102013	156.82		AMAZON MKTPLACE PMTS
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD03102013	73.98		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.78-02	PCARD03102013	122.56		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.60-13	PCARD03102013	6.99		NORTHERN TOOL EQUIP
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD03102013	24.02		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD03102013	145.15		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD03102013	99.99		NORTHERN TOOL EQUIP
	4/18/2013	4196	MASTERCARD		001-4514-434.80-13	PCARD03102013	75.00		HIDDEN CREEK GOLF GRIL
	4/18/2013	4196	MASTERCARD		001-4515-434.50-03	PCARD03102013	23.00		JOE ALLENS PIT BAR-B-Q
	4/18/2013	4196	MASTERCARD		001-4515-434.50-03	PCARD03102013	88.55		MCM ELEGANTE ABILENE
	4/18/2013	4196	MASTERCARD		001-5513-437.60-13	PCARD03102013	191.19		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03102013	31.05		PARTY WAREHOUSE
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03102013	46.40		HEB #016
	4/18/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD03102013	403.41		OVERTON HOTEL & CONFER
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD03102013	159.98		ACE MART RESTAURANT SU
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD03102013	9.04		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-6013-453.50-03	PCARD03102013	223.82		ENTERPRISE RENT-A-CAR
	4/18/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD03102013	24.00		DFW AIRPORT PARKING PC
	4/18/2013	4196	MASTERCARD		116-6017-453.50-03	PCARD03102013	366.12		HOLIDAY INNS CIVIC CEN
	4/18/2013	4196	MASTERCARD		001-6013-453.42-10	PCARD03102013	29.98		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	410.81		MIRACLE RECREA EQUIP C
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	1,025.75		BSN*SPORT SUPPLY GROUP
	4/18/2013	4196	MASTERCARD		001-6013-453.50-03	PCARD03102013	177.10		MCM ELEGANTE ABILENE
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	9.96		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	9.96		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	4.75		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	29.99		ELLIOTT ELECTRIC SUPPL
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD03102013	21.00		ELLIOTT ELECTRIC SUPPL
	4/18/2013	4196	MASTERCARD		001-6013-453.50-03	PCARD03102013	177.10		MCM ELEGANTE ABILENE
	4/18/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD03102013	380.20		SERVICE FIRST
	4/18/2013	4196	MASTERCARD		116-6017-453.42-10	PCARD03102013	595.70		SERVICE FIRST
	4/18/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD03102013	111.00		DOLRTREE 2377 00023770

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD03102013	13.88		HEB #016
	4/18/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD03102013	8.94		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03102013	114.79		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD03102013	33.40		HEB #016
	4/18/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD03102013	230.00		BARROW ELECTRICAL & LI
	4/18/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD03102013	123.80		SUNBELT POOLS INC
	4/18/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD03102013	34.44		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03102013	161.16		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03102013	29.75		MANSFIELD METAL&RUBBER
	4/18/2013	4196	MASTERCARD		116-6018-453.60-13	PCARD03102013	97.50		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03102013	13.28		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03102013	11.76		BURLY FENCE & HARDWARE
	4/18/2013	4196	MASTERCARD		116-6018-453.60-11	PCARD03102013	9.96		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD03102013	46.95		METRO IRRIGATION SUPPL
	4/18/2013	4196	MASTERCARD		116-6018-453.60-11	PCARD03102013	83.75		EWING IRRGTN PRDTS #84
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03102013	54.69		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03102013	18.70		HEB #016
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03102013	175.96		HEB #016
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD03102013	31.46		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		104-0000-228.01-16	PCARD03102013	65.95		RSRF 104
	4/18/2013	4196	MASTERCARD		104-0000-381.01-16	PCARD03102013	-65.95		RSRF 104
	4/18/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD3172013	-4.25		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD3172013	4.25		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD3172013	4.25		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD3172013	-117.00		THE SIGN SOLUTION
	4/18/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD3172013	117.00		THE SIGN SOLUTION
	4/18/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD3172013	117.00		THE SIGN SOLUTION
	4/18/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD3172013	313.30		COWTOWN BUS CHARTERS I
	4/18/2013	4196	MASTERCARD		110-1014-415.82-02	PCARD3172013	50.00		BOULEVARD SALON & SPA
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD3172013	-124.00		FREDPRYOR CAREERTRACK
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD3172013	175.00		FORT WORTH HUMAN RES
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD3172013	175.00		FORT WORTH HUMAN RES
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD3172013	40.00		FORT WORTH HUMAN RES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD3172013	37.23		ALBERTSONS #4279
	4/18/2013	4196	MASTERCARD		001-1411-412.80-01	PCARD3172013	42.38		ALLMARK IMPRESSIONS
	4/18/2013	4196	MASTERCARD		001-3015-423.54-01	PCARD3172013	188.30		AMERICAN BAR ASSOCIATI
	4/18/2013	4196	MASTERCARD		001-3015-423.54-01	PCARD3172013	153.55		PERSONALIZATION MALL
	4/18/2013	4196	MASTERCARD		504-1511-412.50-03	PCARD3172013	400.00		TAGITM
	4/18/2013	4196	MASTERCARD		504-1511-412.50-03	PCARD3172013	400.00		TAGITM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-02	PCARD3172013	93.60		D J*WALL ST JOURNAL
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD3172013	-265.00		TEXAS LIBRARY ASSN
	4/18/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD3172013	469.15		BRODART SUPPLIES
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	12.12		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	10.81		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	10.81		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	7.31		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	7.57		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	10.81		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	12.98		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	10.81		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	12.98		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	12.98		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	16.23		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	9.73		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	10.81		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	10.81		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	8.65		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.60-29	PCARD3172013	37.60		BRODART SUPPLIES
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD3172013	131.92		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD3172013	23.85		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	4.95		AMAZON MKTPLACE PMTS
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	15.14		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	15.14		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	14.06		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD3172013	16.23		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD3172013	86.62		RECORDED BOOKS
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD3172013	71.92		RECORDED BOOKS
	4/18/2013	4196	MASTERCARD		001-3011-421.62-05	PCARD3172013	337.50		IMAGESTUFF.COM
	4/18/2013	4196	MASTERCARD		001-3011-421.50-02	PCARD3172013	95.94		JOSEPHSON INSTITUTE
	4/18/2013	4196	MASTERCARD		001-3011-421.60-13	PCARD3172013	162.35		DBT
	4/18/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD3172013	527.09		EMERGENCY MEDICAL PROD
	4/18/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD3172013	628.21		RECEPT PHARMACY 01
	4/18/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD3172013	87.78		EMERGENCY MEDICAL PROD
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD3172013	77.95		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-3013-422.60-11	PCARD3172013	70.00		GOOGLE *VIEVU
	4/18/2013	4196	MASTERCARD		001-3013-422.50-03	PCARD3172013	150.00		TX DEPT PUBLIC SAFETY
	4/18/2013	4196	MASTERCARD		001-4017-432.60-01	PCARD3172013	73.99		OFFICE DEPOT #2325
	4/18/2013	4196	MASTERCARD		001-4016-435.60-14	PCARD3172013	219.98		LEES WESTERN STORE INC
	4/18/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD3172013	41.26		BURELSON OUTDOOR POWER

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1133...	4/18/2013	4196	MASTERCARD		001-4017-432.60-13	PCARD3172013	233.80		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		001-4017-432.50-03	PCARD3172013	421.80		AMERICAN 00123773737730
	4/18/2013	4196	MASTERCARD		001-4017-432.50-03	PCARD3172013	28.47		TRAVEL INSURANCE POLIC
	4/18/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD3172013	145.32		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4042-511.40-02	PCARD3172013	68.00		SUNBELT RENTALS #512
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD3172013	28.09		SUNBELT RENTALS #512
	4/18/2013	4196	MASTERCARD		401-4041-511.55-07	PCARD3172013	311.55		LCRA ENVIRONMENTAL LAB
	4/18/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD3172013	71.81		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD3172013	191.10		TEXAS WATER PRODUCTS
	4/18/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD3172013	151.99		RED WING SHOE STORE
	4/18/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD3172013	19.99		STAPLES 00112698
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD3172013	257.76		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD3172013	29.12		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		501-0000-347.30-00	PCARD3172013	56.68		LANDMARK EQUIPMENT FTW
	4/18/2013	4196	MASTERCARD		001-5013-436.50-01	PCARD3172013	-12.80		INT'L CODE COUNCIL INC
	4/18/2013	4196	MASTERCARD		001-4511-419.50-03	PCARD3172013	195.00		FREDPRYOR CAREERTRACK
	4/18/2013	4196	MASTERCARD		116-6019-453.60-02	PCARD3172013	46.15		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6019-453.41-01	PCARD3172013	5.74		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6019-453.60-01	PCARD3172013	3.88		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6019-453.41-01	PCARD3172013	25.40		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6019-453.41-02	PCARD3172013	33.41		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6019-453.60-01	PCARD3172013	3.98		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6019-453.60-06	PCARD3172013	2.91		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD3172013	45.26		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		104-0000-381.01-14	PCARD3172013	-2,346.55		FITCO
	4/18/2013	4196	MASTERCARD		104-0000-228.01-14	PCARD3172013	2,346.55		FITCO
	4/18/2013	4196	MASTERCARD		104-0000-564.66-06	PCARD3172013	2,346.55		FITCO
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD3172013	410.51		MIRACLE RECREA EQUIP C
	4/18/2013	4196	MASTERCARD		001-6013-453.40-02	PCARD3172013	397.48		SUNBELT RENTALS #512
	4/18/2013	4196	MASTERCARD		001-6013-453.50-02	PCARD3172013	150.00		PESTICIDE APP TRAINING
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD3172013	11.52		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD3172013	159.95		LONE STAR BANNERS AND
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD3172013	268.50		ELLIOTT ELECTRIC SUPPL

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1133...	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD3172013	30.00		CITY MARKET #1
	4/18/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD3172013	500.00		ACT*SPLASH ST-CLEBURNE
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD3172013	29.13		PARTY WAREHOUSE
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD3172013	74.99		TARGET 00019224
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD3172013	-29.51		TARGET 00019224
	4/18/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD3172013	18.71		VERMONT SYSTEMS INC
	4/18/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD3172013	100.00		HAWAIIAN FALLS
	4/18/2013	4196	MASTERCARD		116-6017-453.41-02	PCARD3172013	13.95		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6017-453.66-04	PCARD3172013	250.00		COMPLETE SUPPLY INC
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD3172013	16.50		LOWES #00514*
	4/18/2013	4196	MASTERCARD		402-8013-521.41-02	PCARD3172013	126.01		R AND R PRODUCTS INCOR
	4/18/2013	4196	MASTERCARD		402-8013-521.41-02	PCARD3172013	187.00		R AND R PRODUCTS INCOR
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD3172013	21.30		HEB #016
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD3172013	11.62		WAL-MART #4509
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD3172013	82.72		HEB #016
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD3172013	4.78		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD3172013	9.72		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD4012013	49.24		TARGET 00019224
	4/18/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD4012013	-46.90		LOWES #00514*
	4/18/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD4012013	46.90		LOWES #00514*
	4/18/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD4012013	46.90		LOWES #00514*
	4/18/2013	4196	MASTERCARD		101-0000-381.01-98	PCARD4012013	-291.00		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-228.01-98	PCARD4012013	291.00		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		101-0000-561.80-13	PCARD4012013	291.00		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD4012013	54.00		MR JIMS PIZZA 46
	4/18/2013	4196	MASTERCARD		001-1011-412.50-03	PCARD4012013	35.00		ESTRATEGY SOLUTIONS
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD4012013	45.00		SPIRIT AI 48700872896850
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD4012013	80.00		DFW AIRPORT PARKING SP
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD4012013	45.01		LIONSHEAD INN
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD4012013	-175.00		FORT WORTH HUMAN RES
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD4012013	150.00		FORT WORTH HUMAN RES
	4/18/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD4012013	17.96		ALBERTSONS #4279
	4/18/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD4012013	995.94		DMI* DELL K-12/GOVT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD4012013	66.63		AMAZON MKTPLACE PMTS
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD4012013	17.99		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD4012013	-1.00		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD4012013	44.00		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.54-03	PCARD4012013	368.80		HOUCHEN BINDERY LTD
	4/18/2013	4196	MASTERCARD		001-1611-451.50-03	PCARD4012013	205.00		AMERICAN LIBRARY ASSOC
	4/18/2013	4196	MASTERCARD		001-1099-419.53-02	PCARD4012013	4,196.95		CHARTER COMM
	4/18/2013	4196	MASTERCARD		504-1511-412.53-02	PCARD4012013	800.00		CHARTER COMM
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	415.14		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	678.09		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	44.10		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	44.10		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	117.60		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	147.18		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	117.60		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	117.60		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	17.30		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	98.28		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	378.42		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	33.13		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	110.12		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	125.16		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD4012013	165.52		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	220.08		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4011-431.63-02	PCARD4012013	377.95		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	176.37		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		404-4013-441.63-02	PCARD4012013	125.98		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4514-434.63-02	PCARD4012013	705.50		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD4012013	755.89		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		401-4042-511.63-02	PCARD4012013	125.98		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		501-4051-543.63-02	PCARD4012013	251.97		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	17.30		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	7.32		UNITED ELECTRIC COO

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	21.96		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	30.00		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		401-4041-511.63-02	PCARD4012013	4,976.79		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	1,249.50		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	49.30		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	51.24		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	31.54		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	65.88		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	161.04		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	43.92		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-3012-422.63-02	PCARD4012013	424.19		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	92.88		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	178.34		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-6013-453.63-02	PCARD4012013	148.44		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD4012013	218.01		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD4012013	60.94		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD4012013	25.18		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD4012013	24.86		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		116-6019-453.63-02	PCARD4012013	72.43		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-4017-432.63-02	PCARD4012013	14.70		UNITED ELECTRIC COO
	4/18/2013	4196	MASTERCARD		001-3011-421.60-13	PCARD4012013	366.00		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		001-3011-421.60-13	PCARD4012013	517.75		AWARDS BY MASTERCRAFT
	4/18/2013	4196	MASTERCARD		001-3011-421.60-13	PCARD4012013	51.95		GST PUBLIC SAFETY
	4/18/2013	4196	MASTERCARD		001-3011-421.60-13	PCARD4012013	7.50		GST PUBLIC SAFETY
	4/18/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD4012013	36.04		TCLEOSE PAYMENT
	4/18/2013	4196	MASTERCARD		001-3011-421.60-01	PCARD4012013	32.85		AMER ASSOC NOTARIESWE
	4/18/2013	4196	MASTERCARD		001-3011-421.62-01	PCARD4012013	152.31		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-3014-425.50-03	PCARD4012013	347.92		SHERATON GUNTER HOTEL
	4/18/2013	4196	MASTERCARD		001-3014-425.50-03	PCARD4012013	347.92		SHERATON GUNTER HOTEL
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD4012013	177.14		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD4012013	26.62		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD4012013	104.00		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD4012013	66.85		CARUNLOCKTOOLS.COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD4012013	44.48		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD4012013	1,167.80		EMERGENCY MEDICAL PROD
	4/18/2013	4196	MASTERCARD		001-3013-422.60-11	PCARD4012013	77.32		SWPS.COM/2105909363
	4/18/2013	4196	MASTERCARD		001-3013-422.50-03	PCARD4012013	347.92		SHERATON GUNTER HOTEL
	4/18/2013	4196	MASTERCARD		001-3013-422.50-03	PCARD4012013	488.75		OMNI AUSTIN SOUTHPARK
	4/18/2013	4196	MASTERCARD		001-4011-431.50-03	PCARD4012013	413.80		AMERICAN 00123774472100
	4/18/2013	4196	MASTERCARD		001-4011-431.50-03	PCARD4012013	25.86		TRAVEL INSURANCE POLIC
	4/18/2013	4196	MASTERCARD		001-4019-432.60-13	PCARD4012013	93.15		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		001-4017-432.60-13	PCARD4012013	42.60		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		001-4017-432.60-01	PCARD4012013	75.00		G.L. SEAMAN & COMPANY
	4/18/2013	4196	MASTERCARD		001-4019-432.60-12	PCARD4012013	175.00		SYNERGY SIGNS & SERVIC
	4/18/2013	4196	MASTERCARD		001-4017-432.65-02	PCARD4012013	29.00		EXXONMOBIL 99996167
	4/18/2013	4196	MASTERCARD		001-4019-432.60-11	PCARD4012013	81.47		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD4012013	46.08		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD4012013	13.95		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4041-511.60-13	PCARD4012013	66.90		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		401-4042-511.60-13	PCARD4012013	86.67		CENTEX UNIFORM SALES
	4/18/2013	4196	MASTERCARD		401-4041-511.41-13	PCARD4012013	630.74		FERGUSON ENTERPRISES 1
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD4012013	149.36		FERGUSON ENTERPRISES 1
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD4012013	50.00		UNITED RENTALS
	4/18/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD4012013	45.00		UNITED RENTALS
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD4012013	47.28		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD4012013	28.98		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD4012013	88.50		TURFGRASS BENBROOK
	4/18/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD4012013	60.01		REFLECTIVE APPAREL
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD4012013	117.06		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD4012013	137.40		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD4012013	63.74		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4041-511.41-10	PCARD4012013	148.07		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		001-5013-436.50-01	PCARD4012013	-37.89		INT'L CODE COUNCIL INC
	4/18/2013	4196	MASTERCARD		001-4514-434.60-05	PCARD4012013	47.99		TRACTOR-SUPPLY-CO #030
	4/18/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD4012013	11.96		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-5513-437.60-13	PCARD4012013	119.97		KOHL'S #0526

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-5513-437.60-13	PCARD4012013	109.98		BASKINS 24
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD4012013	278.00		AMERAPRODUCTS INC
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD4012013	47.47		PARTY WAREHOUSE
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD4012013	35.07		HEB #016
	4/18/2013	4196	MASTERCARD		116-6017-453.60-01	PCARD4012013	5.63		HEB #016
	4/18/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD4012013	42.28		HEB #016
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD4012013	22.11		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-6013-453.42-10	PCARD4012013	94.01		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		001-6013-453.42-10	PCARD4012013	191.14		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD4012013	335.80		SQ *STEPHANIE MOORE
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD4012013	45.54		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.60-14	PCARD4012013	54.87		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD4012013	22.96		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.40-02	PCARD4012013	45.85		SUNBELT RENTALS #512
	4/18/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD4012013	8.94		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD4012013	26.70		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD4012013	398.00		TURFGRASS BENBROOK
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD4012013	33.12		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-6015-459.60-02	PCARD4012013	2.97		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD4012013	30.00		CITY MARKET #1
	4/18/2013	4196	MASTERCARD		116-6017-453.55-01	PCARD4012013	507.55		STAR TELEGRAM ADVERTIS
	4/18/2013	4196	MASTERCARD		116-6017-453.60-07	PCARD4012013	140.25		EAGLE POSTAL CENTER #2
	4/18/2013	4196	MASTERCARD		116-6017-453.80-13	PCARD4012013	30.00		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6017-453.54-01	PCARD4012013	208.00		VICTORY PROMOTIONS
	4/18/2013	4196	MASTERCARD		116-6017-453.61-03	PCARD4012013	907.96		VICTORY PROMOTIONS
	4/18/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD4012013	130.87		ACADEMY SPORTS #139
	4/18/2013	4196	MASTERCARD		116-6017-453.41-08	PCARD4012013	1.29		BONNIE & CLYDES BURLES
	4/18/2013	4196	MASTERCARD		116-6018-453.60-14	PCARD4012013	23.97		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD4012013	238.00		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD4012013	8.73		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.60-02	PCARD4012013	4.98		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD4012013	15.95		LOWES #00514*
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD4012013	25.91		HEB #016

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD4012013	20.32		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD4012013	33.33		HEB #016
	4/18/2013	4196	MASTERCARD		402-8015-521.60-11	PCARD4012013	22.88		WAL-MART #4509
	4/18/2013	4196	MASTERCARD		001-1412-411.80-34	PCARD04082013	939.88		COWTOWN BUS CHARTERS I
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD04082013	80.00		SPIRIT AI 48700873829000
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD04082013	126.79		HERTZ RENT-A-CAR
	4/18/2013	4196	MASTERCARD		110-1014-415.80-17	PCARD04082013	30.70		THE PORCH
	4/18/2013	4196	MASTERCARD		110-1014-415.50-01	PCARD04082013	315.00		TEXAS DOWNTOWN ASSOCIA
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD04082013	140.00		NCTCOG PBLCTNS & SRVCS
	4/18/2013	4196	MASTERCARD		001-1015-412.50-03	PCARD04082013	140.00		NCTCOG PBLCTNS & SRVCS
	4/18/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD04082013	140.00		BURLESON AREA CHAMBE
	4/18/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD04082013	19.79		HEB #016
	4/18/2013	4196	MASTERCARD		001-1412-411.80-13	PCARD04082013	1,200.00		SUPPORT OUR SOLDIERS
	4/18/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD04082013	631.40		DMI* DELL K-12/GOV'T
	4/18/2013	4196	MASTERCARD		504-1511-412.66-08	PCARD04082013	751.20		DMI* DELL K-12/GOV'T
	4/18/2013	4196	MASTERCARD		001-1611-451.66-09	PCARD04082013	144.00		FARONICS TECHNOLOGIES
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.92		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.07		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.74		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.58		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.99		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.56		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.24		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.07		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.07		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.99		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.99		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.99		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.66		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-0.82		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	25.84		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-03	PCARD04082013	39.43		AMAZON.COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.15		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.15		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	-1.07		BARNES&NOBLE*COM
	4/18/2013	4196	MASTERCARD		001-1611-451.69-01	PCARD04082013	65.48		UNIVERSAL MAP/MAPSCO
	4/18/2013	4196	MASTERCARD		001-5511-437.60-13	PCARD04082013	44.98		T J MAXX # 1160
	4/18/2013	4196	MASTERCARD		001-5511-437.60-13	PCARD04082013	69.94		OLD NAVY 3803
	4/18/2013	4196	MASTERCARD		001-3011-421.62-03	PCARD04082013	81.72		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		001-3011-421.50-03	PCARD04082013	431.25		RENAISSANCE HOTELS 967
	4/18/2013	4196	MASTERCARD		001-3011-421.62-05	PCARD04082013	143.20		POSITIVE PROMOTIONS
	4/18/2013	4196	MASTERCARD		001-3011-421.62-05	PCARD04082013	453.90		NATIONAL PEN
	4/18/2013	4196	MASTERCARD		001-3011-421.60-11	PCARD04082013	60.18		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		115-0000-564.35-02	PCARD04082013	224.81		AVIS.COM PREPAY
	4/18/2013	4196	MASTERCARD		001-3014-425.50-01	PCARD04082013	450.00		INTERNATIONAL ASSOCIAT
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD04082013	60.00		BEST BUY 00006650
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD04082013	69.98		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD04082013	17.37		OREILLY AUTO 00006437

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1133...	4/18/2013	4196	MASTERCARD		001-3012-422.60-11	PCARD04082013	810.00		SPECIALIZED RESPONSE S
	4/18/2013	4196	MASTERCARD		001-3012-422.50-03	PCARD04082013	96.00		DSHS REGULATORY PROG
	4/18/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD04082013	271.65		RECEIPT PHARMACY 01
	4/18/2013	4196	MASTERCARD		001-3012-422.62-04	PCARD04082013	137.53		SOUTHEASTERN EMERGENCY
	4/18/2013	4196	MASTERCARD		001-3013-422.60-11	PCARD04082013	12.87		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD04082013	199.86		AACA PARTS & SUPPLIES
	4/18/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD04082013	53.09		AACA PARTS & SUPPLIES
	4/18/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD04082013	53.18		APPLIANCE PARTS DEPOT
	4/18/2013	4196	MASTERCARD		001-4016-435.41-01	PCARD04082013	96.83		UNITED REFRIG BR #0A1
	4/18/2013	4196	MASTERCARD		001-4018-432.60-11	PCARD04082013	56.65		WW GRAINGER
	4/18/2013	4196	MASTERCARD		401-4042-511.60-11	PCARD04082013	60.76		THE HOME DEPOT #8438
	4/18/2013	4196	MASTERCARD		401-4041-511.78-04	PCARD04082013	812.88		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.78-04	PCARD04082013	506.85		HD SUPPLY WATERWORKS 5
	4/18/2013	4196	MASTERCARD		401-4041-511.60-11	PCARD04082013	4.26		BURELSON OUTDOOR POWER
	4/18/2013	4196	MASTERCARD		401-4041-511.55-07	PCARD04082013	103.85		LCRA ENVIRONMENTAL LAB
	4/18/2013	4196	MASTERCARD		401-4041-511.60-14	PCARD04082013	129.77		TRANSPORTATION SAFETY
	4/18/2013	4196	MASTERCARD		401-4042-511.60-14	PCARD04082013	129.78		TRANSPORTATION SAFETY
	4/18/2013	4196	MASTERCARD		401-4042-511.41-11	PCARD04082013	167.55		WW GRAINGER
	4/18/2013	4196	MASTERCARD		001-4514-434.60-06	PCARD04082013	40.00		RICE ANIMAL HOSPITAL
	4/18/2013	4196	MASTERCARD		001-5512-437.50-01	PCARD04082013	235.00		TX BD ENG LIC RENEW
	4/18/2013	4196	MASTERCARD		116-6017-453.41-01	PCARD04082013	240.00		ENVIROMATIC SERVICES
	4/18/2013	4196	MASTERCARD		116-6017-453.41-02	PCARD04082013	92.99		TRACTOR-SUPPLY-CO #030
	4/18/2013	4196	MASTERCARD		116-6017-453.41-02	PCARD04082013	41.00		ROCKY S STONE & MORE
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD04082013	10.97		HOBBY-LOBBY #0166
	4/18/2013	4196	MASTERCARD		001-6015-459.60-15	PCARD04082013	32.91		HOBBY-LOBBY #0166
	4/18/2013	4196	MASTERCARD		001-6013-453.60-02	PCARD04082013	7.70		CITY MARKET #1
	4/18/2013	4196	MASTERCARD		001-6013-453.60-04	PCARD04082013	790.00		AGRIUM ADV TECH 16
	4/18/2013	4196	MASTERCARD		001-6013-453.60-04	PCARD04082013	1,491.50		AGRIUM ADV TECH 16
	4/18/2013	4196	MASTERCARD		001-6013-453.41-02	PCARD04082013	24.81		LOWES #00514*
	4/18/2013	4196	MASTERCARD		001-6013-453.60-11	PCARD04082013	39.85		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6017-453.55-11	PCARD04082013	1,095.83		S&S WORLDWIDE
	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD04082013	98.75		S&S WORLDWIDE
	4/18/2013	4196	MASTERCARD		116-6017-453.60-02	PCARD04082013	799.00		FITCO VENTURES LLC

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1133...	4/18/2013	4196	MASTERCARD		116-6017-453.61-02	PCARD04082013	259.50		AQUAGEAR INC.
	4/18/2013	4196	MASTERCARD		116-6017-453.60-22	PCARD04082013	8.88		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		116-6018-453.60-03	PCARD04082013	39.70		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD04082013	960.00		GAIL'S FLAGS & GOLF
	4/18/2013	4196	MASTERCARD		116-6018-453.60-14	PCARD04082013	309.95		SOUTHWEST GLOVE
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD04082013	53.06		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD04082013	3.50		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD04082013	-1.76		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD04082013	1.76		LOWES #00514*
	4/18/2013	4196	MASTERCARD		116-6018-453.41-02	PCARD04082013	140.80		EWING IRRGTN PRDTS #84
	4/18/2013	4196	MASTERCARD		402-8013-521.50-01	PCARD04082013	85.00		NTGCSA
	4/18/2013	4196	MASTERCARD		402-8013-521.42-08	PCARD04082013	475.65		ZIMMERER KUBOTA & E
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD04082013	3.98		TARGET 00019224
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD04082013	49.44		WAL-MART #0220
	4/18/2013	4196	MASTERCARD		402-8015-521.90-06	PCARD04082013	196.82		HEB #016
1133	4/18/2013					Check Total	83,510.23		
100680	4/18/2013	9999995	MISC VENDOR - PARKS & REC	Angie Derusha	116-0000-201.08-03	000000129774	75.00		
100680	4/18/2013					Check Total	75.00		
100681	4/18/2013	8	ABC CLEANERS		001-3011-421.62-01	1126	19.50	214165	PURCHASE ORDERS
	4/18/2013	8	ABC CLEANERS		001-3011-421.62-01	1184	32.50	214165	PURCHASE ORDERS
100681	4/18/2013					Check Total	52.00		
100682	4/18/2013	3903	ACCURINT		001-3015-423.53-02	20130331	130.00	F46194	TRACKING SERVICES MARCH 2
100682	4/18/2013					Check Total	130.00		
100683	4/18/2013	5495	ADAMS, KRISTI		116-6017-453.55-08	041613KRADA	469.63	F46208	MASSAGE THERAPY SESSION P
100683	4/18/2013					Check Total	469.63		
100684	4/18/2013	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	9908188929	256.68	214166	AUTO & TRUCK MAINT. ITEMS
100684	4/18/2013					Check Total	256.68		
100685	4/18/2013	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20130419	663.00		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100685	4/18/2013					Check Total	663.00		
100686	4/18/2013	3924	ALLIED TUBE		001-4019-432.60-12	M434938	2,355.00	214873	MARKERS, PLAQUES,SIGNS
100686	4/18/2013					Check Total	2,355.00		
100687	4/18/2013	17	ALSBURY ANIMAL CLINIC		001-4514-323.10-00	7446525	10.00		TIMOTHY DONOVAN-RABIES VA
100687	4/18/2013					Check Total	10.00		
100688	4/18/2013	5590	ALSCO		402-8012-521.60-02	LSHR589884	18.21	214530	PURCHASE ORDERS
	4/18/2013	5590	ALSCO		402-8015-521.55-13	LSHR589884	36.97	214530	PURCHASE ORDERS
100688	4/18/2013					Check Total	55.18		
100689	4/18/2013	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	13-33403	495.00	214182	EQUIP. MAINT. AUTO,TRUCK
100689	4/18/2013					Check Total	495.00		
100690	4/18/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038609	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	4/18/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038612	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	4/18/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038615	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
	4/18/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038618	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
100690	4/18/2013					Check Total	159.00		
100691	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		001-4011-431.50-01	04102013	152.00	F46192	AARON RUSSELL
	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		501-4051-541.50-01	04102013	152.00	F46192	CLAY MONTGOMERY
	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		401-4041-511.50-01	04102013	152.00	F46192	KEVIN NORTH
	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		401-4041-511.50-01	04102013	152.00	F46192	JAY HUTCHISON
	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		001-4017-432.50-01	04102013	152.00	F46192	STEVE BELL
	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		001-4017-432.50-01	04102013	152.00	F46192	REY GONZALES
	4/18/2013	626	AMERICAN PUBLIC WORKS ASSOC.		404-4013-441.50-01	04102013	152.00	F46192	DARIN PARLE
100691	4/18/2013					Check Total	1,064.00		
100692	4/18/2013	5574	AMERICAN SHREDDING, INC.		001-1413-412.35-02	DAL2483	60.00	214415	PURCHASE ORDERS
100692	4/18/2013					Check Total	60.00		
100693	4/18/2013	2714	AMERICAN UNDERWATER SRVS INC		420-8020-526.41-02	3200	1,500.00	214960	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100693	4/18/2013					Check Total	1,500.00		
100694	4/18/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200228265	909.63	214288	ROAD/HWY MATERIALS ASPHLT
	4/18/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200229091	1,484.86	214288	ROAD/HWY MATERIALS ASPHLT
	4/18/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200229437	292.61	214288	ROAD/HWY MATERIALS ASPHLT
100694	4/18/2013					Check Total	2,687.10		
100695	4/18/2013	5125	APEX ROOFING INC		001-4016-435.41-01	12111	750.00	214207	PURCHASE ORDERS
	4/18/2013	5125	APEX ROOFING INC		001-4016-435.41-01	12112	475.00	214207	PURCHASE ORDERS
100695	4/18/2013					Check Total	1,225.00		
100696	4/18/2013	4557	ARAMARK		001-4016-435.60-02	551-4246462	251.40	214292	PURCHASE ORDERS
100696	4/18/2013					Check Total	251.40		
100697	4/18/2013	9999993	MISC VENDOR - UTILITY BILLING	ARNETT, JUNE & DUDLY	401-0000-275.30-00	000017105	34.48		MANUAL CHECK(OVERPAID)
100697	4/18/2013					Check Total	34.48		
100698	4/18/2013	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 03/13	117.73		LONG DISTANCE MARCH 2013
100698	4/18/2013					Check Total	117.73		
100699	4/18/2013	3599	ATMOS ENERGY		504-1511-412.63-03	4403160	41.28		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-1413-412.63-03	4403160	83.81		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-1611-451.63-03	4403160	78.30		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-3011-421.63-03	4403160	84.44		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-3012-422.63-03	4403160	364.59		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-3014-425.63-03	4403160	14.04		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-4011-431.63-03	4403160	16.88		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-4017-432.63-03	4403160	142.89		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		404-4013-441.63-03	4403160	5.29		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-4514-434.63-03	4403160	29.90		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-4016-435.63-03	4403160	43.65		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-6013-453.63-03	4403160	87.28		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-6015-459.63-03	4403160	144.10		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		401-4041-511.63-03	4403160	154.18		NATURAL GAS MARCH-APRIL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100699...	4/18/2013	3599	ATMOS ENERGY		401-4042-511.63-03	4403160	4.37		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		501-4051-543.63-03	4403160	649.48		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-2013-413.63-03	4403160	50.47		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		401-2041-512.63-03	4403160	50.47		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		116-6017-453.63-03	4403160	3,760.58		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-1099-419.63-31	4403160	138.11		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		116-6019-453.63-03	4403160	22.17		NATURAL GAS MARCH-APRIL
	4/18/2013	3599	ATMOS ENERGY		001-3012-422.63-03	4403160	79.54		NATURAL GAS MAR-APRIL
100699	4/18/2013					Check Total	6,045.82		
100700	4/18/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04723281	1,490.44	214178	PURCHASE ORDERS
100700	4/18/2013					Check Total	1,490.44		
100701	4/18/2013	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7314-516.32-02	9189	25,410.00	214757	ENGINEERING SERVICES
	4/18/2013	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7314-516.32-02	8998	2,480.00	214757	ENGINEERING SERVICES
	4/18/2013	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		459-7273-516.32-02	8997	1,701.06	214710	ENGINEERING SERVICES
100701	4/18/2013					Check Total	29,591.06		
100702	4/18/2013	9999991	MISC VENDOR - ACCOUNTS REC	BRANDT, TIMOTHY MICHAEL	001-0000-229.01-00	12-07787	52.90		Muni Court Bond Refund
100702	4/18/2013					Check Total	52.90		
100703	4/18/2013	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1002083223	222.19	214271	PURCHASE ORDERS
100703	4/18/2013					Check Total	222.19		
100704	4/18/2013	4563	BROCADE COMMUNICATIONS SYSTEMS, IN		504-1511-412.42-03	20035698	1,940.00	214968	PURCHASE ORDERS
100704	4/18/2013					Check Total	1,940.00		
100705	4/18/2013	1744	BRODART CO		104-0000-564.69-01	B2781604	14.11	214231	LIBRARY BOOKS
	4/18/2013	1744	BRODART CO		104-0000-564.69-01	B2792492	26.07	214231	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2781142	24.71	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2781603	298.09	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2782936	178.15	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2783607	5.53	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2783855	107.78	214232	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100705...	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2785477	30.79	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2785748	190.85	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2786393	130.72	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2787022	31.54	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2787068	58.46	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2787516	30.75	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2787596	49.81	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2787749	265.94	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2788740	17.69	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2790442	7.48	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2792491	136.24	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2792855	178.24	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2793198	86.89	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		001-1611-451.69-01	B2794736	70.41	214232	PURCHASE ORDERS
	4/18/2013	1744	BRODART CO		104-0000-381.01-73	B2792492	-40.18		RSRF 104
	4/18/2013	1744	BRODART CO		104-0000-228.01-73	B2792492	40.18		RSRF 104
100705	4/18/2013					Check Total	1,940.25		
100706	4/18/2013	9999993	MISC VENDOR - UTILITY BILLING	BROWN, ERNEST	401-0000-275.30-00	000056087	57.91		MANUAL CHECK(OVERPAID)
100706	4/18/2013					Check Total	57.91		
100707	4/18/2013	3812	BRSERVICES		001-3011-421.55-08	2008299	375.00		NEVER REC'D CHECK VOID
	4/18/2013	3812	BRSERVICES		001-3011-421.55-08	2008303	375.00	214225	PURCHASE ORDERS
100707	4/18/2013					Check Total	750.00		
100708	4/18/2013	78	BURLESON CHAMBER OF COMMERCE		001-1011-412.50-03	9948	20.00	F46190	QUARTERLY LUNCHEON-DALE C
100708	4/18/2013					Check Total	20.00		
100709	4/18/2013	5153	BURLESON COMMONS LP		113-0000-415.80-29	2012	251,074.61	F46204	380 AGREEMENT - 2012 BURL
100709	4/18/2013					Check Total	251,074.61		
100710	4/18/2013	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-323.10-00	7102584	10.00		151530-HAYLEY SMITH RABIE
100710	4/18/2013					Check Total	10.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100711	4/18/2013	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	38727	100.00	214184	MISCELLANEOUS SERVICES
	4/18/2013	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	38787	45.00	214184	EQUIP. MAINT. AUTO,TRUCK
	4/18/2013	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	28798	150.00	214184	MISCELLANEOUS SERVICES
	4/18/2013	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	38886	150.00	214184	MISCELLANEOUS SERVICES
	4/18/2013	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	38523	45.00	214184	EQUIP. MAINT. AUTO,TRUCK
100711	4/18/2013					Check Total	490.00		
100712	4/18/2013	4194	CAMPBELLS AUTO BODY		501-4051-543.65-01	15262	640.60	214829	EQUIP. MAINT. AUTO,TRUCK
100712	4/18/2013					Check Total	640.60		
100713	4/18/2013	4016	CAMPBELLS MOBILE AUTO GLASS		501-4051-543.65-01	W005818	507.47	214973	EQUIP. MAINT. AUTO,TRUCK
100713	4/18/2013					Check Total	507.47		
100714	4/18/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	CASHAN CLARK	001-3015-423.50-03	040713CC	121.00		TRAVEL REIMB 04/07-04/11
100714	4/18/2013					Check Total	121.00		
100715	4/18/2013	3273	CAYLOR SPORTS SANDS LP		402-8013-521.41-02	4600	1,030.30	214286	PURCHASE ORDERS
100715	4/18/2013					Check Total	1,030.30		
100716	4/18/2013	664	CERTIFIED LABORATORIES		501-0000-141.01-00	1051296	734.85		FUEL,OIL,GREASE, & LUBES
100716	4/18/2013					Check Total	734.85		
100717	4/18/2013	629	CHANDLER AUTO PARTS		501-0000-141.01-00	727268	181.56		AUTO & TRUCK MAINT. ITEMS
100717	4/18/2013					Check Total	181.56		
100718	4/18/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0147750 04/13	54.99		CHRGs ACCESS 04/15-5/14
100718	4/18/2013					Check Total	54.99		
100719	4/18/2013	9999993	MISC VENDOR - UTILITY BILLING	CHELDAN HOMES	401-0000-275.30-00	000019883	58.48		1164 ROSEMARY-OVERPAID
100719	4/18/2013					Check Total	58.48		
100720	4/18/2013	5654	CHESAPEAKE LAND DEVELOPMENT		460-7314-516.70-02	LTRDTD21MAR13	1,176.00	F46181	CHESAPEAKE EASEMENT - TEM
100720	4/18/2013					Check Total	1,176.00		
100721	4/18/2013	636	CHILD WELFARE SERVICES		001-3015-423.55-12	2QTR2013	18.00	F46201	JUROR DONATIONS 2QTR-CHIL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100721	4/18/2013					Check Total	18.00		
100722	4/18/2013	1041	CINTAS		501-4051-543.60-02	492778408	44.58	214169	LAUNDRY/DRY CLEANING SERV
100722	4/18/2013					Check Total	44.58		
100723	4/18/2013	125	CITY OF JOSHUA		001-0000-229.02-00	E238796-1	269.00		CASH ESCROW HILTON, CHAYNE
100723	4/18/2013					Check Total	269.00		
100724	4/18/2013	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	400629	30,172.80	214281	PURCHASE ORDER
100724	4/18/2013					Check Total	30,172.80		
100725	4/18/2013	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	30908	480.00	214974	PW CONSTRUCTION & RELATED
100725	4/18/2013					Check Total	480.00		
100726	4/18/2013	9999993	MISC VENDOR - UTILITY BILLING	COOPER, BRAD & DEANNA	401-0000-275.30-00	000052005	60.84		MANUAL CHECK(OVERPAID)
100726	4/18/2013					Check Total	60.84		
100727	4/18/2013	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	181029-IN	127.50	214236	PURCHASE ORDERS
100727	4/18/2013					Check Total	127.50		
100728	4/18/2013	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	9323	100.00	214639	PURCHASE ORDERS
100728	4/18/2013					Check Total	100.00		
100729	4/18/2013	3609	DIRECT ENERGY		001-1099-419.63-21	131000017636126	732.04		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-1413-412.63-02	131000017636126	15.59		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-1413-412.63-02	131000017636126	156.14		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-1413-412.63-02	131000017636126	26.90		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-1413-412.63-02	131000017636126	21.90		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-1413-412.63-02	131000017636126	5.95		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-1611-451.63-02	131000017636126	1,287.94		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-2013-413.63-02	131000017636126	1,396.70		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-3011-421.63-02	131000017636126	1,683.95		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-3011-421.63-02	131000017636126	11.32		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-3012-422.63-02	131000017636126	435.26		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-3012-422.63-02	131000017636126	920.73		Elec02/13

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100729...	4/18/2013	3609	DIRECT ENERGY		001-3014-425.63-02	131000017636126	37.84		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4016-435.63-02	131000017636126	16.07		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4016-435.63-02	131000017636126	27.72		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4016-435.63-02	131000017636126	22.56		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4016-435.63-02	131000017636126	6.13		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4017-432.63-02	131000017636126	621.30		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4017-432.63-02	131000017636126	23.51		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4017-432.63-02	131000017636126	19,930.55		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4017-432.63-02	131000017636126	626.77		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4017-432.63-02	131000017636126	597.85		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4017-432.63-02	131000017636126	323.22		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-4514-434.63-02	131000017636126	67.08		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	144.15		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	303.09		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	9.73		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	46.35		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	23.51		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	45.47		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	279.92		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6015-459.63-02	131000017636126	13.77		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6015-459.63-02	131000017636126	628.09		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		105-1021-564.63-02	131000017636126	329.95		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		116-6017-453.63-02	131000017636126	16,181.02		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		401-2041-512.63-02	131000017636126	663.81		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		401-4041-511.63-02	131000017636126	5,791.70		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		401-4041-511.63-02	131000017636126	94.80		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		401-4041-511.63-02	131000017636126	35.07		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		402-8012-521.63-02	131000017636126	2,116.24		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		402-8012-521.63-02	131000017636126	866.05		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		402-8013-521.63-02	131000017636126	9,945.41		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		402-8013-521.63-02	131000017636126	635.13		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		404-4013-441.63-02	131000017636126	248.25		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		404-4013-441.63-02	131000017636126	372.73		Elec02/13

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100729...	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	15.59		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	26.90		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	21.90		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	5.95		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	294.22		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	308.92		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		504-1511-412.63-02	131000017636126	170.48		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		001-6013-453.63-02	131000017636126	13.73		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		116-6018-453.63-02	131000017636126	7,998.69		Elec02/13
	4/18/2013	3609	DIRECT ENERGY		116-6018-453.63-02	131000017636126	4,569.19		Elec02/13
100729	4/18/2013					Check Total	81,194.83		
100730	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30733	35.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30734	40.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30735	30.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30736	35.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30737	50.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30738	60.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30739	50.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30740	40.00	214833	BUILDING MAINT&REPAIR SER
	4/18/2013	5625	DOUBLE D TERMITE AND PEST CONTROL,		001-4016-435.43-02	30741	50.00	214833	BUILDING MAINT&REPAIR SER
100730	4/18/2013					Check Total	390.00		
100731	4/18/2013	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	90035914	189.74	214277	PURCHASE ORDERS
100731	4/18/2013					Check Total	189.74		
100732	4/18/2013	5551	ED A. WILSON, INC.		001-4016-435.41-01	612007	4,593.09	214716	BUILDING MAINT&REPAIR SER
	4/18/2013	5551	ED A. WILSON, INC.		001-4016-435.41-01	612010	1,548.91	214608	FIRE PROTECTION EQUIP/SUP
100732	4/18/2013					Check Total	6,142.00		
100733	4/18/2013	4118	ELECTION SYSTEMS AND SOFTWARE INC		001-1411-412.80-01	850498	1,206.43	214894	PURCHASE ORDER
100733	4/18/2013					Check Total	1,206.43		
100734	4/18/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2020-0313	1,222.00	214969	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100734...	4/18/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2063-0313	704.00	214969	ENGINEERING SERVICES
	4/18/2013	186	ELLERBEE WALCZAK INC		456-7313-516.78-98	2089-0313	1,666.00	214969	ENGINEERING SERVICES
	4/18/2013	186	ELLERBEE WALCZAK INC		459-7313-516.78-98	2089-0313	214.00	214969	ENGINEERING SERVICES
	4/18/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	2098-0313	642.00	214969	ENGINEERING SERVICES
	4/18/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	1899-0113	1,593.00	214969	ENGINEERING SERVICES
	4/18/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	1967-0113	1,060.00	214969	ENGINEERING SERVICES
	4/18/2013	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	1976-0113	431.00	214969	ENGINEERING SERVICES
100734	4/18/2013					Check Total	7,532.00		
100735	4/18/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-88985-01	22.54	214172	ELECTRICAL EQUIP & SUPPLY
	4/18/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-89052-01	45.09	214172	ELECTRICAL EQUIP & SUPPLY
100735	4/18/2013					Check Total	67.63		
100736	4/18/2013	3529	EXCLUSIVE MONOGRAMS		402-8012-521.90-05	11871	66.00	214276	PURCHASE ORDERS
100736	4/18/2013					Check Total	66.00		
100737	4/18/2013	4789	FC RESTAURANT GROUP LLC		113-0000-415.80-29	2012	10,527.82	F46203	380 AGREEMENT 2012 - FRES
100737	4/18/2013					Check Total	10,527.82		
100738	4/18/2013	5347	FIREWERKS FIRE APPARATUS REPAIR INC		001-3012-422.42-10	3991	1,200.00		ISSUED TO WRONG VENDOR
100738	4/18/2013					Check Total	1,200.00		
100739	4/18/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.60-11	PC 041813	20.00		PETTY CASH 04/18/13
	4/18/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	PC 041813	20.00		PETTY CASH 04/18/13
	4/18/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.80-03	PC 041813	36.00		PETTY CASH 04/18/13
	4/18/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	PC 041813	13.60		PETTY CASH 04/18/13
100739	4/18/2013					Check Total	89.60		
100740	4/18/2013	220	FREESE & NICHOLS INC		316-7268-439.32-02	1234102	45,551.33	208147	ENGINEERING SERVICES
	4/18/2013	220	FREESE & NICHOLS INC		316-7268-439.32-02	1237563	21,268.18	208147	ENGINEERING SERVICES
	4/18/2013	220	FREESE & NICHOLS INC		336-7268-439.32-02	1237563	42,347.54	208147	ENGINEERING SERVICES
	4/18/2013	220	FREESE & NICHOLS INC		336-7268-439.32-02	1237563	15,180.00	208147	MISC PROFESSIONAL SERVICE
	4/18/2013	220	FREESE & NICHOLS INC		456-7227-516.32-02	1237563	21,829.16	208147	ENGINEERING SERVICES
100740	4/18/2013					Check Total	146,176.21		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100741	4/18/2013	229	GALE GROUP INC		001-1611-451.69-01	99077342	106.46	214258	PURCHASE ORDERS
100741	4/18/2013					Check Total	106.46		
100742	4/18/2013	3690	GOODRICH, SCHECTER & ASSOCIATES LLC		353-6020-456.32-07	GR041613	4,625.00	214995	PURCHASE ORDERS
100742	4/18/2013					Check Total	4,625.00		
100743	4/18/2013	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	142180	2,713.98		TIRES AND TUBES
	4/18/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142133	458.80	214190	TIRES AND TUBES
100743	4/18/2013					Check Total	3,172.78		
100744	4/18/2013	5657	HE ALSBURY LP		460-7314-516.70-02	LTRD09APR2013	2,300.00	F46211	HILLCREST EQUITIES - EASE
100744	4/18/2013					Check Total	2,300.00		
100745	4/18/2013	5635	HIBU, INC.		402-8012-521.55-01	HIBU032013	46.50	214981	PURCHASE ORDERS
100745	4/18/2013					Check Total	46.50		
100746	4/18/2013	2613	HOLT-CAT		501-4051-543.65-01	PIMF0136285	26.75	214191	AUTO & TRUCK MAINT. ITEMS
100746	4/18/2013					Check Total	26.75		
100747	4/18/2013	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	9103	250.00	214958	PURCHASE ORDERS
100747	4/18/2013					Check Total	250.00		
100748	4/18/2013	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES0313	6,350.00		SUD FEES - MARCH 2013
100748	4/18/2013					Check Total	6,350.00		
100749	4/18/2013	3154	JOHNSON COUNTY TAX ASSESSOR		001-2012-413.33-02	2012TAXES	52,675.20	214812	PURCHASE ORDERS
100749	4/18/2013					Check Total	52,675.20		
100750	4/18/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041213JCU	1,155.00	F46207	33 GAMES UMPIRED 4/8 TO 4
100750	4/18/2013					Check Total	1,155.00		
100751	4/18/2013	309	JOHNSON CSO		001-0000-229.02-00	13/1197	500.00		CASH BOND SPEARS, TAMMY 02
100751	4/18/2013					Check Total	500.00		
100752	4/18/2013	9999995	MISC VENDOR - PARKS & REC	Kathy Preuninger	116-0000-201.08-03	000000129913	200.83		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100752	4/18/2013					Check Total	200.83		
100753	4/18/2013	3431	KELLY, JAMES C		316-7268-439.70-02	JK041213B	4,000.00	211173	MISC PROFESSIONAL SERVICE
	4/18/2013	3431	KELLY, JAMES C		459-7314-516.70-02	JK041213	12,500.00	214881	MISC PROFESSIONAL SERVICE
100753	4/18/2013					Check Total	16,500.00		
100754	4/18/2013	3360	KIMCO BURLESON L.P.		113-0000-415.80-29	2012	193,906.86	F46130	380 AGREEMENT-2012 GATEWA
100754	4/18/2013					Check Total	193,906.86		
100755	4/18/2013	5631	KIRBY BUILT PRODUCTS INC		116-6017-453.66-06	K13021015	2,707.45	214847	PURCHASE ORDERS
100755	4/18/2013					Check Total	2,707.45		
100756	4/18/2013	9999995	MISC VENDOR - PARKS & REC	Lenitha Martin	116-0000-201.08-03	000000129779	75.00		
	4/18/2013	9999995	MISC VENDOR - PARKS & REC	Lenitha Martin	116-0000-201.08-03	000000129915	30.00		
100756	4/18/2013					Check Total	105.00		
100757	4/18/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	LEE WESTCOTT	001-3015-423.50-03	040713LW	160.29		TRAVEL REIMB 04/07-04/11
100757	4/18/2013					Check Total	160.29		
100758	4/18/2013	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	648406	24,750.94		FUEL,OIL,GREASE, & LUBES
100758	4/18/2013					Check Total	24,750.94		
100759	4/18/2013	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	61301	225.30		COLLECTION AGENCY FEES
100759	4/18/2013					Check Total	225.30		
100760	4/18/2013	5483	NEEL-SCHAFFER, INC.		459-7273-516.32-02	1009432	2,852.07	214892	ENGINEERING SERVICES
100760	4/18/2013					Check Total	2,852.07		
100761	4/18/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314160414	88.00	214363	PURCHASE ORDERS
	4/18/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314161136	88.00	214363	PURCHASE ORDERS
	4/18/2013	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	314142368	176.00	214363	PURCHASE ORDERS
100761	4/18/2013					Check Total	352.00		
100762	4/18/2013	368	OFFICE DEPOT		001-3015-423.60-01	651475077001	80.78	214155	PURCHASE ORDERS
	4/18/2013	368	OFFICE DEPOT		001-3011-421.60-01	651639880001	31.90	214155	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100762...	4/18/2013	368	OFFICE DEPOT		401-4041-511.60-11	653125796001	19.67	214155	PURCHASE ORDERS
	4/18/2013	368	OFFICE DEPOT		401-4041-511.60-11	653125887001	5.25	214155	PURCHASE ORDERS
	4/18/2013	368	OFFICE DEPOT		001-3011-421.60-01	65259873001	81.04	214155	PURCHASE ORDERS
	4/18/2013	368	OFFICE DEPOT		001-3011-421.60-01	652972991001	18.36	214155	PURCHASE ORDERS
	4/18/2013	368	OFFICE DEPOT		001-3015-423.60-01	645544219001	24.99	214155	PURCHASE ORDERS
100762	4/18/2013					Check Total	261.99		
100763	4/18/2013	1376	ONCOR CITIES STANDING STEERING		001-1016-414.30-02	13-22	3,669.00	F46100	2013 ASSESSMENT
100763	4/18/2013					Check Total	3,669.00		
100764	4/18/2013	5656	PARKER COUNTY SHERIFF		001-3011-421.50-03	040313	15.00	F46191	TRAINING CLASS BERG 04/03
100764	4/18/2013					Check Total	15.00		
100765	4/18/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6012-453.50-08	033113PB	56.78		MILEAGE REIMB 2/1-03/31
100765	4/18/2013					Check Total	56.78		
100766	4/18/2013	392	PENDLETON'S UPHOLSTERY		501-4051-543.65-01	PPA040413	325.00	214199	AUTO & TRUCK MAINT. ITEMS
100766	4/18/2013					Check Total	325.00		
100767	4/18/2013	5618	POLLOCK PAPER DISTRIBUTORS		001-4016-435.41-01	9003923311	356.25	214782	PURCHASE ORDERS
100767	4/18/2013					Check Total	356.25		
100768	4/18/2013	3716	PORTABLE COMPUTER SYSTEMS		502-8211-559.74-38	40810	5,825.90	214713	COMPUTERS,DP & WORD PROC.
100768	4/18/2013					Check Total	5,825.90		
100769	4/18/2013	5632	PRAETORIAN GROUP, INC		001-3012-422.32-08	010130-1446	500.00	214852	MISC PROFESSIONAL SERVICE
100769	4/18/2013					Check Total	500.00		
100770	4/18/2013	9999996	MISC VENDOR - BLDG PERMIT	PRECISION DYNAMICS INC	401-0000-342.30-00	13-00001251 BON	394.00		
100770	4/18/2013					Check Total	394.00		
100771	4/18/2013	3974	PRINT TEAM CO. INC.		001-2013-413.60-30	M3054	1,230.00	214967	PURCHASE ORDERS
100771	4/18/2013					Check Total	1,230.00		
100772	4/18/2013	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1215768-00	66.70	214174	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
100772	4/18/2013					Check Total	66.70		
100773	4/18/2013	9999991	MISC VENDOR - ACCOUNTS REC	PROGRESSIVE WAST SOLUTIONS	001-0000-115.00-00	13-00685	997.10		LARA, GUSTAVO CALDERA
100773	4/18/2013					Check Total	997.10		
100774	4/18/2013	9999991	MISC VENDOR - ACCOUNTS REC	PROGRESSIVE WAST SOLUTIONS	001-0000-115.00-00	13-00686	364.00		LARA, GUSTAVO CALDERA
100774	4/18/2013					Check Total	364.00		
100775	4/18/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201159992	328.78	214287	PURCHASE ORDERS
	4/18/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4017-432.63-05	1201160067	76.76	214287	PURCHASE ORDERS
	4/18/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-4514-434.55-10	1201160027	110.99	214302	PURCHASE ORDER
	4/18/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		404-4013-441.90-08	1201151328	164,056.59	214278	PURCHASE ORDER
	4/18/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		402-8012-521.63-05	1201161306	186.00	214483	PURCHASE ORDERS
	4/18/2013	5029	PROGRESSIVE WASTE SOLUTIONS OF TX		001-3012-422.63-05	1201161298	42.45	F46173	ACCT# 004092571
100775	4/18/2013					Check Total	164,801.57		
100776	4/18/2013	5239	PROSTAR SERVICES INC		001-3011-421.62-01	446273	93.87	214941	PURCHASE ORDERS
100776	4/18/2013					Check Total	93.87		
100777	4/18/2013	408	RADIO SHACK CORP		001-3011-421.60-11	022206	5.99	F46199	LIGHTER PLUG
100777	4/18/2013					Check Total	5.99		
100778	4/18/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	180973	185.00	214289	ENGINEERING SERVICES
	4/18/2013	4046	RATLIFF READY MIX		001-4017-432.41-05	181222	476.00	214911	ENGINEERING SERVICES
100778	4/18/2013					Check Total	661.00		
100779	4/18/2013	695	RICOH USA, INC. - IMS - 15173		001-2013-413.32-08	C07 52003	3,925.00	214386	PURCHASE ORDERS
	4/18/2013	695	RICOH USA, INC. - IMS - 15173		001-2013-413.42-10	C07 52003	2,081.65	214392	PURCHASE ORDERS
100779	4/18/2013					Check Total	6,006.65		
100780	4/18/2013	3005	RLC INC		459-7308-516.32-02	4573	800.00	214824	ENGINEERING SERVICES
100780	4/18/2013					Check Total	800.00		
100781	4/18/2013	5658	RON STURGEON REAL ESTATE LP		336-7268-439.70-02	LTRDTD21MAR2013	29,475.00	F46150	PARCEL 46 EASEMENT DRAINAGE
100781	4/18/2013					Check Total	29,475.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100782	4/18/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1611-451.60-01	SI00040955	67.40	214156	PURCHASE ORDERS
	4/18/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00040997	251.38	214156	PURCHASE ORDERS
	4/18/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1413-412.60-01	SI00040998	150.70	214156	PURCHASE ORDERS
100782	4/18/2013					Check Total	469.48		
100783	4/18/2013	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	23015	60.00	F46186	ENGINEERING SAMPLING
	4/18/2013	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	23015	800.00	F46186	MONTHLY BAC-T SAMPLING
100783	4/18/2013					Check Total	860.00		
100784	4/18/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19422466	52.80	214773	PURCHASE ORDERS
	4/18/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19422467	327.71	214773	PURCHASE ORDERS
100784	4/18/2013					Check Total	380.51		
100785	4/18/2013	505	TAYLOR OLSON ADKINS SRALLA		353-6020-456.30-01	27	721.33		ATTORNEY FEE MARCH 2013
	4/18/2013	505	TAYLOR OLSON ADKINS SRALLA		456-7227-516.70-02	21	542.46		ATTORNEY FEE MARCH 2013
100785	4/18/2013					Check Total	1,263.79		
100786	4/18/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRY HAMBLEY	001-3015-423.50-03	040713TH	121.00		TRAVEL REIMB 04/07-04/11
100786	4/18/2013					Check Total	121.00		
100787	4/18/2013	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	041613	85.00	F46197	FIRE OFFICER II - BATLA
100787	4/18/2013					Check Total	85.00		
100788	4/18/2013	1561	TEXAS DEPT OF AGRICULTURE		001-6013-453.50-01	010513	12.00	F46176	FOR T J AUTHUR
100788	4/18/2013					Check Total	12.00		
100789	4/18/2013	1964	TEXAS OVERHEAD DOOR CO		001-4016-435.41-01	57567	375.00	214209	PURCHASE ORDERS
100789	4/18/2013					Check Total	375.00		
100790	4/18/2013	2988	TEXOMA GOLF		402-8012-521.90-05	84925	185.58	214274	PURCHASE ORDERS
100790	4/18/2013					Check Total	185.58		
100791	4/18/2013	9999999	MISC VENDOR - GMBA	THE CENTER FOR CRIMINAL	001-3011-421.50-03	041013	400.00	F46185	TRAINING CLASS 4/25/13 UT
100791	4/18/2013					Check Total	400.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100792	4/18/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	84522513	549.14	214179	PURCHASE ORDERS
	4/18/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	84029717	243.03	214179	PURCHASE ORDERS
100792	4/18/2013					Check Total	792.17		
100793	4/18/2013	1108	THE STAR GROUP		001-1411-412.80-38	BURL032813	1,774.90	214239	PURCHASE ORDERS
100793	4/18/2013					Check Total	1,774.90		
100794	4/18/2013	2498	TITLEIST		402-8012-521.90-05	1515331	446.17	214774	PURCHASE ORDERS
	4/18/2013	2498	TITLEIST		402-8012-521.90-05	1499315	645.30	214909	PURCHASE ORDERS
	4/18/2013	2498	TITLEIST		402-8012-521.90-05	1499316	399.06	214909	PURCHASE ORDERS
	4/18/2013	2498	TITLEIST		402-8012-521.90-05	1505090	1,342.06	214909	PURCHASE ORDERS
100794	4/18/2013					Check Total	2,832.59		
100795	4/18/2013	2379	TML IEBP		001-1015-412.55-08	04112013	5.81	F46187	ID CARDS FOR JAN-FEB
100795	4/18/2013					Check Total	5.81		
100796	4/18/2013	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	3 2013	3.17	F46202	MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	3 2013	2.77	F46202	MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	3 2013	1.56	F46202	MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	3 2013	3.44	F46202	MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	3 2013	0.33	F46202	MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	3 2013	13.44	F46202	MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	3 2013	5,913.24		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		110-0000-202.04-08	3 2013	12.86		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	3 2013	719.75		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	3 2013	669.23		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	3 2013	400.66		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	3 2013	30.34		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	3 2013	126.57		MARCH WORKERS COMP REMITT
	4/18/2013	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	3 2013	28.64		MARCH WORKERS COMP REMITT
100796	4/18/2013					Check Total	7,926.00		
100797	4/18/2013	5192	TRIMBLE GREASE TRAP SERVICE, INC		402-8015-521.90-04	53021	120.00	214481	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100797	4/18/2013					Check Total	120.00		
100798	4/18/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	8291705478	203.80	214331	PURCHASE ORDERS
	4/18/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1708268	203.80	214331	PURCHASE ORDERS
100798	4/18/2013					Check Total	407.60		
100799	4/18/2013	5620	VISUALPRO 360 LLC		102-0000-562.66-08	2013-20357	9,150.00	214811	PURCHASE ORDERS
	4/18/2013	5620	VISUALPRO 360 LLC		102-0000-562.66-09	2013-20357	4,500.00	214811	PURCHASE ORDERS
	4/18/2013	5620	VISUALPRO 360 LLC		102-0000-228.01-56	2013-20357	9,150.00		RSRF 102
	4/18/2013	5620	VISUALPRO 360 LLC		102-0000-381.01-56	2013-20357	-9,150.00		RSRF 102
	4/18/2013	5620	VISUALPRO 360 LLC		102-0000-228.01-56	2013-20357	4,500.00		RSRF 102
	4/18/2013	5620	VISUALPRO 360 LLC		102-0000-381.01-56	2013-20357	-4,500.00		RSRF 102
100799	4/18/2013					Check Total	13,650.00		
100800	4/18/2013	552	VULCAN SIGNS		001-4019-432.60-12	233571	1,866.85	214886	SIGNS, SIGN MATERIAL
100800	4/18/2013					Check Total	1,866.85		
100801	4/18/2013	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	826961526	328.34	214245	PURCHASE ORDERS
100801	4/18/2013					Check Total	328.34		
100802	4/18/2013	3053	WESTERN-BRW		001-2013-413.60-01	17005006501	-31.98	214160	PURCHASE ORDERS
	4/18/2013	3053	WESTERN-BRW		001-2013-413.60-30	17005004701	225.12	214160	PURCHASE ORDERS
	4/18/2013	3053	WESTERN-BRW		001-3011-421.60-01	17005018201	116.80	214160	PURCHASE ORDERS
	4/18/2013	3053	WESTERN-BRW		001-2013-413.60-30	17005026401	249.38	214160	PURCHASE ORDERS
100802	4/18/2013					Check Total	559.32		
100803	4/18/2013	4347	WHITMORE AND SONS INC		116-6018-453.41-15	68210	720.00	214228	PURCHASE ORDERS
100803	4/18/2013					Check Total	720.00		
100804	4/18/2013	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	96961029	730.88	214379	PURCHASE ORDER
	4/18/2013	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	96961029	574.27	214379	PURCHASE ORDER
100804	4/18/2013					Check Total	1,305.15		
100805	4/18/2013	1078	ZIMMERER KUBOTA		501-4051-543.65-01	5523	121.00	214205	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
100805	4/18/2013						121.00		
Check Total							121.00		
100806	4/18/2013	5299	2L CONSTRUCTION, LLC		456-0000-201.01-00	117313 040113	1,515.00	214893	CORR 2 PAYMENT 04/01/13
100806	4/18/2013						1,515.00		
Check Total							1,515.00		
Grand Total							1,538,481.07		