

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1134	4/25/2013	10	AFLAC		001-0000-202.04-05	20130405	371.64		PAYROLL SUMMARY
	4/25/2013	10	AFLAC		401-0000-202.04-05	20130405	12.05		PAYROLL SUMMARY
	4/25/2013	10	AFLAC		001-0000-202.04-05	20130419	371.64		PAYROLL SUMMARY
	4/25/2013	10	AFLAC		401-0000-202.04-05	20130419	12.05		PAYROLL SUMMARY
<b>1134</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>767.38</b>		
1135	4/25/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	AMER042413	85.86	214330	PURCHASE ORDERS
	4/25/2013	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	042313AMEPT	1,070.55	F46234	PERSONAL TRAINING SESSION
<b>1135</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,156.41</b>		
1136	4/25/2013	5613	HSA BANK-EFT		001-0000-202.04-25	285172	265.00		2/21 PR CONTRIBUTIONS
	4/25/2013	5613	HSA BANK-EFT		401-0000-202.04-25	285172	83.34		2/21 PR CONTRIBUTIONS
	4/25/2013	5613	HSA BANK-EFT		504-0000-202.04-25	285172	50.00		2/21 PR CONTRIBUTIONS
<b>1136</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>398.34</b>		
1137	4/25/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20130423	25.50		PAYROLL SUMMARY
	4/25/2013	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20130423	5.96		PAYROLL SUMMARY
<b>1137</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>31.46</b>		
100807	4/25/2013	2565	A TEXAS ADVISORY COUNCIL ON ARSON		001-3013-422.50-03	ATAC 2013	20.00	F46219	ANNUAL MEMBERSHIP DUES
<b>100807</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>20.00</b>		
100808	4/25/2013	8	ABC CLEANERS		001-3011-421.62-01	1303	16.25	214165	PURCHASE ORDERS
	4/25/2013	8	ABC CLEANERS		001-3011-421.62-01	1366	48.75	214165	PURCHASE ORDERS
<b>100808</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>65.00</b>		
100809	4/25/2013	5593	ADVANTAGE VALET PLATINUM, LLC		113-0000-415.80-29	85311006	500.00	214658	PURCHASE ORDERS
	4/25/2013	5593	ADVANTAGE VALET PLATINUM, LLC		113-0000-415.80-29	85311005	500.00	214658	PURCHASE ORDERS
	4/25/2013	5593	ADVANTAGE VALET PLATINUM, LLC		113-0000-415.80-29	85311004	500.00	214658	PURCHASE ORDERS
<b>100809</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,500.00</b>		
100810	4/25/2013	2139	AG VAN & TRUCK EQUIPMENT INC		501-4051-543.65-01	62656	781.00	214505	AUTO & TRUCK MAINT. ITEMS
<b>100810</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>781.00</b>		
100811	4/25/2013	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	9908407666	283.12	214166	AUTO & TRUCK MAINT. ITEMS

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<b>100811</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>283.12</b>		
100812	4/25/2013	5590	ALSCO		402-8012-521.60-02	LSHR592245	18.21	214530	PURCHASE ORDERS
	4/25/2013	5590	ALSCO		402-8015-521.55-13	LSHR592245	36.97	214530	PURCHASE ORDERS
<b>100812</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>55.18</b>		
100813	4/25/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038661	14.50	214183	EQUIP. MAINT. AUTO,TRUCK
	4/25/2013	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0038676	39.75	214183	EQUIP. MAINT. AUTO,TRUCK
<b>100813</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>54.25</b>		
100814	4/25/2013	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	11867	14,566.35	F46231	RLC FEE FEB 2013
	4/25/2013	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	12159	14,566.35	F46232	RLC FEE MARCH 2013
<b>100814</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>29,132.70</b>		
100815	4/25/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200230428	4,084.54	214288	ROAD/HWY MATERIALS ASPHLT
	4/25/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200230586	369.55	214288	ROAD/HWY MATERIALS ASPHLT
	4/25/2013	26	APAC-TEXAS INC.		001-4017-432.41-05	200230805	335.83	214288	ROAD/HWY MATERIALS ASPHLT
<b>100815</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>4,789.92</b>		
100816	4/25/2013	27	AQUA-REC INC		116-6017-453.41-08	25896	1,946.75	214337	PURCHASE ORDERS
<b>100816</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,946.75</b>		
100817	4/25/2013	4075	AT&T		001-1099-419.63-01	155 0 04/13	2,682.64		CHRG TELEPHONE SRV APR
	4/25/2013	4075	AT&T		401-1041-512.63-01	155 0 04/13	1,200.00		CHRG TELEPHONE SRV APR
	4/25/2013	4075	AT&T		105-1021-564.63-01	155 0 04/13	25.00		CHRG TELEPHONE SRV APR
	4/25/2013	4075	AT&T		402-8012-521.63-01	155 0 04/13	208.00		CHRG TELEPHONE SRV APR
	4/25/2013	4075	AT&T		501-4051-543.63-01	155 0 04/13	5.00		CHRG TELEPHONE SRV APR
<b>100817</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>4,120.64</b>		
100818	4/25/2013	2502	BEN E KEITH FOODS		402-8015-521.90-06	04735143	1,245.68	214178	PURCHASE ORDERS
<b>100818</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,245.68</b>		
100819	4/25/2013	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	041513001559	166.00	214333	PURCHASE ORDERS
<b>100819</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>166.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100820	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	693982	16.95	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2200-2206	25.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2208-2221	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2223-2234	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2235-2250	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2242	5.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2251-2267	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2266-2276	35.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	2277-2289	40.00	214168	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	1092	BURLESON CAR WASH		501-4051-543.65-01	5592-5595	15.00	214168	AUTO & TRUCK MAINT. ITEMS
<b>100820</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>296.95</b>		
100821	4/25/2013	5569	BURLESON OUTDOOR POWER		001-6013-453.66-03	13597	1,143.96	214979	PURCHASE ORDERS
<b>100821</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,143.96</b>		
100822	4/25/2013	5567	BURNS, LINDA A		110-1014-415.32-08	1243	9,000.00	214148	PURCHASE ORDERS
<b>100822</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>9,000.00</b>		
100823	4/25/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	11822077	555.98	214280	PURCHASE ORDERS
	4/25/2013	2325	BWI-DALLAS/FORT WORTH		402-8013-521.60-27	11722408	2,075.24	214849	PURCHASE ORDERS
<b>100823</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>2,631.22</b>		
100824	4/25/2013	3273	CAYLOR SPORTS SANDS LP		402-8013-521.41-02	4617	977.84	214286	PURCHASE ORDERS
<b>100824</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>977.84</b>		
100825	4/25/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0051192 04/13	144.59		CHARGES FOR ACCESS FEES
	4/25/2013	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0144732 04/13	74.99		CHARGES FOR ACCESS FEES
<b>100825</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>219.58</b>		
100826	4/25/2013	1041	CINTAS		501-4051-543.60-02	492781382	44.58	214169	LAUNDRY/DRY CLEANING SERV
<b>100826</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>44.58</b>		
100827	4/25/2013	1891	CLEBURNE FORD		501-4051-543.65-01	5031901	342.96	214186	AUTO & TRUCK MAINT. ITEMS
<b>100827</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>342.96</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100828	4/25/2013	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	30931	849.00	214974	PW CONSTRUCTION & RELATED
<b>100828</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>849.00</b>		
100829	4/25/2013	141	COOPER FIRE EXTINGUISHER SRVC		501-4051-542.42-10	460239	237.17	214206	PURCHASE ORDERS
<b>100829</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>237.17</b>		
100830	4/25/2013	5540	CUTTERS EDGE		001-2013-413.60-30	46401	25.00	214891	PURCHASE ORDERS
<b>100830</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>25.00</b>		
100831	4/25/2013	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	13030645N	48.40		LONG DIS SRV MARCH 2013
<b>100831</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>48.40</b>		
100832	4/25/2013	2943	DISH NETWORK		001-3012-422.53-02	041813	139.23	F46216	ACCT# 8255101010094358
<b>100832</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>139.23</b>		
100833	4/25/2013	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	POLICE156152	15.07	214171	PURCHASE ORDERS
<b>100833</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>15.07</b>		
100834	4/25/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-89246-01	258.16	214172	ELECTRICAL EQUIP & SUPPLY
	4/25/2013	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-89406-01	144.64	214172	ELECTRICAL EQUIP & SUPPLY
<b>100834</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>402.80</b>		
100835	4/25/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	PC 042313	53.16		PETTY CASH 04/23/13
	4/25/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	PC 042313	60.00		PETTY CASH 04/23/13
	4/25/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-08	PC 042313	24.41		PETTY CASH 04/23/13
	4/25/2013	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-08	PC 042313	66.50		PETTY CASH 04/23/13
<b>100835</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>204.07</b>		
100836	4/25/2013	4757	FM SUPPLY COMPANY		501-4051-543.65-01	4758	266.28	214189	AUTO & TRUCK MAINT. ITEMS
<b>100836</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>266.28</b>		
100837	4/25/2013	2655	FOOTJOY		402-8012-521.90-05	4908698	86.24	214670	PURCHASE ORDERS
<b>100837</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>86.24</b>		
100838	4/25/2013	215	FORT WORTH STAR TELEGRAM		316-7203-432.72-98	325014241	1,059.40	214956	PW CONSTRUCTION & RELATED

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<b>100838</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,059.40</b>		
100839	4/25/2013	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 03/13	215,780.50		WASTE WATER MARCH 2013
<b>100839</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>215,780.50</b>		
100840	4/25/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	FRANK BIANCHINI	001-1511-412.50-03	964	102.00		CASH ADVANCE 04/30-05/03
<b>100840</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>102.00</b>		
100841	4/25/2013	220	FREESE & NICHOLS INC		316-7268-439.32-02	1237746	22,766.36	208147	ENGINEERING SERVICES
	4/25/2013	220	FREESE & NICHOLS INC		456-7227-516.32-02	1237746	1,126.00	208147	ENGINEERING SERVICES
<b>100841</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>23,892.36</b>		
100842	4/25/2013	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	APRIL2013	860.53		FRIENDS OF THE LIBRARY DO
<b>100842</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>860.53</b>		
100843	4/25/2013	2057	GAILS FLAGS &		116-6018-453.41-02	112265	3,168.00	214908	PURCHASE ORDERS
<b>100843</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>3,168.00</b>		
100844	4/25/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142204	355.40	214190	TIRES AND TUBES
	4/25/2013	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	142205	223.06	214190	TIRES AND TUBES
<b>100844</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>578.46</b>		
100845	4/25/2013	3000	GOT YOU COVERED		001-3011-421.60-13	91907	220.50	214975	PURCHASE ORDERS
<b>100845</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>220.50</b>		
100846	4/25/2013	9999993	MISC VENDOR - UTILITY BILLING	GROESSEL, LAURA	401-0000-275.30-00	000056551	135.00		MANUAL DEPOSIT REFUND
<b>100846</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>135.00</b>		
100847	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	INV-007574	59.95	214615	PURCHASE ORDERS
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.16-04	INV-007220	185.85	214867	PURCHASE ORDERS
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3015-423.60-13	INV-005008	12.95	214803	PURCHASE ORDERS
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3015-423.60-13	INV-003631	108.95	214803	PURCHASE ORDERS
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3015-423.60-13	INV-004098	236.45	214803	PURCHASE ORDERS
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3015-423.60-13	INV-002928	737.65	214803	PURCHASE ORDERS
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3015-423.60-13	INV-003792	143.80	214803	PURCHASE ORDERS

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100847...	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007787	176.30	214492	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007789	206.38	214492	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007793	103.19	214492	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007797	85.87	214492	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007791	169.94	214874	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-008153	79.49	214874	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007800	170.10	214875	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-007802	85.05	214915	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	INV-008160	79.49	214917	CLOTHING & APPAREL
	4/25/2013	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2137	5.95	F46220	NAME TAG
<b>100847</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>2,647.36</b>		
100848	4/25/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	6433979	83.25	214942	PURCHASE ORDERS
	4/25/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	6464811	157.80	214970	PURCHASE ORDERS
	4/25/2013	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	6505113	47.28	214977	PURCHASE ORDERS
<b>100848</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>288.33</b>		
100849	4/25/2013	1182	INTERN'L ASSOC OF ARSON INV.		001-3013-422.50-01	46606	110.00	F46224	BUTLERS DUES RENEWAL
<b>100849</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>110.00</b>		
100850	4/25/2013	9999999	MISC VENDOR - GMBA	Jamie Price	001-4514-323.10-00	7460025	65.00		ADOPTION RETURN
<b>100850</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>65.00</b>		
100851	4/25/2013	334	JANPAK/LIND FORT WORTH		402-8012-521.60-02	S5424224.001	470.99	214157	PURCHASE ORDERS
	4/25/2013	334	JANPAK/LIND FORT WORTH		402-8015-521.60-02	S5424224.001	145.96	214157	PURCHASE ORDERS
<b>100851</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>616.95</b>		
100852	4/25/2013	5659	JIM MOORE ASSOCIATES		001-1015-412.55-08	04052013	1,200.00	F46210	MEETING & MEDIATION FOR P
<b>100852</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,200.00</b>		
100853	4/25/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04162013	16.00	F46196	708 PATTY B LN - 06/26/20
	4/25/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04162013	16.00	F46196	708 PATTY B LN - 04/06/20
	4/25/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04162013	16.00	F46196	708 PATTY B LN - 05/16/20
	4/25/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04162013	16.00	F46196	708 PATTY B LN - 06/19/20

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100853...	4/25/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04162013	16.00	F46196	708 PATTY B LN - 08/28/20
	4/25/2013	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	04162013	16.00	F46196	708 PATTY B LN - 10/18/20
<b>100853</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>96.00</b>
100854	4/25/2013	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	041913JCU	1,085.00	F46226	31 GAMES UMPIRE @ \$35 EAC
<b>100854</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>1,085.00</b>
100855	4/25/2013	2926	KING RANCH TURFGRASS		402-8013-521.41-02	434353	1,220.00	214984	PURCHASE ORDERS
<b>100855</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>1,220.00</b>
100856	4/25/2013	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	SQLCD/00051373	932.79	214194	FUEL,OIL,GREASE, & LUBES
	4/25/2013	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	SQLCD/00051373	1,232.20	214194	FUEL,OIL,GREASE, & LUBES
<b>100856</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>2,164.99</b>
100857	4/25/2013	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	61863	54.60		COLLECTION AGENCY FEES
<b>100857</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>54.60</b>
100858	4/25/2013	2687	METRO FIRE APPARATUS		501-4051-543.65-01	60597-1	883.00	214294	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	2687	METRO FIRE APPARATUS		501-4051-543.65-01	59665-1	50.00	214294	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	2687	METRO FIRE APPARATUS		501-4051-543.65-01	60128-1	315.00	214294	AUTO & TRUCK MAINT. ITEMS
	4/25/2013	2687	METRO FIRE APPARATUS		501-4051-543.65-01	60263-1	1,495.00	214294	AUTO & TRUCK MAINT. ITEMS
<b>100858</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>2,743.00</b>
100859	4/25/2013	1825	NAFI		001-3013-422.50-01	NAFI 2013	65.00	F46221	DUES AND CERTIFICATION RE
<b>100859</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>65.00</b>
100860	4/25/2013	5448	NOW MAGAZINE		402-8012-521.55-01	57803	360.00	214897	PURCHASE ORDERS
<b>100860</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>360.00</b>
100861	4/25/2013	368	OFFICE DEPOT		001-1611-451.60-01	652317830001	14.97	214155	PURCHASE ORDERS
	4/25/2013	368	OFFICE DEPOT		001-1611-451.60-01	652541063001	25.11	214155	PURCHASE ORDERS
	4/25/2013	368	OFFICE DEPOT		001-1412-411.80-34	2005	-2.38	214155	PURCHASE ORDERS
<b>100861</b>	<b>4/25/2013</b>						<b>Check Total</b>		<b>37.70</b>
100862	4/25/2013	4983	PEAK AUDIO		001-6012-453.80-13	1794	1,200.00	214986	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100862</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,200.00</b>		
100863	4/25/2013	9999993	MISC VENDOR - UTILITY BILLING	PENA, ALVARO & MANUEL	401-0000-275.30-00	000053725	135.00		MANUAL DEPOSIT REFUND
<b>100863</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>135.00</b>		
100864	4/25/2013	5618	POLLOCK PAPER DISTRIBUTORS		116-6017-453.60-02	9003930023	550.10	214782	PURCHASE ORDERS
	4/25/2013	5618	POLLOCK PAPER DISTRIBUTORS		116-6017-453.60-02	9003931237	327.00	214782	PURCHASE ORDERS
	4/25/2013	5618	POLLOCK PAPER DISTRIBUTORS		116-6017-453.60-02	900393265	-330.80	214782	PURCHASE ORDERS
<b>100864</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>546.30</b>		
100865	4/25/2013	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20130405	91.73		PAYROLL SUMMARY
	4/25/2013	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20130419	91.73		PAYROLL SUMMARY
<b>100865</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>183.46</b>		
100866	4/25/2013	5655	PRECISION DOOR SERVICE		001-4016-435.41-01	20893	845.00	214991	BUILDER'S SUPPLIES
<b>100866</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>845.00</b>		
100867	4/25/2013	3671	RENTAL ONE		001-4017-432.66-03	385405-0001	795.00	214997	HAND TOOLS ,POW&NON POWER
	4/25/2013	3671	RENTAL ONE		001-4017-432.66-03	385405-0001	950.00	214997	MACHINERY & HEAVY HRDWARE
<b>100867</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,745.00</b>		
100868	4/25/2013	3005	RLC INC		401-4041-511.42-10	4580	350.00	214978	PURCHASE ORDERS
<b>100868</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>350.00</b>		
100869	4/25/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		401-2041-512.60-01	SI00041283	1.44	214156	PURCHASE ORDERS
	4/25/2013	5528	RW GONZALEZ OFFICE PRODUCTS, INC		001-1611-451.60-01	SI00041643	56.52	214156	PURCHASE ORDERS
<b>100869</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>57.96</b>		
100870	4/25/2013	1963	S & A COLLISION		501-4051-543.65-01	1-485	902.53	214971	EQUIP. MAINT. AUTO,TRUCK
<b>100870</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>902.53</b>		
100871	4/25/2013	5592	TADSEN BUILDERS INC		116-6017-453.61-02	129804	1,100.00	214987	PURCHASE ORDERS
<b>100871</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,100.00</b>		
100872	4/25/2013	3499	TASER INTERNATIONAL		001-3011-421.66-04	SI1319572	1,744.89	214990	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>100872</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>1,744.89</b>		
100873	4/25/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19445225	136.86	214773	PURCHASE ORDERS
	4/25/2013	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	19451763	51.69	214773	PURCHASE ORDERS
<b>100873</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>188.55</b>		
100874	4/25/2013	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRY WILEY	116-6017-453.50-08	042213TW	134.47		MILEAGE REIMB 3/26-4/22
<b>100874</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>134.47</b>		
100875	4/25/2013	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	042313	85.00	F46227	APP FOR TEST - STEVE BURC
<b>100875</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>85.00</b>		
100876	4/25/2013	2063	TEXAS DRINKING WATER INC		001-4016-435.41-01	2044236	18.00	214449	PURCHASE ORDERS
<b>100876</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>18.00</b>		
100877	4/25/2013	5462	TEXAS INDUSTRIAL SECURITY, INC.		001-3011-421.35-05	18947	412.21	214966	PURCHASE ORDERS
<b>100877</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>412.21</b>		
100878	4/25/2013	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.51-01	010813	501.00	F46223	POLICE TESSTING EXAMS JAN
<b>100878</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>501.00</b>		
100879	4/25/2013	9999999	MISC VENDOR - GMBA	TEXAS STATE BOARD OF PLUMBING	001-5012-436.50-03	041613	40.00	F46212	FIRE SPRINKLER SPECIALIST
<b>100879</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>40.00</b>		
100880	4/25/2013	2988	TEXOMA GOLF		402-8012-521.90-05	86931	250.46	214274	PURCHASE ORDERS
<b>100880</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>250.46</b>		
100881	4/25/2013	5263	THE LIFEGUARD STORE		116-6017-453.61-03	INV124204	286.50	214348	PURCHASE ORDERS
<b>100881</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>286.50</b>		
100882	4/25/2013	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	82981315	300.18	214179	PURCHASE ORDERS
<b>100882</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>300.18</b>		
100883	4/25/2013	2498	TITLEIST		402-8012-521.90-05	1441923	123.00	214909	PURCHASE ORDERS
<b>100883</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>123.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
100884	4/25/2013	5641	TRIMBLE NAVIGATION LIMITED		501-4051-543.65-01	30085709	563.50	214921	AUTO & TRUCK MAINT. ITEMS
<b>100884</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>563.50</b>		
100885	4/25/2013	539	U S POST OFFICE		001-2013-413.60-07	04202013	200.00	F46225	PRESORT PERMIT #11
<b>100885</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>200.00</b>		
100886	4/25/2013	5244	UNIFIRST HOLDING, INC.		116-6017-453.55-08	829 1711084	203.80	214331	PURCHASE ORDERS
<b>100886</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>203.80</b>		
100887	4/25/2013	340	UNITED WAY		001-0000-202.04-03	20130405	139.00		PAYROLL SUMMARY
	4/25/2013	340	UNITED WAY		401-0000-202.04-03	20130405	12.00		PAYROLL SUMMARY
	4/25/2013	340	UNITED WAY		001-0000-202.04-03	20130419	139.00		PAYROLL SUMMARY
	4/25/2013	340	UNITED WAY		401-0000-202.04-03	20130419	12.00		PAYROLL SUMMARY
<b>100887</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>302.00</b>		
100888	4/25/2013	9999995	MISC VENDOR - PARKS & REC	Vickie Holt	116-0000-201.08-03	000000130590	75.00		
<b>100888</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>75.00</b>		
100889	4/25/2013	3053	WESTERN-BRW		001-2013-413.60-30	17005040001	562.50	214160	PURCHASE ORDERS
<b>100889</b>	<b>4/25/2013</b>					<b>Check Total</b>	<b>562.50</b>		
						<b>Grand Total</b>	<b>335,051.17</b>		