

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
660	3/10/2011	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20110311	4,876.92		PAYROLL SUMMARY
	3/10/2011	3791	BENEFIT MANAGEMENT		116-0000-202.04-19	20110311	30.00		PAYROLL SUMMARY
	3/10/2011	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20110311	490.04		PAYROLL SUMMARY
	3/10/2011	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20110311	125.01		PAYROLL SUMMARY
	3/10/2011	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20110311	341.68		PAYROLL SUMMARY
<b>660</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>5,863.65</b>		
661	3/10/2011	4717	EXPERT PAY		001-0000-202.04-07	20110311	4,437.07		PAYROLL SUMMARY
	3/10/2011	4717	EXPERT PAY		401-0000-202.04-07	20110311	382.51		PAYROLL SUMMARY
	3/10/2011	4717	EXPERT PAY		501-0000-202.04-07	20110311	369.20		PAYROLL SUMMARY
	3/10/2011	4717	EXPERT PAY		504-0000-202.04-07	20110311	138.46		PAYROLL SUMMARY
<b>661</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>5,327.24</b>		
662	3/10/2011	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20110311	3,033.19		PAYROLL SUMMARY
	3/10/2011	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20110311	200.00		PAYROLL SUMMARY
	3/10/2011	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20110311	482.58		PAYROLL SUMMARY
	3/10/2011	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20110311	80.08		PAYROLL SUMMARY
	3/10/2011	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20110311	75.00		PAYROLL SUMMARY
	3/10/2011	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20110311	400.00		PAYROLL SUMMARY
<b>662</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>4,270.85</b>		
663	3/10/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20110311	56,544.42		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20110311	49,372.96		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20110311	13,767.50		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20110311	2,655.31		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20110311	3,776.60		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20110311	1,053.04		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20110311	4,287.46		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20110311	4,330.69		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20110311	1,207.54		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20110311	2,518.93		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20110311	2,520.17		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20110311	702.76		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20110311	141.62		PAYROLL SUMMARY

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663...	3/10/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20110311	299.48		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20110311	83.52		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20110311	1,097.64		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20110311	1,000.02		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20110311	278.84		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20110311	1,785.94		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20110311	1,672.39		PAYROLL SUMMARY
	3/10/2011	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20110311	466.32		PAYROLL SUMMARY
<b>663</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>149,563.15</b>		
88930	3/10/2011	8	ABC CLEANERS		001-3011-421.62-01	1803	32.50	211211	PURCHASE ORDERS
<b>88930</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>32.50</b>		
88931	3/10/2011	3903	ACCURINT		001-1414-416.53-02	20110228	144.00	F42410	TRACKING SERVICES FEB 201
<b>88931</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>144.00</b>		
88932	3/10/2011	4050	AIR CONDITIONING SUPPLY		001-3011-421.60-11	745554	81.96	211935	PURCHASE ORDERS
<b>88932</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>81.96</b>		
88933	3/10/2011	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20110311	1,142.00		PAYROLL SUMMARY
<b>88933</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,142.00</b>		
88934	3/10/2011	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0794-006280037	319.00	211282	PURCHASE ORDERS
	3/10/2011	1875	ALLIED WASTE SERVICES		402-8012-521.63-05	0794-006278741	277.66	211411	PURCHASE ORDERS
	3/10/2011	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-006279988	159.50	211482	PURCHASE ORDERS
<b>88934</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>756.16</b>		
88935	3/10/2011	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	11-27490	275.00	211245	AUTO & TRUCK MAINT. ITEMS
<b>88935</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>275.00</b>		
88936	3/10/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	AMBER KELLY	116-0000-201.08-03	36715	100.00		
<b>88936</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>100.00</b>		
88937	3/10/2011	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1606021LC	142.66	211276	PURCHASE ORDERS
<b>88937</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>142.66</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
88938	3/10/2011	5125	APEX ROOFING INC		001-4016-435.41-01	030311	200.00	212014	PURCHASE ORDERS
	3/10/2011	5125	APEX ROOFING INC		001-4016-435.41-01	11001	1,300.00	212001	PURCHASE ORDERS
<b>88938</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>1,500.00</b>	
88939	3/10/2011	4557	ARAMARK		001-4016-435.60-02	551-2908206	217.93	211484	PURCHASE ORDERS
<b>88939</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>217.93</b>	
88940	3/10/2011	3599	ATMOS ENERGY		001-6015-459.63-03	07J158674 1/11	449.43		NATURAL GAS FEB 2011
<b>88940</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>449.43</b>	
88941	3/10/2011	2572	AUSTIN TURF & TRACTOR		420-8020-526.74-03	724096	9,000.00	211850	PURCHASE ORDERS
<b>88941</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>9,000.00</b>	
88942	3/10/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03382246	577.77	211264	PURCHASE ORDERS
<b>88942</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>577.77</b>	
88943	3/10/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.50-08	030811BC	307.68		MILEAGE REIMB 1/11-3/8
	3/10/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.60-07	022411BC	31.82		POSTAGE FOR APPLICATION
<b>88943</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>339.50</b>	
88944	3/10/2011	9999995	MISC VENDOR - PARKS & REC	BRANDON WYWIAS	116-0000-201.08-03	36713	275.00		
<b>88944</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>275.00</b>	
88945	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1676807	11.72	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1676841	18.37	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1677452	15.61	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1677476	31.82	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1677484	52.42	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1677496	29.49	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1677499	160.65	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		104-0000-564.69-01	B1676831	13.88	211530	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		104-0000-228.01-73	B1676831	13.88		RSRF #104
	3/10/2011	1744	BRODART CO		104-0000-381.01-73	B1676831	-13.88		RSRF #104
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1680120	45.28	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1680357	15.23	211407	PURCHASE ORDERS

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88945...	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1680391	109.06	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1681772	19.73	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1681773	103.80	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1681881	27.56	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1682050	70.39	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1682096	41.64	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1682428	132.67	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1682470	12.91	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1683577	20.32	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1684338	18.10	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1684341	12.04	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		104-0000-564.69-01	B1682429	41.21	211530	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		104-0000-564.69-01	B1684342	50.68	211530	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1678833	104.92	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		001-1611-451.69-01	B1679242	43.27	211407	PURCHASE ORDERS
	3/10/2011	1744	BRODART CO		104-0000-228.01-73	B1682429	41.21		RSRF #104
	3/10/2011	1744	BRODART CO		104-0000-381.01-73	B1682429	-41.21		RSRF #104
	3/10/2011	1744	BRODART CO		104-0000-228.01-73	B1684342	50.68		RSRF #104
	3/10/2011	1744	BRODART CO		104-0000-381.01-73	B1684342	-50.68		RSRF #104
<b>88945</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,202.77</b>		
88946	3/10/2011	1510	BURLESON HERITAGE FOUNDATION		105-1021-564.82-04	030911	6,000.00	F42430	DONATION TO BURLESON HERI
<b>88946</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>6,000.00</b>		
88947	3/10/2011	1387	CALEA INC		001-3011-421.32-06	02867	110.50	211978	PURCHASE ORDERS
<b>88947</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>110.50</b>		
88948	3/10/2011	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0000061 3/11	3,228.58	211305	PURCHASE ORDERS
	3/10/2011	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	0000061 3/11	800.00	211305	PURCHASE ORDERS
<b>88948</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>4,028.58</b>		
88949	3/10/2011	1041	CINTAS		501-4051-543.60-02	492436260	31.25	211217	LAUNDRY/DRY CLEANING SERV
<b>88949</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>31.25</b>		
88950	3/10/2011	3649	CIRCLE T SITE SPECIALTIES		001-6013-453.41-15	4140	270.00	211275	PURCHASE ORDERS

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<b>88950</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>270.00</b>		
88951	3/10/2011	66	CITY MARKET		402-8015-521.90-06	658202	15.00	211214	PURCHASE ORDERS
	3/10/2011	66	CITY MARKET		402-8015-521.90-06	4286-10	35.54	211214	PURCHASE ORDERS
<b>88951</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>50.54</b>		
88952	3/10/2011	9999994	MISC VENDOR - MUNICIPAL COURT	CITY OF ALVARADO	001-0000-229.02-00	2236	213.00		LAMB, CODY R RC#2236 3-6-
<b>88952</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>213.00</b>		
88953	3/10/2011	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	279044	26,567.20	211369	PURCHASE ORDER
<b>88953</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>26,567.20</b>		
88954	3/10/2011	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	13488	55.95	211220	AUTO & TRUCK MAINT. ITEMS
<b>88954</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>55.95</b>		
88955	3/10/2011	1068	CRAFCO TEXAS INC		501-4051-543.65-01	0027363-IN	2,208.10	211938	AUTO & TRUCK MAINT. ITEMS
<b>88955</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>2,208.10</b>		
88956	3/10/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	46142	32.04	F42437	40 % OF 80.10 T. GARRISON
	3/10/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	46142	48.51	F42437	40 % OF 121.28 R. KING CI
	3/10/2011	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	46142	64.92	F42437	40 % OF 162.31 S. SHORTER
<b>88956</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>145.47</b>		
88957	3/10/2011	4964	CRIME REPORTS		001-3011-421.53-02	12745	1,188.00	F42424	ACCESS FEE 2011
<b>88957</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,188.00</b>		
88958	3/10/2011	2254	CRUM, RANDY		001-3011-421.50-03	X23TK	88.48	F42428	HOTEL DEPOSIT SUGA CONF
<b>88958</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>88.48</b>		
88959	3/10/2011	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	70615	2,295.91	211533	PURCHASE ORDER
	3/10/2011	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	70615	5,165.08	211533	PURCHASE ORDER
<b>88959</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>7,460.99</b>		
88960	3/10/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	CURRIE KAPP	001-4011-431.50-08	022811CK	30.60		MILEAGE REIMB 2/9-2/28
<b>88960</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>30.60</b>		

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88961	3/10/2011	9999995	MISC VENDOR - PARKS & REC	DIXIE RYAN	116-0000-201.08-03	36722	100.00		
<b>88961</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>100.00</b>		
88962	3/10/2011	2520	E-Z-GO DIVISION OF TEXTRON		402-8012-521.42-08	2689016	160.53	211700	PURCHASE ORDERS
<b>88962</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>160.53</b>		
88963	3/10/2011	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	133999	13.14	211223	PURCHASE ORDERS
<b>88963</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>13.14</b>		
88964	3/10/2011	9999995	MISC VENDOR - PARKS & REC	ELK STRUTTERS BOOSTER CLUB	116-6017-453.55-01	MR BURL PGT	45.00	F42427	ADVERTISE IN PAGEANT PRO
<b>88964</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>45.00</b>		
88965	3/10/2011	4757	FM SUPPLY COMPANY		501-4051-543.65-01	3045	-424.12	211246	AUTO & TRUCK MAINT. ITEMS
	3/10/2011	4757	FM SUPPLY COMPANY		501-4051-543.65-01	3027	1,032.00	211842	AUTO & TRUCK MAINT. ITEMS
	3/10/2011	4757	FM SUPPLY COMPANY		501-4051-543.65-01	3028	963.00	211885	AUTO & TRUCK MAINT. ITEMS
<b>88965</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,570.88</b>		
88966	3/10/2011	4569	FRESCO'S		001-3012-422.60-09	6009	1,439.45	212017	CONSULTING SERVICES
<b>88966</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,439.45</b>		
88967	3/10/2011	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0343931	150.11	211900	PURCHASE ORDERS
<b>88967</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>150.11</b>		
88968	3/10/2011	229	GALE GROUP INC		001-1611-451.69-01	17102383	104.23	211354	PURCHASE ORDERS
<b>88968</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>104.23</b>		
88969	3/10/2011	2810	GOODSPEED SAND COMPANY		116-6018-453.41-02	9737	300.00	211786	PURCHASE ORDERS
<b>88969</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>300.00</b>		
88970	3/10/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110005707	151.80	211920	PURCHASE ORDERS
<b>88970</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>151.80</b>		
88971	3/10/2011	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	23915	503.75	F42420	WORK ORDER # 31511
<b>88971</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>503.75</b>		
88972	3/10/2011	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200397108	147,861.08	211370	PURCHASE ORDER

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>88972</b>	<b>3/10/2011</b>	<b>Check Total 147,861.08</b>							
88973	3/10/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2234489	100.00	F42406	MOTOR VEHICLE REPORTS FOR
	3/10/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2234489	7.60	F42406	ACCESS FEE
<b>88973</b>	<b>3/10/2011</b>	<b>Check Total 107.60</b>							
88974	3/10/2011	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1002206	1,683.74	211297	PURCHASE ORDERS
<b>88974</b>	<b>3/10/2011</b>	<b>Check Total 1,683.74</b>							
88975	3/10/2011	3344	ITT FLYGT CORP		401-4042-511.42-10	07623026	4,389.00	211927	PURCHASE ORDERS
<b>88975</b>	<b>3/10/2011</b>	<b>Check Total 4,389.00</b>							
88976	3/10/2011	4137	JACK IN THE BOX		001-3011-421.62-01	022711JIB	213.67	211300	PURCHASE ORDERS
<b>88976</b>	<b>3/10/2011</b>	<b>Check Total 213.67</b>							
88977	3/10/2011	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	030411	16.00	F42408	RELEASE-1944 LARIAT-MOWED
	3/10/2011	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	030411	16.00	F42408	RELEASE-1944 LARIAT-MOWED
	3/10/2011	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	030711	16.00	F42414	RELEASE-816 JUDITH-MOWED
<b>88977</b>	<b>3/10/2011</b>	<b>Check Total 48.00</b>							
88978	3/10/2011	309	JOHNSON CSO		001-0000-229.02-00	2190	1,000.00		SPRIGGS, RAYMOND L RC#219
<b>88978</b>	<b>3/10/2011</b>	<b>Check Total 1,000.00</b>							
88979	3/10/2011	9999995	MISC VENDOR - PARKS & REC	Kasi Medina	116-0000-201.08-03	36730	100.00		
<b>88979</b>	<b>3/10/2011</b>	<b>Check Total 100.00</b>							
88980	3/10/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	884	243.75		TRAVEL ADV 3/13-16
<b>88980</b>	<b>3/10/2011</b>	<b>Check Total 243.75</b>							
88981	3/10/2011	1069	LASER TECHNOLOGY INC		001-3011-421.42-10	118409	130.00	212008	PURCHASE ORDERS
<b>88981</b>	<b>3/10/2011</b>	<b>Check Total 130.00</b>							
88982	3/10/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57643	53.52	211230	PURCHASE ORDERS
	3/10/2011	341	LOWE'S HOME CENTERS INC		402-8013-521.60-11	57823	47.96	211230	PURCHASE ORDERS
	3/10/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57872	18.00	211230	PURCHASE ORDERS
	3/10/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57010	71.33	211230	PURCHASE ORDERS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
88982...	3/10/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57025	10.31	211230	PURCHASE ORDERS
	3/10/2011	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57023	120.07	211230	PURCHASE ORDERS
<b>88982</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>321.19</b>		
88983	3/10/2011	3648	LYNCH, JANA		001-1099-419.35-01	668	616.25	212028	PURCHASE ORDERS
	3/10/2011	3648	LYNCH, JANA		401-1041-512.35-01	668	108.75	212028	PURCHASE ORDERS
<b>88983</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>725.00</b>		
88984	3/10/2011	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	528139	1,139.33	211232	PURCHASE ORDERS
	3/10/2011	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	527305	22,340.34		FUEL,OIL,GREASE, & LUBES
<b>88984</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>23,479.67</b>		
88985	3/10/2011	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	38380	886.20		COLLECTION AGENCY FEE 379
<b>88985</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>886.20</b>		
88986	3/10/2011	4558	MEADOR CHRYSLER JEEP		501-0000-141.01-00	4410	67.50		AUTO & TRUCK MAINT. ITEMS
<b>88986</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>67.50</b>		
88987	3/10/2011	1577	METROPLEX CONTROL SYSTEMS INC		501-4051-543.65-01	155106	315.00	212005	EQUIP. MAINT. AUTO,TRUCK
<b>88987</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>315.00</b>		
88988	3/10/2011	1605	NEOPOST		001-2013-413.40-02	45964609	508.14	212009	PURCHASE ORDERS
	3/10/2011	1605	NEOPOST		001-2013-413.42-01	CCD0090082835	50.00	F42418	FEE NEOPOST ACH
	3/10/2011	1605	NEOPOST		001-2013-413.42-01	45964609C	-50.00	F42419	CREDIT INV 45964609
<b>88988</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>508.14</b>		
88989	3/10/2011	9999993	MISC VENDOR - UTILITY BILLING	NEWMAN, DANA C	401-0000-275.30-00	000044877	11.02		MANUAL CHECK(OVERPAID)
<b>88989</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>11.02</b>		
88990	3/10/2011	2658	NIKE GOLF		402-8012-521.90-05	931776866	1,020.82	211672	PURCHASE ORDERS
	3/10/2011	2658	NIKE GOLF		402-8012-521.60-13	9316214242	26.09	211973	PURCHASE ORDERS
<b>88990</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,046.91</b>		
88991	3/10/2011	5320	NORTH AMERICAN SPECIALTY INSURANCE		332-7248-516.79-98	DTD 24 FEB 11	5,211.22	212018	PW CONSTRUCTION & RELATED
<b>88991</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>5,211.22</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
88992	3/10/2011	2944	NORTH TEXAS GCSAA		402-8013-521.50-01	187877LB	85.00	212016	PURCHASE ORDERS
<b>88992</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>85.00</b>	
88993	3/10/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-152967	159.64		AUTO & TRUCK MAINT. ITEMS
	3/10/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-152970	77.88		FUEL,OIL,GREASE, & LUBES
	3/10/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-153139	60.72		AUTO & TRUCK MAINT. ITEMS
	3/10/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-154730	166.49	211233	AUTO & TRUCK MAINT. ITEMS
	3/10/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-154844	46.98	211233	AUTO & TRUCK MAINT. ITEMS
	3/10/2011	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-155034	75.62	211233	PURCHASE ORDERS
	3/10/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-152365	23.92	211233	AUTO & TRUCK MAINT. ITEMS
	3/10/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-152467	19.99	211233	AUTO & TRUCK MAINT. ITEMS
	3/10/2011	1736	O'REILLY AUTO PARTS		001-4514-434.55-10	0643-152559	249.50	211233	PURCHASE ORDERS
	3/10/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-152965	95.92	211233	AUTO & TRUCK MAINT. ITEMS
<b>88993</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>976.66</b>	
88994	3/10/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312186633	151.00	211425	PURCHASE ORDERS
<b>88994</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>151.00</b>	
88995	3/10/2011	9999999	MISC VENDOR - GMBA	PARKER COUNTY SHERIFF TRAINING	001-3011-421.50-03	030811	10.00	F42422	TRAINING CLASS
<b>88995</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>10.00</b>	
88996	3/10/2011	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1137798-00	289.20	211235	AUTO & TRUCK MAINT. ITEMS
<b>88996</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>289.20</b>	
88997	3/10/2011	5239	PROSTAR SERVICES INC		001-3011-421.62-01	470249	77.30	211280	PURCHASE ORDERS
<b>88997</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>77.30</b>	
88998	3/10/2011	9999999	MISC VENDOR - GMBA	Renaissance Austin Hotel	001-4514-434.50-03	022511	257.70	F42363	HOTEL ROOM
<b>88998</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>257.70</b>	
88999	3/10/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080975174	76.00	211356	PURCHASE ORDERS
<b>88999</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>76.00</b>	
89000	3/10/2011	3671	RENTAL ONE		501-4051-543.65-01	291017-001	162.00	211218	AUTO & TRUCK MAINT. ITEMS
<b>89000</b>	<b>3/10/2011</b>						<b>Check Total</b>	<b>162.00</b>	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89001	3/10/2011	9999995	MISC VENDOR - PARKS & REC	RESHA PERKINS	116-0000-201.08-03	36718	100.00		
<b>89001</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>100.00</b>		
89002	3/10/2011	4379	S & D ENTERPRISE		001-6013-453.41-15	030911	8,015.04	211290	PURCHASE ORDERS
<b>89002</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>8,015.04</b>		
89003	3/10/2011	5270	SIEWERT, JEFF		001-3012-422.60-09	030711	200.00	F42412	BAND FOR BANQUET
<b>89003</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>200.00</b>		
89004	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	107313124	25.49	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	107339175	107.83	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		115-0000-564.60-01	107339176	117.84	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107339177	33.95	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107339178	104.44	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-2014-413.60-01	107339179	35.03	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	107263210	13.15	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	107263214	174.01	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1411-412.80-01	8017928089	18.58	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1412-411.60-01	8017928089	17.07	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1413-412.60-01	106742575	57.75	211209	OFFICE SUPPLIES, GENERAL
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1411-412.80-01	106742576	57.72	211209	PAPER (OFFICE,PRINT SHOP)
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-2014-413.60-01	107388043	40.77	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	107391058	143.00	211209	PURCHASE ORDERS
	3/10/2011	3322	STAPLES BUSINESS ADVANTAGE		001-2014-413.60-01	107413209	-35.03	211209	PURCHASE ORDERS
<b>89004</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>911.60</b>		
89005	3/10/2011	9999995	MISC VENDOR - PARKS & REC	STEPHANIE FLORES	116-0000-201.08-03	36720	265.00		
<b>89005</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>265.00</b>		
89006	3/10/2011	489	STEWART ENGINEERING SUPPLY		001-5512-437.42-01	INV36666	1,380.00	211923	PURCHASE ORDER
<b>89006</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,380.00</b>		
89007	3/10/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	885	162.50		TRAVEL ADV 3/13-16
<b>89007</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>162.50</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89008	3/10/2011	5113	SWAGIT PRODUCTIONS, LLC		504-1511-412.34-01	2105	1,320.00	211415	PURCHASE ORDERS
<b>89008</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,320.00</b>		
89009	3/10/2011	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	40019	5,415.26	211634	PURCHASE ORDERS
<b>89009</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>5,415.26</b>		
89010	3/10/2011	2874	TARRANT COUNTY FIRE CHIEFS		001-3012-422.50-01	111810	130.00		INV. # 2011 TCFA DUES
<b>89010</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>130.00</b>		
89011	3/10/2011	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	128	10,774.49		ATTORNEY FEES FEB 2011
	3/10/2011	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	120	3,121.60		ATTORNEY FEES FEB 2011
	3/10/2011	505	TAYLOR OLSON ADKINS SRALLA		402-8011-521.30-01	5	56.25		ATTORNEY FEES FEB 2011
	3/10/2011	505	TAYLOR OLSON ADKINS SRALLA		353-6020-456.30-01	2	1,031.48		ATTORNEY FEES FEB 2011
<b>89011</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>14,983.82</b>		
89012	3/10/2011	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	302411221	87.27	211483	PURCHASE ORDERS
<b>89012</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>87.27</b>		
89013	3/10/2011	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	110910	100.00		MEMBERSHIP FEES
<b>89013</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>100.00</b>		
89014	3/10/2011	1108	THE STAR GROUP		001-3011-421.55-08	022811	34.00	F42423	THE STAR GROUP
<b>89014</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>34.00</b>		
89015	3/10/2011	2994	THERMO FLUIDS INC.		501-4051-543.90-04	1933304	99.81	212003	AUTO & TRUCK MAINT. ITEMS
<b>89015</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>99.81</b>		
89016	3/10/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	006467	66.95	211238	AUTO & TRUCK MAINT. ITEMS
<b>89016</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>66.95</b>		
89017	3/10/2011	2498	TITLEIST		402-8012-521.90-05	2312988	158.28	211670	PURCHASE ORDERS
<b>89017</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>158.28</b>		
89018	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		001-1611-451.22-01	02-2011	5.53	F42431	FEB VOL
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		001-3011-421.22-01	02-2011	5.92	F42431	FEB VOL
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		001-4514-434.22-01	02-2011	0.27	F42431	FEB VOL

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89018...	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		001-6015-459.22-01	02-2011	0.19	F42431	FEB VOL
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		402-8012-521.22-01	02-2011	8.12	F42431	FEB VOL
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		001-0000-202.04-08	02-2011	6,882.19		FEB W/C
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		116-0000-202.04-08	02-2011	652.42		FEB W/C
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		401-0000-202.04-08	02-2011	788.99		FEB W/C
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		402-0000-202.04-08	02-2011	401.30		FEB W/C
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		404-0000-202.04-08	02-2011	37.27		FEB W/C
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		501-0000-202.04-08	02-2011	137.10		FEB W/C
	3/10/2011	1906	TML ADMINISTRATIVE SERVICES		504-0000-202.04-08	02-2011	37.70		FEB W/C
	<b>89018</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>8,957.00</b>	
89019	3/10/2011	2531	TORO NSN		504-1511-412.42-04	0098667012 0311	125.00	211331	PURCHASE ORDERS
<b>89019</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>125.00</b>		
89020	3/10/2011	5244	UNIFIRST		116-6017-453.55-08	8291408336	168.75	211408	PURCHASE ORDERS
<b>89020</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>168.75</b>		
89021	3/10/2011	1431	VISA		001-1011-412.50-03	02-14-2011	40.00	F42361	LATE PAYMENT FEE
<b>89021</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>40.00</b>		
89022	3/10/2011	3861	VPI INC.		504-1511-412.42-04	2010M-3376M6	1,767.00	212012	PURCHASE ORDERS
<b>89022</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>1,767.00</b>		
89023	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	352312	32.81		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1014-415.60-01	352312	5.93		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	352312	70.74		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1017-412.60-01	352312	5.93		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	352312	5.87		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	352312	42.40		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	352312	3.88		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	352312	14.42		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	352312	11.62		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	352312	105.48		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	352312	1.22		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	352312	5.82		COPY PAPER USAGE FEB2011

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89023...	3/10/2011	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	352312	77.92		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	352312	5.14		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-3012-422.60-01	352312	29.66		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-3013-422.60-01	352312	15.93		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-4016-435.60-01	352312	0.37		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	352312	44.65		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	352312	28.25		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-5013-436.60-01	352312	38.56		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	352312	16.43		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	352312	38.68		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	352312	9.64		COPY PAPER USAGE FEB2011
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.42-01	352312C	-611.35		CREDIT PO 211252
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	352265	116.00	211252	PURCHASE ORDERS
	3/10/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	352312	611.35	211252	PURCHASE ORDERS
<b>89023</b>	<b>3/10/2011</b>					<b>Check Total</b>	<b>727.35</b>		
						<b>Grand Total</b>	<b>469,897.30</b>		