

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
696	5/12/2011	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	14301168	15,759.92		SALES TAX APR 2011
	5/12/2011	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	14301168	4,276.06		SALES TAX APR 2011
	5/12/2011	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	14301168	-76.06		SALES TAX APR 2011
	5/12/2011	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	14301168	-1,217.00		SALES TAX APR 2011
	5/12/2011	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	14301168	-1,217.00		SALES TAX APR 2011
	5/12/2011	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	14301168	-2,434.00		SALES TAX APR 2011
	5/12/2011	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	14301168	44.46		SALES TAX APR 2011
<b>696</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>15,136.38</b>		
697	5/12/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1098-419.52-12	05-2011	15,853.78	F42718	MAY
	5/12/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1098-419.52-13	05-2011	12,601.00	F42718	MAY
	5/12/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1015-412.55-08	05-2011	2,683.50	F42718	MAY
	5/12/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1015-412.55-19	05-2011	1,547.00	F42718	MAY
<b>697</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>32,685.28</b>		
89919	5/12/2011	5338	A SIGN OF QUALITY		001-4016-435.41-01	9-10556	2,006.00	212099	PURCHASE ORDERS
<b>89919</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>2,006.00</b>		
89920	5/12/2011	9999995	MISC VENDOR - PARKS & REC	Anna Flores	116-0000-201.08-03	000000043291	34.00		
<b>89920</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>34.00</b>		
89921	5/12/2011	8	ABC CLEANERS		001-3011-421.62-01	3494	13.00	211211	PURCHASE ORDERS
	5/12/2011	8	ABC CLEANERS		001-3011-421.62-01	3560	45.50	211211	PURCHASE ORDERS
<b>89921</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>58.50</b>		
89922	5/12/2011	3903	ACCURINT		001-1414-416.53-02	20110430	130.00	F42711	TRACKING SERVICES APRIL 2
<b>89922</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>130.00</b>		
89923	5/12/2011	2990	ALL AMERICAN PRESS		116-6017-453.61-03	8377	1,852.50	212233	PURCHASE ORDERS
	5/12/2011	2990	ALL AMERICAN PRESS		116-6017-453.54-01	8444	20,118.52	212237	PURCHASE ORDERS
<b>89923</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>21,971.02</b>		
89924	5/12/2011	1875	ALLIED WASTE SERVICES		001-6013-453.55-08	0794-006406023	159.50	211273	PURCHASE ORDERS
	5/12/2011	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0794-006406072	319.00	211282	PURCHASE ORDERS
	5/12/2011	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-006406025	159.50	211482	PURCHASE ORDERS

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<b>89924</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>638.00</b>		
89925	5/12/2011	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	11-27803	1,395.00	212176	EQUIP. MAINT. AUTO,TRUCK
<b>89925</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,395.00</b>		
89926	5/12/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033681	39.75	211213	EQUIP. MAINT. AUTO,TRUCK
	5/12/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033626	405.79	211213	EQUIP. MAINT. AUTO,TRUCK
	5/12/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033632	14.50	211213	EQUIP. MAINT. AUTO,TRUCK
<b>89926</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>460.04</b>		
89927	5/12/2011	631	AMERICAN COMMUNICATIONS		001-3014-425.41-09	57228	1,782.80	212044	RADIO & TELECOMMUNICATION
<b>89927</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,782.80</b>		
89928	5/12/2011	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1606021LE	285.16	211276	PURCHASE ORDERS
<b>89928</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>285.16</b>		
89929	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		001-4017-432.50-01	04122011	129.00	F42710	STEVE BELL-STREETS
	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		001-4017-432.50-01	04122011	129.00	F42710	REY GONZALES-STREETS
	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		401-4041-511.50-01	04122011	129.00	F42710	JAY HUTCHISON-WATER
	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		501-4051-541.50-01	04122011	129.00	F42710	CLAY MONTGONERY-EQUIP SVC
	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		401-4041-511.50-01	04122011	129.00	F42710	KEVIN NORTH-WATER
	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		001-4017-432.50-01	04122011	129.00	F42710	DARIN PARLE-SOLID WASTE
	5/12/2011	626	AMERICAN PUBLIC WORKS ASSOC.		001-4011-431.50-01	04122011	129.00	F42710	AARON RUSSELL-ADMIN
<b>89929</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>903.00</b>		
89930	5/12/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	11-05-01 BRICK	407.94	212065	PURCHASE ORDERS
	5/12/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	11-04-01 BRICK	403.88	212065	PURCHASE ORDERS
	5/12/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	051011AMEF	1,508.00	F42740	PERSONAL TRAINING SESSION
<b>89930</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>2,319.82</b>		
89931	5/12/2011	4557	ARAMARK		402-8012-521.60-02	42657001	110.16	211412	PURCHASE ORDERS
	5/12/2011	4557	ARAMARK		402-8015-521.55-13	42657001	33.56	211412	PURCHASE ORDERS
	5/12/2011	4557	ARAMARK		001-4016-435.41-01	551-3005574	217.93	212158	PURCHASE ORDERS
<b>89931</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>361.65</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89932	5/12/2011	5350	BARNETT, HEIDI LYNN		116-6017-453.55-08	051011HLB	572.00	F42741	MASSAGE THERAPY 04/27 TO
<b>89932</b>	<b>5/12/2011</b>						<b>572.00</b>		<b>Check Total</b>
89933	5/12/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03496235	402.41	211264	PURCHASE ORDERS
<b>89933</b>	<b>5/12/2011</b>						<b>402.41</b>		<b>Check Total</b>
89934	5/12/2011	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	3507	1,038.00	F42717	MAY 2011 FLEX PLAN FEE (1
<b>89934</b>	<b>5/12/2011</b>						<b>1,038.00</b>		<b>Check Total</b>
89935	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1769678	5.49	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770118	123.97	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770297	40.19	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770545	103.59	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770556	61.35	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770819	170.72	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770922	36.20	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1770936	10.26	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772403	8.92	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772404	87.60	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772497	12.25	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772539	112.43	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772540	45.36	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772665	5.49	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1772961	13.66	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1774427	67.67	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1774756	155.77	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1775666	92.95	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1775676	93.87	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1775736	19.66	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1776735	50.50	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1770546	14.11	211530	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1770820	85.67	211530	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1771909	21.74	211530	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1772668	15.18	211530	PURCHASE ORDERS

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89935...	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1775667	52.56	211530	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1776736	46.67	211530	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-228.01-73	B1776736	235.93		RSRF #104
	5/12/2011	1744	BRODART CO		104-0000-381.01-73	B1776736	-235.93		RSRF #104
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1778493	31.41	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		001-1611-451.69-01	B1778745	81.15	211407	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-564.69-01	B1778746	20.75	211530	PURCHASE ORDERS
	5/12/2011	1744	BRODART CO		104-0000-228.01-73	B1778746	20.75		RSRF #104
	5/12/2011	1744	BRODART CO		104-0000-381.01-73	B1778746	-20.75		RSRF #104
<b>89935</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,687.14</b>		
89936	5/12/2011	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	10740052	1,227.77	211682	PURCHASE ORDERS
	5/12/2011	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	10740066	275.00	212163	PURCHASE ORDERS
<b>89936</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,502.77</b>		
89937	5/12/2011	3170	CACTUS JACK'S		401-4041-511.60-14	115774	125.00	F42690	BOOTS FOR RICKY HUNTER
	5/12/2011	3170	CACTUS JACK'S		401-0000-202.04-09	115774	45.96		EMPLOYEE DEDUCTION 2 PAYC
<b>89937</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>170.96</b>		
89938	5/12/2011	2503	CHARTER COMMUNICATIONS		116-6018-453.63-01	0147750 4/11	41.88	212104	PURCHASE ORDERS
	5/12/2011	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0000061 5/11	4,143.66	211305	PURCHASE ORDERS
	5/12/2011	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	0000061 5/11	800.00	211305	PURCHASE ORDERS
<b>89938</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>4,985.54</b>		
89939	5/12/2011	1041	CINTAS		501-4051-543.60-02	492469152	31.25	211217	LAUNDRY/DRY CLEANING SERV
	5/12/2011	1041	CINTAS		501-4051-543.60-02	492465864	31.25	211217	LAUNDRY/DRY CLEANING SERV
<b>89939</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>62.50</b>		
89940	5/12/2011	66	CITY MARKET		402-8015-521.90-06	4263-24	18.91	211214	PURCHASE ORDERS
	5/12/2011	66	CITY MARKET		402-8015-521.90-06	4262-30	23.88	211214	PURCHASE ORDERS
	5/12/2011	66	CITY MARKET		402-8015-521.90-06	3677-26	19.93	211214	PURCHASE ORDERS
<b>89940</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>62.72</b>		
89941	5/12/2011	1891	CLEBURNE FORD		501-4051-543.65-01	6002229	39.75	211228	EQUIP. MAINT. AUTO,TRUCK

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<b>89941</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>39.75</b>		
89942	5/12/2011	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	288229	26,690.40	211369	PURCHASE ORDER
<b>89942</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>26,690.40</b>		
89943	5/12/2011	5315	COTTON PATCH CAFE, INC.		001-5011-417.80-13	1815531-IN	96.00	211840	PURCHASE ORDERS
	5/12/2011	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	181553-IN	160.00	211840	PURCHASE ORDERS
	5/12/2011	5315	COTTON PATCH CAFE, INC.		001-1411-412.80-01	15542	160.00	F42676	ELECTIONS TRAINING 04.28.
<b>89943</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>416.00</b>		
89944	5/12/2011	1354	COUNTESS & COUNTESS		501-4051-543.65-01	348603	62.00	211221	EQUIP. MAINT. AUTO,TRUCK
<b>89944</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>62.00</b>		
89945	5/12/2011	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	72094	2,390.39	211533	PURCHASE ORDER
	5/12/2011	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	72094	5,439.30	211533	PURCHASE ORDER
	5/12/2011	3169	CSG SYSTEMS, INC.		001-1099-419.35-01	72094	508.65	212262	PURCHASE ORDERS
	5/12/2011	3169	CSG SYSTEMS, INC.		401-1041-512.35-01	72094	89.76	212262	PURCHASE ORDERS
<b>89945</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>8,428.10</b>		
89946	5/12/2011	9999999	MISC VENDOR - GMBA	DEL MAR COLLEGE LIBRARY	001-1611-451.69-01	72476696	54.00	F42708	ILL REPLACEMENT "DEATH TO
<b>89946</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>54.00</b>		
89947	5/12/2011	5185	DIRECT TV		116-6017-453.50-02	15005216269	59.99	211329	PURCHASE ORDERS
	5/12/2011	5185	DIRECT TV		116-6017-453.50-02	15007505676	69.98	211329	PURCHASE ORDERS
<b>89947</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>129.97</b>		
89948	5/12/2011	9999995	MISC VENDOR - PARKS & REC	Erin Rarden	116-0000-201.08-03	000000043254	90.00		
<b>89948</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>90.00</b>		
89949	5/12/2011	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	135821	12.05	211223	PURCHASE ORDERS
<b>89949</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>12.05</b>		
89950	5/12/2011	4118	ELECTION SYSTEMS AND SOFTWARE		001-1411-412.80-01	777559	562.56	212196	PURCHASE ORDERS
	5/12/2011	4118	ELECTION SYSTEMS AND SOFTWARE		001-1411-412.80-01	775235	16.00	212196	PURCHASE ORDERS
	5/12/2011	4118	ELECTION SYSTEMS AND SOFTWARE		001-1411-412.80-01	775236	16.00	212196	PURCHASE ORDERS
	5/12/2011	4118	ELECTION SYSTEMS AND SOFTWARE		001-1411-412.80-01	776916	40.04	212196	PURCHASE ORDERS

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89950...	5/12/2011	4118	ELECTION SYSTEMS AND SOFTWARE		001-1411-412.80-01	776917	40.13	212196	PURCHASE ORDERS
<b>89950</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>674.73</b>		
89951	5/12/2011	5252	FLINT TRADING, INC		001-4019-432.60-12	129846	5,181.80	212236	PW CONSTRUCTION & RELATED
<b>89951</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>5,181.80</b>		
89952	5/12/2011	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A6951732	25.00	F42681	POLICE OFFICER
	5/12/2011	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A6951731	461.00	F42682	POLICE OFFICER
<b>89952</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>486.00</b>		
89953	5/12/2011	216	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	QTR033111	80,121.00		WHOLESALE WTR/CIYT OF FW
<b>89953</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>80,121.00</b>		
89954	5/12/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	FRANK BIANCHINI	504-1511-412.50-03	891	269.00		CASH ADV TRAVEL 5/16-5/20
<b>89954</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>269.00</b>		
89955	5/12/2011	4092	GE CAPITAL		001-1611-451.40-04	3106362001	1,140.02	212211	PURCHASE ORDER
<b>89955</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,140.02</b>		
89956	5/12/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	GINGER ALLEN	001-1015-412.50-08	042111GA	15.81		MILEAGE REIMB 4/21/11
<b>89956</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>15.81</b>		
89957	5/12/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	136077	517.52	212245	TIRES AND TUBES
	5/12/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	135989	122.45	211226	TIRES AND TUBES
<b>89957</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>639.97</b>		
89958	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2110010752	101.00	211806	CLOTHING & APPAREL
	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2110010753	149.10	211904	CLOTHING & APPAREL
	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2110010751	81.50	211946	CLOTHING & APPAREL
	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2110010749	74.55	211991	CLOTHING & APPAREL
	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110010937	189.75	211987	PURCHASE ORDERS
	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.16-04	2110011013	16.95	212250	PURCHASE ORDERS
	5/12/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	050611	10.00	F42712	ALTERATIONS FOR JOB SHIRT
<b>89958</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>622.85</b>		
89959	5/12/2011	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	2912118	291.00	212248	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89959</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>291.00</b>		
89960	5/12/2011	9999994	MISC VENDOR - MUNICIPAL COURT	HILL COUNTY SO	001-0000-229.02-00	2486	1,500.00		SMITH, DONALD J RC#2486 5
<b>89960</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,500.00</b>		
89961	5/12/2011	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	217585570	294.00	211325	PURCHASE ORDER
<b>89961</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>294.00</b>		
89962	5/12/2011	869	HOLIDAY INN		001-3011-421.50-03	051011	380.00	F42730	TX DARE CONF WICHITA FALL
<b>89962</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>380.00</b>		
89963	5/12/2011	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200425666	148,622.56	211370	PURCHASE ORDER
<b>89963</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>148,622.56</b>		
89964	5/12/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2256998	9.85	F42691	MOTOR VEHICLE REPORT
	5/12/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2256998	7.50	F42691	ACCESS FEE
<b>89964</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>17.35</b>		
89965	5/12/2011	2338	J. DAVIS TREE CARE SOLUTIONS		001-4018-432.41-07	B-1585	1,495.00	212218	ROADSIDE,GRNDS,REC, PARK
<b>89965</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,495.00</b>		
89966	5/12/2011	4137	JACK IN THE BOX		001-3011-421.62-01	040111JB	182.12	211300	PURCHASE ORDERS
<b>89966</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>182.12</b>		
89967	5/12/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	JAE BERG	001-3011-421.50-03	050311JB	420.80		TRAVEL REIMB 5/03-5/06
<b>89967</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>420.80</b>		
89968	5/12/2011	9999995	MISC VENDOR - PARKS & REC	JERRY MAYNARD	116-0000-201.08-03	43484	48.00		ART CLASS CANCELLED BY TH
<b>89968</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>48.00</b>		
89969	5/12/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.43-03	050411	16.00	F42700	RELEASE-732 SW HILLSIDE-M
	5/12/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050911	10.00	F42714	COPIES OF RELEASES
	5/12/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050911A	16.00	F42716	RELEASE-652 OZARK-MOW DAT
	5/12/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050911A	16.00	F42716	RELEASE-652 OZARK-MOW DAT
	5/12/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050911A	16.00	F42716	RELEASE-652 OZARK-MOW DAT
	5/12/2011	1955	JOHNSON COUNTY CLERK - RECORDING		001-5013-436.80-03	050911A	16.00	F42716	RELEASE-938 IRENE-MOW DAT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89969</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>90.00</b>		
89970	5/12/2011	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	042511JCU	1,536.00	F42725	48 GAMES UMPIRED @ \$32 EA
	5/12/2011	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	050211JCU	896.00	F42731	28 GAMES UMPIRED @ \$28 WK
<b>89970</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>2,432.00</b>		
89971	5/12/2011	309	JOHNSON CSO		001-0000-229.02-00	2469	394.00		HALL, TIMOTHY BOB RC#2469
<b>89971</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>394.00</b>		
89972	5/12/2011	9999993	MISC VENDOR - UTILITY BILLING	JOHNSON, DEBRA	401-0000-275.30-00	000038705	35.00		MANUAL CHECK(OVERPAID)
<b>89972</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>35.00</b>		
89973	5/12/2011	9999995	MISC VENDOR - PARKS & REC	JULIE POOL	116-0000-201.08-03	43460	100.00		1/2 POOL PARTY DISCOUNT D
<b>89973</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>100.00</b>		
89974	5/12/2011	9999995	MISC VENDOR - PARKS & REC	Kelsi Bradley	116-0000-201.08-03	000000043293	20.00		
<b>89974</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>20.00</b>		
89975	5/12/2011	9999995	MISC VENDOR - PARKS & REC	LAKIESHA SPEED	116-0000-201.08-03	43458	237.50		SEC DEPOSIT RETURN & 1/2
<b>89975</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>237.50</b>		
89976	5/12/2011	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	00010548	752.88	212244	EQUIP. MAINT. AUTO,TRUCK
<b>89976</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>752.88</b>		
89977	5/12/2011	2619	LASER SAVER		001-1414-416.60-01	29543	299.85	212221	PURCHASE ORDERS
<b>89977</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>299.85</b>		
89978	5/12/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	957808	54.94	211230	PURCHASE ORDERS
	5/12/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	957027	12.48	211230	PURCHASE ORDERS
<b>89978</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>67.42</b>		
89979	5/12/2011	9999999	MISC VENDOR - GMBA	MARIA SMITH	001-1611-451.80-13	572	75.00	F42735	SRC 2011 PERFORMER
<b>89979</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>75.00</b>		
89980	5/12/2011	9999995	MISC VENDOR - PARKS & REC	MARIAH MONTGOMERY	116-0000-201.08-03	43485	200.00		MEMBER CANCELLED CLASS-SC



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89980</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>200.00</b>		
89981	5/12/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK EDER	504-1511-412.50-03	890	282.00		CASH ADV FOR TRAVEL
<b>89981</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>282.00</b>		
89982	5/12/2011	5331	MCCREARY, VESLKA, BRAGG & ALLEN, PC		001-0000-201.02-00	39593/40365	1,280.40		COLLECTION AGENCY INV. 39
<b>89982</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,280.40</b>		
89983	5/12/2011	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 MAY	168.72		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-1014-415.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 MAY	112.48		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 MAY	196.84		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 MAY	168.72		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 MAY	196.84		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 MAY	1,912.16		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 MAY	927.96		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 MAY	84.36		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 MAY	140.60		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 MAY	393.68		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 MAY	112.48		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 MAY	140.60		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 MAY	140.60		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 MAY	168.72		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89983...	5/12/2011	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 MAY	84.36		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 MAY	224.96		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 MAY	309.32		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 MAY	112.48		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 MAY	253.08		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 MAY	421.80		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 MAY	140.60		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 MAY	56.24		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 MAY	140.60		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 MAY	168.72		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 MAY	28.12		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 MAY	140.60		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 MAY	196.84		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 MAY	4,675.56		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		116-0000-202.04-16	KM05721514 MAY	149.22		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 MAY	397.92		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 MAY	99.48		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 MAY	49.74		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 MAY	99.48		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 MAY	99.48		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 MAY	77.86		METLIFE GRP MAY 2011
	5/12/2011	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 MAY	211.96		METLIFE GRP MAY 2011
<b>89983</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>13,621.82</b>		
89984	5/12/2011	1577	METROPLEX CONTROL SYSTEMS INC		001-1015-412.50-05	155720	500.00	F42680	TOC 900 1-0 ISO CREDIT CA
	5/12/2011	1577	METROPLEX CONTROL SYSTEMS INC		001-1015-412.50-05	155720	175.00	F42680	86200 DTC 550 YMCKO RIBBO
	5/12/2011	1577	METROPLEX CONTROL SYSTEMS INC		001-1015-412.50-05	155720	15.44	F42680	SHIPPING & HANDLING
<b>89984</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>690.44</b>		
89985	5/12/2011	2314	NATIONAL TACTICAL OFFICERS		001-3011-421.50-01	040811	150.00	F42727	NTOA DUES 2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>89985</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>150.00</b>		
89986	5/12/2011	4352	NELSON, AL		105-1021-564.80-13	062411AN	500.00	212234	PURCHASE ORDERS
	5/12/2011	4352	NELSON, AL		105-1021-564.80-13	060311AN	500.00	212235	PURCHASE ORDERS
<b>89986</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,000.00</b>		
89987	5/12/2011	2658	NIKE GOLF		402-8012-521.90-05	933233233	201.97	211672	PURCHASE ORDERS
<b>89987</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>201.97</b>		
89988	5/12/2011	9999999	MISC VENDOR - GMBA	NORTH TEXAS TOLLWAY AUTHORITY	001-3011-421.50-03	16298217	6.42	F42728	TOLL FEE
<b>89988</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>6.42</b>		
89989	5/12/2011	4575	NTCCA		001-1414-416.50-03	UPDATECW	100.00	F42702	2011 LEGISLATIVE UPDATE R
<b>89989</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>100.00</b>		
89990	5/12/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-164211	66.66		AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-164362	55.12	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-166357	29.99	211233	PURCHASE ORDERS
	5/12/2011	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-164462	171.29	211233	PURCHASE ORDERS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-165856	2.00	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-166021	5.99	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-166067	91.92	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-166078	47.46	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-166096	61.50	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	211233	102.02		AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-166839	79.99	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-168564	251.00	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-168639	29.70	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-168920	5.99	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-170662	113.86		AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-170047	11.98	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-170127	432.54	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-170402	309.78	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-170986	16.54	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-167955	704.51	212203	AUTO & TRUCK MAINT. ITEMS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
89990...	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-173182	32.22	211233	HOSES, ALL KINDS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-173290	704.51	212224	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-169222	5.49	211233	PURCHASE ORDERS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-170409	17.98	211233	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-173331	719.94	212282	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-152303	-89.09	F42748	CREDIT-BATTERY FEE,BATTER
	5/12/2011	1736	O'REILLY AUTO PARTS		501-0000-383.90-00	051211EB	-25.21		EARN BACK CREDITS(ORDERIN
<b>89990</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>3,955.68</b>		
89991	5/12/2011	368	OFFICE DEPOT		001-3011-421.60-01	562332188001	86.51	212090	PURCHASE ORDERS
	5/12/2011	368	OFFICE DEPOT		001-3011-421.60-11	562342757001	179.19	212090	PURCHASE ORDERS
	5/12/2011	368	OFFICE DEPOT		116-6017-453.60-01	562415902001	6.93	212090	PURCHASE ORDERS
	5/12/2011	368	OFFICE DEPOT		001-3011-421.60-01	562504471001	240.45	212090	PURCHASE ORDERS
	5/12/2011	368	OFFICE DEPOT		001-2014-413.60-01	562758354001	41.57	212090	PURCHASE ORDERS
<b>89991</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>554.65</b>		
89992	5/12/2011	9999991	MISC VENDOR - ACCOUNTS REC	ONTIVEROS, ROBERT	001-0000-229.01-00	08-11482	207.00		Muni Court Bond Refund
<b>89992</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>207.00</b>		
89993	5/12/2011	4931	ORKIN PEST CONTROL		402-8012-521.43-02	64925846	58.00	211312	PURCHASE ORDERS
<b>89993</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>58.00</b>		
89994	5/12/2011	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	33415	155.00	211234	EQUIP. MAINT. AUTO,TRUCK
<b>89994</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>155.00</b>		
89995	5/12/2011	4202	PETHEALTH SERVICES (USA) INC		001-4514-434.60-06	SIUN1409351	1,100.00	212217	PURCHASE ORDER
<b>89995</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,100.00</b>		
89996	5/12/2011	5351	PINNACLE ELEVATOR AND ESCALATOR		116-6017-453.42-10	05041101	250.00	F42723	ANNUAL ELEVATOR INSPECTIO
<b>89996</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>250.00</b>		
89997	5/12/2011	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1145055-00	434.18	211235	AUTO & TRUCK MAINT. ITEMS
	5/12/2011	602	PROFESSIONAL TURF PRODUCT		402-8013-521.41-14	1141432-02	740.48	212274	PURCHASE ORDERS
<b>89997</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>1,174.66</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
89998	5/12/2011	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1440809	39.98	212106	PURCHASE ORDERS	
<b>89998</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>39.98</b>		
89999	5/12/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	903002000	25.60	211356	PURCHASE ORDERS	
<b>89999</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>25.60</b>		
90000	5/12/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	115-0000-564.35-02	050411RC	504.96		TRAVEL REIMB 05/04-05/06	
<b>90000</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>504.96</b>		
90001	5/12/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4271484	10.00		RABIES VAC REIMB HEATHER	
	5/12/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4293446	10.00		RABIES VAC REIMB ERIN RYA	
<b>90001</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>20.00</b>		
90002	5/12/2011	4379	S & D ENTERPRISE		001-6013-453.41-15	051111SB	8,015.04	211290	PURCHASE ORDERS	
<b>90002</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>8,015.04</b>		
90003	5/12/2011	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FP131113	50.89	211257	AUTO & TRUCK MAINT. ITEMS	
<b>90003</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>50.89</b>		
90004	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-01	108294438	9.24	211209	PURCHASE ORDERS	
	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		504-1511-412.60-01	108377681	76.19	211209	PURCHASE ORDERS	
	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	108294297	10.99	211267	PURCHASE ORDERS	
	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	108184096	570.60	211209	PURCHASE ORDERS	
	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	108294440	25.24	211209	PURCHASE ORDERS	
	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	108265871	352.53	211267	PURCHASE ORDERS	
	5/12/2011	3322	STAPLES BUSINESS ADVANTAGE		001-2011-413.60-01	108442118	38.34	211209	PURCHASE ORDERS	
<b>90004</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>1,083.13</b>		
90005	5/12/2011	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-5512-437.50-03	5437	812.00	212226	PURCHASE ORDERS	
<b>90005</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>812.00</b>		
90006	5/12/2011	5113	SWAGIT PRODUCTIONS, LLC		001-1412-411.80-13	2202	1,925.00	212269	PURCHASE ORDERS	
<b>90006</b>	<b>5/12/2011</b>						<b>Check Total</b>	<b>1,925.00</b>		
90007	5/12/2011	497	TALEM INC		401-4042-511.55-07	INV-38029	70.00	F42645	BOD-5 DAY (X2)	
	5/12/2011	497	TALEM INC		401-4042-511.55-07	INV-38029	40.00	F42645	TSS SAMPLE TESTING (X2)	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>90007</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>110.00</b>		
90008	5/12/2011	505	TAYLOR OLSON ADKINS SRALLA		353-6020-456.30-01	4	830.35		ATTORNEY FEES-APR 2011
<b>90008</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>830.35</b>		
90009	5/12/2011	9999999	MISC VENDOR - GMBA	TEXAS COALITION FOR ANIMAL PRO	001-0000-323.10-00	4224455	5.00		RABIES VAC REIB ADRIENNE
<b>90009</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>5.00</b>		
90010	5/12/2011	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	050911	35.00	F42724	ADVANCED FF RENEWAL - J P
<b>90010</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>35.00</b>		
90011	5/12/2011	4467	TEXAS DEPT OF LICENSING &		116-6017-453.42-10	05052011	20.00	F42709	ELEVATOR INSPECTION FEE
<b>90011</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>20.00</b>		
90012	5/12/2011	9999995	MISC VENDOR - PARKS & REC	TEXAS WATERWORKS	116-6017-453.41-08	161	551.00	F42726	REPAIR BROKEN TILE IN POO
<b>90012</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>551.00</b>		
90013	5/12/2011	2553	TEXTRON BUSINESS SERVICES INC		402-8015-521.74-80	101/11/0007433	3,098.65	F42736	CLP-REFRESHER 1020901 LAS
	5/12/2011	2553	TEXTRON BUSINESS SERVICES INC		402-8015-521.80-04	101/11/0007433	101.35	F42736	CLP-REFRESHER 1020901 LAS
<b>90013</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>3,200.00</b>		
90014	5/12/2011	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	33513305	330.57	211255	PURCHASE ORDERS
<b>90014</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>330.57</b>		
90015	5/12/2011	529	TINDALL RECORD STORAGE		001-1413-412.40-07	86539	52.15	211469	MISCELLANEOUS SERVICES
<b>90015</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>52.15</b>		
90016	5/12/2011	2839	TMCCP		001-1411-412.50-02	05062011	35.00	F42729	2011 SUPPL TX MUNI LAW-PR
<b>90016</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>35.00</b>		
90017	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		001-1611-451.22-01	04-2011	11.15	F42737	APR VOL
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		001-3011-421.22-01	04-2011	4.59	F42737	APR VOL
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		001-4514-434.22-01	04-2011	0.50	F42737	APR VOL
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		001-6015-459.22-01	04-2011	0.64	F42737	APR VOL
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		402-8012-521.22-01	04-2011	28.16	F42737	APR VOL
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		001-0000-202.04-08	04-2011	7,001.96		APR W/C

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
90017...	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		116-0000-202.04-08	04-2011	727.35		APR W/C
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		401-0000-202.04-08	04-2011	762.79		APR W/C
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		402-0000-202.04-08	04-2011	460.42		APR W/C
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		404-0000-202.04-08	04-2011	24.79		APR W/C
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		501-0000-202.04-08	04-2011	137.95		APR W/C
	5/12/2011	1906	TML ADMINISTRATIVE SERVICES		504-0000-202.04-08	04-2011	37.70		APR W/C
<b>90017</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>9,198.00</b>		
90018	5/12/2011	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7069404	5,862.43	211281	PURCHASE ORDERS
	5/12/2011	5087	TRUGREEN LANDCARE		116-6018-453.41-15	7069403	1,348.00	211298	PURCHASE ORDERS
	5/12/2011	5087	TRUGREEN LANDCARE		001-6013-453.41-15	7069405	3,578.98	211324	PURCHASE ORDERS
	5/12/2011	5087	TRUGREEN LANDCARE		401-4041-511.41-01	7069405	751.82	211324	PURCHASE ORDERS
<b>90018</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>11,541.23</b>		
90019	5/12/2011	9999993	MISC VENDOR - UTILITY BILLING	TRUJILLO SR., RUDY J.	401-0000-275.30-00	000016941	43.14		MANUAL CHECK(OVERPAID)
<b>90019</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>43.14</b>		
90020	5/12/2011	5244	UNIFIRST		116-6017-453.55-08	829 1431513	168.75	211408	PURCHASE ORDERS
<b>90020</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>168.75</b>		
90021	5/12/2011	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	822749400	269.35	211279	PURCHASE ORDERS
<b>90021</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>269.35</b>		
90022	5/12/2011	3923	3M COMPANY		001-4019-432.60-12	SS75566	277.50	212216	MARKERS, PLAQUES, SIGNS
<b>90022</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>277.50</b>		
90023	5/12/2011	5163	5-STAR FACILITY SERVICES INC.		116-6017-453.43-01	4886	3,737.50	211426	PURCHASE ORDERS
	5/12/2011	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.43-01	4911	3,965.50	211537	PURCHASE ORDERS
<b>90023</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>7,703.00</b>		
90024	5/12/2011	553	WAL-MART COMMUNITY BRC		001-1015-412.55-19	051111	3,300.00	F42739	PARTICIPANTS GIFT CARDS (
<b>90024</b>	<b>5/12/2011</b>					<b>Check Total</b>	<b>3,300.00</b>		
						<b>Grand Total</b>	<b>448,613.30</b>		