

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
711	6/9/2011	486	EFT-STATE COMPTROLLER		404-0000-208.01-01	14373756	16,218.96	
	6/9/2011	486	EFT-STATE COMPTROLLER		402-0000-208.01-03	14373756	4,005.62	
	6/9/2011	486	EFT-STATE COMPTROLLER		001-0000-383.90-01	14373756	-76.83	
	6/9/2011	486	EFT-STATE COMPTROLLER		106-0000-312.20-00	14373756	-1,229.22	
	6/9/2011	486	EFT-STATE COMPTROLLER		110-0000-312.30-00	14373756	-1,229.22	
	6/9/2011	486	EFT-STATE COMPTROLLER		001-0000-312.10-00	14373756	-2,458.42	
	6/9/2011	486	EFT-STATE COMPTROLLER		116-0000-208.01-03	14373756	57.28	
711	6/9/2011					Check Total	15,288.17	
712	6/9/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1098-419.52-12	06-2011	15,977.80	F42859
	6/9/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1098-419.52-13	06-2011	12,746.00	F42859
	6/9/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1015-412.55-08	06-2011	2,714.55	F42859
	6/9/2011	5279	GROUP & PENSION ADMINISTRATORS INC		001-1015-412.55-19	06-2011	1,576.00	F42859
712	6/9/2011					Check Total	33,014.35	
713	6/9/2011	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1398	1,700.00	211293
713	6/9/2011					Check Total	1,700.00	
714	6/9/2011	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	USP2011	3,000.00	211291
714	6/9/2011					Check Total	3,000.00	
90347	6/9/2011	1102	A PLUS		001-3012-422.60-11	685762	261.00	212289
	6/9/2011	1102	A PLUS		001-3012-422.60-11	685762	4.65	212289
90347	6/9/2011					Check Total	265.65	
90348	6/9/2011	8	ABC CLEANERS		001-3011-421.62-01	4347	45.50	211211
90348	6/9/2011					Check Total	45.50	
90349	6/9/2011	4129	ACOM SOLUTIONS		504-1511-412.42-04	0166616-IN	1,256.00	212369
90349	6/9/2011					Check Total	1,256.00	

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Description
SALES TAX MAY 2011
SALES TAX MAY 2011
SALES TAX MAY 2011
SALES TAX MAY 2011
SALES TAX MAY 2011
SALES TAX MAY 2011
SALES TAX MAY 2011
711 6/9/2011
JUNE
JUNE
JUNE
JUNE
712 6/9/2011
FINANCIAL SERVICES
713 6/9/2011
PURCHASE ORDERS
714 6/9/2011
OFFICE SUPPLIES, GENERAL SHIPPING AND HANDLING
90347 6/9/2011
PURCHASE ORDERS
90348 6/9/2011
PURCHASE ORDERS
90349 6/9/2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90350	6/9/2011	3614	AERIAL FOCUS		001-1014-415.54-01	67661	35.00	F42851
90350	6/9/2011					Check Total	35.00	
90351	6/9/2011	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-006465410	159.50	211482
90351	6/9/2011					Check Total	159.50	
90352	6/9/2011	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	4391593	10.00	
90352	6/9/2011					Check Total	10.00	
90353	6/9/2011	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	11-27955	50.00	211245
90353	6/9/2011					Check Total	50.00	
90354	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	ALTON FORE	001-4019-432.50-03	895	97.00	
90354	6/9/2011					Check Total	97.00	
90355	6/9/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033782	39.75	211213
	6/9/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033797	39.75	211213
	6/9/2011	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0033807	39.75	211213
90355	6/9/2011					Check Total	119.25	
90356	6/9/2011	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	060811AMEF	2,925.00	F42883
90356	6/9/2011					Check Total	2,925.00	
90357	6/9/2011	26	APAC-TEXAS INC.		103-0000-563.41-05	200105248	669.06	211295
	6/9/2011	26	APAC-TEXAS INC.		103-0000-563.41-05	200105273	2,019.95	211295
	6/9/2011	26	APAC-TEXAS INC.		103-0000-563.41-05	200103967	2,028.01	211295
	6/9/2011	26	APAC-TEXAS INC.		001-4017-432.41-05	200103888	1,126.45	211299
	6/9/2011	26	APAC-TEXAS INC.		001-4017-432.41-05	200103967	694.15	211299
	6/9/2011	26	APAC-TEXAS INC.		103-0000-228.01-74	200103967	2,028.01	
	6/9/2011	26	APAC-TEXAS INC.		103-0000-381.01-74	200103967	-2,028.01	
	6/9/2011	26	APAC-TEXAS INC.		103-0000-228.01-74	200105248	669.06	

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Description	
SHIPPING-HANDLING CHARGES	
90350	6/9/2011
PURCHASE ORDERS	
90351	6/9/2011
RABIES VAC REIMB MICHAEL	
90352	6/9/2011
EQUIP. MAINT. AUTO,TRUCK	
90353	6/9/2011
CASH ADVANCE 5/15-5/17	
90354	6/9/2011
EQUIP. MAINT. AUTO,TRUCK EQUIP. MAINT. AUTO,TRUCK EQUIP. MAINT. AUTO,TRUCK	
90355	6/9/2011
PERSONAL TRAINING SESSION	
90356	6/9/2011
ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT RSRF #103 RSRF #103 RSRF #103	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90357	6/9/2011	26	APAC-TEXAS INC.		103-0000-381.01-74	200105248	-669.06	
	6/9/2011	26	APAC-TEXAS INC.		103-0000-228.01-74	200105273	2,019.95	
	6/9/2011	26	APAC-TEXAS INC.		103-0000-381.01-74	200105273	-2,019.95	
90357	6/9/2011					Check Total	6,537.62	
90358	6/9/2011	2752	APPLIED CONCEPTS INC		502-8211-559.74-38	205058	11,250.00	212138
	6/9/2011	2752	APPLIED CONCEPTS INC		502-8211-559.74-38	205058	50.00	212138
90358	6/9/2011					Check Total	11,300.00	
90359	6/9/2011	4557	ARAMARK		001-4016-435.41-01	551-3089210	217.93	212158
	6/9/2011	4557	ARAMARK		001-4016-435.41-01	551-3065339	217.93	212158
90359	6/9/2011					Check Total	435.86	
90360	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	ARON WELCH	001-4019-432.50-03	894	97.00	
90360	6/9/2011					Check Total	97.00	
90361	6/9/2011	2572	AUSTIN TURF & TRACTOR		420-0000-521.74-02	730516	19,946.20	212301
90361	6/9/2011					Check Total	19,946.20	
90362	6/9/2011	37	AWARDS BY MASTERCRAFT		102-0000-562.62-05	40652	427.50	212225
90362	6/9/2011					Check Total	427.50	
90363	6/9/2011	41	B & W WRECKER		001-4017-432.41-03	85898-1-2	130.00	212308
90363	6/9/2011					Check Total	130.00	
90364	6/9/2011	5350	BARNETT, HEIDI LYNN		116-6017-453.55-08	060811HBAR	227.50	F42884
90364	6/9/2011					Check Total	227.50	
90365	6/9/2011	2502	BEN E KEITH FOODS		402-8015-521.60-02	03545814	35.91	211264
	6/9/2011	2502	BEN E KEITH FOODS		402-8015-521.90-06	03545814	581.38	211264

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Description	
RSRF #103	
RSRF #103	
RSRF #103	
90357	6/9/2011
POLICE EQUIPMENT & SUPPLY SHIPPING AND HANDLING	
90358	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS	
90359	6/9/2011
CASH ADVANCE 5/15-5/17	
90360	6/9/2011
PURCHASE ORDER	
90361	6/9/2011
PURCHASE ORDERS	
90362	6/9/2011
AUTO MAJOR TRANSPORTATION	
90363	6/9/2011
MASSAGE THERAPY SESSIONS	
90364	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90365	6/9/2011					Check Total	617.29	
90366	6/9/2011	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	3564	1,026.00	F42871
90366	6/9/2011					Check Total	1,026.00	
90367	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	BRADLEY FORD	001-1014-415.80-17	052211BF	215.50	
90367	6/9/2011					Check Total	215.50	
90368	6/9/2011	4563	BROCADE		504-1511-412.42-03	20016651	1,940.00	212345
90368	6/9/2011					Check Total	1,940.00	
90369	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1813020	110.23	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814582	72.96	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814600	7.32	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814647	20.03	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814825	11.38	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814872	15.49	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814991	55.10	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1814996	172.51	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1815039	14.62	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1815389	492.23	211407
	6/9/2011	1744	BRODART CO		104-0000-564.69-01	B1814992	14.09	211530
	6/9/2011	1744	BRODART CO		104-0000-564.69-01	B1815390	31.19	211530
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1809776	144.01	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1810016	76.44	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1810240	85.53	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1811216	16.39	211407
	6/9/2011	1744	BRODART CO		001-1611-451.69-01	B1811357	45.71	211407
	6/9/2011	1744	BRODART CO		104-0000-564.69-01	B1809777	67.57	211530
	6/9/2011	1744	BRODART CO		104-0000-564.69-01	B1810241	14.11	211530

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90369	6/9/2011	1744	BRODART CO		104-0000-564.69-01	B1715802	23.69	
	6/9/2011	1744	BRODART CO		104-0000-228.01-73	B1715802	23.69	
	6/9/2011	1744	BRODART CO		104-0000-381.01-73	B1715802	-23.69	
90369	6/9/2011					Check Total	1,490.60	
90370	6/9/2011	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	4282149	10.00	
	6/9/2011	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	4352533	10.00	
90370	6/9/2011					Check Total	20.00	
90371	6/9/2011	9999995	MISC VENDOR - PARKS & REC	Cheryl Young	116-0000-201.08-03	000000046805	5.00	
90371	6/9/2011					Check Total	5.00	
90372	6/9/2011	9999997	MISC VENDOR - PLANNING & ZONING	CA CLIFTON TRUSTEE	001-0000-383.30-00	88348	480.00	
90372	6/9/2011					Check Total	480.00	
90373	6/9/2011	5375	CALEB HODGES GUITOR LESSONS		116-6017-453.55-08	051011CH	65.00	F42849
90373	6/9/2011					Check Total	65.00	
90374	6/9/2011	2615	CALLAWAY GOLF		402-8012-521.90-05	922540110	103.61	212035
	6/9/2011	2615	CALLAWAY GOLF		402-8012-521.90-05	922540040	25.18	212035
90374	6/9/2011					Check Total	128.79	
90375	6/9/2011	3273	CAYLOR SPORTS SANDS LP		402-8013-521.41-14	3621	946.55	211681
90375	6/9/2011					Check Total	946.55	
90376	6/9/2011	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2011-3	37,221.97	211635
90376	6/9/2011					Check Total	37,221.97	
90377	6/9/2011	66	CITY MARKET		402-8015-521.90-06	4262-42	22.91	211214
90377	6/9/2011					Check Total	22.91	

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Description	
COR INVOICE BRODART	
COR INVOICE BRODART	
COR INVOICE BRODART	
90369	6/9/2011
RABIES VAC REIMB BLANCA C	
RABIES VAC REIMB JENNIFER	
90370	6/9/2011
90371	6/9/2011
REFUND FOR 7928 CR 1016A	
90372	6/9/2011
GUITAR LESSONS SESSION PA	
90373	6/9/2011
PURCHASE ORDERS	
PURCHASE ORDERS	
90374	6/9/2011
PURCHASE ORDERS	
90375	6/9/2011
PURCHASE ORDERS	
90376	6/9/2011
PURCHASE ORDERS	
90377	6/9/2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90378	6/9/2011	4647	CITY OF HALTOM CITY		001-1611-451.55-08	1573	21.05	F42872
90378	6/9/2011					Check Total	21.05	
90379	6/9/2011	762	CITY OF WESTWORTH VILLAGE		001-0000-229.02-00	2587	933.40	
90379	6/9/2011					Check Total	933.40	
90380	6/9/2011	1891	CLEBURNE FORD		501-4051-543.65-01	5004132	38.72	211228
90380	6/9/2011					Check Total	38.72	
90381	6/9/2011	4174	COBAN RESEARCH & TECH		001-3011-421.60-11	00003006	414.50	212329
90381	6/9/2011					Check Total	414.50	
90382	6/9/2011	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	46855	60.00	211360
90382	6/9/2011					Check Total	60.00	
90383	6/9/2011	9999999	MISC VENDOR - GMBA	COLLEYVILLE FIRE DEPARTMENT	001-3012-422.50-03	060811	500.00	F42889
90383	6/9/2011					Check Total	500.00	
90384	6/9/2011	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	291773	640.00	211369
90384	6/9/2011					Check Total	640.00	
90385	6/9/2011	141	COOPER FIRE EXTINGUISHER SRVC		001-3012-422.42-10	060211	135.50	F42852
90385	6/9/2011					Check Total	135.50	
90386	6/9/2011	5194	CORNISH, DEWIGHT		104-0000-381.01-32	060111	-200.00	
	6/9/2011	5194	CORNISH, DEWIGHT		104-0000-564.80-13	060111	200.00	F42846
	6/9/2011	5194	CORNISH, DEWIGHT		104-0000-228.01-32	060111	200.00	
	6/9/2011	5194	CORNISH, DEWIGHT		104-0000-381.01-32	060611	-250.00	
	6/9/2011	5194	CORNISH, DEWIGHT		104-0000-564.80-13	060611	250.00	F42865
	6/9/2011	5194	CORNISH, DEWIGHT		104-0000-228.01-32	060611	250.00	

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Description	
METROPAC FINES/FEES	
90378	6/9/2011
BARRERA, CARLOS RC#2587 6	
90379	6/9/2011
AUTO & TRUCK MAINT. ITEMS	
90380	6/9/2011
PURCHASE ORDERS	
90381	6/9/2011
PURCHASE ORDER	
90382	6/9/2011
TIFMAS COURSE 250. EA FOS	
90383	6/9/2011
PURCHASE ORDER	
90384	6/9/2011
RECHARGE EXTINGUISHERS	
90385	6/9/2011
SRC PERFORMER	
SRC PERFORMER	
SRC PERFORMER	
SRC 2011 PERFORMER	
SRC 2011 PERFORMER	
SRC 2011 PERFORMER	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90386	6/9/2011					Check Total	450.00	
90387	6/9/2011	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	13680	109.30	211220
	6/9/2011	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	4344	1,017.11	212204
90387	6/9/2011					Check Total	1,126.41	
90388	6/9/2011	5315	COTTON PATCH CAFE, INC.		001-1412-411.80-13	1815562-IN	160.00	211840
90388	6/9/2011					Check Total	160.00	
90389	6/9/2011	4800	COUNTRY CRITTERS FARM		104-0000-381.01-32	1157	-299.00	
	6/9/2011	4800	COUNTRY CRITTERS FARM		104-0000-564.80-13	1157	299.00	F42866
	6/9/2011	4800	COUNTRY CRITTERS FARM		104-0000-228.01-32	1157	299.00	
90389	6/9/2011					Check Total	299.00	
90390	6/9/2011	3340	CRASH DYNAMICS		102-0000-228.01-07	1971	850.00	
	6/9/2011	3340	CRASH DYNAMICS		102-0000-381.01-07	1971	-850.00	
	6/9/2011	3340	CRASH DYNAMICS		102-0000-562.50-03	1971	850.00	F42856
90390	6/9/2011					Check Total	850.00	
90391	6/9/2011	3169	CSG SYSTEMS, INC.		001-1099-419.35-01	72590	413.14	212359
	6/9/2011	3169	CSG SYSTEMS, INC.		401-1041-512.35-01	72590	72.91	212359
90391	6/9/2011					Check Total	486.05	
90392	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	CURRIE KAPP	001-4011-431.50-08	050211CK	39.78	
90392	6/9/2011					Check Total	39.78	
90393	6/9/2011	2593	DALLAS CHILDREN'S ADVOCACY CENTER		102-0000-228.01-07	LKNX2B5WQRR	450.00	
	6/9/2011	2593	DALLAS CHILDREN'S ADVOCACY CENTER		102-0000-381.01-07	LKNX2B5WQRR	-450.00	
	6/9/2011	2593	DALLAS CHILDREN'S ADVOCACY CENTER		102-0000-562.50-03	LKNX2B5WQRR	450.00	F42857
90393	6/9/2011					Check Total	450.00	

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Description	
90386	6/9/2011
AUTO & TRUCK MAINT. ITEMS EQUIP. MAINT. AUTO,TRUCK	
90387	6/9/2011
PURCHASE ORDERS	
90388	6/9/2011
SRC 2011 PERFORMER SRC 2011 PERFORMER SRC 2011 PERFORMER	
90389	6/9/2011
COLLISION RECON COLLISION RECON WARDLAW COLLISION RECON	
90390	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS	
90391	6/9/2011
MILEAGE REIMB 5/2-5/31	
90392	6/9/2011
CHILDREN CONF DALLAS KIMBERLING CHILDREN CONF DALLAS	
90393	6/9/2011

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90394	6/9/2011	9999993	MISC VENDOR - UTILITY BILLING	DARLENE MOORE	401-0000-275.30-00	000050500	35.31	
90394	6/9/2011					Check Total	35.31	
90395	6/9/2011	4979	DECKER, WALTER		332-7248-516.70-02	LTR DTD 19FEB09	17,649.00	F42881
	6/9/2011	4979	DECKER, WALTER		351-7248-516.70-02	LTR DTD 19FEB09	2,351.00	F42881
90395	6/9/2011					Check Total	20,000.00	
90396	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	DEIDRE HALL	001-1015-412.50-08	042111DH	10.48	
90396	6/9/2011					Check Total	10.48	
90397	6/9/2011	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	31103352	228.75	211222
90397	6/9/2011					Check Total	228.75	
90398	6/9/2011	3609	DIRECT ENERGY		001-1099-419.63-21	1148432	1,272.26	
	6/9/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	17.82	
	6/9/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	140.29	
	6/9/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	32.33	
	6/9/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	3.28	
	6/9/2011	3609	DIRECT ENERGY		001-1413-412.63-02	1148432	5.99	
	6/9/2011	3609	DIRECT ENERGY		001-1611-451.63-02	1148432	1,993.54	
	6/9/2011	3609	DIRECT ENERGY		001-2013-413.63-02	1148432	2,002.50	
	6/9/2011	3609	DIRECT ENERGY		001-3011-421.63-02	1148432	2,451.73	
	6/9/2011	3609	DIRECT ENERGY		001-3011-421.63-02	1148432	14.13	
	6/9/2011	3609	DIRECT ENERGY		001-3012-422.63-02	1148432	582.08	
	6/9/2011	3609	DIRECT ENERGY		001-3012-422.63-02	1148432	1,272.17	
	6/9/2011	3609	DIRECT ENERGY		001-3014-425.63-02	1148432	18.45	
	6/9/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	18.37	
	6/9/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	33.31	
	6/9/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	3.38	
	6/9/2011	3609	DIRECT ENERGY		001-4016-435.63-02	1148432	6.17	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90398	6/9/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	501.69	
	6/9/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	20.11	
	6/9/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	10,867.30	
	6/9/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	507.97	
	6/9/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	627.75	
	6/9/2011	3609	DIRECT ENERGY		001-4017-432.63-02	1148432	377.16	
	6/9/2011	3609	DIRECT ENERGY		001-4514-434.63-02	1148432	124.48	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	88.60	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	272.33	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	8.85	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	26.45	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	20.11	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	584.56	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	1,509.02	
	6/9/2011	3609	DIRECT ENERGY		001-6015-459.63-02	1148432	11.14	
	6/9/2011	3609	DIRECT ENERGY		001-6015-459.63-02	1148432	869.07	
	6/9/2011	3609	DIRECT ENERGY		105-1021-564.63-02	1148432	228.65	
	6/9/2011	3609	DIRECT ENERGY		116-6017-453.63-02	1148432	22,973.04	
	6/9/2011	3609	DIRECT ENERGY		401-2041-512.63-02	1148432	965.52	
	6/9/2011	3609	DIRECT ENERGY		401-4041-511.63-02	1148432	8,578.48	
	6/9/2011	3609	DIRECT ENERGY		401-4041-511.63-02	1148432	16.63	
	6/9/2011	3609	DIRECT ENERGY		402-8012-521.63-02	1148432	1,950.03	
	6/9/2011	3609	DIRECT ENERGY		402-8012-521.63-02	1148432	468.11	
	6/9/2011	3609	DIRECT ENERGY		402-8013-521.63-02	1148432	1,987.68	
	6/9/2011	3609	DIRECT ENERGY		402-8013-521.63-02	1148432	786.25	
	6/9/2011	3609	DIRECT ENERGY		404-4013-441.63-02	1148432	58.39	
	6/9/2011	3609	DIRECT ENERGY		404-4013-441.63-02	1148432	237.99	
	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	17.82	
	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	32.33	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90398	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	3.28	
	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	5.99	
	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	134.19	
	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	141.13	
	6/9/2011	3609	DIRECT ENERGY		504-1511-412.63-02	1148432	108.33	
	6/9/2011	3609	DIRECT ENERGY		001-6013-453.63-02	1148432	13.91	
	6/9/2011	3609	DIRECT ENERGY		116-6018-453.63-02	1148432	7,436.62	
	6/9/2011	3609	DIRECT ENERGY		116-6018-453.63-02	1148432	4,949.33	
90398	6/9/2011					Check Total	77,378.09	
90399	6/9/2011	186	ELLERBEE WALCZAK INC		001-5512-437.55-07	EWI-APR 11-2	4,485.00	212375
	6/9/2011	186	ELLERBEE WALCZAK INC		351-8415-439.72-98	EWI-APR 11-2	3,018.00	212375
	6/9/2011	186	ELLERBEE WALCZAK INC		353-6020-456.76-01	EWI-APR 11-2	136.00	212375
90399	6/9/2011					Check Total	7,639.00	
90400	6/9/2011	3122	FASTENAL COMPANY		501-4051-543.65-01	TXFT46822	59.90	211262
90400	6/9/2011					Check Total	59.90	
90401	6/9/2011	3962	FIRST FINANCIAL BANK		116-0000-102.02-04	TILLFUNDS	500.00	
90401	6/9/2011					Check Total	500.00	
90402	6/9/2011	204	FIRST TRAVEL		116-6017-453.55-08	0027188	1,081.00	F42873
90402	6/9/2011					Check Total	1,081.00	
90403	6/9/2011	5252	FLINT TRADING, INC		001-4019-432.60-12	130310	2,134.35	212297
90403	6/9/2011					Check Total	2,134.35	
90404	6/9/2011	4757	FM SUPPLY COMPANY		501-4051-543.65-01	3271	477.54	211246
90404	6/9/2011					Check Total	477.54	
90405	6/9/2011	5329	FORT WORTH ZOOLOGICAL ASSOCIATION		116-6017-453.55-11	ZOO061411	458.50	212387

City of Burleson Check Register

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90398	6/9/2011
ENGINEERING SERVICES	
ENGINEERING SERVICES	
ENGINEERING SERVICES	
90399	6/9/2011
AUTO & TRUCK MAINT. ITEMS	
90400	6/9/2011
INCREASE EXISTING TILLS-	
90401	6/9/2011
BUS TRANSPORTATION-JUNE 8	
90402	6/9/2011
PW CONSTRUCTION & RELATED	
90403	6/9/2011
AUTO & TRUCK MAINT. ITEMS	
90404	6/9/2011
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90405	6/9/2011					Check Total	458.50	
90406	6/9/2011	220	FREESE & NICHOLS INC		001-5512-437.32-02	1510105	337.83	211323
90406	6/9/2011					Check Total	337.83	
90407	6/9/2011	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	136279	2,933.20	
	6/9/2011	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	136252	244.90	211226
90407	6/9/2011					Check Total	3,178.10	
90408	6/9/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110012648	349.54	212295
	6/9/2011	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2110012654	157.80	212323
90408	6/9/2011					Check Total	507.34	
90409	6/9/2011	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	2966460	161,000.00	211292
	6/9/2011	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	2892891	15,308.50	212198
90409	6/9/2011					Check Total	176,308.50	
90410	6/9/2011	2613	HOLT-CAT		501-4051-543.65-01	CN17417	13,430.15	212189
90410	6/9/2011					Check Total	13,430.15	
90411	6/9/2011	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200482645	148,850.00	211370
90411	6/9/2011					Check Total	148,850.00	
90412	6/9/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2268818	78.80	F42844
	6/9/2011	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2268818	7.50	F42844
90412	6/9/2011					Check Total	86.30	
90413	6/9/2011	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1002298	1,720.24	212080
90413	6/9/2011					Check Total	1,720.24	
90414	6/9/2011	9999995	MISC VENDOR - PARKS & REC	Jo Casey	116-0000-201.08-03	000000046807	20.00	

City of Burleson Check Register

Description	
90405	6/9/2011
PURCHASE ORDER	
90406	6/9/2011
TIRES AND TUBES TIRES AND TUBES	
90407	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS	
90408	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS	
90409	6/9/2011
AUTO & TRUCK MAINT. ITEMS	
90410	6/9/2011
PURCHASE ORDER	
90411	6/9/2011
MOTOR VEHICLE REPORTS (8) ACCESS FEE	
90412	6/9/2011
PURCHASE ORDERS	
90413	6/9/2011

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90414	6/9/2011					Check Total	20.00	
90415	6/9/2011	4137	JACK IN THE BOX		001-3011-421.62-01	050111JB	307.10	211300
90415	6/9/2011					Check Total	307.10	
90416	6/9/2011	5376	JACKSON DISTRICT LIBRARY		001-1611-451.69-03	CIRC11029	14.99	F42847
90416	6/9/2011					Check Total	14.99	
90417	6/9/2011	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES-0511	6,350.00	
90417	6/9/2011					Check Total	6,350.00	
90418	6/9/2011	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	JCU060611	448.00	F42877
90418	6/9/2011					Check Total	448.00	
90419	6/9/2011	9999999	MISC VENDOR - GMBA	Kamen Wells	001-0000-323.10-00	4402630	65.00	
90419	6/9/2011					Check Total	65.00	
90420	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	KEVIN LAW	001-4019-432.50-03	893	97.00	
90420	6/9/2011					Check Total	97.00	
90421	6/9/2011	2673	KMP GRAPHICS		001-3011-421.60-11	306190	25.50	F42862
90421	6/9/2011					Check Total	25.50	
90422	6/9/2011	4972	LINDSEY CONTRACTORS, INC		001-4017-432.41-03	11-009	142,580.40	212350
	6/9/2011	4972	LINDSEY CONTRACTORS, INC		103-0000-563.41-03	11-009	22,575.00	212350
90422	6/9/2011					Check Total	165,155.40	
90423	6/9/2011	341	LOWE'S HOME CENTERS INC		001-4016-435.60-11	957283	25.46	211230
	6/9/2011	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	957708	4.48	211230
	6/9/2011	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	957708	34.08	211230
90423	6/9/2011					Check Total	64.02	

City of Burleson Check Register

Description	
90414	6/9/2011
PURCHASE ORDERS	
90415	6/9/2011
LOST ILL REPLACEMENT	
90416	6/9/2011
SUD FEES-MAY 2011-SHANNON	
90417	6/9/2011
14 GAMES UMPIRED @\$32 EAC	
90418	6/9/2011
ADOPTION RETURN	
90419	6/9/2011
CASH ADVANCE 5/15-5/17	
90420	6/9/2011
ID CARDS	
90421	6/9/2011
PW CONSTRUCTION & RELATED PW CONSTRUCTION & RELATED	
90422	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS LUMBER& RELATED PRODUCTS	
90423	6/9/2011

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90424	6/9/2011	2576	LUBER BROTHERS INC		402-8013-521.42-08	INV00124511	45.04	212279
90424	6/9/2011					Check Total	45.04	
90425	6/9/2011	4864	MARFIELD CORPORATE STATIONERY		504-1511-412.54-01	196904	46.60	212321
	6/9/2011	4864	MARFIELD CORPORATE STATIONERY		001-5513-437.54-01	196326	58.75	212181
90425	6/9/2011					Check Total	105.35	
90426	6/9/2011	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	544411	2,083.59	211232
90426	6/9/2011					Check Total	2,083.59	
90427	6/9/2011	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	CHCS50819	434.06	211249
90427	6/9/2011					Check Total	434.06	
90428	6/9/2011	2687	METRO FIRE APPARATUS		501-4051-543.65-01	42718-1	2,183.50	212023
90428	6/9/2011					Check Total	2,183.50	
90429	6/9/2011	4352	NELSON, AL		105-1021-564.80-13	AN062411	700.00	212235
90429	6/9/2011					Check Total	700.00	
90430	6/9/2011	4057	NORTEX CONCRETE LIFT &		001-4017-432.41-05	B11001	1,978.22	212267
	6/9/2011	4057	NORTEX CONCRETE LIFT &		001-4017-432.41-05	B11003	750.00	212267
90430	6/9/2011					Check Total	2,728.22	
90431	6/9/2011	9999993	MISC VENDOR - UTILITY BILLING	NORTH TEXAS REO GROUP	401-0000-275.30-00	000050499	43.61	
90431	6/9/2011					Check Total	43.61	
90432	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-174704	32.80	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-174704	232.56	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-174852	7.90	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-174555	6.99	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-174670	39.64	211233

City of Burleson Check Register

Description	
PURCHASE ORDERS	
90424	6/9/2011
PURCHASE ORDERS PURCHASE ORDER	
90425	6/9/2011
PURCHASE ORDERS	
90426	6/9/2011
EQUIP. MAINT. AUTO,TRUCK	
90427	6/9/2011
AUTO & TRUCK MAINT. ITEMS	
90428	6/9/2011
PURCHASE ORDERS	
90429	6/9/2011
PURCHASE ORDERS PW CONSTRUCTION & RELATED	
90430	6/9/2011
MANUAL CHECK(OVERPAID)	
90431	6/9/2011
AUTO & TRUCK MAINT. ITEMS FUEL,OIL,GREASE, & LUBES AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90432	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-175109	2.49	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-173623	14.99	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-177091	5.99	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-177802	179.25	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-178612	3.61	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-178821	47.48	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-179150	66.89	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-176896	2.19	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-178821	3.77	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	0643-178944	45.34	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-179168	710.60	212287
	6/9/2011	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-179911	23.14	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-180766	13.71	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-179975	5.99	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181458	234.20	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181559	113.94	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181579	89.94	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181724	9.48	211233
	6/9/2011	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181254	710.60	212326
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-177802	215.71	
	6/9/2011	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-178748	44.20	
90432	6/9/2011					Check Total	2,863.40	
90433	6/9/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312401222	75.50	211425
	6/9/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312401526	453.00	211425
	6/9/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312414824	222.00	211425
	6/9/2011	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	312414212	151.00	211425
90433	6/9/2011					Check Total	901.50	
90434	6/9/2011	368	OFFICE DEPOT		001-5511-437.60-01	564922352001	25.20	212090

City of Burleson Check Register

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City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90434	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-01	565503882001	157.47	212090
	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-01	565850323001	8.45	212090
	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-01	565850183001	18.39	212090
	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-11	565850324001	49.99	212090
	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-01	566036053001	19.13	212090
	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-01	566066828001	19.08	212090
	6/9/2011	368	OFFICE DEPOT		001-3011-421.60-01	566098399001	184.14	212090
90434	6/9/2011					Check Total	481.85	
90435	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6017-453.50-08	040111PB	72.93	
90435	6/9/2011					Check Total	72.93	
90436	6/9/2011	4943	POTTER, BRETT		116-6017-453.55-08	060811BPOT	370.33	F42886
90436	6/9/2011					Check Total	370.33	
90437	6/9/2011	3942	PRECISION		402-8013-521.41-14	438205	102.50	212006
90437	6/9/2011					Check Total	102.50	
90438	6/9/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	1081552575	36.00	211356
	6/9/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	4081563567	20.76	211356
	6/9/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	9030020000	35.20	211356
	6/9/2011	3601	RANDOM HOUSE INC		001-1611-451.69-03	1081583526	12.00	211356
90438	6/9/2011					Check Total	103.96	
90439	6/9/2011	3992	REVIS, JOANNA		116-6017-453.55-08	060811JOREV	20.80	F42887
90439	6/9/2011					Check Total	20.80	
90440	6/9/2011	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4362790	10.00	
90440	6/9/2011					Check Total	10.00	
90441	6/9/2011	695	RICOH CORPORATION		001-2013-413.42-01	507685455	1,757.40	211285

City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
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PURCHASE ORDERS	
90434	6/9/2011
MILEAGE REIMB 4/1-5/31	
90435	6/9/2011
TAE KWON DO SESSION PAY 5	
90436	6/9/2011
PURCHASE ORDERS	
90437	6/9/2011
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
90438	6/9/2011
BOOT CAMP INSTRUCTOR PAY	
90439	6/9/2011
RABIES VAC REIMB DONNA SO	
90440	6/9/2011
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90441	6/9/2011	695	RICOH CORPORATION		001-2013-413.42-01	507685456	986.78	211285
	6/9/2011	695	RICOH CORPORATION		116-6017-453.42-01	507685457	216.07	211285
90441	6/9/2011					Check Total	2,960.25	
90442	6/9/2011	5342	RIO VISTA LIQUOR		402-8015-521.90-06	RM7575570	41.46	212363
90442	6/9/2011					Check Total	41.46	
90443	6/9/2011	4271	ROCIC		001-3011-421.53-02	2737-25261	300.00	F42863
90443	6/9/2011					Check Total	300.00	
90444	6/9/2011	9999993	MISC VENDOR - UTILITY BILLING	SCIFRES, JOHN A & SANDRA J	401-0000-275.30-00	000051597	135.00	
90444	6/9/2011					Check Total	135.00	
90445	6/9/2011	5309	SOLAR CONTROL OF TEXAS		502-8211-559.74-35	433062	50.00	212255
	6/9/2011	5309	SOLAR CONTROL OF TEXAS		502-8211-559.74-38	433062	250.00	212255
90445	6/9/2011					Check Total	300.00	
90446	6/9/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1414-416.60-01	108736636	73.72	211209
	6/9/2011	3322	STAPLES BUSINESS ADVANTAGE		001-3012-422.60-01	108780487	50.74	211209
	6/9/2011	3322	STAPLES BUSINESS ADVANTAGE		001-4515-434.60-01	108401836	29.99	211209
	6/9/2011	3322	STAPLES BUSINESS ADVANTAGE		001-1414-416.60-01	108736635	38.29	211209
90446	6/9/2011					Check Total	192.74	
90447	6/9/2011	489	STEWART ENGINEERING SUPPLY		001-5512-437.60-01	INV40462	5.76	F42816
90447	6/9/2011					Check Total	5.76	
90448	6/9/2011	5113	SWAGIT PRODUCTIONS, LLC		504-1511-412.34-01	2211	1,320.00	211415
90448	6/9/2011					Check Total	1,320.00	
90449	6/9/2011	497	TALEM INC		401-4042-511.55-07	INV-38852	90.00	F42817
	6/9/2011	497	TALEM INC		401-4042-511.55-07	INV-38852	15.00	F42817

City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
90441	6/9/2011
PURCHASE ORDERS	
90442	6/9/2011
ROCIC ACCWESS FEE 2011-20	
90443	6/9/2011
MANUAL DEPOSIT REFUND	
90444	6/9/2011
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
90445	6/9/2011
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
90446	6/9/2011
COPY CHARGES FOR XEROX 30	
90447	6/9/2011
PURCHASE ORDERS	
90448	6/9/2011
FIELD CHARGES	
FUEL SURCHAGE	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90449	6/9/2011	497	TALEM INC		401-4042-511.55-07	INV-38851	100.00	F42832
90449	6/9/2011					Check Total	205.00	
90450	6/9/2011	9999998	MISC VENDOR - EMPLOYEE REIMB	TAMMY HARRISON	116-6017-453.50-08	050111TH	29.48	
90450	6/9/2011					Check Total	29.48	
90451	6/9/2011	773	TARRANT COUNTY HOSPITAL DIST.		001-3011-421.55-08	11-991	550.00	F42858
90451	6/9/2011					Check Total	550.00	
90452	6/9/2011	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	16149917	474.00	212241
90452	6/9/2011					Check Total	474.00	
90453	6/9/2011	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	1917M MAY	19,372.29	
	6/9/2011	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	1917M MAY	6,332.87	
	6/9/2011	505	TAYLOR OLSON ADKINS SRALLA		402-8011-521.30-01	1917M MAY	114.90	
90453	6/9/2011					Check Total	25,820.06	
90454	6/9/2011	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	304879680	87.27	211483
	6/9/2011	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	304088960	87.27	211483
90454	6/9/2011					Check Total	174.54	
90455	6/9/2011	1108	THE STAR GROUP		001-1015-412.51-02	04282011	364.90	F42843
	6/9/2011	1108	THE STAR GROUP		001-2014-413.50-02	062211	34.99	F42861
	6/9/2011	1108	THE STAR GROUP		001-1015-412.51-02	06072011	205.45	F42870
	6/9/2011	1108	THE STAR GROUP		116-6017-453.55-01	000120	807.83	F42875
	6/9/2011	1108	THE STAR GROUP		001-3011-421.55-08	060711	68.00	F42882
90455	6/9/2011					Check Total	1,481.17	
90456	6/9/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	007316	11.94	211238
	6/9/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	007323	109.95	211238
	6/9/2011	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	097332	65.00	211238

City of Burleson Check Register

Description	
FECAL COLIFORM SAMPLES (X	
90449	6/9/2011
MILEAGE REIMB 5/1-5/31	
90450	6/9/2011
SEXUAL ASSAULT EXAM 11/99	
90451	6/9/2011
PURCHASE ORDERS	
90452	6/9/2011
ATTORNEY FEES MAY 2011 ATTORNEY FEES MAY 2011 ATTORNEY FEES MAY 2011	
90453	6/9/2011
PURCHASE ORDERS PURCHASE ORDERS	
90454	6/9/2011
METER SVC,LIFEGUARD,PROJE ANNUAL SUBSCRIPTION PLANNER II;;FOOD&BEV;CUST NEWSPAPER ADVERTISEMENT - SEX OFFENDER NOTICE POSTI	
90455	6/9/2011
AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90456	6/9/2011					Check Total	186.89	
90457	6/9/2011	2531	TORO NSN		504-1511-412.42-04	TORO050111	125.00	211331
	6/9/2011	2531	TORO NSN		504-1511-412.42-04	TORO060111	125.00	211331
	6/9/2011	2531	TORO NSN		504-1511-412.42-04	TORO070111	125.00	211331
90457	6/9/2011					Check Total	375.00	
90458	6/9/2011	5087	TRUGREEN LANDCARE		001-6013-453.41-15	7086387	633.00	211324
	6/9/2011	5087	TRUGREEN LANDCARE		401-4041-511.41-01	7086387	100.00	211324
	6/9/2011	5087	TRUGREEN LANDCARE		001-6013-453.41-15	7087331	3,578.98	211324
	6/9/2011	5087	TRUGREEN LANDCARE		401-4041-511.41-01	7087331	751.82	211324
90458	6/9/2011					Check Total	5,063.80	
90459	6/9/2011	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.65-03	HC060311	774.00	212332
90459	6/9/2011					Check Total	774.00	
90460	6/9/2011	9999996	MISC VENDOR - BLDG PERMIT	UCS	001-0000-383.30-00	83761	250.00	
90460	6/9/2011					Check Total	250.00	
90461	6/9/2011	9999996	MISC VENDOR - BLDG PERMIT	UCS	001-0000-383.30-00	83760	250.00	
90461	6/9/2011					Check Total	250.00	
90462	6/9/2011	5244	UNIFIRST		116-6017-453.55-08	829 1442110	168.75	211408
90462	6/9/2011					Check Total	168.75	
90463	6/9/2011	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243221	22.56	211605
90463	6/9/2011					Check Total	22.56	
90464	6/9/2011	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	33422	115.61	212187
90464	6/9/2011					Check Total	115.61	

City of Burleson Check Register

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90456	6/9/2011
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
90457	6/9/2011
PURCHASE ORDERS	
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PURCHASE ORDERS	
PURCHASE ORDERS	
90458	6/9/2011
PURCHASE ORDERS	
90459	6/9/2011
MASONRY WAIVER APP REFUND	
90460	6/9/2011
MASONRY WAIVER APP REFUND	
90461	6/9/2011
PURCHASE ORDERS	
90462	6/9/2011
PURCHASE ORDERS	
90463	6/9/2011
PURCHASE ORDERS	
90464	6/9/2011

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90465	6/9/2011	5305	WEIR BROTHERS, INC		332-8415-439.72-98	MAY	10,547.37	211726
90465	6/9/2011					Check Total	10,547.37	
90466	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.42-01	17000642501	580.00	211252
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.42-01	17000642501	-580.00	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	17000642501	55.86	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1014-415.60-01	17000642501	6.50	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	17000642501	108.59	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1017-412.60-01	17000642501	6.50	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	17000642501	3.07	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	17000642501	8.45	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	17000642501	1.66	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	17000642501	1.72	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	17000642501	8.06	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	17000642501	22.68	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	17000642501	105.93	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	17000642501	0.42	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	17000642501	7.35	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	17000642501	33.62	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	17000642501	1.95	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-3012-422.60-01	17000642501	32.49	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-3013-422.60-01	17000642501	1.19	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-4016-435.60-01	17000642501	0.33	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	17000642501	48.34	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	17000642501	27.94	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-5013-436.60-01	17000642501	35.73	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	17000642501	2.25	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	17000642501	2.09	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	17000642501	44.29	
	6/9/2011	3053	WESTERN PAPER COMPANY INC.		001-6011-452.60-01	17000642501	12.99	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
90466	6/9/2011					Check Total	580.00	
90467	6/9/2011	4347	WHITMORE AND SONS INC		116-6017-453.41-02	62853	640.00	210903
90467	6/9/2011					Check Total	640.00	
90468	6/9/2011	5340	Z FLOOR CO., LTD		116-6017-453.41-01	6046	19,800.00	212144
	6/9/2011	5340	Z FLOOR CO., LTD		116-6017-453.41-01	6026	1,800.00	212144
90468	6/9/2011					Check Total	21,600.00	
						Grand Total	862,633.59	

City of Burleson Check Register

Description	
90466	6/9/2011
PURCHASE ORDERS	
90467	6/9/2011
PURCHASE ORDERS	
PURCHASE ORDERS	
90468	6/9/2011