

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
514	7/8/2010	486	STATE COMPTRROLLER		402-8015-521.80-10	RM75570 -0610	1,798.58	F41005	MIXED BEVERAGE TAX 0610
514	7/8/2010					Check Total	1,798.58		
515	7/8/2010	524	TEXAS WORKFORCE COMMISSION		001-0000-202.03-01	2-2010	3,224.41		2ND QTR UNEMPLOYMENT TAX
	7/8/2010	524	TEXAS WORKFORCE COMMISSION		116-0000-202.03-01	2-2010	1,936.16		2ND QTR UNEMPLOYMENT TAX
	7/8/2010	524	TEXAS WORKFORCE COMMISSION		401-0000-202.03-01	2-2010	756.83		2ND QTR UNEMPLOYMENT TAX
	7/8/2010	524	TEXAS WORKFORCE COMMISSION		402-0000-202.03-01	2-2010	947.84		2ND QTR UNEMPLOYMENT TAX
	7/8/2010	524	TEXAS WORKFORCE COMMISSION		404-0000-202.03-01	2-2010	120.20		2ND QTR UNEMPLOYMENT TAX
	7/8/2010	524	TEXAS WORKFORCE COMMISSION		501-0000-202.03-01	2-2010	15.97		2ND QTR UNEMPLOYMENT TAX
515	7/8/2010					Check Total	7,001.41		
516	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1011-412.22-02	1103555	2,626.46		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1014-415.22-02	1103555	418.72		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.22-02	1103555	1,341.34		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1017-412.22-02	1103555	461.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1411-412.22-02	1103555	461.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1413-412.22-02	1103555	461.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1414-416.22-02	1103555	2,554.91		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1611-451.22-02	1103555	1,802.65		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2011-413.22-02	1103555	1,717.47		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2013-413.22-02	1103555	922.62		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2014-413.22-02	1103555	418.72		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3011-421.22-02	1103555	26,947.39		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3012-422.22-02	1103555	13,455.99		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3013-422.22-02	1103555	1,298.75		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4011-431.22-02	1103555	2,221.37		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4016-435.22-02	1103555	2,136.19		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4017-432.22-02	1103555	5,911.85		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4018-432.22-02	1103555	1,760.06		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4019-432.22-02	1103555	880.03		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4514-434.22-02	1103555	1,802.65		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4515-434.22-02	1103555	461.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5011-417.22-02	1103555	880.03		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5012-436.22-02	1103555	1,802.65		CIGNA HEALTH JULY 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
516...	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5013-436.22-02	1103555	880.03		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5511-437.22-02	1103555	2,221.37		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5512-437.22-02	1103555	1,383.93		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5513-437.22-02	1103555	837.44		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6011-452.22-02	1103555	922.62		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6012-453.22-02	1103555	418.72		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6013-453.22-02	1103555	4,691.10		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6015-459.22-02	1103555	461.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6017-453.22-02	1103555	5,869.26		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6018-453.22-02	1103555	418.72		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-2041-512.22-02	1103555	2,136.19		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4041-511.22-02	1103555	5,656.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4042-511.22-02	1103555	2,221.37		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8011-521.22-02	1103555	461.31		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8012-521.22-02	1103555	2,263.96		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8013-521.22-02	1103555	3,058.81		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8015-521.22-02	1103555	922.62		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-4013-441.22-02	1103555	418.72		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		501-4051-541.22-02	1103555	2,682.68		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-1511-412.22-02	1103555	2,136.19		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-10	1103555	27,440.68		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-0000-202.04-10	1103555	1,508.52		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-0000-202.04-10	1103555	1,956.20		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-0000-202.04-10	1103555	447.68		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-0000-202.04-10	1103555	447.68		CIGNA HEALTH JULY 2010
	7/8/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-11	1103555	3,775.83		CIGNA HEALTH JULY 2010
516	7/8/2010					Check Total	148,384.34		
85090	7/8/2010	8	ABC CLEANERS		001-3011-421.62-01	5702	48.75	209284	PURCHASE ORDERS
	7/8/2010	8	ABC CLEANERS		001-3011-421.62-01	5621	22.75	209284	PURCHASE ORDERS
85090	7/8/2010					Check Total	71.50		
85091	7/8/2010	3903	ACCURINT		001-1414-416.53-02	20100630	130.00	F41011	TRACKING SERVICES JUNE 20

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85091	7/8/2010					Check Total	130.00		
85092	7/8/2010	2990	ALL AMERICAN PRESS		353-6020-456.71-01	7375	1,885.00	210820	PURCHASE ORDERS
85092	7/8/2010					Check Total	1,885.00		
85093	7/8/2010	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1606021KG	126.12	209402	ACCT# H1-606021
85093	7/8/2010					Check Total	126.12		
85094	7/8/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	52677/0610	28.65	209559	PURCHASE ORDERS
	7/8/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	52677/0610	865.00	209559	EQUIP MAINT & REPAIR SERV
85094	7/8/2010					Check Total	893.65		
85095	7/8/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	070610	1,771.25	F41038	PERSONAL TRAINING SESSION
85095	7/8/2010					Check Total	1,771.25		
85096	7/8/2010	4075	AT&T		001-1099-419.63-01	1703085/0610	1,769.19		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		001-1099-419.63-01	91925357/0610	1,043.93		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		001-1099-419.63-01	04310325/0610	519.60		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		001-1099-419.63-01	19120139/0610	1,657.22		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		401-1041-512.63-01	19120139/0610	1,200.00		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		105-1021-564.63-01	19120139/0610	64.00		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		402-8012-521.63-01	19120139/0610	558.00		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		501-4051-543.63-01	19120139/0610	5.00		TELEPHONE SRVCE JUL 2010
	7/8/2010	4075	AT&T		001-1099-419.63-01	66112187/0610	121.78		TELEPHONE SRVCE JUL 2010
85096	7/8/2010					Check Total	6,938.72		
85097	7/8/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5156293	44.40		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5156293	64.38		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1017-412.53-01	5156293	76.98		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1017-412.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1411-412.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5156293	44.90		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5156293	44.89		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5156293	44.89		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85097...	7/8/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5156293	44.89		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		504-1511-412.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.40		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	29.59		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.40		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	51.06		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	98.53		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.40		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	110.63		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.59		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5156293	31.36		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5156293	31.36		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.40		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5156293	31.36		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5156293	44.40		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85097...	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5156293	47.88		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-4017-432.53-01	5156293	29.59		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5156293	29.59		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5156293	29.89		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-4514-434.53-01	5156293	33.29		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-5511-437.53-01	5156293	31.31		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5156293	44.39		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5156293	12.57		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	2.13		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	1.48		AT&T MOBILITY ENDING 6/21
	7/8/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5156293	1.48		AT&T MOBILITY ENDING 6/21
85097	7/8/2010					Check Total	2,655.90		
85098	7/8/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	33878568/0610	214.04		WATER SERVICE JUNE 2010
85098	7/8/2010					Check Total	214.04		
85099	7/8/2010	5226	BLAKE, STACIE		116-6017-453.55-08	070510	1,131.00	F41033	KINDERMUSIK CAMP & SUPPLI
85099	7/8/2010					Check Total	1,131.00		
85100	7/8/2010	5121	BLUE WATER POOLS L.L.C		353-6020-456.41-02	45505	165.00	209847	PURCHASE ORDERS
85100	7/8/2010					Check Total	165.00		
85101	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1274496	112.30	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1287386	21.69	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1288296	18.59	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1288616	163.15	210157	PURCHASE ORDERS

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85101...	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1289056	619.10	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1289656	42.13	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1290777	73.90	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1290936	95.71	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		104-0000-564.69-01	B1288617	42.51	210446	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		104-0000-564.69-01	B1289057	66.14	210446	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1275417	537.23	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1275696	269.71	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1276316	290.32	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1277196	24.55	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1277696	322.39	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1281357	11.59	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1281477	21.63	210157	PURCHASE ORDERS
	7/8/2010	1744	BRODART CO		001-1611-451.69-01	B1284896	17.21	210157	PURCHASE ORDERS
85101	7/8/2010					Check Total	2,749.85		
85102	7/8/2010	2602	BURLESON LION'S CLUB		001-3011-421.50-01	0219	60.00	F41019	LION DUES CHIEF JULY-SEPT
85102	7/8/2010					Check Total	60.00		
85103	7/8/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-434.55-09	127249	45.00	210732	PURCHASE ORDER
	7/8/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-434.55-09	127249	29.00	210732	PURCHASE ORDERS
	7/8/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	127044	10.00		A NEUBAUER RABIES VAC REI
85103	7/8/2010					Check Total	84.00		
85104	7/8/2010	4297	CDW GOVERNMENT INC		001-3011-421.60-11	TBV1694	155.00	210783	PURCHASE ORDERS
	7/8/2010	4297	CDW GOVERNMENT INC		001-3011-421.60-11	TCC9856	135.00	210783	PURCHASE ORDERS
85104	7/8/2010					Check Total	290.00		
85105	7/8/2010	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	37829	1,680.00	210794	PW CONSTRUCTION & RELATED
85105	7/8/2010					Check Total	1,680.00		
85106	7/8/2010	5238	CENTRAL CUSTOM MILLWORK INC.		353-6020-456.71-01	06082010	3,600.00	210832	PURCHASE ORDERS
85106	7/8/2010					Check Total	3,600.00		
85107	7/8/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	452123	349.46		AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85107	7/8/2010					Check Total	349.46		
85108	7/8/2010	2503	CHARTER COMMUNICATIONS		001-1099-419.63-01	0000061/0610	3,575.00	210280	PURCHASE ORDERS
	7/8/2010	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	0000061/0610	800.00	210280	PURCHASE ORDERS
85108	7/8/2010					Check Total	4,375.00		
85109	7/8/2010	3649	CIRCLE T NURSERY		001-4016-435.41-02	800	1,700.00	210816	PURCHASE ORDERS
	7/8/2010	3649	CIRCLE T NURSERY		001-6013-453.41-15	3863	180.00	209521	PURCHASE ORDERS
85109	7/8/2010					Check Total	1,880.00		
85110	7/8/2010	4647	CITY OF HALTOM CITY		001-1611-451.55-08	1203	12.05	F41013	METROPAC FINES/FEES
85110	7/8/2010					Check Total	12.05		
85111	7/8/2010	662	CONLEY LOTT NICHOLS		501-4051-543.65-01	P79374	127.54	210810	AUTO & TRUCK MAINT. ITEMS
85111	7/8/2010					Check Total	127.54		
85112	7/8/2010	40	CORPORATE EXPRESS		001-2014-413.60-01	103165689	28.53	209280	PURCHASE ORDERS
	7/8/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	103111036	37.35	209280	PURCHASE ORDERS
	7/8/2010	40	CORPORATE EXPRESS		001-1413-412.60-01	103111213	14.13	209280	OFFICE SUPPLIES, GENERAL
	7/8/2010	40	CORPORATE EXPRESS		001-1412-411.60-01	103188280	9.96	209280	PURCHASE ORDERS
	7/8/2010	40	CORPORATE EXPRESS		001-1413-412.60-01	103188280	13.30	209280	PURCHASE ORDERS
	7/8/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102340711	881.10	209280	PURCHASE ORDERS
85112	7/8/2010					Check Total	984.37		
85113	7/8/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	65828	2,568.80	209497	PURCHASE ORDER
	7/8/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	65828	5,644.32	209497	PURCHASE ORDER
85113	7/8/2010					Check Total	8,213.12		
85114	7/8/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CURRIE KAPP	001-4011-431.50-08	062910CK	51.00		MILEAGE REIMB 6/1-6/29
85114	7/8/2010					Check Total	51.00		
85115	7/8/2010	9999999	MISC VENDOR - GMBA	Draylon Ish	001-0000-323.10-00	4519	10.00		RABIES VOUCHER REFUND
85115	7/8/2010					Check Total	10.00		
85116	7/8/2010	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	6471	100.00	F41003	POLYGRAPH GOMEZ

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85116	7/8/2010					Check Total	100.00		
85117	7/8/2010	2111	FINCHER & RAMBO MATERIALS INC		401-4041-511.41-10	29537	1,500.00	210778	PURCHASE ORDERS
85117	7/8/2010					Check Total	1,500.00		
85118	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		332-7248-516.70-02	070610	52.00		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	070610	32.00		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	070610	144.00		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	070610	20.00		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1412-411.80-34	070610	199.15		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.41-01	070610	40.00		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.69-01	070610	47.36		PETTY CASH REIMB WE 7/9
	7/8/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1412-411.80-34	070610	31.00		PETTY CASH REIMB WE 7/9
85118	7/8/2010					Check Total	565.51		
85119	7/8/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2536	365.19	209327	AUTO & TRUCK MAINT. ITEMS
85119	7/8/2010					Check Total	365.19		
85120	7/8/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP25599977	180.66	209300	FUEL,OIL,GREASE, & LUBES
85120	7/8/2010					Check Total	180.66		
85121	7/8/2010	9999996	MISC VENDOR - BLDG PERMIT	G A FENCE INC	001-0000-322.10-20	10-00003455 BON	25.00		
	7/8/2010	9999996	MISC VENDOR - BLDG PERMIT	G A FENCE INC	001-0000-322.10-20	10-00003456 BON	25.00		
	7/8/2010	9999996	MISC VENDOR - BLDG PERMIT	G A FENCE INC	001-0000-322.10-20	10-00003457 BON	25.00		
85121	7/8/2010					Check Total	75.00		
85122	7/8/2010	224	G T DISTRIBUTORS INC		102-0000-562.60-14	0316839	4,380.00	210455	PURCHASE ORDERS
	7/8/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0316696	246.90	210805	PURCHASE ORDERS
85122	7/8/2010					Check Total	4,626.90		
85123	7/8/2010	9999995	MISC VENDOR - PARKS & REC	GLORIA WILLIAMS	116-0000-344.10-01	7261	224.58		CANCEL ANNUAL SNR MBRSHIP
85123	7/8/2010					Check Total	224.58		
85124	7/8/2010	4731	HALL, COURTNEY		116-6017-453.55-08	070110	747.50	F41035	ZUMBA FITNESS JUNE 8 TO J
85124	7/8/2010					Check Total	747.50		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85125	7/8/2010	3119	HARMON CONSULTING INC.		001-5511-437.32-08	435	1,000.00	209513	MISC PROFESSIONAL SERVICE
85125	7/8/2010						Check Total		1,000.00
85126	7/8/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	070610	423.80	F41037	MASSAGE THERAPY SESSION P
85126	7/8/2010						Check Total		423.80
85127	7/8/2010	2613	HOLT-CAT		001-4018-432.40-02	581719	96.90	210660	RENTAL/LEASE EQUIPMENT
85127	7/8/2010						Check Total		96.90
85128	7/8/2010	9999996	MISC VENDOR - BLDG PERMIT	INSPIRED ELECTRIC	001-0000-322.10-10	10-00003415 BON	25.00		
85128	7/8/2010						Check Total		25.00
85129	7/8/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001885	1,755.00	209500	PURCHASE ORDERS
85129	7/8/2010						Check Total		1,755.00
85130	7/8/2010	4137	JACK IN THE BOX		001-3011-421.62-01	063010	365.81	209405	PURCHASE ORDERS
85130	7/8/2010						Check Total		365.81
85131	7/8/2010	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	6403	125.00	F41002	PRE EMPLOYMENT ASSESSMENT
85131	7/8/2010						Check Total		125.00
85132	7/8/2010	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES-0610	1,270.00		SUD FEES-JUNE 2010-SHANNO
85132	7/8/2010						Check Total		1,270.00
85133	7/8/2010	9999995	MISC VENDOR - PARKS & REC	KATHY COWLEY	116-0000-344.10-00	8125	30.00		REC CTR CANCEL EARLY BIRD
85133	7/8/2010						Check Total		30.00
85134	7/8/2010	9999995	MISC VENDOR - PARKS & REC	KIMBERLY WEIS	116-0000-344.10-00	8120	40.00		CANCEL LEVEL 2 SWIM LESSO
85134	7/8/2010						Check Total		40.00
85135	7/8/2010	2673	KMP GRAPHICS		501-4051-543.65-01	304583	64.50	210812	EQUIP. MAINT. AUTO,TRUCK
	7/8/2010	2673	KMP GRAPHICS		501-4051-543.65-01	305510	50.08	210812	EQUIP. MAINT. AUTO,TRUCK
85135	7/8/2010						Check Total		114.58
85136	7/8/2010	9999995	MISC VENDOR - PARKS & REC	KRISTI MILLER	116-0000-344.10-00	7276	90.00		REFUND H/H CR. FOR TUMMY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85136	7/8/2010					Check Total	90.00		
85137	7/8/2010	9999995	MISC VENDOR - PARKS & REC	KRISTIN BOMER	116-0000-344.10-00	7057	35.00		CANCEL SWIM LESSONS
85137	7/8/2010					Check Total	35.00		
85138	7/8/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTINA JOHNSON	001-2011-413.50-03	063010KJ	75.00		TRAVEL REIMB 6/28-6/30
85138	7/8/2010					Check Total	75.00		
85139	7/8/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F43302	206.64	210813	AUTO & TRUCK MAINT. ITEMS
85139	7/8/2010					Check Total	206.64		
85140	7/8/2010	2726	LEADSONLINE		001-3011-421.53-02	216906	792.00	F41000	LEADS ON LINE FEE 2010/20
85140	7/8/2010					Check Total	792.00		
85141	7/8/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719948	170.00	209788	PURCHASE ORDERS
85141	7/8/2010					Check Total	170.00		
85142	7/8/2010	4591	MARSH USA		457-7294-516.78-98	2609-66	1,800.00	210823	MISCELLANEOUS SERVICES
85142	7/8/2010					Check Total	1,800.00		
85143	7/8/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	27880	320.07	209332	EQUIP. MAINT. AUTO,TRUCK
85143	7/8/2010					Check Total	320.07		
85144	7/8/2010	4564	METLIFE SBC		001-1011-412.22-04	KM5721514 7/10	156.24		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1014-415.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1015-412.22-04	KM5721514 7/10	104.16		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1017-412.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1411-412.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1413-412.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1414-416.22-04	KM5721514 7/10	182.28		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-1611-451.22-04	KM5721514 7/10	156.24		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-2011-413.22-04	KM5721514 7/10	182.28		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-2013-413.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-2014-413.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-3011-421.22-04	KM5721514 7/10	1,848.84		METLIFE GRP BUSINESS JULY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85144...	7/8/2010	4564	METLIFE SBC		001-3012-422.22-04	KM5721514 7/10	885.36		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-3013-422.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4011-431.22-04	KM5721514 7/10	104.16		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4016-435.22-04	KM5721514 7/10	156.24		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4017-432.22-04	KM5721514 7/10	390.60		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4018-432.22-04	KM5721514 7/10	104.16		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4019-432.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4511-419.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4514-434.22-04	KM5721514 7/10	130.20		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-4515-434.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-5011-417.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-5012-436.22-04	KM5721514 7/10	156.24		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-5013-436.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-5511-437.22-04	KM5721514 7/10	130.20		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-5512-437.22-04	KM5721514 7/10	78.12		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-5513-437.22-04	KM5721514 7/10	78.12		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-6011-452.22-04	KM5721514 7/10	78.12		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-6012-453.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-6013-453.22-04	KM5721514 7/10	208.32		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-6015-459.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		116-6017-453.22-04	KM5721514 7/10	338.52		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		116-6018-453.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		401-2041-512.22-04	KM5721514 7/10	208.32		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		401-4041-511.22-04	KM5721514 7/10	338.52		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		401-4042-511.22-04	KM5721514 7/10	104.16		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		402-8011-521.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		402-8012-521.22-04	KM5721514 7/10	104.16		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		402-8013-521.22-04	KM5721514 7/10	156.24		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		402-8015-521.22-04	KM5721514 7/10	52.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		404-4013-441.22-04	KM5721514 7/10	26.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		501-4051-541.22-04	KM5721514 7/10	156.24		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		504-1511-412.22-04	KM5721514 7/10	130.20		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-0000-202.04-16	KM5721514 7/10	4,235.68		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		116-0000-202.04-16	KM5721514 7/10	138.12		METLIFE GRP BUSINESS JULY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85144...	7/8/2010	4564	METLIFE SBC		401-0000-202.04-16	KM5721514 7/10	368.32		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		402-0000-202.04-16	KM5721514 7/10	92.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		404-0000-202.04-16	KM5721514 7/10	46.04		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		501-0000-202.04-16	KM5721514 7/10	138.12		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		504-0000-202.04-16	KM5721514 7/10	92.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-0000-202.04-21	KM5721514 7/10	72.08		METLIFE GRP BUSINESS JULY
	7/8/2010	4564	METLIFE SBC		001-0000-202.04-11	KM5721514 7/10	170.20		METLIFE GRP BUSINESS JULY
85144	7/8/2010					Check Total	12,722.04		
85145	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-469978	92.14		AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-471357	16.98		HOSES, ALL KINDS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-464537	-10.00	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-466817	34.99	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-467324	-78.71	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-469642	11.38	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-471358	131.05	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-471539	359.64		AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-474208	107.64		AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-472041	19.26	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-474063	41.98	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-473846	22.62		AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-473764	10.86	209309	PURCHASE ORDERS
	7/8/2010	1736	O'REILLY AUTO PARTS		402-8013-521.41-02	0643-474719	51.84	209309	PURCHASE ORDERS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-474821	181.18		AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-475661	19.36		AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476002	102.65	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476006	116.91	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476229	77.94	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476359	30.98	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476389	6.79	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476914	9.18	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-476937	37.96	209309	AUTO & TRUCK MAINT. ITEMS
	7/8/2010	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-478205	16.57	209309	PURCHASE ORDERS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-470987	-26.77	209309	AUTO & TRUCK MAINT. ITEMS

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85145...	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	81311	1,272.31	F41006	AUTO PARTS
	7/8/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-470210	-509.52	209309	AUTO & TRUCK MAINT. ITEMS
85145	7/8/2010						Check Total		2,147.21
85146	7/8/2010	368	OFFICE DEPOT		001-3011-421.60-01	523733608001	189.96	209281	PURCHASE ORDERS
	7/8/2010	368	OFFICE DEPOT		001-3011-421.60-01	524076482001	83.61	209281	PURCHASE ORDERS
85146	7/8/2010						Check Total		273.57
85147	7/8/2010	769	OHS HEALTH & SAFETY SVS. INC.		001-1015-412.51-03	57217	80.00	F41017	2 DRUG TEST PROCESSED
85147	7/8/2010						Check Total		80.00
85148	7/8/2010	257	PAM GRANT-TATUM		116-6017-453.55-08	070210	3,536.00	F41032	GIRLS FANTASTIC FUN CAMP-
85148	7/8/2010						Check Total		3,536.00
85149	7/8/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	PAUL CAIN	001-1011-412.50-03	062610PC	162.77		TRAVEL REIMB 6/24-26
85149	7/8/2010						Check Total		162.77
85150	7/8/2010	9999995	MISC VENDOR - PARKS & REC	PAUL STEPHENS	116-0000-344.10-01	7292	465.67		CANCEL FAM MBRSHIP LESS 1
85150	7/8/2010						Check Total		465.67
85151	7/8/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	31130	80.00	209311	EQUIP. MAINT. AUTO,TRUCK
85151	7/8/2010						Check Total		80.00
85152	7/8/2010	4943	POTTER, BRETT		116-6017-453.55-08	070710	1,014.81	F41036	TAE KWON DO 12WK CLASS-50
85152	7/8/2010						Check Total		1,014.81
85153	7/8/2010	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1112527-00	546.38	210781	AUTO & TRUCK MAINT. ITEMS
85153	7/8/2010						Check Total		546.38
85154	7/8/2010	5239	PROSTAR SERVICES INC		001-3011-421.62-01	665771	35.88	210828	PURCHASE ORDERS
85154	7/8/2010						Check Total		35.88
85155	7/8/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	115-0000-564.66-08	4119443	43.69	F41008	BATTERY RLC COMPUTER
85155	7/8/2010						Check Total		43.69
85156	7/8/2010	591	REDDY ICE - 311		001-4016-435.60-14	7733911	40.60	210811	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85156...	7/8/2010	591	REDDY ICE - 311		001-4017-432.60-14	7733911	40.60	210811	PURCHASE ORDERS
	7/8/2010	591	REDDY ICE - 311		401-4041-511.60-14	7733911	40.60	210811	PURCHASE ORDERS
85156	7/8/2010					Check Total	121.80		
85157	7/8/2010	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	3285	10.00		DYKSTRA RABIES VAC REIM
85157	7/8/2010					Check Total	10.00		
85158	7/8/2010	4379	S & D ENTERPRISE		001-6013-453.41-15	070610	8,015.04	209417	PURCHASE ORDERS
85158	7/8/2010					Check Total	8,015.04		
85159	7/8/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	SHAWN MARTIN	001-3011-421.60-13	231184	59.99	F41001	UNIFORM S. MARTIN
85159	7/8/2010					Check Total	59.99		
85160	7/8/2010	5042	SPOKES BICYCLES & SERVICE		001-3011-421.60-11	070610	47.49	F41022	BIKE REPAIR WHEEL
85160	7/8/2010					Check Total	47.49		
85162	7/8/2010	280	SUNGARD PUBLIC SECTOR		504-1511-412.74-32	22843	6,184.00	210557	PURCHASE ORDERS
85162	7/8/2010					Check Total	6,184.00		
85163	7/8/2010	9999995	MISC VENDOR - PARKS & REC	TAAF REGION 4 - SWIMMING	116-6017-453.55-11	REGION4	348.00	F41029	SWIM TEAM FEES - 29 X 12.
85163	7/8/2010					Check Total	348.00		
85164	7/8/2010	500	TARRANT CSO - COUNTY CLERK		001-0000-229.02-00	1129	700.00		WELLS,NEAL RC#1129 06/22/
	7/8/2010	500	TARRANT CSO - COUNTY CLERK		001-0000-229.02-00	1157	750.00		ALVAREZ, RAMON RC#1157 06/
85164	7/8/2010					Check Total	1,450.00		
85165	7/8/2010	4156	TCC NW CAMPUS		001-3012-422.50-03	52031	120.00	F41004	FIRE INSTRUCTOR II - J. H
85165	7/8/2010					Check Total	120.00		
85166	7/8/2010	1108	THE STAR GROUP		001-3011-421.55-08	63010	31.00	F41018	SEX OFFENDER REG NOTICE
85166	7/8/2010					Check Total	31.00		
85167	7/8/2010	529	TINDALL RECORD STORAGE		001-1413-412.40-07	72378	52.15	209397	MISCELLANEOUS SERVICES
85167	7/8/2010					Check Total	52.15		
85168	7/8/2010	2531	TORO NSN		504-1511-412.42-04	0098667012/0710	125.00	209769	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85168	7/8/2010					Check Total	125.00		
85169	7/8/2010	5087	TRUGREEN LANDCARE		001-6013-453.41-15	6850002	3,221.08	209418	PURCHASE ORDERS
	7/8/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6850002	1,685.00	209418	PURCHASE ORDERS
	7/8/2010	5087	TRUGREEN LANDCARE		401-4041-511.41-01	6850002	751.82	209418	PURCHASE ORDER
85169	7/8/2010					Check Total	5,657.90		
85170	7/8/2010	4172	UNION PACIFIC RAILROAD(REAL ESTATE)		457-7294-516.78-98	042010	2,400.00	210824	PW CONSTRUCTION & RELATED
85170	7/8/2010					Check Total	2,400.00		
85171	7/8/2010	4240	US BANK		402-8014-523.84-03	2655361	300.00	F41025	21026 AGENT FEES 6/1/10-5
	7/8/2010	4240	US BANK		202-0000-471.84-03	2655360	323.25	F41026	19567 AGENT FEES 6/1/10-5
	7/8/2010	4240	US BANK		201-0000-471.84-03	2656518	400.00	F41027	123545 AGENT FEES 6/1/10-
	7/8/2010	4240	US BANK		401-2042-513.84-03	2656516	400.00	F41028	123544 AGENT FEES 6/1/10-
85171	7/8/2010					Check Total	1,423.25		
85172	7/8/2010	3430	VSP		001-0000-202.04-17	7-2010	1,541.68		JULY VSP
	7/8/2010	3430	VSP		116-0000-202.04-17	7-2010	27.86		JULY VSP
	7/8/2010	3430	VSP		401-0000-202.04-17	7-2010	112.78		JULY VSP
	7/8/2010	3430	VSP		402-0000-202.04-17	7-2010	82.24		JULY VSP
	7/8/2010	3430	VSP		404-0000-202.04-17	7-2010	19.02		JULY VSP
	7/8/2010	3430	VSP		501-0000-202.04-17	7-2010	55.72		JULY VSP
	7/8/2010	3430	VSP		504-0000-202.04-17	7-2010	38.04		JULY VSP
	7/8/2010	3430	VSP		001-0000-202.04-21	7-2010	19.02		JULY VSP
	7/8/2010	3430	VSP		001-0000-202.04-11	7-2010	17.68		JULY VSP
85172	7/8/2010					Check Total	1,914.04		
85173	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	336419	107.80	209336	PURCHASE ORDERS
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	336319	-539.00		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	336319	17.22		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	336319	101.73		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	336319	13.23		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	336319	3.38		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	336319	25.03		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	336319	0.35		COPY PAPER DIST MAY-JUN10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
85173...	7/8/2010	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	336319	78.47		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	336319	80.29		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	336319	1.34		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	336319	6.50		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	336319	1.99		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	336319	7.48		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-4016-435.60-01	336319	0.27		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-4514-434.60-01	336319	4.17		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-4515-434.60-01	336319	0.13		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	336319	70.94		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	336319	30.59		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	336319	25.72		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	336319	42.16		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	336319	15.08		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-6012-453.60-01	336319	4.47		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-1099-419.60-24	336319	4.23		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		401-1041-512.60-24	336319	4.23		COPY PAPER DIST MAY-JUN10
	7/8/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	336319	539.00	209336	PURCHASE ORDERS
85173	7/8/2010					Check Total	646.80		
85174	7/8/2010	9999995	MISC VENDOR - PARKS & REC	WILLIAM YBARRA	116-0000-344.10-01	6884	457.20		CANCEL MBRSHIP- CORP MBRSH
85174	7/8/2010					Check Total	457.20		
85175	7/8/2010	3649	CIRCLE T NURSERY		313-7237-422.72-06	3814	2,450.00	210422	PURCHASE ORDERS
	7/8/2010	3649	CIRCLE T NURSERY		321-7237-422.72-07	3856	1,493.00	209142	NURSERY STOCK & SUPPLIES
	7/8/2010	3649	CIRCLE T NURSERY		321-7237-422.72-07	3856	1,197.00	209142	ROADSIDE,GRNDS,REC, PARK
85175	7/8/2010					Check Total	5,140.00		
85176	7/8/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	859	308.75		TRAVEL 7/14-7/17
85176	7/8/2010					Check Total	308.75		
Grand Total							270,373.47		