

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
506	6/24/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20100621	36.18		PAYROLL SUMMARY
	6/24/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20100621	8.46		PAYROLL SUMMARY
506	6/24/2010					Check Total	44.64		
507	6/24/2010	338	TMRS		001-0000-202.05-01	20100604	99,364.64		PAYROLL SUMMARY
	6/24/2010	338	TMRS		116-0000-202.05-01	20100604	3,888.45		PAYROLL SUMMARY
	6/24/2010	338	TMRS		401-0000-202.05-01	20100604	7,934.39		PAYROLL SUMMARY
	6/24/2010	338	TMRS		402-0000-202.05-01	20100604	4,836.25		PAYROLL SUMMARY
	6/24/2010	338	TMRS		404-0000-202.05-01	20100604	540.99		PAYROLL SUMMARY
	6/24/2010	338	TMRS		501-0000-202.05-01	20100604	2,278.13		PAYROLL SUMMARY
	6/24/2010	338	TMRS		504-0000-202.05-01	20100604	2,566.54		PAYROLL SUMMARY
	6/24/2010	338	TMRS		001-0000-202.05-01	20100608	12,878.02		PAYROLL SUMMARY
	6/24/2010	338	TMRS		001-0000-202.05-01	20100618	104,787.21		PAYROLL SUMMARY
	6/24/2010	338	TMRS		116-0000-202.05-01	20100618	3,974.55		PAYROLL SUMMARY
	6/24/2010	338	TMRS		401-0000-202.05-01	20100618	7,810.68		PAYROLL SUMMARY
	6/24/2010	338	TMRS		402-0000-202.05-01	20100618	7,296.96		PAYROLL SUMMARY
	6/24/2010	338	TMRS		404-0000-202.05-01	20100618	540.99		PAYROLL SUMMARY
	6/24/2010	338	TMRS		501-0000-202.05-01	20100618	2,264.43		PAYROLL SUMMARY
	6/24/2010	338	TMRS		504-0000-202.05-01	20100618	2,566.54		PAYROLL SUMMARY
	6/24/2010	338	TMRS		401-0000-202.05-01	20100621	57.61		PAYROLL SUMMARY
507	6/24/2010					Check Total	263,586.38		
508	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD051710A	-1.50		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD051710A	-1.00		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD051710A	59.97		EPSON *STORE
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD051710A	17.30		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD051710A	5,947.84		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD051710A	180.40		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD051710A	250.00		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD051710A	4,533.91		SEARS DEALER 1858
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD051710A	319.98		SEARS DEALER 1858
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD051710A	12,926.40		CSN*TEAK, WICKER AND .
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD051710A	134.93		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-3012-422.60-09	PCARD051710A	1,080.00		MOUNTAIN VALLEY C C-GI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD051710A	19.99		ACADEMY SPORTS #139
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD051710A	39.97		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-3013-422.60-11	PCARD051710A	10.00		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD051710A	14.40		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD051710A	124.50		VOSS LIGHTING
	6/24/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD051710A	3.74		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD051710A	205.00		PAYPAL *STORMALERT
	6/24/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD051710A	205.00		PAYPAL *STORMALERT
	6/24/2010	4196	MASTERCARD		116-6017-453.55-11	PCARD051710A	219.98		OFFICE DEPOT #2325
	6/24/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD051710A	1,228.14		SSG*BSN/COLLEGIATE PAC
	6/24/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD051710A	952.94		SSG*BSN/COLLEGIATE PAC
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD051710A	983.62		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.60-13	PCARD051710A	198.00		CENTEX UNIFORM SALES
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD051710A	14.99		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD051710A	19.52		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		116-6017-453.50-03	PCARD05252010	176.44		AMER RED CROSS-CTC
	6/24/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD05252010	190.81		D&B*SMALL BUSINESS
	6/24/2010	4196	MASTERCARD		001-1014-415.54-01	PCARD05252010	149.97		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD05252010	575.00		ICSC
	6/24/2010	4196	MASTERCARD		001-1412-411.50-01	PCARD05252010	50.00		ICSC
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD05252010	275.00		TEXAS MUNICIPAL LEAGUE
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD05252010	275.00		TEXAS MUNICIPAL LEAGUE
	6/24/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD05252010	-550.00		TEXAS MUNICIPAL LEAGUE
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD05252010	20.00		AMERICAN 00121055651886
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD05252010	445.40		AMERICAN 00121055651886
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05252010	54.97		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD05252010	169.00		THOMSON WEST*TCD
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05252010	-2.00		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05252010	20.21		RIGHTSTUF.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD05252010	8.78		AMZ*AMAZON PAYMENTS
	6/24/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD05252010	38.55		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD05252010	9.99		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD05252010	591.59		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD05252010	17.30		UNITED ELECTRIC COOP S

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD05252010	49.20		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD05252010	602.99		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD05252010	281.39		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD05252010	201.00		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD05252010	1,125.57		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD05252010	1,205.97		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD05252010	201.00		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD05252010	401.99		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD05252010	-17.32		BEST BUY 00006650
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD05252010	2,639.76		CSN*TEAK, WICKER AND .
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD05252010	819.78		BEST BUY 00006650
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD05252010	489.00		METRO FIRE APPARATUS
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD05252010	49.85		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-4011-431.50-03	PCARD05252010	75.00		TEXAS SEC AMERICAN SOC
	6/24/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD05252010	49.00		ACCESSORY DEN 00 OF 00
	6/24/2010	4196	MASTERCARD		001-4016-435.60-01	PCARD05252010	3.85		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD05252010	6.56		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD05252010	145.20		EWING IRRGTN PRDTS #84
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD05252010	100.31		EWING IRRGTN PRDTS #84
	6/24/2010	4196	MASTERCARD		001-4016-435.60-01	PCARD05252010	4.97		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD05252010	60.50		COOPER FIRE EXT SRV
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD05252010	16.98		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD05252010	5.83		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD05252010	23.30		THE UPS STORE #4306
	6/24/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05252010	130.99		PURVIS INDUSTRIES
	6/24/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05252010	5.29		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05252010	21.82		LOWES #00514*
	6/24/2010	4196	MASTERCARD		401-4042-511.60-13	PCARD05252010	51.60		CENTEX UNIFORM SALES
	6/24/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD05252010	10.00		LOWES #00514*
	6/24/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD05252010	29.80		STUART HOSE & PIPE
	6/24/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05252010	128.90		NORTHERN TOOL EQUIP
	6/24/2010	4196	MASTERCARD		001-5513-437.60-11	PCARD05252010	19.98		OFFICE DEPOT #2325
	6/24/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05252010	29.09		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD05252010	231.66		FERGUSON ENT #788

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508...	6/24/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05252010	91.65		ELLIOTT ELECTRIC SUPPL
	6/24/2010	4196	MASTERCARD		501-0000-347.30-00	PCARD05252010	19.40		VANTEX ELECTRIC PRODUC
	6/24/2010	4196	MASTERCARD		001-5013-436.60-13	PCARD05252010	147.16		LANDSENBUSINESS
	6/24/2010	4196	MASTERCARD		001-4514-434.60-11	PCARD05252010	98.97		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-5013-436.60-01	PCARD05252010	14.49		OFFICE DEPOT #2325
	6/24/2010	4196	MASTERCARD		001-5013-436.60-11	PCARD05252010	43.58		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD05252010	23.30		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD05252010	449.98		STAPLES DIRECT00209411
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	379.31		HOMEDEPOT.COM
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	51.81		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD05252010	178.14		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD05252010	156.36		SPORTSMANS GUIDE
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	11.97		AUTOZONE #5850
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	73.13		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD05252010	434.17		THE STAR GROUP
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD05252010	697.50		AQUA-REC INC.
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD05252010	360.00		AQUA-REC INC.
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD05252010	1,428.50		AQUA-REC INC.
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD05252010	4.36		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD05252010	9.98		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.42-10	PCARD05252010	6.98		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD05252010	9.97		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD05252010	4.99		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	452.50		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	13.33		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	214.45		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD05252010	24.05		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD05252010	256.00		LANDMARK NURSERIES INC
	6/24/2010	4196	MASTERCARD		401-2041-512.50-03	PCARD5252010A	53.91		PARK 'N FLY RESERVATIO
	6/24/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD06022010	378.88		ESRI INC
	6/24/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD06022010	-28.88		ESRI INC
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD06022010	639.40		USAIRWAY 03723623049775
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD06022010	234.08		HGV DEP 800-482-0047
	6/24/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD06022010	270.00		AWARDS BY MASTERCRAFT

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508...	6/24/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD06022010	55.97		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD06022010	-1.00		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD06022010	-2.00		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.66-08	PCARD06022010	595.00		AUTOMATED MERCH SYSTEM
	6/24/2010	4196	MASTERCARD		001-3011-421.50-03	PCARD06022010	135.98		AMZ*AMAZON PAYMENTS
	6/24/2010	4196	MASTERCARD		001-3011-421.50-03	PCARD06022010	574.44		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-3011-421.50-03	PCARD06022010	233.62		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD06022010	15.00		PAYPAL *STORMALERT
	6/24/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD06022010	223.00		NFS*OMNIGRAPHICS
	6/24/2010	4196	MASTERCARD		331-6020-456.66-06	PCARD06022010	636.16		SAMS INTERNET
	6/24/2010	4196	MASTERCARD		331-6020-456.66-06	PCARD06022010	249.76		SAMS INTERNET
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD06022010	9.00		LOVE S COUNTRY0002QPS
	6/24/2010	4196	MASTERCARD		001-3012-422.60-02	PCARD06022010	59.82		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		001-3012-422.64-03	PCARD06022010	63.00		EXXONMOBIL 47739QPS
	6/24/2010	4196	MASTERCARD		001-3013-422.80-13	PCARD06022010	14.85		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD06022010	7.47		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD06022010	92.91		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD06022010	200.82		A/C SUPPLY CO.
	6/24/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD06022010	309.70		ABC FLAG MANUFACTURING
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD06022010	152.00		BARTOS INDUSTRIES-FT W
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD06022010	130.00		TEXAS OVERHEAD DOOR CO
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD06022010	360.00		OMNI1ST
	6/24/2010	4196	MASTERCARD		001-4011-431.50-05	PCARD06022010	231.30		ROSCOES SMOKEHOUSE
	6/24/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD06022010	109.49		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-4011-431.50-05	PCARD06022010	79.92		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD06022010	61.30		HD SUPPLY WATERWORKS 5
	6/24/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD06022010	109.00		SAND & GRAVEL TO GO
	6/24/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD06022010	9.61		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-5013-436.60-13	PCARD06022010	-11.22		LANDSENBUSINESS
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	163.54		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	845.65		STAPLES DIRECT00209411
	6/24/2010	4196	MASTERCARD		105-1021-564.80-13	PCARD06022010	249.95		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	63.97		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	690.93		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD06022010	59.98		ACADEMY SPORTS #139
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD06022010	457.04		TARGET 00017QPS
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD06022010	262.29		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD06022010	450.32		TARGET 00017QPS
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	134.99		BEST BUY 00006650
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD06022010	12.99		BEST BUY 00006650
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	113.22		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	8.99		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	29.96		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD06022010	5.99		MICHAELS #2722
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD06022010	74.00		AQUA-REC INC.
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD06022010	170.00		AQUA-REC INC.
	6/24/2010	4196	MASTERCARD		116-6017-453.54-01	PCARD06022010	850.00		ALL AMERICAN PRESS
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD06022010	155.00		AQUA-REC INC.
	6/24/2010	4196	MASTERCARD		001-6013-453.60-03	PCARD06022010	121.43		UNITED LABORATORIES
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD06022010	85.00		PESTICIDE APP TRAINING
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD06022010	85.00		PESTICIDE APP TRAINING
	6/24/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD06022010	9.38		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD06022010	36.00		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD06022010	114.00		CHAS F WILLIAMS CO INC
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD06022010	38.76		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD06022010	12.20		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD06022010	1.65		BURLY FENCE & HARDWARE
	6/24/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD06022010	7.48		BRANSOMS
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	7.40		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	79.52		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	111.56		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	10.00		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	53.88		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	41.54		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	-1.37		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	17.99		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD06022010	198.71		TARGET 00017QPS
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD06022010	40.97		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		116-6018-453.60-14	PCARD06022010	77.10		SOUTHWEST GLOVE
	6/24/2010	4196	MASTERCARD		001-6013-453.60-14	PCARD06022010	113.10		SOUTHWEST GLOVE
	6/24/2010	4196	MASTERCARD		001-1412-411.60-01	PCARD060710	14.99		OFFICE DEPOT #2325
	6/24/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD060710	165.54		CLICK SHOPS
	6/24/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD060710	198.36		ON THE BORD12800001289
	6/24/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD060710	228.66		SPAGO LAS VEGAS
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD060710	-234.08		HGV DEP 800-482-0047
	6/24/2010	4196	MASTERCARD		001-1414-416.51-01	PCARD060710	24.97		OMNI HOTELS HOUSTON
	6/24/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD060710	138.00		AMZ*AMAZON PAYMENTS
	6/24/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD060710	112.87		DMI* DELL K-12/GOVT
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD060710	25.00		AMERICAN 00126088424305
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD060710	612.00		DISNEY RESORT-CORON
	6/24/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD060710	106.16		BRODART SUPPLIES
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD060710	68.97		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.42-01	PCARD060710	89.95		TIPTON GLOBAL SALES
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	8.20		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	65.99		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	57.40		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	73.80		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD060710	17.40		USPS.COM CLICK66100Q01
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	24.60		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	1,436.50		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD060710	44.44		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD060710	25.00		AMERICAN 00126088424305
	6/24/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD060710	459.00		DISNEY RESORT-CORON
	6/24/2010	4196	MASTERCARD		001-3011-421.50-03	PCARD060710	459.00		DISNEY RESORT-CORON
	6/24/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD060710	25.00		AIRPORTBAGS.COM - CITY
	6/24/2010	4196	MASTERCARD		401-1041-512.50-06	PCARD060710	612.00		DISNEY RESORT-CORON
	6/24/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD060710	10.99		CHILI'S GRILL 00000125
	6/24/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD060710	490.00		CYGNUS EXPOSITIONS
	6/24/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD060710	25.00		AMERICAN 00126088424305
	6/24/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD060710	459.00		DISNEY RESORT-CORON
	6/24/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD060710	8.97		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD060710	350.00		A/C SUPPLY CO.

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD060710	42.97		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD060710	128.00		PRO-STEEL INC
	6/24/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD060710	75.00		IDEAL PEST CONTROL
	6/24/2010	4196	MASTERCARD		001-4016-435.60-04	PCARD060710	215.46		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD060710	198.00		CENTERLINE SUPPLY
	6/24/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD060710	90.24		SHERWIN WILLIAMS #7598
	6/24/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD060710	111.46		ATLAS UTILITY SUPPLY C
	6/24/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD060710	29.30		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-4514-434.50-03	PCARD060710	150.00		PAYPAL *STORMALERT
	6/24/2010	4196	MASTERCARD		001-4514-434.50-03	PCARD060710	150.00		PAYPAL *STORMALERT
	6/24/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD060710	610.00		UTA CONST. RESEARCH CT
	6/24/2010	4196	MASTERCARD		116-6017-453.60-13	PCARD060710	558.00		ALL AMERICAN PRESS
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD060710	349.99		BEST BUY 00006650
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	-64.45		STAPLES DIRECT00209411
	6/24/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD060710	4.98		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		116-6017-453.60-13	PCARD060710	502.20		ALL AMERICAN PRESS
	6/24/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD060710	38.00		CHAS F WILLIAMS CO INC
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD060710	7.98		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD060710	71.75		EWING IRRGTN PRDTS #84
	6/24/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD060710	300.00		MR. JIM'S PIZZA
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD060710	229.95		BABIES R US #9582
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	28.23		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	16.82		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	-79.96		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	98.43		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	10.07		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	8.65		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	123.92		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD060710	141.30		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	57.28		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	4.99		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	34.99		OFFICE DEPOT #2325
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	79.99		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD060710	5.00		STAPLES 00112698

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	9.58		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.60-13	PCARD060710	167.00		CLICK SHOPS
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	27.19		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD060710	15.08		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD060710	6.24		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD060710	11.98		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD060710	31.49		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD060710	10.49		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD060710	24.96		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD060710	7.98		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-1412-411.60-10	PCARD061410	15.74		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-1014-415.54-01	PCARD061410	155.50		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		001-1014-415.60-10	PCARD061410	273.00		TERESA S TREASURES
	6/24/2010	4196	MASTERCARD		001-1015-412.51-02	PCARD061410	60.00		INTLASSOCOFWOMENINFIRE
	6/24/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD061410	671.22		GRAND SIERRA RESORT CA
	6/24/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD061410	2,000.00		IRVING TRANSPORTATION
	6/24/2010	4196	MASTERCARD		001-1412-411.60-10	PCARD061410	23.95		HOBBY-LOBBY #0166
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD061410	41.00		DFW AIRPORT PARKING SP
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD061410	25.00		AMERICAN 00126088424305
	6/24/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD061410	225.96		DOLLAR RENT-A-CAR MCOO
	6/24/2010	4196	MASTERCARD		504-1511-412.34-02	PCARD061410	251.69		LANTANA COMMUNICATIONS
	6/24/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD061410	200.00		GAMESTOP #4894
	6/24/2010	4196	MASTERCARD		001-1611-451.54-01	PCARD061410	345.00		SIGN HOUSE
	6/24/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD061410	161.00		HYATT HOTELS ATLANTA
	6/24/2010	4196	MASTERCARD		401-2041-512.50-03	PCARD061410	30.00		AIRPORTBAGS.COM - DISN
	6/24/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD061410	357.40		AMERICAN 00170658061254
	6/24/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD061410	357.40		AMERICAN 00170658061254
	6/24/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD061410	36.00		EXPEDIA*132445965993
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD061410	13.74		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD061410	40.05		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-3013-422.60-13	PCARD061410	87.99		CAVENDERS BOOT #22
	6/24/2010	4196	MASTERCARD		001-3013-422.54-04	PCARD061410	93.50		BOOKMARK INC
	6/24/2010	4196	MASTERCARD		001-4016-435.50-03	PCARD061410	150.00		SUNDANCE SALES
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD061410	9.08		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD061410	1.28		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD061410	164.15		EWING IRRGTN PRDTS #84
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD061410	44.47		SOUTH FT WORTH WINNELS
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD061410	115.00		TEXAS OVERHEAD DOOR CO
	6/24/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD061410	103.95		CERTIFIED LABORATORIES
	6/24/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD061410	18.21		ELLIOTT ELECTRIC SUPPL
	6/24/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD061410	15.80		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD061410	193.78		LESLIE'S POOL SPLY
	6/24/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD061410	989.99		BEST BUY MHT 00000570
	6/24/2010	4196	MASTERCARD		105-1021-564.80-13	PCARD061410	105.18		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD061410	22.73		SUNBELT RENTALS 512
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD061410	54.72		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD061410	27.72		BURLY FENCE & HARDWARE
	6/24/2010	4196	MASTERCARD		001-6013-453.60-01	PCARD061410	68.98		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD061410	26.25		LOWES #00514*
	6/24/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD061410	50.00		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		001-6015-459.60-02	PCARD061410	2.54		WAL-MART #0220
	6/24/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD061410	119.93		THE HOME DEPOT #8438
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD061410	300.60		OFFICE DEPOT #1079
	6/24/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD061410	147.90		STAPLES 00112698
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD061410	5.34		ALBERTSONS #4279
	6/24/2010	4196	MASTERCARD		116-6018-453.60-14	PCARD061410	119.90		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD061410	2.79		TRACTOR-SUPPLY-CO #030
	6/24/2010	4196	MASTERCARD		001-1414-416.50-03	PCARD062110	1.90		TDI*888GOTXTAG
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD062110	25.95		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD062110	31.98		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD062110	39.44		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD062110	6.83		BRANSOMS
	6/24/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD062110	-0.30		BRANSOMS
	6/24/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD062110	19.99		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD062110	26.99		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD062110	28.18		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD062110	13.20		AMAZON.COM
	6/24/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD062110	57.50		PIZZA HUT 248094148QPS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
508...	6/24/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD062110	5.27		CVSPHARMACY #7489 Q03
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	484.90		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	758.96		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	50.70		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	50.70		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	135.20		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	169.40		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	135.20		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	135.20		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	17.30		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	118.30		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	442.00		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	58.59		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	122.01		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	17.30		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD062110	7,127.18		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	180.40		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	144.30		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD062110	289.07		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	250.00		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD062110	36.40		UNITED ELECTRIC COOP S
	6/24/2010	4196	MASTERCARD		001-3012-422.62-04	PCARD062110	22.75		RECEIPT PHARMACY 01
	6/24/2010	4196	MASTERCARD		001-3012-422.62-04	PCARD062110	324.66		RECEIPT PHARMACY 01
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD062110	7.56		PARTY WAREHOUSE
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD062110	145.12		LESLIE'S POOL SPLY
	6/24/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD062110	4.24		LOWES #00514*
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD062110	260.00		PARTY WAREHOUSE
	6/24/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD062110	102.26		PARTY WAREHOUSE
	6/24/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD062110	66.24		TARGET 00019224
	6/24/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD062110	11.98		TARGET 00019224
508	6/24/2010					Check Total	90,467.76		
81822	6/24/2010	8	ABC CLEANERS		001-3011-421.62-01	3160	48.75	209284	PURCHASE ORDERS
	6/24/2010	8	ABC CLEANERS		001-3011-421.62-01	3273	16.25	209284	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81822...	6/24/2010	8	ABC CLEANERS		001-3011-421.62-01	5260	16.25	209284	PURCHASE ORDERS
	6/24/2010	8	ABC CLEANERS		001-3011-421.62-01	5309	58.50	209284	PURCHASE ORDERS
81822	6/24/2010						Check Total		139.75
81823	6/24/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC101982	453.22	210610	PURCHASE ORDERS
	6/24/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC1020388	90.00	210610	PURCHASE ORDERS
	6/24/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1412-411.80-34	SPC1017003	124.57	F40915	MYC TABLECLOTH W LOGO
81823	6/24/2010						Check Total		667.79
81824	6/24/2010	10	AFLAC		001-0000-202.04-05	20100604	628.27		PAYROLL SUMMARY
	6/24/2010	10	AFLAC		401-0000-202.04-05	20100604	33.70		PAYROLL SUMMARY
	6/24/2010	10	AFLAC		504-0000-202.04-05	20100604	18.75		PAYROLL SUMMARY
	6/24/2010	10	AFLAC		001-0000-202.04-05	20100618	628.27		PAYROLL SUMMARY
	6/24/2010	10	AFLAC		401-0000-202.04-05	20100618	33.70		PAYROLL SUMMARY
	6/24/2010	10	AFLAC		504-0000-202.04-05	20100618	18.75		PAYROLL SUMMARY
81824	6/24/2010						Check Total		1,361.44
81825	6/24/2010	4117	ALAN GLAZNER & ASSOCIATES LLC		001-1014-415.32-08	806	1,725.00		PURCHASE ORDERS
	6/24/2010	4117	ALAN GLAZNER & ASSOCIATES LLC		001-1014-415.54-01	824	225.00	210788	PURCHASE ORDERS
81825	6/24/2010						Check Total		1,950.00
81826	6/24/2010	1875	ALLIED WASTE SERVICES		402-8012-521.63-05	0794-003265296	260.36	209501	ACCT#307949003253
81826	6/24/2010						Check Total		260.36
81827	6/24/2010	18	ALVARADO VETERINARY CLINIC		001-0000-323.10-00	736905	10.00		T DENNIS RABIES VAC REIMB
81827	6/24/2010						Check Total		10.00
81828	6/24/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031267	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	6/24/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031309	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	6/24/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031312	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	6/24/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031325	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
81828	6/24/2010						Check Total		108.50
81829	6/24/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200059964	9,696.81	210720	ROAD/HWY MATERIALS ASPHLT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81829	6/24/2010					Check Total	9,696.81		
81830	6/24/2010	2752	APPLIED CONCEPTS INC		501-4051-543.65-01	189964	331.78	210766	EQUIP. MAINT. AUTO,TRUCK
81830	6/24/2010					Check Total	331.78		
81831	6/24/2010	4557	ARAMARK		001-4016-435.60-02	551-2375307	205.32	210591	PURCHASE ORDERS
	6/24/2010	4557	ARAMARK		001-4016-435.60-02	551-2404310	205.32	210591	PURCHASE ORDERS
	6/24/2010	4557	ARAMARK		402-8012-521.60-02	551-2447929	112.54	210352	PURCHASE ORDERS
	6/24/2010	4557	ARAMARK		402-8015-521.55-13	551-2447929	12.66	210352	PURCHASE ORDERS
81831	6/24/2010					Check Total	535.84		
81832	6/24/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	8575185836/10	61.90		ACCT #857518583
81832	6/24/2010					Check Total	61.90		
81833	6/24/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	2965	1,098.00	F40892	JUNE 2010 FLEX PLAN FEE (
	6/24/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.50-08	10842R	40.00	F40893	COBRA QUALIFYING EVENTS (
	6/24/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.50-08	10842R	70.00	F40893	COBRA INITIAL RIGHTS (7)
	6/24/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.50-08	10842R	10.00	F40893	ACTIVE COBRA PARTICIPANTS
	6/24/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.50-08	10842R	16.50	F40893	MAY ARRA RENOTIFICATION (
81833	6/24/2010					Check Total	1,234.50		
81834	6/24/2010	9999991	MISC VENDOR - ACCOUNTS REC	BENITEZ, MELISSA	001-0000-229.01-00	10-04566	131.00		Muni Court Bond Refund
81834	6/24/2010					Check Total	131.00		
81835	6/24/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	977652-0	775.00	210605	PURCHASE ORDERS
81835	6/24/2010					Check Total	775.00		
81836	6/24/2010	4321	BG ENTERPRISES		402-8012-521.90-06	2552	204.23	210786	PURCHASE ORDERS
81836	6/24/2010					Check Total	204.23		
81837	6/24/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001748125	353.57	210667	PURCHASE ORDERS
81837	6/24/2010					Check Total	353.57		
81838	6/24/2010	1744	BRODART CO		104-0000-228.01-73	B1233839	225.66		RSRF #104
	6/24/2010	1744	BRODART CO		104-0000-381.01-73	B1233839	-225.66		RSRF #104
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1233838	100.98	210157	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81838...	6/24/2010	1744	BRODART CO		104-0000-564.69-01	B1233839	225.66	210446	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1238197	74.86	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1238361	93.95	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1240016	115.61	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1240059	78.83	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1240069	20.80	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1241496	90.85	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243337	8.79	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243481	29.27	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243496	315.74	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243559	9.91	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243631	99.97	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243781	87.03	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1243856	5.49	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1244297	14.23	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1247458	72.90	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		001-1611-451.69-01	B1248376	118.30	210157	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		104-0000-564.69-01	B1243737	50.10	210446	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		104-0000-564.69-01	B1248377	67.41	210446	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		104-0000-564.69-01	B1248596	37.67	210446	PURCHASE ORDERS
	6/24/2010	1744	BRODART CO		104-0000-228.01-73	B1243737	50.10		RSRF #104
	6/24/2010	1744	BRODART CO		104-0000-381.01-73	B1243737	-50.10		RSRF #104
	6/24/2010	1744	BRODART CO		104-0000-228.01-73	B1248377	67.41		RSRF #104
	6/24/2010	1744	BRODART CO		104-0000-381.01-73	B1248377	-67.41		RSRF #104
	6/24/2010	1744	BRODART CO		104-0000-381.01-73	B1248596	-37.67		RSRF #104
	6/24/2010	1744	BRODART CO		104-0000-228.01-73	B1248596	37.67		RSRF #104
81838	6/24/2010					Check Total	1,718.35		
81839	6/24/2010	9999993	MISC VENDOR - UTILITY BILLING	BROWN, MELANIE & WESLEY	401-0000-275.30-00	000037019	28.18		MANUAL CHECK(OVERPAID)
81839	6/24/2010					Check Total	28.18		
81840	6/24/2010	3812	BRSERVICES		001-3011-421.55-08	2008146	375.00	209499	PURCHASE ORDERS
81840	6/24/2010					Check Total	375.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81841	6/24/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20100604	337.00		PAYROLL SUMMARY
	6/24/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20100604	37.50		PAYROLL SUMMARY
	6/24/2010	4364	BURLESON ATHLETIC CLUB		401-0000-202.04-20	20100604	22.50		PAYROLL SUMMARY
	6/24/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20100618	322.00		PAYROLL SUMMARY
	6/24/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20100618	37.50		PAYROLL SUMMARY
	6/24/2010	4364	BURLESON ATHLETIC CLUB		401-0000-202.04-20	20100618	22.50		PAYROLL SUMMARY
81841	6/24/2010					Check Total	779.00		
81842	6/24/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	53110/FOURHAYS	59.75	209288	AUTO & TRUCK MAINT. ITEMS
81842	6/24/2010					Check Total	59.75		
81843	6/24/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	33131	45.00	209304	MISCELLANEOUS SERVICES
	6/24/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	33171	45.00	209304	MISCELLANEOUS SERVICES
	6/24/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32859	175.00	209304	MISCELLANEOUS SERVICES
81843	6/24/2010					Check Total	265.00		
81844	6/24/2010	108	CITY OF	City of Azle	001-0000-229.02-00	1072	820.00		CAMPBELL,,JOSHUA 06/11/10
81844	6/24/2010					Check Total	820.00		
81845	6/24/2010	4016	CAMPBELLS MOBILE AUTO GLASS		501-4051-543.65-01	1004324	205.00	210738	EQUIP. MAINT. AUTO,TRUCK
81845	6/24/2010					Check Total	205.00		
81846	6/24/2010	629	CHANDLER AUTO PARTS		501-4051-543.65-01	456161	75.58	209289	AUTO & TRUCK MAINT. ITEMS
81846	6/24/2010					Check Total	75.58		
81847	6/24/2010	1041	CINTAS		501-4051-543.60-02	492313514	34.95	209290	LAUNDRY/DRY CLEANING SERV
	6/24/2010	1041	CINTAS		501-4051-543.60-02	492316796	34.95	209290	LAUNDRY/DRY CLEANING SERV
81847	6/24/2010					Check Total	69.90		
81848	6/24/2010	66	CITY MARKET		402-8015-521.90-06	6641-39	19.84	209287	PURCHASE ORDERS
	6/24/2010	66	CITY MARKET		402-8015-521.90-06	6313-34	31.54	209287	PURCHASE ORDERS
81848	6/24/2010					Check Total	51.38		
81849	6/24/2010	112	CITY OF ARLINGTON		001-0000-229.02-00	1059B	359.00		HOWARD,KYLE RC#1059 06-09
81849	6/24/2010					Check Total	359.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81850	6/24/2010	108	CITY OF	CITY OF COLLEYVILLE	001-0000-229.02-00	1059	724.00		HOWARD,KYLE RC#1059 06/09
81850	6/24/2010						724.00		Check Total
81851	6/24/2010	607	CITY OF EULESS		001-0000-229.02-00	1059C	1,319.50		HOWARD,KYLE RC#1059 06/09
81851	6/24/2010						1,319.50		Check Total
81852	6/24/2010	1891	CLEBURNE FORD		501-4051-543.65-01	97687	168.25	209303	AUTO & TRUCK MAINT. ITEMS
	6/24/2010	1891	CLEBURNE FORD		501-4051-543.65-01	97745	60.25	209303	AUTO & TRUCK MAINT. ITEMS
81852	6/24/2010						228.50		Check Total
81853	6/24/2010	5212	COBRA PUMA GOLF, INC.		402-8012-521.90-05	A37896	77.27	210790	PURCHASE ORDERS
81853	6/24/2010						77.27		Check Total
81854	6/24/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	230910	600.00	210167	PURCHASE ORDER
81854	6/24/2010						600.00		Check Total
81855	6/24/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	25380	210.00	210590	EQUIPMENT MAINTENANCE
81855	6/24/2010						210.00		Check Total
81856	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102166858	184.54	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102685215	126.30	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102757232	42.70	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		001-5012-436.60-01	102806449	45.71	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		001-5012-436.60-01	102806451	2.76	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		001-5012-436.60-01	102877423	49.28	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		001-2011-413.60-01	102928878	28.02	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102166857	379.01	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102340713	38.38	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-02	102341111	602.88	209282	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		116-6017-453.60-02	102341259	24.98	209282	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	102877306	215.86	209280	PURCHASE ORDERS
	6/24/2010	40	CORPORATE EXPRESS		001-1414-416.60-01	102948953	182.02	209280	PURCHASE ORDERS
81856	6/24/2010						1,922.44		Check Total
81857	6/24/2010	4387	DAS MANUFACTURING		001-4515-434.60-11	9870	430.00	210746	PURCHASE ORDER

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81857...	6/24/2010	4387	DAS MANUFACTURING		001-4515-434.60-11	9870	42.48	210746	PURCHASE ORDERS
81857	6/24/2010						472.48		Check Total
81858	6/24/2010	9999995	MISC VENDOR - PARKS & REC	DEBBIE SEDLACEK	116-0000-344.10-01	5807	498.10		CANCEL MEMBERSHIP LESS \$6
81858	6/24/2010						498.10		Check Total
81859	6/24/2010	9999995	MISC VENDOR - PARKS & REC	DENA FRANCO	116-0000-344.10-00	4882	80.00		CANCEL ADVANCED LEVEL SWI
81859	6/24/2010						80.00		Check Total
81860	6/24/2010	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	10050604T	57.40		LONG DIST MAY 10
81860	6/24/2010						57.40		Check Total
81861	6/24/2010	2943	DISH NETWORK		402-8012-521.63-06	0382881/0610	125.98	209354	ACCT#8255707050382881
	6/24/2010	2943	DISH NETWORK		001-3012-422.53-02	062210	114.99	F40921	ACCT# 8255101010094358
81861	6/24/2010						240.97		Check Total
81862	6/24/2010	1981	EAGLE POSTAL CENTER #25		501-4051-543.65-01	125762	11.54	209296	AUTO & TRUCK MAINT. ITEMS
81862	6/24/2010						11.54		Check Total
81863	6/24/2010	182	EAST RENFRO ANIMAL CLINIC		001-0000-323.10-00	20657	10.00		D BROWN RABIES VAC REIMB
81863	6/24/2010						10.00		Check Total
81864	6/24/2010	2933	EXPRESS POLICE SUPPLY		001-3011-421.60-13	P017989800014	83.98	210602	PURCHASE ORDERS
81864	6/24/2010						83.98		Check Total
81865	6/24/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-13	062110	29.97		PETTY CASH REIMBURSE 6/21
	6/24/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-13	062110	39.96		PETTY CASH REIMBURSE 6/21
	6/24/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-13	062110	19.98		PETTY CASH REIMBURSE 6/21
	6/24/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.41-01	062110	42.00		PETTY CASH REIMBURSE 6/21
	6/24/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.69-01	062110	15.24		PETTY CASH REIMBURSE 6/21
81865	6/24/2010						147.15		Check Total
81866	6/24/2010	2655	FOOTJOY		402-8012-521.90-05	3179304	139.60	210669	PURCHASE ORDERS
	6/24/2010	2655	FOOTJOY		402-8012-521.90-05	6841708	-130.00	F40922	CREDIT MEMO
81866	6/24/2010						9.60		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81867	6/24/2010	220	FREESE & NICHOLS INC		401-4041-511.32-02	388008	19,971.57	209805	ENGINEERING SERVICES
81867	6/24/2010					Check Total	19,971.57		
81868	6/24/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0315397	80.85	210752	PURCHASE ORDERS
81868	6/24/2010					Check Total	80.85		
81869	6/24/2010	5053	G.L. SEAMAN & COMPANY		001-3012-422.60-11	9426	100.00	F40899	INV. #9426
81869	6/24/2010					Check Total	100.00		
81870	6/24/2010	2057	GAILS FLAGS &		116-6018-453.41-02	94630	14,054.80	210615	PURCHASE ORDERS
81870	6/24/2010					Check Total	14,054.80		
81871	6/24/2010	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	132816	2,225.60		TIRES AND TUBES
	6/24/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132761	1,484.16	210742	TIRES AND TUBES
81871	6/24/2010					Check Total	3,709.76		
81872	6/24/2010	3000	GOT YOU COVERED		001-3011-421.60-13	60618	74.97	209839	PURCHASE ORDERS
81872	6/24/2010					Check Total	74.97		
81873	6/24/2010	4644	HALL-MARK FIRE APPARATUS-TEXAS LLC		501-4051-543.65-01	P32627	320.95	210767	AUTO & TRUCK MAINT. ITEMS
81873	6/24/2010					Check Total	320.95		
81874	6/24/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	06222010	741.75	F40944	MASSAGE THERAPY THROUGH 6
81874	6/24/2010					Check Total	741.75		
81875	6/24/2010	1673	HERITAGE GLASS & MIRROR		103-0000-228.01-18	9334	490.00		RSRF #103
	6/24/2010	1673	HERITAGE GLASS & MIRROR		103-0000-381.01-18	9334	-490.00		RSRF #103
	6/24/2010	1673	HERITAGE GLASS & MIRROR		103-0000-563.41-01	9334	490.00	210569	PURCHASE ORDER
81875	6/24/2010					Check Total	490.00		
81876	6/24/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	06092010	77.00	F40890	CMO BREAKFAST
81876	6/24/2010					Check Total	77.00		
81877	6/24/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	216427086	182.00	209512	RENTAL/LEASE EQUIPMENT
81877	6/24/2010					Check Total	182.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81878	6/24/2010	2613	HOLT-CAT		501-4051-543.65-01	FT15941	648.81	210765	EQUIP. MAINT. AUTO,TRUCK
81878	6/24/2010						648.81		Check Total
81879	6/24/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200152313	107.50	209450	JANITORIAL SUPPLIES
81879	6/24/2010						107.50		Check Total
81880	6/24/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20100604	45.00		PAYROLL SUMMARY
	6/24/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20100618	45.00		PAYROLL SUMMARY
81880	6/24/2010						90.00		Check Total
81881	6/24/2010	9999999	MISC VENDOR - GMBA	INTL CRIME FEE ASSOC INC	001-3011-421.51-01	062310	50.00	F40930	DUES CRIME FREE ASSOC. 20
81881	6/24/2010						50.00		Check Total
81882	6/24/2010	4282	JASCO SERVICES		001-4017-432.41-05	2395	3,052.00	210616	ROAD/HIGHWAY EQUIPMENT
81882	6/24/2010						3,052.00		Check Total
81883	6/24/2010	9999995	MISC VENDOR - PARKS & REC	JASON HOERIG	116-0000-344.10-01	5813	445.67		CANCEL MEMBERSHIP LESS \$6
81883	6/24/2010						445.67		Check Total
81884	6/24/2010	9999995	MISC VENDOR - PARKS & REC	JEREMY WHITE	116-0000-344.10-00	4490	30.00		MEMBER CANCELLED SWIM LES
81884	6/24/2010						30.00		Check Total
81885	6/24/2010	9999995	MISC VENDOR - PARKS & REC	JERRON PATTON	116-0000-227.02-00	2233	75.00		RENTAL DEPOSIT RETURN -CA
81885	6/24/2010						75.00		Check Total
81886	6/24/2010	3956	JERRY CHALKER & COMPANY		456-7227-516.70-02	3	5,925.00	210307	MISC PROFESSIONAL SERVICE
81886	6/24/2010						5,925.00		Check Total
81887	6/24/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	23421	1,472.00	F40928	UMPIRE PAYMENT
81887	6/24/2010						1,472.00		Check Total
81888	6/24/2010	5222	KARMY CONSTRUCTION, INC		352-7297-439.72-98	1	35,551.00	210745	PW CONSTRUCTION & RELATED
81888	6/24/2010						35,551.00		Check Total
81889	6/24/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		353-6020-456.32-07	061166014-0510	3,900.00	210627	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81889	6/24/2010					Check Total	3,900.00		
81890	6/24/2010	4450	KIRBY SMITH MACHINERY INC		501-4051-543.65-01	L26893	886.40	210741	AUTO & TRUCK MAINT. ITEMS
81890	6/24/2010					Check Total	886.40		
81891	6/24/2010	5221	LAFEVERS, DONNA		116-6017-453.55-08	06222010	78.00	F40943	PERSONAL TRAINING THROUGH
81891	6/24/2010					Check Total	78.00		
81892	6/24/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F43064	745.49	210735	AUTO & TRUCK MAINT. ITEMS
81892	6/24/2010					Check Total	745.49		
81893	6/24/2010	9999995	MISC VENDOR - PARKS & REC	LAURA RIGGS	116-0000-227.02-00	0291	75.00		SECURITY DEPOSIT REFUND
81893	6/24/2010					Check Total	75.00		
81894	6/24/2010	9999995	MISC VENDOR - PARKS & REC	LEAH WHITESIDE	116-0000-344.10-01	5809	445.67		CANCEL FAM MBRSHIP LESS \$6
81894	6/24/2010					Check Total	445.67		
81895	6/24/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719945	177.00	209788	PURCHASE ORDERS
	6/24/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719944	243.08	210020	PURCHASE ORDERS
81895	6/24/2010					Check Total	420.08		
81896	6/24/2010	5228	LONE OAK WINERY		402-8015-521.90-06	9174	340.85	210764	PURCHASE ORDERS
81896	6/24/2010					Check Total	340.85		
81897	6/24/2010	9999995	MISC VENDOR - PARKS & REC	LORI WILLIAMS	116-0000-227.02-00	302	75.00		SECURITY DEPOSIT REFUND
81897	6/24/2010					Check Total	75.00		
81898	6/24/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57137	27.45	209305	LUMBER& RELATED PRODUCTS
	6/24/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57885	59.60	209305	CONCRETE & METAL CULVERTS
81898	6/24/2010					Check Total	87.05		
81899	6/24/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	310816	463.90	209307	AUTO & TRUCK MAINT. ITEMS
81899	6/24/2010					Check Total	463.90		
81900	6/24/2010	9999999	MISC VENDOR - GMBA	Morgan Michelle Mikesell	001-0000-323.10-00	4451	55.00		ADOPTION RETURN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81900	6/24/2010					Check Total	55.00		
81901	6/24/2010	348	MARCO CHEMICALS		001-4017-432.60-11	41634	40.00	210701	SHIPPING AND HANDLING
	6/24/2010	348	MARCO CHEMICALS		001-4017-432.60-11	41634	870.00	210701	SALE SURPLUS/OBSOLETE
81901	6/24/2010					Check Total	910.00		
81902	6/24/2010	9999995	MISC VENDOR - PARKS & REC	MARK DRAPER	116-0000-344.10-01	5804	340.00		CANCEL CORPORATE MEMBERSH
81902	6/24/2010					Check Total	340.00		
81903	6/24/2010	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	482691	1,373.07	209308	PURCHASE ORDERS
81903	6/24/2010					Check Total	1,373.07		
81904	6/24/2010	9999995	MISC VENDOR - PARKS & REC	MARY CAZARES	116-0000-227.02-00	626	75.00		SECURITY DEPOSIT REFUND
81904	6/24/2010					Check Total	75.00		
81905	6/24/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	221954P	581.44	210739	AUTO & TRUCK MAINT. ITEMS
81905	6/24/2010					Check Total	581.44		
81906	6/24/2010	4564	METLIFE SBC		001-1011-412.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1014-415.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1015-412.22-04	KM5721514 6/10	104.16		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1017-412.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1411-412.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1413-412.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1414-416.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-1611-451.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-2011-413.22-04	KM5721514 6/10	182.28		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-2013-413.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-2014-413.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-3011-421.22-04	KM5721514 6/10	1,848.84		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-3012-422.22-04	KM5721514 6/10	885.36		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-3013-422.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4011-431.22-04	KM5721514 6/10	104.16		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4016-435.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4017-432.22-04	KM5721514 6/10	390.60		METLIFE GRP BUSINESS JUNE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81906...	6/24/2010	4564	METLIFE SBC		001-4018-432.22-04	KM5721514 6/10	104.16		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4019-432.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4511-419.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4514-434.22-04	KM5721514 6/10	130.20		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-4515-434.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-5011-417.22-04	KM5721514 6/10	104.16		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-5012-436.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-5013-436.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-5511-437.22-04	KM5721514 6/10	130.20		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-5512-437.22-04	KM5721514 6/10	78.12		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-5513-437.22-04	KM5721514 6/10	78.12		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-6011-452.22-04	KM5721514 6/10	78.12		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-6012-453.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-6013-453.22-04	KM5721514 6/10	208.32		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-6015-459.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		116-6017-453.22-04	KM5721514 6/10	364.56		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		116-6018-453.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		401-2041-512.22-04	KM5721514 6/10	208.32		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		401-4041-511.22-04	KM5721514 6/10	390.60		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		401-4042-511.22-04	KM5721514 6/10	104.16		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		402-8011-521.22-04	KM5721514 6/10	52.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		402-8012-521.22-04	KM5721514 6/10	130.20		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		402-8013-521.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		402-8015-521.22-04	KM5721514 6/10	78.12		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		404-4013-441.22-04	KM5721514 6/10	26.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		501-4051-541.22-04	KM5721514 6/10	156.24		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		504-1511-412.22-04	KM5721514 6/10	130.20		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-0000-202.04-16	KM5721514 6/10	4,373.80		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		116-0000-202.04-16	KM5721514 6/10	92.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		401-0000-202.04-16	KM5721514 6/10	368.32		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		402-0000-202.04-16	KM5721514 6/10	92.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		404-0000-202.04-16	KM5721514 6/10	46.04		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		501-0000-202.04-16	KM5721514 6/10	138.12		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		504-0000-202.04-16	KM5721514 6/10	92.08		METLIFE GRP BUSINESS JUNE

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81906...	6/24/2010	4564	METLIFE SBC		001-0000-202.04-21	KM5721514 6/10	72.08		METLIFE GRP BUSINESS JUNE
	6/24/2010	4564	METLIFE SBC		001-0000-202.04-11	KM5721514 6/10	170.20		METLIFE GRP BUSINESS JUNE
81906	6/24/2010						Check Total	12,970.36	
81907	6/24/2010	2687	METRO FIRE APPARATUS		501-4051-543.65-01	35964-1	522.00	210737	PUMPS & ACCESSORIES
	6/24/2010	2687	METRO FIRE APPARATUS		501-4051-543.65-01	34126-1	1,695.00	210149	EQUIP. MAINT. AUTO,TRUCK
81907	6/24/2010						Check Total	2,217.00	
81908	6/24/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	MIKE ALLEY	001-3011-421.50-03	061610MA	184.51		TRAVEL REIMB 6/13-6/16
81908	6/24/2010						Check Total	184.51	
81909	6/24/2010	413	MOTOR & MOWER SUPPLY		501-4051-543.65-01	178169	14.58	210689	AUTO & TRUCK MAINT. ITEMS
	6/24/2010	413	MOTOR & MOWER SUPPLY		501-4051-543.65-01	179255	92.79	210740	AUTO & TRUCK MAINT. ITEMS
81909	6/24/2010						Check Total	107.37	
81910	6/24/2010	5225	O'NEAL, JAMES		116-6017-453.55-08	062210	429.00	F40942	PERSON TRAINING THRU 6/22
81910	6/24/2010						Check Total	429.00	
81911	6/24/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311532801	188.50	209310	PURCHASE ORDERS
	6/24/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311549593	77.50	209310	PURCHASE ORDERS
81911	6/24/2010						Check Total	266.00	
81912	6/24/2010	368	OFFICE DEPOT		001-3011-421.60-01	1224484625	44.99	209281	PURCHASE ORDERS
	6/24/2010	368	OFFICE DEPOT		001-3011-421.60-01	522124855001	117.49	209281	PURCHASE ORDERS
	6/24/2010	368	OFFICE DEPOT		001-3011-421.60-01	522353199001	41.62	209281	PURCHASE ORDERS
81912	6/24/2010						Check Total	204.10	
81913	6/24/2010	5126	OKLAHOMA GUARANTEED STUDENT LOAN		401-0000-202.04-07	20100604	189.11		PAYROLL SUMMARY
	6/24/2010	5126	OKLAHOMA GUARANTEED STUDENT LOAN		401-0000-202.04-07	20100618	189.11		PAYROLL SUMMARY
81913	6/24/2010						Check Total	378.22	
81914	6/24/2010	4843	PARADIGM TRAFFIC SYSTEMS		001-4019-432.60-12	11965	295.00	210417	MARKERS, PLAQUES,SIGNS
81914	6/24/2010						Check Total	295.00	
81915	6/24/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-0000-141.01-00	30438	220.00		TIRES AND TUBES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81915...	6/24/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	30494	75.00	209311	EQUIP. MAINT. AUTO,TRUCK
81915	6/24/2010						295.00		Check Total
81916	6/24/2010	9999995	MISC VENDOR - PARKS & REC	PAULA ASHBROOK	116-0000-344.10-01	5796	45.00		CANCEL MBRSHIP TO OBTAIN B
81916	6/24/2010						45.00		Check Total
81917	6/24/2010	4983	PEAK AUDIO		105-1021-564.80-13	1538	600.00	210709	PURCHASE ORDERS
	6/24/2010	4983	PEAK AUDIO		105-1021-564.80-13	1539	300.00	210709	PURCHASE ORDERS
	6/24/2010	4983	PEAK AUDIO		105-1021-564.80-13	1540	1,037.04	210762	PURCHASE ORDERS
81917	6/24/2010						1,937.04		Check Total
81918	6/24/2010	2514	PING		402-8012-521.90-05	10285779	116.10	210316	PURCHASE ORDERS
81918	6/24/2010						116.10		Check Total
81919	6/24/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20100604	141.60		PAYROLL SUMMARY
	6/24/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20100604	12.96		PAYROLL SUMMARY
	6/24/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20100604	12.96		PAYROLL SUMMARY
	6/24/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20100618	141.60		PAYROLL SUMMARY
	6/24/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20100618	12.96		PAYROLL SUMMARY
	6/24/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20100618	12.96		PAYROLL SUMMARY
81919	6/24/2010						335.04		Check Total
81920	6/24/2010	3942	PRECISION		402-8013-521.41-02	417417	111.77	210792	PURCHASE ORDERS
81920	6/24/2010						111.77		Check Total
81921	6/24/2010	3974	PRINT TEAM CO. INC.		001-3013-422.54-01	18434	171.17	210712	PURCHASE ORDERS
81921	6/24/2010						171.17		Check Total
81922	6/24/2010	405	PURVIS BEARING - FT WORTH		501-4051-543.65-01	5174073	57.41	210736	AUTO & TRUCK MAINT. ITEMS
81922	6/24/2010						57.41		Check Total
81923	6/24/2010	2211	QUARTERMASTER		001-3011-421.60-13	P656863500016	71.27	210603	PURCHASE ORDERS
81923	6/24/2010						71.27		Check Total
81924	6/24/2010	4813	RASBERRY, ALAN W.		402-0000-202.04-14	061810	223.80		LESSONS FROM JUNIOR CLINI

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81924	6/24/2010					Check Total	223.80		
81925	6/24/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	97352	504.00	209376	ENGINEERING SERVICES
81925	6/24/2010					Check Total	504.00		
81926	6/24/2010	591	REDDY ICE - 311		001-4016-435.60-14	7703410	46.40	210763	PURCHASE ORDERS
	6/24/2010	591	REDDY ICE - 311		001-4017-432.60-14	7703410	46.40	210763	PURCHASE ORDERS
	6/24/2010	591	REDDY ICE - 311		401-4041-511.60-14	7703410	46.40	210763	PURCHASE ORDERS
81926	6/24/2010					Check Total	139.20		
81927	6/24/2010	695	RICOH CORPORATION		001-1414-416.42-01	264241	249.18	210614	PURCHASE ORDERS
	6/24/2010	695	RICOH CORPORATION		001-1611-451.42-01	264241	127.00	210614	PURCHASE ORDERS
	6/24/2010	695	RICOH CORPORATION		001-2013-413.42-01	264241	1,472.17	210614	PURCHASE ORDERS
	6/24/2010	695	RICOH CORPORATION		001-3011-421.42-01	264241	583.71	210614	PURCHASE ORDERS
	6/24/2010	695	RICOH CORPORATION		001-3012-422.42-01	264241	21.12	210614	PURCHASE ORDERS
	6/24/2010	695	RICOH CORPORATION		001-4011-431.42-01	264241	150.00	210614	PURCHASE ORDERS
	6/24/2010	695	RICOH CORPORATION		116-6017-453.60-01	264241	200.14	210614	PURCHASE ORDERS
81927	6/24/2010					Check Total	2,803.32		
81928	6/24/2010	9999995	MISC VENDOR - PARKS & REC	SHAWNDRRA DAVIS	116-0000-344.10-00	5550	60.00		CANCEL PARENT & ME CLASS
81928	6/24/2010					Check Total	60.00		
81929	6/24/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	005282531	695.43	209323	PURCHASE ORDERS
	6/24/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	006181991	460.72	209323	PURCHASE ORDERS
81929	6/24/2010					Check Total	1,156.15		
81930	6/24/2010	501	TARRANT C.S.O.		001-0000-229.02-00	1108	1,500.00		RODRIGUEZ, RICARDO RC#1108
81930	6/24/2010					Check Total	1,500.00		
81931	6/24/2010	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	31185	495.00	F40918	LAB TESTING
81931	6/24/2010					Check Total	495.00		
81932	6/24/2010	480	TARRANT TRUCK CENTER		501-0000-141.01-00	191961	140.22		EQUIP MAINT & REPAIR SERV
	6/24/2010	480	TARRANT TRUCK CENTER		501-4051-543.65-01	191961	160.22	209315	AUTO & TRUCK MAINT. ITEMS
81932	6/24/2010					Check Total	300.44		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81933	6/24/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14273337	109.32	210784	PURCHASE ORDERS
	6/24/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14277201	127.71	210784	PURCHASE ORDERS
81933	6/24/2010					Check Total	237.03		
81934	6/24/2010	5056	TERRY'S SPRINKLER REPAIR		001-4016-435.41-02	232384	150.00	210714	PURCHASE ORDERS
81934	6/24/2010					Check Total	150.00		
81935	6/24/2010	2341	TEXAS BOARD OF PROFESSIONAL		001-5512-437.50-01	REG80723	235.00	F40886	PE LICENSE RENEWAL - LAUR
81935	6/24/2010					Check Total	235.00		
81936	6/24/2010	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	062210	25.00	F40917	INSTRUCTOR CERT DAVIS
81936	6/24/2010					Check Total	25.00		
81937	6/24/2010	1575	TEXAS DEPT OF TRANSPORTATION		354-6020-456.72-05	987785785	18,129.00	F40900	REVIEW
81937	6/24/2010					Check Total	18,129.00		
81938	6/24/2010	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	10-2840	424.65	F40840	MESSAGE FEES FOR MAY 2010
81938	6/24/2010					Check Total	424.65		
81939	6/24/2010	2801	THE BEE KEEPER		401-4041-511.41-12	TPCL9548	175.00	210758	PURCHASE ORDER
81939	6/24/2010					Check Total	175.00		
81940	6/24/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	20163368	854.95	209416	PURCHASE ORDERS
	6/24/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	22040055	386.92	209416	PURCHASE ORDERS
81940	6/24/2010					Check Total	1,241.87		
81941	6/24/2010	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	005728	70.95	209317	EQUIP MAINT & REPAIR SERV
	6/24/2010	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	005755	60.00	209317	EQUIP MAINT & REPAIR SERV
81941	6/24/2010					Check Total	130.95		
81942	6/24/2010	2498	TITLEIST		402-8012-521.90-05	1796463	284.79	210494	PURCHASE ORDERS
	6/24/2010	2498	TITLEIST		402-8012-521.90-05	1804038	125.07	210594	PURCHASE ORDERS
	6/24/2010	2498	TITLEIST		402-8012-521.90-05	1780593	453.33	210665	PURCHASE ORDERS
81942	6/24/2010					Check Total	863.19		
81943	6/24/2010	532	TML INTERGOVERNMENTAL RISK		001-3012-422.10-01	06232010	773.00	F40953	REFUND FOR WINES FOR WORK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81943	6/24/2010					Check Total	773.00		
81944	6/24/2010	535	TRACTOR SUPPLY CO. (TSC)		501-4051-543.65-01	18672	39.96	209318	AUTO & TRUCK MAINT. ITEMS
81944	6/24/2010					Check Total	39.96		
81945	6/24/2010	9999995	MISC VENDOR - PARKS & REC	TRACY LANE	116-0000-227.02-00	270	75.00		SECURITY DEPOSIT REFUND
81945	6/24/2010					Check Total	75.00		
81946	6/24/2010	9999995	MISC VENDOR - PARKS & REC	TREVOR TOBERNY	116-0000-227.02-00	578	75.00		SECURITY DEPOSIT REFUND
81946	6/24/2010					Check Total	75.00		
81947	6/24/2010	4087	TWO BUCKS LIQUOR		402-8015-521.90-06	9036186	38.58	209324	PURCHASE ORDERS
81947	6/24/2010					Check Total	38.58		
81948	6/24/2010	863	TEXAS DEPT OF PUBLIC SAFETY	TX DEPT OF PUBLIC SAFETY	001-1015-412.53-02	CR-11004-0024	55.00	F40920	CRIMINAL CHECKS FOR APRIL
81948	6/24/2010					Check Total	55.00		
81949	6/24/2010	538	U & D ENTERPRISES INC		001-4017-432.60-11	10572	538.00	210770	ROAD/HIGHWAY EQUIPMENT
81949	6/24/2010					Check Total	538.00		
81950	6/24/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	9243230	27.60	210785	PURCHASE ORDERS
	6/24/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	9243240	13.11	210787	PURCHASE ORDERS
81950	6/24/2010					Check Total	40.71		
81951	6/24/2010	340	UNITED WAY		001-0000-202.04-03	20100604	207.85		PAYROLL SUMMARY
	6/24/2010	340	UNITED WAY		401-0000-202.04-03	20100604	18.50		PAYROLL SUMMARY
	6/24/2010	340	UNITED WAY		402-0000-202.04-03	20100604	5.00		PAYROLL SUMMARY
	6/24/2010	340	UNITED WAY		001-0000-202.04-03	20100618	207.85		PAYROLL SUMMARY
	6/24/2010	340	UNITED WAY		401-0000-202.04-03	20100618	18.50		PAYROLL SUMMARY
	6/24/2010	340	UNITED WAY		402-0000-202.04-03	20100618	5.00		PAYROLL SUMMARY
81951	6/24/2010					Check Total	462.70		
81952	6/24/2010	5174	VALLEY WHOLESALE DISTRIBUTORS, INC.		402-8015-521.90-06	3518	252.00	210389	PURCHASE ORDERS
81952	6/24/2010					Check Total	252.00		
81953	6/24/2010	1431	VISA		001-1099-419.60-24	PAFR09	112.50	F40477	PAFR APPLICATION FY 2009

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81953...	6/24/2010	1431	VISA		401-1041-512.60-24	PAFR09	112.50	F40477	PAFR APPLICATION FY 2009
	6/24/2010	1431	VISA		001-1017-412.50-01	TAMIO	65.00	F40771	TAMIO MEMBERSHIP RENEWAL
	6/24/2010	1431	VISA		001-0000-383.90-01	00133762 05/10	-389.63		2009 VISA REBATE
	6/24/2010	1431	VISA		001-1011-412.50-03	47103	325.00	F40870	REGISTRATION FOR PAUL CAI
	6/24/2010	1431	VISA		001-3011-421.60-11	3762	231.12	F40929	BATTERIES EL 123
81953	6/24/2010					Check Total	456.49		
81954	6/24/2010	552	VULCAN SIGNS		001-4019-432.60-12	186198	560.00	210751	SIGNS, SIGN MATERIAL
81954	6/24/2010					Check Total	560.00		
81955	6/24/2010	9999993	MISC VENDOR - UTILITY BILLING	W S ACQUISITIONS	401-0000-275.30-00	000047725	43.80		MANUAL CHECK(OVERPAID)
81955	6/24/2010					Check Total	43.80		
81956	6/24/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.80-13	011902	50.91	209319	PURCHASE ORDERS
	6/24/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	024347	19.02	209325	PURCHASE ORDERS
	6/24/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	010747	64.72	209325	PURCHASE ORDERS
81956	6/24/2010					Check Total	134.65		
81957	6/24/2010	9999993	MISC VENDOR - UTILITY BILLING	WEBB, ELIZABETH H & BILL	401-0000-275.30-00	000026035	97.00		MANUAL CHECK(OVERPAID)
81957	6/24/2010					Check Total	97.00		
81958	6/24/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	335549	107.80	209336	PURCHASE ORDERS
81958	6/24/2010					Check Total	107.80		
81959	6/24/2010	9999991	MISC VENDOR - ACCOUNTS REC	WOLFE, JERRY	001-0000-229.01-00	10-03749	151.00		Muni Court Bond Refund
81959	6/24/2010					Check Total	151.00		
						Grand Total	534,408.55		