

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
497	6/10/2010	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1043	1,700.00	209656	FINANCIAL SERVICES
<b>497</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,700.00</b>		
498	6/10/2010	486	STATE COMPTRROLLER		402-8015-521.80-10	RM75570-0510	2,180.08	F40793	MIXED BEVERAGE TAX 0510
<b>498</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>2,180.08</b>		
499	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1011-412.22-02	1091298	2,178.78		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.22-02	1091298	1,341.34		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1017-412.22-02	1091298	461.31		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1411-412.22-02	1091298	461.31		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1413-412.22-02	1091298	461.31		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1414-416.22-02	1091298	2,554.91		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1611-451.22-02	1091298	1,802.65		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2011-413.22-02	1091298	1,717.47		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2013-413.22-02	1091298	922.62		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2014-413.22-02	1091298	418.72		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3011-421.22-02	1091298	29,126.17		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3012-422.22-02	1091298	13,455.99		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3013-422.22-02	1091298	1,298.75		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4011-431.22-02	1091298	2,221.37		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4016-435.22-02	1091298	2,136.19		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4017-432.22-02	1091298	5,911.85		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4018-432.22-02	1091298	1,760.06		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4019-432.22-02	1091298	880.03		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4514-434.22-02	1091298	2,725.27		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4515-434.22-02	1091298	461.31		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5011-417.22-02	1091298	1,717.47		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5012-436.22-02	1091298	1,802.65		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5013-436.22-02	1091298	880.03		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5511-437.22-02	1091298	2,221.37		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5512-437.22-02	1091298	1,383.93		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5513-437.22-02	1091298	837.44		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6011-452.22-02	1091298	922.62		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6012-453.22-02	1091298	418.72		CIGNA HEALTH JUNE 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
499...	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6013-453.22-02	1091298	3,434.94		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6015-459.22-02	1091298	461.31		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6017-453.22-02	1091298	9,055.84		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6018-453.22-02	1091298	418.72		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-2041-512.22-02	1091298	2,136.19		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4041-511.22-02	1091298	6,536.34		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4042-511.22-02	1091298	2,221.37		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8011-521.22-02	1091298	461.31		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8012-521.22-02	1091298	2,725.27		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8013-521.22-02	1091298	3,058.81		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8015-521.22-02	1091298	922.62		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-4013-441.22-02	1091298	418.72		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		501-4051-541.22-02	1091298	2,682.68		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-1511-412.22-02	1091298	2,136.19		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-10	1091298	27,834.48		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-0000-202.04-10	1091298	1,956.20		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-0000-202.04-10	1091298	447.68		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-0000-202.04-10	1091298	447.68		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-11	1091298	3,775.83		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-0000-202.04-10	1091298	2,514.20		CIGNA HEALTH JUNE 2010
	6/10/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1014-415.22-02	1091298	418.72		CIGNA HEALTH JUNE 2010
<b>499</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>156,546.74</b>		
81535	6/7/2010	9999991	MISC VENDOR - ACCOUNTS REC	LANGIDRIL, REGINA KILO	001-0000-229.01-00	10-02977	117.90		Muni Court Bond Refund
<b>81535</b>	<b>6/7/2010</b>					<b>Check Total</b>	<b>117.90</b>		
81536	6/7/2010	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	007048	384.14	209314	PURCHASE ORDERS
	6/7/2010	3349	SAM'S CLUB DIRECT		001-1015-412.50-05	004764	444.47	209314	PURCHASE ORDERS
	6/7/2010	3349	SAM'S CLUB DIRECT		328-6020-456.66-06	000000	2,185.00	210579	PURCHASE ORDERS
<b>81536</b>	<b>6/7/2010</b>					<b>Check Total</b>	<b>3,013.61</b>		
81537	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	AARON RUSSELL	001-1099-419.50-06	052710AR	185.25		TRAVEL 5/23-5/27
<b>81537</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>185.25</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81538	6/10/2010	9999995	MISC VENDOR - PARKS & REC	AARON SCHULTER	116-0000-344.10-00	2864	30.00		CLASS CANCELLED BY REC CE
<b>81538</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>30.00</b>		
81539	6/10/2010	8	ABC CLEANERS		001-3011-421.62-01	4935	35.75	209284	PURCHASE ORDERS
<b>81539</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>35.75</b>		
81540	6/10/2010	9999996	MISC VENDOR - BLDG PERMIT	ACCENT IRON FENCE CO	001-0000-322.10-20	10-00003087 BON	25.00		
	6/10/2010	9999996	MISC VENDOR - BLDG PERMIT	ACCENT IRON FENCE CO	001-0000-322.10-20	10-00003088 BON	25.00		
<b>81540</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>50.00</b>		
81541	6/10/2010	3903	ACCURINT		001-1414-416.53-02	20100531	130.00	F40804	TRACKING SERVICES MAY 201
<b>81541</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>130.00</b>		
81542	6/10/2010	4129	ACOM SOLUTIONS		504-1511-412.42-04	0161122-IN	1,256.00	210699	PURCHASE ORDERS
<b>81542</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,256.00</b>		
81543	6/10/2010	9999995	MISC VENDOR - PARKS & REC	ADAM RUSSELL	116-0000-344.10-00	2695	457.20		CANCEL FAMILY TO OBTAIN C
<b>81543</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>457.20</b>		
81544	6/10/2010	4117	ALAN GLAZNER & ASSOCIATES LLC		001-1014-415.32-08	806	1,725.00	210697	PURCHASE ORDERS
<b>81544</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,725.00</b>		
81545	6/10/2010	3924	ALLIED TUBE		001-4019-432.60-12	M364433	1,157.00	210580	MARKERS, PLAQUES,SIGNS
<b>81545</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,157.00</b>		
81546	6/10/2010	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0794-003268439	159.50	209862	PURCHASE ORDERS
<b>81546</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>159.50</b>		
81547	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	856	123.75		TRAVEL ADV 6/16-6/18
<b>81547</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>123.75</b>		
81548	6/10/2010	2641	ANIMAL CARE EQUIPMENT & SVS.		001-4514-434.60-06	113365	1,155.00	210328	PURCHASE ORDER
<b>81548</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,155.00</b>		
81549	6/10/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200058021	1,982.54	210528	ROAD/HWY MATERIALS ASPHLT
	6/10/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200058650	20,919.69	210528	ROAD/HWY MATERIALS ASPHLT

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81549...	6/10/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200058711	8,562.30	210528	ROAD/HWY MATERIALS ASPHLT
<b>81549</b>	<b>6/10/2010</b>						<b>Check Total</b>		<b>31,464.53</b>
81550	6/10/2010	4557	ARAMARK		402-8012-521.60-02	551-2418945	108.63	210352	PURCHASE ORDERS
	6/10/2010	4557	ARAMARK		402-8015-521.55-13	551-2418945	16.57	210352	PURCHASE ORDERS
<b>81550</b>	<b>6/10/2010</b>						<b>Check Total</b>		<b>125.20</b>
81551	6/10/2010	9999995	MISC VENDOR - PARKS & REC	ASHLEY CAVINESS	116-0000-344.10-00	2860	55.00		CLASS CANCELLED BY REC CE
<b>81551</b>	<b>6/10/2010</b>						<b>Check Total</b>		<b>55.00</b>
81552	6/10/2010	4075	AT&T		001-1099-419.63-01	66112187/0510	115.52		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		001-1099-419.63-01	19120139/0510	1,584.84		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		401-1041-512.63-01	19120139/0510	1,200.00		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		105-1021-564.63-01	19120139/0510	64.00		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		402-8012-521.63-01	19120139/0510	558.00		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		501-4051-543.63-01	19120139/0510	5.00		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		001-1099-419.63-01	91703085/0510	2,159.32		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		001-1099-419.63-01	91925357/0510	1,090.57		TELEPHONE SERV JUNE 10
	6/10/2010	4075	AT&T		001-1099-419.63-01	04310325/0510	470.08		TELEPHONE SERV JUNE 10
<b>81552</b>	<b>6/10/2010</b>						<b>Check Total</b>		<b>7,247.33</b>
81553	6/10/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5083457	44.40		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5083457	64.38		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1017-412.53-01	5083457	73.98		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1411-412.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5083457	44.90		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5083457	44.89		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5083457	44.89		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5083457	44.89		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		504-1511-412.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.80		AT&T MOBILITY ENDING 5/21

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81553...	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5083457	29.59		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.40		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5083457	52.26		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5083457	94.08		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.40		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5083457	113.23		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5083457	31.36		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5083457	31.36		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5083457	31.36		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5083457	44.40		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.59		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21

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81553...	6/10/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5083457	11.84		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5083457	11.83		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5083457	11.83		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5083457	44.59		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-4017-432.53-01	5083457	29.59		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5083457	29.59		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5083457	29.79		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-4514-434.53-01	5083457	33.31		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-5511-437.53-01	5083457	32.79		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5083457	44.39		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5083457	12.57		AT&T MOBILITY ENDING 5/21
	6/10/2010	1479	AT&T MOBILITY		001-1017-412.53-02	5083457	44.39		AT&T MOBILITY 5/21
	6/10/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5083457	44.40		AT&T MOBILITY 5/21
<b>81553</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>2,680.77</b>		
81554	6/10/2010	9999995	MISC VENDOR - PARKS & REC	BARB THOMPSON	116-0000-344.10-00	2397	340.00		FAMILY MEMBERSHIP REFUND
<b>81554</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>340.00</b>		
81555	6/10/2010	55	BENNETT PRINTING & OFFICE SPLY		001-5012-436.54-01	977760-0	2,600.00	210648	PURCHASE ORDERS
<b>81555</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>2,600.00</b>		
81556	6/10/2010	9999991	MISC VENDOR - ACCOUNTS REC	BETTY VERSTEEGH	001-0000-229.01-00	09-04430	314.00		Muni Court Bond Refund
<b>81556</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>314.00</b>		
81557	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.50-03	052610BC	16.50		TRAVEL 5/25-26
<b>81557</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>16.50</b>		
81558	6/10/2010	5121	BLUE WATER POOLS L.L.C		353-6020-456.41-02	45010	165.00	209847	PURCHASE ORDERS
<b>81558</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>165.00</b>		
81559	6/10/2010	9999995	MISC VENDOR - PARKS & REC	BRADLEY FEIN	116-0000-344.10-00	155993	508.00		FAMILY MEMBERSHIP REFUND
<b>81559</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>508.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
81560	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDI RENDON	401-2041-512.50-03	052710BR	53.65		TRAVEL REIMB 5/22-5/27	
<b>81560</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>53.65</b>		
81561	6/10/2010	1744	BRODART CO		001-1611-451.69-01	B1202760	18.14	210157	PURCHASE ORDERS	
	6/10/2010	1744	BRODART CO		001-1611-451.69-01	B1202996	14.62	210157	PURCHASE ORDERS	
	6/10/2010	1744	BRODART CO		001-1611-451.69-01	B1203228	60.51	210157	PURCHASE ORDERS	
	6/10/2010	1744	BRODART CO		001-1611-451.69-01	B1209136	4.90	210157	PURCHASE ORDERS	
	6/10/2010	1744	BRODART CO		104-0000-564.69-01	B1202761	220.55	210446	PURCHASE ORDERS	
<b>81561</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>318.72</b>		
81562	6/10/2010	39	BSN SPORTS		116-6017-453.61-03	93455159	2,993.98	210181	PURCHASE ORDERS	
<b>81562</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>2,993.98</b>		
81563	6/10/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	126825	10.00		C WOODLEE RABIES VAC REIM	
	6/10/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	126519	10.00		K REYNOLDS RABIES VAC REI	
	6/10/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	126444	10.00		N DELEON RABIES VAC REIMB	
	6/10/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	126394	10.00		J PAYNE RABIES VAC REIMB	
<b>81563</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>40.00</b>		
81564	6/10/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	921377638	3,125.21	210717	PURCHASE ORDERS	
	6/10/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	921457284	-371.00	F40791	CREDIT MEMO	
	6/10/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	921457285	-79.50	F40792	CREDIT MEMO	
<b>81564</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>2,674.71</b>		
81565	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CATHY BOURG	001-1411-412.50-03	857	123.75		TRAVEL ADV 6/16-6/18	
<b>81565</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>123.75</b>		
81566	6/10/2010	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2010-3	34,256.27	209930	PURCHASE ORDERS	
<b>81566</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>34,256.27</b>		
81567	6/10/2010	2503	CHARTER COMMUNICATIONS		001-1611-451.53-02	CHRTR52210LIB	142.93	209796	PURCHASE ORDERS	
	6/10/2010	2503	CHARTER COMMUNICATIONS		001-3012-422.53-02	060810	88.71	F40823	ACCT# 8246100030074319	
<b>81567</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>231.64</b>		
81568	6/10/2010	66	CITY MARKET		402-8015-521.90-06	4285-6	7.07	209287	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81568...	6/10/2010	66	CITY MARKET		402-8015-521.90-06	3891-50	5.38	209287	PURCHASE ORDERS
<b>81568</b>	<b>6/10/2010</b>						<b>12.45</b>		<b>Check Total</b>
81569	6/10/2010	111	CITY OF ALVARADO		001-0000-229.02-00	1003	503.00		CARLILE, JOHN B 05/29/201
<b>81569</b>	<b>6/10/2010</b>						<b>503.00</b>		<b>Check Total</b>
81570	6/10/2010	118	CITY OF CROWLEY		001-0000-229.02-00	1004	573.00		CARLILE, JOHN B 05/29/201
	6/10/2010	118	CITY OF CROWLEY		001-0000-229.02-00	1018	254.00		SEXTON, THOMAS R 06/01/20
<b>81570</b>	<b>6/10/2010</b>						<b>827.00</b>		<b>Check Total</b>
81571	6/10/2010	4647	CITY OF HALTOM CITY		001-1611-451.55-08	1201	6.05	F40809	METROPAC FINES & FEES
<b>81571</b>	<b>6/10/2010</b>						<b>6.05</b>		<b>Check Total</b>
81572	6/10/2010	4770	CITY OF RICHLAND HILLS		001-1611-451.55-08	051810	5.80	F40808	METROPAC FINES & FEES
<b>81572</b>	<b>6/10/2010</b>						<b>5.80</b>		<b>Check Total</b>
81573	6/10/2010	5130	CJB CONSTRUCTION, INC.		457-7260-516.78-98	4	77,729.22	210062	PW CONSTRUCTION & RELATED
<b>81573</b>	<b>6/10/2010</b>						<b>77,729.22</b>		<b>Check Total</b>
81574	6/10/2010	9999995	MISC VENDOR - PARKS & REC	CLIFFORD STEWART	116-0000-344.10-00	2865	30.00		CLASS CANCELLED BY REC CE
<b>81574</b>	<b>6/10/2010</b>						<b>30.00</b>		<b>Check Total</b>
81575	6/10/2010	9999993	MISC VENDOR - UTILITY BILLING	COMBS, RICHARD & YOLANDA	401-0000-275.30-00	000024023	115.01		MANUAL CHECK(OVERPAID)
<b>81575</b>	<b>6/10/2010</b>						<b>115.01</b>		<b>Check Total</b>
81576	6/10/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	225105	24,943.80	210167	PURCHASE ORDER
<b>81576</b>	<b>6/10/2010</b>						<b>24,943.80</b>		<b>Check Total</b>
81577	6/10/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	25216	180.00	209938	PURCHASE ORDERS
	6/10/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	25217	180.00	209938	PURCHASE ORDERS
	6/10/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	25237	90.00	210450	EQUIPMENT MAINTENANCE
<b>81577</b>	<b>6/10/2010</b>						<b>450.00</b>		<b>Check Total</b>
81578	6/10/2010	2153	CORBY INDUSTRIES INC		001-3011-421.60-11	114929	65.98	F40796	DATA CHIP KEYS
<b>81578</b>	<b>6/10/2010</b>						<b>65.98</b>		<b>Check Total</b>



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81579	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	102040092	29.78	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	102040093	24.75	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	102290161	17.09	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	102290162	74.25	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	102639248	175.90	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	102685367	169.19	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	102468355	89.42	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-1015-412.60-01	8015631840	26.70	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-1099-419.60-24	8015631840	39.80	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	8015631840	6.30	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		401-1041-512.60-24	8015631840	39.80	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102639237	88.04	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102685076	209.00	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		402-8012-521.60-02	102685507	256.27	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		402-8015-521.60-02	102685507	126.23	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		402-8012-521.60-01	102685508	46.57	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		402-8015-521.60-01	102685508	22.93	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		116-6017-453.60-02	102685075	105.88	209282	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	101709914	65.42	209280	PURCHASE ORDERS
	6/10/2010	40	CORPORATE EXPRESS		001-4515-434.60-14	101709914	145.62	209280	PURCHASE ORDERS
<b>81579</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,758.94</b>		
81580	6/10/2010	5052	COSTAR REALTY INFORMATION, INC.		001-1014-415.55-08	101577646	574.00	209653	PURCHASE ORDERS
<b>81580</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>574.00</b>		
81581	6/10/2010	9999995	MISC VENDOR - PARKS & REC	CRYSTAL FULLER-HILL	116-0000-344.10-00	2857	60.00		CLASS CANCELLED BY REC CE
<b>81581</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>60.00</b>		
81582	6/10/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	65240	347.50	209497	PURCHASE ORDER
	6/10/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	65240	871.60	209497	PURCHASE ORDER
	6/10/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	65448	1,961.22	209497	PURCHASE ORDER
	6/10/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	65448	4,312.43	209497	PURCHASE ORDER
<b>81582</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>7,492.75</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
81583	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CURRIE KAPP	001-4011-431.50-08	052710CK	51.00		MILEAGE REIM 5/3-5/27	
<b>81583</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>51.00</b>		
81584	6/10/2010	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	6426	100.00	F40825	PRE EMPLOYMENT PATE	
<b>81584</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>100.00</b>		
81585	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	DEIDRE HALL	001-1015-412.50-03	051210DH	15.48		MILEAGE FOR MEETINGS	
<b>81585</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>15.48</b>		
81586	6/10/2010	1537	DELL COMPUTER CORP		402-8012-521.60-01	XDW5N75C8	222.40	210638	PURCHASE ORDERS	
	6/10/2010	1537	DELL COMPUTER CORP		402-8015-521.60-01	XDW5N75C8	109.54	210638	PURCHASE ORDERS	
<b>81586</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>331.94</b>		
81587	6/10/2010	9999995	MISC VENDOR - PARKS & REC	DONNA ELVINGTON	116-0000-344.10-00	2855	70.00		CLASS CANCELLED BY REC CE	
<b>81587</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>70.00</b>		
81588	6/10/2010	9999995	MISC VENDOR - PARKS & REC	EDDIE BOLYN	116-0000-344.10-00	2653	340.00		CANCEL CORPORATE MEMBERSH	
<b>81588</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>340.00</b>		
81589	6/10/2010	9999991	MISC VENDOR - ACCOUNTS REC	EZEKIEL LECKIE	001-0000-229.01-00	10-03922	151.00		Muni Court Bond Refund	
<b>81589</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>151.00</b>		
81590	6/10/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1412-411.60-10	060910	6.25		FOLD AND CUT BROCHURES	
	6/10/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		504-1511-412.50-03	060910	166.50		TRAVEL ADV M EDER MAY10	
	6/10/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4011-431.50-05	060910	88.88		SAUSAGE FOR PW LUNCHEON	
	6/10/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4011-431.50-05	060910	5.60		POSTAGE	
	6/10/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-2013-413.50-03	060910	18.95		MILEAGE REIMBURSEMENT	
<b>81590</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>286.18</b>		
81591	6/10/2010	216	FORT WORTH WATER DEPARTMENT		401-4041-511.90-01	370507/0510	258,314.10		WATER SERVICE APRIL 2010	
<b>81591</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>258,314.10</b>		
81592	6/10/2010	9999991	MISC VENDOR - ACCOUNTS REC	FRUMKIN, ROBERT MIKHAIL	001-0000-229.01-00	09-11037	314.00		Muni Court Bond Refund	
<b>81592</b>	<b>6/10/2010</b>						<b>Check Total</b>	<b>314.00</b>		
81593	6/10/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP25182340	106.21	209300	FUEL,OIL,GREASE, & LUBES	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81593</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>106.21</b>		
81594	6/10/2010	9999993	MISC VENDOR - UTILITY BILLING	FULLER, AMBER	401-0000-275.30-00	000049041	135.00		MANUAL CHECK(OVERPAID)
<b>81594</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>135.00</b>		
81595	6/10/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0313281	74.95	210606	PURCHASE ORDERS
	6/10/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-11	0313686	372.95	210704	PURCHASE ORDERS
<b>81595</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>447.90</b>		
81596	6/10/2010	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	510604713	61.61	210604	PURCHASE ORDERS
	6/10/2010	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	510625429	35.57	210604	PURCHASE ORDERS
<b>81596</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>97.18</b>		
81597	6/10/2010	4967	GLENDALE		001-3011-421.60-13	Q391218	15.25	210634	PURCHASE ORDERS
<b>81597</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>15.25</b>		
81598	6/10/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100012307	218.75	210642	PURCHASE ORDERS
	6/10/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100012454	212.55	210679	PURCHASE ORDERS
<b>81598</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>431.30</b>		
81599	6/10/2010	3119	HARMON CONSULTING INC.		001-5511-437.32-08	435	1,000.00	209513	MISC PROFESSIONAL SERVICE
<b>81599</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,000.00</b>		
81600	6/10/2010	1150	HART INTERCIVIC		001-1411-412.80-01	041802	8,934.00	210622	PURCHASE ORDERS
<b>81600</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>8,934.00</b>		
81601	6/10/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	053110	182.00	F40826	SESSION PYMT-MASSAGE THER
	6/10/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	060810	140.00	F40846	SESSION PYMT -MASSAGE THE
<b>81601</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>322.00</b>		
81602	6/10/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1058564	21,533.75	210719	PURCHASE ORDERS
	6/10/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1443786	12,075.00	210370	PURCHASE ORDERS
<b>81602</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>33,608.75</b>		
81603	6/10/2010	9999995	MISC VENDOR - PARKS & REC	HEATHER SHELTON	116-0000-344.10-00	1609	20.00		REFUND-PAVILION RENTAL-WA

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81603</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>20.00</b>		
81604	6/10/2010	3600	HOLIDAY INN EXPRESS		001-3011-421.50-03	64697091	181.90	F40794	HOTEL TRAINING OWEN WICHI
<b>81604</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>181.90</b>		
81605	6/10/2010	3241	INSITUFORM TECHNOLOGIES INC.		457-7295-516.79-98	2	179,633.60	210306	PW CONSTRUCTION & RELATED
	6/10/2010	3241	INSITUFORM TECHNOLOGIES INC.		458-7295-516.79-98	2	32,178.40	210306	PW CONSTRUCTION & RELATED
<b>81605</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>211,812.00</b>		
81606	6/10/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001863	2,311.00	209500	PURCHASE ORDERS
<b>81606</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>2,311.00</b>		
81607	6/10/2010	2468	JACKSON CONSTRUCTION LTD		327-7285-439.72-98	11	7,973.21	208773	PW CONSTRUCTION & RELATED
	6/10/2010	2468	JACKSON CONSTRUCTION LTD		330-7285-439.72-98	11	7,253.48	208773	PW CONSTRUCTION & RELATED
	6/10/2010	2468	JACKSON CONSTRUCTION LTD		458-7285-516.78-98	11	90,346.92	208773	PW CONSTRUCTION & RELATED
	6/10/2010	2468	JACKSON CONSTRUCTION LTD		458-7286-516.78-98	11	26,795.22	208773	PW CONSTRUCTION & RELATED
<b>81607</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>132,368.83</b>		
81608	6/10/2010	1955	JOHNSON COUNTY CLERK		001-1411-412.80-03	06082010	16.00	209775	PURCHASE ORDERS
<b>81608</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>16.00</b>		
81609	6/10/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	060910	342.90	F40841	INV# 2193824
	6/10/2010	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES-0510	1,270.00		SUD FEES-MAY 2010-SHANNON
<b>81609</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,612.90</b>		
81610	6/10/2010	309	JOHNSON CSO		001-0000-229.02-00	1005	730.00		CARLILE, JOHN 05/28/10
	6/10/2010	309	JOHNSON CSO		001-0000-229.02-00	1037	350.00		BARFIELD, WAYNE 06/05/201
<b>81610</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,080.00</b>		
81611	6/10/2010	1620	JPS HEALTH NETWORK		001-3011-421.55-08	060810	300.00	F40815	NURSE EXAM 10/1048
<b>81611</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>300.00</b>		
81612	6/10/2010	9999995	MISC VENDOR - PARKS & REC	KIM RENFRO	116-0000-344.10-00	2536	340.00		FAMILY MEMBERSHIP REFUND
<b>81612</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>340.00</b>		
81613	6/10/2010	2926	KING RANCH TURFGRASS		402-8013-521.41-02	206580	239.00	210678	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81613</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>239.00</b>		
81614	6/10/2010	9999995	MISC VENDOR - PARKS & REC	KOURTNEY EAST	116-0000-344.10-00	2344	120.00		CLASS CANCELLED BY REC CE
<b>81614</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>120.00</b>		
81615	6/10/2010	5221	LAFEVERS, DONNA		116-6017-453.55-08	060810	227.50	F40847	SESSION PMT -CLASS INSTRU
<b>81615</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>227.50</b>		
81616	6/10/2010	4897	LINA		001-1011-412.22-05	FLX962426	18.47		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1014-415.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1015-412.22-05	FLX962426	11.44		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1017-412.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1411-412.22-05	FLX962426	6.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1413-412.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1414-416.22-05	FLX962426	22.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-1611-451.22-05	FLX962426	19.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-2011-413.22-05	FLX962426	27.69		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-2013-413.22-05	FLX962426	3.91		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-2014-413.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-3011-421.22-05	FLX962426	240.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-3012-422.22-05	FLX962426	110.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-3013-422.22-05	FLX962426	6.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4011-431.22-05	FLX962426	13.00		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4016-435.22-05	FLX962426	19.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4017-432.22-05	FLX962426	48.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4018-432.22-05	FLX962426	13.00		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4019-432.22-05	FLX962426	6.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4511-419.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4514-434.22-05	FLX962426	16.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-4515-434.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-5011-417.22-05	FLX962426	16.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-5012-436.22-05	FLX962426	20.16		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-5013-436.22-05	FLX962426	6.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-5511-437.22-05	FLX962426	16.25		LIFE INSURANCE MAY 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81616...	6/10/2010	4897	LINA		001-5512-437.22-05	FLX962426	9.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-5513-437.22-05	FLX962426	9.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-6011-452.22-05	FLX962426	9.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-6012-453.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-6013-453.22-05	FLX962426	26.00		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-6015-459.22-05	FLX962426	1.15		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		116-6017-453.22-05	FLX962426	22.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		116-6018-453.22-05	FLX962426	6.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		401-2041-512.22-05	FLX962426	26.00		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		401-4041-511.22-05	FLX962426	48.75		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		401-4042-511.22-05	FLX962426	16.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		402-8011-521.22-05	FLX962426	6.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		402-8012-521.22-05	FLX962426	14.69		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		402-8013-521.22-05	FLX962426	19.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		402-8015-521.22-05	FLX962426	8.19		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		404-4013-441.22-05	FLX962426	3.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		501-4051-541.22-05	FLX962426	19.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		504-1511-412.22-05	FLX962426	16.25		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-0000-202.04-18	FLX962426	3,336.16		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		116-0000-202.04-18	FLX962426	68.70		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		401-0000-202.04-18	FLX962426	273.44		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		402-0000-202.04-18	FLX962426	109.58		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		404-0000-202.04-18	FLX962426	19.26		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		501-0000-202.04-18	FLX962426	99.04		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		504-0000-202.04-18	FLX962426	44.62		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-0000-202.04-22	FLX962426	1,791.62		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		116-0000-202.04-22	FLX962426	15.94		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		401-0000-202.04-22	FLX962426	140.66		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		402-0000-202.04-22	FLX962426	108.22		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		501-0000-202.04-22	FLX962426	19.58		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		504-0000-202.04-22	FLX962426	45.36		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		001-0000-202.04-23	FLX962426	332.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		116-0000-202.04-23	FLX962426	16.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		401-0000-202.04-23	FLX962426	27.30		LIFE INSURANCE MAY 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81616...	6/10/2010	4897	LINA		402-0000-202.04-23	FLX962426	11.85		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		501-0000-202.04-23	FLX962426	21.50		LIFE INSURANCE MAY 2010
	6/10/2010	4897	LINA		504-0000-202.04-23	FLX962426	5.50		LIFE INSURANCE MAY 2010
<b>81616</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>7,418.53</b>		
81617	6/10/2010	9999995	MISC VENDOR - PARKS & REC	LINDA BEAUCHAMP	116-0000-344.10-00	2597	308.00		REFUND-FAMILY MEMBERSHIP
<b>81617</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>308.00</b>		
81618	6/10/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA KAY EDWARDS	401-2041-512.50-03	052710LE	11.25		TRAVEL REIMB 5/22-5/27
<b>81618</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>11.25</b>		
81619	6/10/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719938	170.00	209788	PURCHASE ORDERS
<b>81619</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>170.00</b>		
81620	6/10/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	65289	25.03	209305	PURCHASE ORDERS
	6/10/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	065659	74.00	209305	PAINTS,COATINGS,WALLPAPER
	6/10/2010	341	LOWE'S HOME CENTERS INC		001-5513-437.60-11	09834	35.49	209305	PURCHASE ORDERS
<b>81620</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>134.52</b>		
81621	6/10/2010	3648	LYNCH, JANA		001-1099-419.35-01	661	3,021.75	209663	PURCHASE ORDERS
	6/10/2010	3648	LYNCH, JANA		401-1041-512.35-01	661	533.25	209663	PURCHASE ORDERS
<b>81621</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>3,555.00</b>		
81622	6/10/2010	9999995	MISC VENDOR - PARKS & REC	MARISSA ROLLING	116-0000-344.10-00	750	70.00		CLASS CANCELLED BY REC CE
<b>81622</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>70.00</b>		
81623	6/10/2010	9999995	MISC VENDOR - PARKS & REC	MARY RAMSEY	116-0000-344.10-00	155961	245.00		FAMILY MEMBERSHIP REFUND
<b>81623</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>245.00</b>		
81624	6/10/2010	9999995	MISC VENDOR - PARKS & REC	MAURIE YEOMAN	116-0000-344.10-00	1628	20.00		REFUND-PAVILION RENTAL-MI
<b>81624</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>20.00</b>		
81625	6/10/2010	9999999	MISC VENDOR - GMBA	MEMBER'S CREDIT UNION	001-1015-412.50-05	06072010	100.00	F40807	GIFT CARD ~ MEARNS
	6/10/2010	9999999	MISC VENDOR - GMBA	MEMBER'S CREDIT UNION	001-1015-412.50-05	06072010	2.50	F40807	GIFT CARD FEE
<b>81625</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>102.50</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81626	6/10/2010	4913	METROPCS WIRELES, INC		001-3011-421.55-08	58569	50.00	F40797	CALL INFORMATION CID CASE
<b>81626</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>50.00</b>		
81627	6/10/2010	5108	NATIONAL DIRECT MEDIA		001-1412-411.80-13	WGBC1	29.50	F40811	2 FULL COLOR POSTERS
<b>81627</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>29.50</b>		
81628	6/10/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-4514-434.55-09	311380352	367.50	210435	HEALTH RELATED SERVICES
	6/10/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311485343	430.00	209310	PURCHASE ORDERS
	6/10/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311503546	655.50	209310	PURCHASE ORDERS
<b>81628</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,453.00</b>		
81629	6/10/2010	5218	PARTNERSHIP BROADBAND		504-1511-412.34-02	1070	1,421.76	210706	PURCHASE ORDERS
<b>81629</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,421.76</b>		
81630	6/10/2010	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	060910	106.26	F40824	ACCT# 09517280
<b>81630</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>106.26</b>		
81631	6/10/2010	2761	PERSONALLY YOURS		001-5013-436.60-13	060210	25.00	F40805	5 SHIRTS/TAMMY THOMPSON
	6/10/2010	2761	PERSONALLY YOURS		001-5013-436.60-13	060210	6.50	F40805	1 HAT/TAMMY THOMPSON
<b>81631</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>31.50</b>		
81632	6/10/2010	9999991	MISC VENDOR - ACCOUNTS REC	PHILLIPS, DELINDA	001-0000-229.01-00	10-00927	147.10		Muni Court Bond Refund
	6/10/2010	9999991	MISC VENDOR - ACCOUNTS REC	PHILLIPS, DELINDA	001-0000-229.01-00	10-00928	315.00		Muni Court Bond Refund
<b>81632</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>462.10</b>		
81633	6/10/2010	2514	PING		402-8012-521.90-05	10245980	148.44	209447	PURCHASE ORDERS
<b>81633</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>148.44</b>		
81634	6/10/2010	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1337168	509.40	210693	PURCHASE ORDERS
<b>81634</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>509.40</b>		
81635	6/10/2010	408	RADIO SHACK CORP		001-3011-421.60-11	288088	29.99	F40837	ANTENNA
<b>81635</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>29.99</b>		
81636	6/10/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1088925488	23.96	210204	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81636</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>23.96</b>		
81637	6/10/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	95059	184.50	209376	ENGINEERING SERVICES
<b>81637</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>184.50</b>		
81638	6/10/2010	3736	RCC CONSULTANTS		001-1099-419.32-08	0025046-IN	9,740.00	F40816	FINAL FCC LICENSE FOR NEW
<b>81638</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>9,740.00</b>		
81639	6/10/2010	5208	REMOTE MEDICINE INC.		001-3011-421.60-16	12908	142.10	210635	PURCHASE ORDERS
<b>81639</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>142.10</b>		
81640	6/10/2010	3671	RENTAL ONE		001-4017-432.60-11	264846-0001	52.00	209291	PURCHASE ORDERS
	6/10/2010	3671	RENTAL ONE		001-4018-432.60-11	264846-0001	52.00	209291	PURCHASE ORDERS
<b>81640</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>104.00</b>		
81641	6/10/2010	9999995	MISC VENDOR - PARKS & REC	SARAH GAMEZ	116-0000-344.10-00	2333	90.00		CLASS CANCELLED BY REC CE
<b>81641</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>90.00</b>		
81642	6/10/2010	9999995	MISC VENDOR - PARKS & REC	SARAH POPE	116-0000-344.10-00	2549	340.00		FAMILY MEMBERSHIP REFUND
<b>81642</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>340.00</b>		
81643	6/10/2010	9999995	MISC VENDOR - PARKS & REC	SHANNON PENA	116-0000-344.10-00	2862	55.00		CLASS CANCELLED BY REC CE
<b>81643</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>55.00</b>		
81644	6/10/2010	5207	SHOPPERSCHOICE.COM		001-3011-421.60-13	N21017192	63.71	210609	PURCHASE ORDERS
<b>81644</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>63.71</b>		
81645	6/10/2010	9999991	MISC VENDOR - ACCOUNTS REC	SILVA, EFRAIN A	001-0000-115.00-00	MR Refund	315.00		SILVA, EFRAIN A
<b>81645</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>315.00</b>		
81646	6/10/2010	9999993	MISC VENDOR - UTILITY BILLING	SIMONS, TORRENCE	401-0000-275.30-00	000001489	101.95		MANUAL CHECK(OVERPAID)
<b>81646</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>101.95</b>		
81647	6/10/2010	2738	STANDARD COFFEE SERVICE		001-4011-431.60-22	1188-10610	84.39	210691	PURCHASE ORDERS
<b>81647</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>84.39</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81648	6/10/2010	3973	STEEL INSPECTOR OF TEXAS INC		401-4041-511.42-10	113615	160.00	210663	PURCHASE ORDERS
<b>81648</b>	<b>6/10/2010</b>						<b>160.00</b>		<b>Check Total</b>
81649	6/10/2010	280	SUNGARD PUBLIC SECTOR		420-8020-526.74-32	5148	300.00	210331	PURCHASE ORDERS
<b>81649</b>	<b>6/10/2010</b>						<b>300.00</b>		<b>Check Total</b>
81650	6/10/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.60-02	005282531	101.92	209323	PURCHASE ORDERS
	6/10/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	006080871	976.04	209323	PURCHASE ORDERS
<b>81650</b>	<b>6/10/2010</b>						<b>1,077.96</b>		<b>Check Total</b>
81651	6/10/2010	503	TARRANT COUNTY CLERK		001-0000-229.02-00	1008	500.00		MULLINS, TAYLOR 05/29/201
<b>81651</b>	<b>6/10/2010</b>						<b>500.00</b>		<b>Check Total</b>
81652	6/10/2010	773	TARRANT COUNTY HOSPITAL DIST.		001-3011-421.55-08	36045425	350.00	F40813	SEXUAL ASSAULT EXAM 10/10
<b>81652</b>	<b>6/10/2010</b>						<b>350.00</b>		<b>Check Total</b>
81653	6/10/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14238356	204.38	210666	PURCHASE ORDERS
	6/10/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14250014	551.78	210666	PURCHASE ORDERS
<b>81653</b>	<b>6/10/2010</b>						<b>756.16</b>		<b>Check Total</b>
81654	6/10/2010	4156	TCC NW CAMPUS		001-3011-421.50-03	56785	320.00	F40812	TRAINING COLLARD,BASTIBLE
<b>81654</b>	<b>6/10/2010</b>						<b>320.00</b>		<b>Check Total</b>
81655	6/10/2010	4804	TENEO LINGUISTICS COMPANY, LLC		001-1411-412.80-01	I-COB0011	40.80	209885	PURCHASE ORDERS
<b>81655</b>	<b>6/10/2010</b>						<b>40.80</b>		<b>Check Total</b>
81656	6/10/2010	4920	TEXAS GUNWORKS		001-1414-416.60-13	003	239.44	210572	PURCHASE ORDERS
<b>81656</b>	<b>6/10/2010</b>						<b>239.44</b>		<b>Check Total</b>
81657	6/10/2010	3719	TEXAS MANHOLE COMPANY		401-4042-511.41-11	11635	925.00	210621	PURCHASE ORDERS
<b>81657</b>	<b>6/10/2010</b>						<b>925.00</b>		<b>Check Total</b>
81658	6/10/2010	2988	TEXOMA GOLF		402-8012-521.90-05	54789	24.57	210692	PURCHASE ORDERS
<b>81658</b>	<b>6/10/2010</b>						<b>24.57</b>		<b>Check Total</b>
81659	6/10/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	37669904	327.71	209416	PURCHASE ORDERS

## City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81659</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>327.71</b>		
81660	6/10/2010	1108	THE STAR GROUP		001-3011-421.55-08	053110	31.00	F40798	SEX OFFENDER NOTICE
	6/10/2010	1108	THE STAR GROUP		001-2014-413.50-02	TBL21	44.99	F40806	ANNUAL SUBSCRIPTION
<b>81660</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>75.99</b>		
81661	6/10/2010	9999995	MISC VENDOR - PARKS & REC	THERESA KIRKPATRICK	116-0000-344.10-00	155990	262.33		ADULT MEMBERSHIP REFUND-3
<b>81661</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>262.33</b>		
81662	6/10/2010	4842	TNT EMBROIDERY		001-4515-434.60-13	3621	75.00	210696	PURCHASE ORDER
<b>81662</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81663	6/10/2010	2531	TORO NSN		504-1511-412.42-04	0098667012	125.00	209769	PURCHASE ORDERS
<b>81663</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>125.00</b>		
81664	6/10/2010	535	TRACTOR SUPPLY CO. (TSC)		402-8013-521.41-02	308100010787011	24.98	209318	PURCHASE ORDERS
<b>81664</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>24.98</b>		
81665	6/10/2010	5087	TRUGREEN LANDCARE		001-6013-453.41-15	6826692	4,212.31	209418	PURCHASE ORDERS
	6/10/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6826692	1,348.00	209418	PURCHASE ORDERS
	6/10/2010	5087	TRUGREEN LANDCARE		401-4041-511.41-01	6826692	851.82	209418	PURCHASE ORDER
	6/10/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6826692	-160.00	F40814	CREDIT
<b>81665</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>6,252.13</b>		
81666	6/10/2010	2604	TURF DIAGNOSTICS INC		402-8013-521.55-07	12442	70.00	210694	PURCHASE ORDERS
<b>81666</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>70.00</b>		
81667	6/10/2010	539	U S POST OFFICE		001-1099-419.35-01	JUNE2010	1,598.00	209646	PURCHASE ORDERS
	6/10/2010	539	U S POST OFFICE		401-1041-512.35-01	JUNE2010	282.00	209646	PURCHASE ORDERS
<b>81667</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,880.00</b>		
81668	6/10/2010	3861	VPI INC.		504-1511-412.34-02	10-02554N	1,000.00	210700	PURCHASE ORDERS
<b>81668</b>	<b>6/10/2010</b>					<b>Check Total</b>	<b>1,000.00</b>		
81669	6/10/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	820723279	254.10	209905	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81669</b>	<b>6/10/2010</b>						<b>254.10</b>		<b>Check Total</b>
81670	6/10/2010	3459	WESTCLIFF ANIMAL HOSPITAL		001-0000-323.10-00	139126	10.00		P PLAVIDAL RABIES VAC REI
<b>81670</b>	<b>6/10/2010</b>						<b>10.00</b>		<b>Check Total</b>
							<b>1,069,078.78</b>		<b>Grand Total</b>