

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
493	6/3/2010	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20100604	6,228.67		PAYROLL SUMMARY
	6/3/2010	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20100604	491.53		PAYROLL SUMMARY
	6/3/2010	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20100604	104.17		PAYROLL SUMMARY
	6/3/2010	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20100604	125.01		PAYROLL SUMMARY
493	6/3/2010					Check Total	6,949.38		
494	6/3/2010	4717	EXPERT PAY		001-0000-202.04-07	20100604	4,024.30		PAYROLL SUMMARY
	6/3/2010	4717	EXPERT PAY		401-0000-202.04-07	20100604	415.39		PAYROLL SUMMARY
	6/3/2010	4717	EXPERT PAY		501-0000-202.04-07	20100604	369.20		PAYROLL SUMMARY
	6/3/2010	4717	EXPERT PAY		504-0000-202.04-07	20100604	138.46		PAYROLL SUMMARY
494	6/3/2010					Check Total	4,947.35		
495	6/3/2010	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20100604	4,797.56		PAYROLL SUMMARY
	6/3/2010	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20100604	175.00		PAYROLL SUMMARY
	6/3/2010	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20100604	207.58		PAYROLL SUMMARY
	6/3/2010	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20100604	72.10		PAYROLL SUMMARY
	6/3/2010	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20100604	75.00		PAYROLL SUMMARY
	6/3/2010	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20100604	400.00		PAYROLL SUMMARY
495	6/3/2010					Check Total	5,727.24		
496	6/3/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20100604	54,542.73		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20100604	61,083.54		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20100604	14,285.68		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20100604	1,645.15		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20100604	3,426.64		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20100604	801.34		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20100604	3,449.13		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20100604	4,772.04		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20100604	1,116.06		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20100604	2,423.77		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20100604	3,392.50		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20100604	793.40		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20100604	113.02		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20100604	397.04		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
496...	6/3/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20100604	92.84		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20100604	1,063.60		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20100604	1,419.00		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20100604	331.88		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20100604	1,334.59		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20100604	1,560.90		PAYROLL SUMMARY
	6/3/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20100604	365.04		PAYROLL SUMMARY
496	6/3/2010					Check Total	158,409.89		
81443	6/3/2010	8	ABC CLEANERS		001-3011-421.62-01	4712	52.00	209284	PURCHASE ORDERS
	6/3/2010	8	ABC CLEANERS		001-3011-421.62-01	4793	63.75	209284	PURCHASE ORDERS
	6/3/2010	8	ABC CLEANERS		001-3011-421.62-01	4870	56.75	209284	PURCHASE ORDERS
81443	6/3/2010					Check Total	172.50		
81444	6/3/2010	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20100604	842.00		PAYROLL SUMMARY
81444	6/3/2010					Check Total	842.00		
81445	6/3/2010	18	ALVARADO VETERINARY CLINIC		001-0000-323.10-00	732241	10.00		C BIRKES RABIES VAC REIMB
81445	6/3/2010					Check Total	10.00		
81446	6/3/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	052810AM	465.65		TRAVEL REIMB 5/22-5/28
81446	6/3/2010					Check Total	465.65		
81447	6/3/2010	2047	AMERICAN ASSOC OF NOTARIES		001-3011-421.60-01	060210	28.85	F40787	NOTARY S. RIVERA
81447	6/3/2010					Check Total	28.85		
81448	6/3/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031089	85.95	209286	EQUIP. MAINT. AUTO,TRUCK
	6/3/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031122	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
81448	6/3/2010					Check Total	100.45		
81449	6/3/2010	4155	AMERICAN MESSAGING		001-3012-422.53-02	052910	47.92	F40768	INV# H1800817KF
	6/3/2010	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1606021KF	252.62	209402	ACCOUNT H1606021
81449	6/3/2010					Check Total	300.54		
81450	6/3/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200057935	7,378.06	210528	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
81450	6/3/2010					Check Total	7,378.06		
81451	6/3/2010	55	BENNETT PRINTING & OFFICE SPLY		001-5012-436.54-01	977711-0	90.00	210677	PURCHASE ORDERS
81451	6/3/2010					Check Total	90.00		
81452	6/3/2010	4114	BEST WESTERN HOTEL		001-3011-421.50-03	49916	482.97	F40762	TRAINING CORPUS CHRISTI 0
81452	6/3/2010					Check Total	482.97		
81453	6/3/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	07400434 5/10	58.53		WATER SERVICE MAY 10
	6/3/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	33878568 5/10	215.64		WATER SERVICE MAY 10
81453	6/3/2010					Check Total	274.17		
81454	6/3/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.80-13	052210BC	18.06		HOUSEHOLD HAZ WASTE EVENT
81454	6/3/2010					Check Total	18.06		
81455	6/3/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENDA CHRUSCIAKI	001-1099-419.50-06	052710BCHTE	114.40		TRAVEL 5/23-5/27
81455	6/3/2010					Check Total	114.40		
81456	6/3/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001735533	279.18	210667	PURCHASE ORDERS
81456	6/3/2010					Check Total	279.18		
81457	6/3/2010	1744	BRODART CO		104-0000-228.01-73		795.07		RSRF #104
	6/3/2010	1744	BRODART CO		104-0000-381.01-73		-795.07		RSRF #104
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1167456	48.25	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1167802	9.83	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1168156	13.79	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1168876	50.62	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1169276	139.97	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1169676	99.26	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1169936	34.45	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1171662	37.05	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1171876	9.33	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1172079	62.84	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1174056	205.91	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1177636	25.93	210157	PURCHASE ORDERS

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81457...	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1178038	57.20	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1178089	167.30	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1178667	51.81	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1178976	5.49	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1179496	17.39	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1182716	93.46	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1182796	131.46	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1183396	19.84	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1183616	21.12	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1183856	5.18	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1184656	55.53	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1185877	245.16	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1190100	563.39	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1190821	86.48	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1191237	17.84	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1191536	38.22	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1191617	5.49	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1191618	46.70	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1191699	32.72	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1191884	6.82	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1192996	15.75	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1193336	241.82	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1193556	77.93	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1193596	23.57	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1195396	386.40	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1196225	64.65	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1196228	12.91	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1196401	5.49	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1196496	16.39	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1198681	7.69	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1199659	156.00	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		001-1611-451.69-01	B1200476	10.30	210157	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		104-0000-564.69-01	B1168157	74.00	210446	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		104-0000-564.69-01	B1184236	13.75	210446	PURCHASE ORDERS

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81457...	6/3/2010	1744	BRODART CO		104-0000-564.69-01	B1184657	40.59	210446	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		104-0000-564.69-01	B1185878	196.48	210446	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		104-0000-564.69-01	B1191758	9.07	210446	PURCHASE ORDERS
	6/3/2010	1744	BRODART CO		104-0000-564.69-01	B1195397	461.18	210446	PURCHASE ORDERS
81457	6/3/2010					Check Total	4,219.80		
81458	6/3/2010	2325	BWI-DALLAS/FORT WORTH		402-8013-521.65-03	10084828	426.63	210658	PURCHASE ORDERS
81458	6/3/2010					Check Total	426.63		
81459	6/3/2010	5161	CC LYNCH AND ASSOCIATES, INC.		401-4042-511.66-04	10-5-1029	469.50	210546	PURCHASE ORDERS
81459	6/3/2010					Check Total	469.50		
81460	6/3/2010	95	CEN TEX UNIFORMS		001-4017-432.60-13	40445	167.18	210659	PURCHASE ORDERS
	6/3/2010	95	CEN TEX UNIFORMS		001-4018-432.60-13	40445	33.40	210659	PURCHASE ORDERS
	6/3/2010	95	CEN TEX UNIFORMS		001-4019-432.60-13	40445	20.04	210659	PURCHASE ORDERS
81460	6/3/2010					Check Total	220.62		
81461	6/3/2010	9999999	MISC VENDOR - GMBA	CENTER FOR PROBLEM- ORIENTED	001-3011-421.50-03	69NHJZLHDP9	450.00	F40755	TRAINING ARLINGTON 09/27
81461	6/3/2010					Check Total	450.00		
81462	6/3/2010	1041	CINTAS		501-4051-543.60-02	492303459	35.40	209290	LAUNDRY/DRY CLEANING SERV
81462	6/3/2010					Check Total	35.40		
81463	6/3/2010	119	CITY OF DALLAS		001-0000-229.02-00	960	285.00		MEJIA,GERARDO RC#960 05/1
81463	6/3/2010					Check Total	285.00		
81464	6/3/2010	4807	CITY OF IRVING		001-0000-229.02-00	962	395.00		ANGELES,MOISES RC#962 05/
81464	6/3/2010					Check Total	395.00		
81465	6/3/2010	5212	COBRA PUMA GOLF, INC.		402-8012-521.90-05	A1378	238.14	210684	PURCHASE ORDERS
81465	6/3/2010					Check Total	238.14		
81466	6/3/2010	141	COOPER FIRE EXTINGUISHER SRVC		402-8012-521.41-01	13851	96.00	210670	PURCHASE ORDERS
81466	6/3/2010					Check Total	96.00		
81467	6/3/2010	9999991	MISC VENDOR - ACCOUNTS REC	COOPER, ASHLEY LAUREN	001-0000-229.01-00	09-10578	80.00		Muni Court Bond Refund

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81467	6/3/2010					Check Total	80.00		
81468	6/3/2010	40	CORPORATE EXPRESS		001-2013-413.60-01	102488467	-193.49	209280	PURCHASE ORDERS
	6/3/2010	40	CORPORATE EXPRESS		001-5512-437.60-01	102586683	105.40	209280	PURCHASE ORDERS
	6/3/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102586687	487.99	209280	PURCHASE ORDERS
	6/3/2010	40	CORPORATE EXPRESS		402-8012-521.60-01	102586684	111.99	209280	PURCHASE ORDERS
	6/3/2010	40	CORPORATE EXPRESS		402-8015-521.60-01	102586684	55.16	209280	PURCHASE ORDERS
81468	6/3/2010					Check Total	567.05		
81469	6/3/2010	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	11197	3.15	209293	AUTO & TRUCK MAINT. ITEMS
81469	6/3/2010					Check Total	3.15		
81470	6/3/2010	5215	CROSSROADS CRIME & TRAUMA SCENE		001-3011-421.62-01	100526	300.00	F40772	JAIL DECOTANATION
81470	6/3/2010					Check Total	300.00		
81471	6/3/2010	159	DALLAS CSO		001-0000-229.02-00	961	800.00		ANGELES, MOISES RC#961 05
81471	6/3/2010					Check Total	800.00		
81472	6/3/2010	3609	DIRECT ENERGY		001-1099-419.63-21	1066732	1,434.79		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1066732	17.18		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1066732	158.88		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1066732	23.49		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1066732	3.07		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1066732	5.65		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-1611-451.63-02	1066732	2,008.81		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-2013-413.63-02	1066732	1,846.17		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1066732	2,204.34		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1066732	7.06		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1066732	596.77		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1066732	1,295.24		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-3014-425.63-02	1066732	40.36		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1066732	17.71		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1066732	24.20		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1066732	3.16		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1066732	5.82		ELECTRICITY MARCH 2010

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81472...	6/3/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1066732	347.36		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1066732	22.98		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1066732	17,127.08		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1066732	383.81		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1066732	622.03		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1066732	407.99		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-4514-434.63-02	1066732	29.73		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	143.94		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	308.42		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	6,542.44		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	8.86		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	9.60		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	22.98		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1066732	652.23		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1066732	12.72		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1066732	972.83		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		105-1021-564.63-02	1066732	122.35		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		116-6017-453.63-02	1066732	14,133.93		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		401-2041-512.63-02	1066732	904.95		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1066732	8,444.15		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1066732	95.54		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1066732	1,771.55		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1066732	314.54		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1066732	2,560.45		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1066732	988.30		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1066732	169.08		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1066732	11.31		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	17.18		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	23.49		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	3.07		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	5.65		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	260.18		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	278.62		ELECTRICITY MARCH 2010
	6/3/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1066732	8.86		ELECTRICITY MARCH 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81472	6/3/2010					Check Total	67,420.90		
81473	6/3/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	125054	15.64	209296	PURCHASE ORDERS
	6/3/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	125187	10.10	209296	PURCHASE ORDERS
	6/3/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	125257	19.34	209296	PURCHASE ORDERS
81473	6/3/2010					Check Total	45.08		
81474	6/3/2010	4573	FAMILY SUPPORT REGISTRY		001-0000-202.04-07	20100604	259.85		PAYROLL SUMMARY
81474	6/3/2010					Check Total	259.85		
81475	6/3/2010	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	7-096-23262	35.14		FED EX CHARGES MAY 10
	6/3/2010	195	FEDERAL EXPRESS CORP		102-0000-562.72-98	7-096-23262	28.65		FED EX CHARGES MAY 10
	6/3/2010	195	FEDERAL EXPRESS CORP		504-1511-412.60-01	7-096-23262	5.50		FED EX CHARGES MAY 10
	6/3/2010	195	FEDERAL EXPRESS CORP		402-8012-521.55-17	7-096-23262	5.88		FED EX CHARGES MAY 10
81475	6/3/2010					Check Total	75.17		
81476	6/3/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		116-0000-102.02-04	060110	500.00		CHANGE FUND BALANCE
81476	6/3/2010					Check Total	500.00		
81477	6/3/2010	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW4/30/2010	226,208.95		WASTE WATER APRIL 2010
81477	6/3/2010					Check Total	226,208.95		
81478	6/3/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP24905841	148.24	209300	FUEL,OIL,GREASE, & LUBES
	6/3/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP2498073	142.28	209300	FUEL,OIL,GREASE, & LUBES
81478	6/3/2010					Check Total	290.52		
81479	6/3/2010	4092	GE CAPITAL		001-1611-451.40-04	53979330	142.64	209797	PURCHASE ORDERS
81479	6/3/2010					Check Total	142.64		
81480	6/3/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-4514-434.60-13	2100011916	84.75	210560	PURCHASE ORDER
	6/3/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-09	2100011481	98.55	210664	CLOTHING & APPAREL
81480	6/3/2010					Check Total	183.30		
81481	6/3/2010	4731	HALL, COURTNEY		116-6017-453.55-08	664789	183.00	F40780	ZUMBA PAYMENT
81481	6/3/2010					Check Total	183.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81482	6/3/2010	276	HOME DEPOT/GECF		001-4514-434.60-11	84380000260893	69.72	209302	PURCHASE ORDERS
81482	6/3/2010						69.72		Check Total
81483	6/3/2010	5198	HVS CONSULTING & VALUATION		001-1014-415.32-08	2010020196	6,750.00	210577	PURCHASE ORDERS
81483	6/3/2010						6,750.00		Check Total
81484	6/3/2010	2826	HYATT REGENCY		001-4514-434.50-03	324CMGTG	262.20	210570	PURCHASE ORDER
81484	6/3/2010						262.20		Check Total
81485	6/3/2010	5214	ID CARDS UNLIMITED		001-1611-451.54-01	201070	2,998.98	F40774	LIBRARY CARDS
81485	6/3/2010						2,998.98		Check Total
81486	6/3/2010	9999999	MISC VENDOR - GMBA	James Dorsett	001-0000-323.10-00	4402	65.00		ADOPTION REFUND
81486	6/3/2010						65.00		Check Total
81487	6/3/2010	4137	JACK IN THE BOX		001-3011-421.62-01	053010JB	228.54	209405	PURCHASE ORDERS
81487	6/3/2010						228.54		Check Total
81488	6/3/2010	449	SECURITY DEPOSIT REFUND REC.	JADE MCMILLEN	001-0000-227.02-00	145482	50.00		ROOM RENTAL DEPOSIT REFUN
81488	6/3/2010						50.00		Check Total
81489	6/3/2010	9999999	MISC VENDOR - GMBA	JAMES HALL	115-0000-228.01-82	0701000035264	75.00		REFUND OVERPYMT-RED LIGHT
81489	6/3/2010						75.00		Check Total
81490	6/3/2010	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	6309	125.00	F40773	PRE EMPLOYMENT PATE
81490	6/3/2010						125.00		Check Total
81491	6/3/2010	4074	JOHNSON COUNTY SUD		401-0000-342.10-00	05/28/10SUD	6,041.89		WATER CHARGES MAY 2010
81491	6/3/2010						6,041.89		Check Total
81492	6/3/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTIE MENCHACA	001-3012-422.50-08	053110KM	45.00		MILEAGE 5/1-5/31/10
81492	6/3/2010						45.00		Check Total
81493	6/3/2010	2619	LASER SAVER		001-2011-413.60-01	26669	109.95	210636	PURCHASE ORDERS
81493	6/3/2010						109.95		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81494	6/3/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719935	219.50	210020	PURCHASE ORDERS
81494	6/3/2010					Check Total	219.50		
81495	6/3/2010	5201	LONE STAR ELECTRIC		402-8013-521.42-10	20806	643.60	210589	PURCHASE ORDERS
81495	6/3/2010					Check Total	643.60		
81496	6/3/2010	1842	MAPLOGIC CORP		504-1511-412.42-04	MLC2010112-71	250.00	210645	PURCHASE ORDERS
81496	6/3/2010					Check Total	250.00		
81497	6/3/2010	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	477451	18,818.56		FUEL,OIL,GREASE, & LUBES
81497	6/3/2010					Check Total	18,818.56		
81498	6/3/2010	2687	METRO FIRE APPARATUS		501-4051-543.65-01	35916-1	192.50	210139	PUMPS & ACCESSORIES
81498	6/3/2010					Check Total	192.50		
81499	6/3/2010	413	MOTOR & MOWER SUPPLY		501-4051-543.65-01	177944	95.31	210652	AUTO & TRUCK MAINT. ITEMS
81499	6/3/2010					Check Total	95.31		
81500	6/3/2010	867	MOTOR TECH		401-4041-511.42-10	9264	980.00	210625	PURCHASE ORDERS
81500	6/3/2010					Check Total	980.00		
81501	6/3/2010	2478	NCTCOG		001-5511-437.50-03	63423	130.00	F40776	SWPPP TRAINING - R MCCONA
81501	6/3/2010					Check Total	130.00		
81502	6/3/2010	4352	NELSON, AL		105-1021-564.80-13	98767	1,600.00	F40483	EIGHT ARMS TO HOLD YOU
81502	6/3/2010					Check Total	1,600.00		
81503	6/3/2010	2658	NIKE GOLF		402-8012-521.90-05	926841484	494.40	210549	PURCHASE ORDERS
81503	6/3/2010					Check Total	494.40		
81504	6/3/2010	363	NORTH CENTRAL TEXAS COG		001-3011-421.50-03	63434	250.00	F40783	TRAINING ARLINGTON OWEN
81504	6/3/2010					Check Total	250.00		
81505	6/3/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-466134	15.70		AUTO & TRUCK MAINT. ITEMS
	6/3/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-466134	71.92		FUEL,OIL,GREASE, & LUBES
	6/3/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-464876	143.76	209309	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81505...	6/3/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-465058	11.47	209309	AUTO & TRUCK MAINT. ITEMS
	6/3/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-465321	28.90	209309	AUTO & TRUCK MAINT. ITEMS
	6/3/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-465534	2.79	209309	AUTO & TRUCK MAINT. ITEMS
	6/3/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-466162	9.18	209309	AUTO & TRUCK MAINT. ITEMS
	6/3/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-466585	73.48	209309	AUTO & TRUCK MAINT. ITEMS
81505	6/3/2010					Check Total	357.20		
81506	6/3/2010	3270	OAKLEY MILITARY		001-3011-421.16-04	709485363	106.24	210640	PURCHASE ORDERS
81506	6/3/2010					Check Total	106.24		
81507	6/3/2010	368	OFFICE DEPOT		001-1017-412.60-01	519463364001	138.78	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-1017-412.60-01	519463683001	30.37	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	519663635001	107.69	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	518672765001	37.70	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	518798728001	23.92	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	519058414001	77.62	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	519069049001	76.40	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-1099-419.60-24	1216228113	58.77	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		401-1041-512.60-24	1216228113	58.77	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-2011-413.55-02	519242466001	106.35	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-5513-437.60-01	519570916001	83.74	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	519714285001	83.74	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	520040281001	4.98	209281	PURCHASE ORDERS
	6/3/2010	368	OFFICE DEPOT		001-3011-421.60-01	520483891001	61.29	209281	PURCHASE ORDERS
81507	6/3/2010					Check Total	950.12		
81508	6/3/2010	5110	OHIO CHILD SUPPORT PAYMENT CENTRAL		001-0000-202.04-07	20100604	157.24		PAYROLL SUMMARY
81508	6/3/2010					Check Total	157.24		
81509	6/3/2010	257	PAM GRANT-TATUM		116-6017-453.55-08	67543	573.75	F40779	DANCE PAYMENT
81509	6/3/2010					Check Total	573.75		
81510	6/3/2010	2688	PGA OF AMERICA		402-8012-521.50-01	06607907 05/10	456.00	210672	PURCHASE ORDERS
81510	6/3/2010					Check Total	456.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81511	6/3/2010	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-119070	290.00	210653	AUTO & TRUCK MAINT. ITEMS
81511	6/3/2010					Check Total	290.00		
81512	6/3/2010	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1108266-00	1,326.32	210655	AUTO & TRUCK MAINT. ITEMS
	6/3/2010	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1108266-01	11.92	210655	AUTO & TRUCK MAINT. ITEMS
81512	6/3/2010					Check Total	1,338.24		
81513	6/3/2010	2211	QUARTERMASTER		001-3011-421.16-04	P656985600017	63.97	210641	PURCHASE ORDERS
81513	6/3/2010					Check Total	63.97		
81514	6/3/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1088846493	36.00	210204	PURCHASE ORDERS
	6/3/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1088868162	24.00	210204	PURCHASE ORDERS
	6/3/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1088892155	64.00	210204	PURCHASE ORDERS
81514	6/3/2010					Check Total	124.00		
81515	6/3/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	001-3011-421.50-03	052710RC	216.50		TRAVEL REIMB 5/23-5/27
81515	6/3/2010					Check Total	216.50		
81516	6/3/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	94637	184.50	209376	ENGINEERING SERVICES
81516	6/3/2010					Check Total	184.50		
81517	6/3/2010	3349	SAM'S CLUB DIRECT		402-8012-521.90-06	3474000787	315.66	209322	PURCHASE ORDERS
	6/3/2010	3349	SAM'S CLUB DIRECT		402-8012-521.60-02	000649	12.28	209322	PURCHASE ORDERS
	6/3/2010	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	000649	14.22	209322	PURCHASE ORDERS
	6/3/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	000649	398.00	209322	PURCHASE ORDERS
	6/3/2010	3349	SAM'S CLUB DIRECT		402-8015-521.60-02	003338	13.87	209322	PURCHASE ORDERS
	6/3/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	003338	221.56	209322	PURCHASE ORDERS
81517	6/3/2010					Check Total	975.59		
81518	6/3/2010	2592	SMS WOODSTONE INC.		404-4013-441.55-16	212832	5,217.00	209516	PURCHASE ORDER
81518	6/3/2010					Check Total	5,217.00		
81519	6/3/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	051110	-137.74	F40696	CREDIT MEMO
	6/3/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14214273	204.38	210666	PURCHASE ORDERS
81519	6/3/2010					Check Total	66.64		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81520	6/3/2010	4156	TCC NW CAMPUS		001-3012-422.50-03	052810	1,600.00	F40767	STATEMENT# 56604
81520	6/3/2010						1,600.00		Check Total
81521	6/3/2010	1212	TEXAS TURFGRASS ASSOCIATION		001-6013-453.50-03	052110	360.00	F40763	FOR IKE VERA & DAVID ROSE
	6/3/2010	1212	TEXAS TURFGRASS ASSOCIATION		116-6018-453.50-03	052110	180.00	F40763	FOR JEFF SCOTT
81521	6/3/2010						540.00		Check Total
81522	6/3/2010	2988	TEXOMA GOLF		402-8012-521.90-05	54217	44.72	210671	PURCHASE ORDERS
81522	6/3/2010						44.72		Check Total
81523	6/3/2010	3682	TILLMAN, JEFF MAI		456-7227-516.70-02	057227	2,750.00	210673	MISC PROFESSIONAL SERVICE
81523	6/3/2010						2,750.00		Check Total
81524	6/3/2010	529	TINDALL RECORD STORAGE		001-1413-412.40-07	70964	52.15	209397	MISCELLANEOUS SERVICES
81524	6/3/2010						52.15		Check Total
81525	6/3/2010	9999993	MISC VENDOR - UTILITY BILLING	TISEO PAVING CO.	401-0000-275.30-00	000046855	1,692.80		UB CR REFUND-FINALS
81525	6/3/2010						1,692.80		Check Total
81526	6/3/2010	2498	TITLEIST		402-8012-521.90-05	6486941	-257.40	F40759	CREDIT MEMO
	6/3/2010	2498	TITLEIST		402-8012-521.90-05	1704992	397.63	210665	PURCHASE ORDERS
81526	6/3/2010						140.23		Check Total
81527	6/3/2010	532	TML INTERGOVERNMENTAL RISK		116-6017-453.52-01	060110	8,392.02	F40781	ADD NEW REC CENTER 5/31 T
81527	6/3/2010						8,392.02		Check Total
81528	6/3/2010	4842	TNT EMBROIDERY		001-4514-434.60-13	3618	25.00	210571	PURCHASE ORDER
81528	6/3/2010						25.00		Check Total
81529	6/3/2010	1576	TOM'S SMALL ENGINE		001-4017-432.60-11	104310	17.95	209467	HAND TOOLS ,POW&NON POWER
81529	6/3/2010						17.95		Check Total
81530	6/3/2010	539	U S POST OFFICE		001-2013-413.60-07	05112010	185.00	F40742	STANDARD MAIL PERMIT 11
81530	6/3/2010						185.00		Check Total
81531	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	333800	-539.00		COPY PAPER DIST APR-MAY10

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81531...	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	333800	25.13		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1014-415.60-01	333800	0.42		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	333800	107.20		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	333800	63.43		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	333800	9.04		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	333800	3.67		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	333800	4.68		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	333800	0.61		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	333800	122.36		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	333800	47.01		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	333800	5.42		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	333800	7.81		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	333800	4.26		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-3013-422.60-01	333800	1.12		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	333800	34.69		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	333800	19.16		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	333800	11.42		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	333800	4.32		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	333800	8.88		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-6011-452.60-01	333800	1.76		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-6012-453.60-01	333800	31.83		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-1099-419.60-24	333800	12.39		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		401-1041-512.60-24	333800	12.39		COPY PAPER DIST APR-MAY10
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	333800	539.00	209336	PURCHASE ORDERS
	6/3/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	334107	107.80	209336	PURCHASE ORDERS
81531	6/3/2010					Check Total	646.80		
81532	6/3/2010	576	WORK WEAR SAFETY SHOE		401-4042-511.60-14	408877	125.00	F40721	BOOTS FOR RANDY LOFTIN
	6/3/2010	576	WORK WEAR SAFETY SHOE		401-0000-202.04-09	408877	14.99		PAYROLL DEDUCTION
	6/3/2010	576	WORK WEAR SAFETY SHOE		401-4042-511.60-14	408878	124.99	F40722	BOOTS FOR ADAM BOOGERHIER
81532	6/3/2010					Check Total	264.98		
81533	6/3/2010	5211	24-7 EMS		001-3012-422.50-03	24-7EMS2010	2,360.00	210662	2360

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81533	6/3/2010					Check Total	2,360.00		
81534	6/3/2010	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.43-01	3691	3,850.00	210368	PURCHASE ORDERS
81534	6/3/2010					Check Total	3,850.00		
						Grand Total	564,620.18		