

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
492	5/27/2010	338	TMRS		001-0000-202.05-01	20100507	98,479.41		PAYROLL SUMMARY
	5/27/2010	338	TMRS		116-0000-202.05-01	20100507	2,329.52		PAYROLL SUMMARY
	5/27/2010	338	TMRS		401-0000-202.05-01	20100507	8,071.26		PAYROLL SUMMARY
	5/27/2010	338	TMRS		402-0000-202.05-01	20100507	4,780.44		PAYROLL SUMMARY
	5/27/2010	338	TMRS		404-0000-202.05-01	20100507	540.99		PAYROLL SUMMARY
	5/27/2010	338	TMRS		501-0000-202.05-01	20100507	2,264.43		PAYROLL SUMMARY
	5/27/2010	338	TMRS		504-0000-202.05-01	20100507	2,566.54		PAYROLL SUMMARY
	5/27/2010	338	TMRS		001-0000-202.05-01	20100507	97.89		PAYROLL SUMMARY
	5/27/2010	338	TMRS		001-0000-202.05-01	20100521	102,992.95		PAYROLL SUMMARY
	5/27/2010	338	TMRS		116-0000-202.05-01	20100521	3,364.67		PAYROLL SUMMARY
	5/27/2010	338	TMRS		401-0000-202.05-01	20100521	8,275.16		PAYROLL SUMMARY
	5/27/2010	338	TMRS		402-0000-202.05-01	20100521	4,841.87		PAYROLL SUMMARY
	5/27/2010	338	TMRS		404-0000-202.05-01	20100521	540.99		PAYROLL SUMMARY
	5/27/2010	338	TMRS		501-0000-202.05-01	20100521	2,264.43		PAYROLL SUMMARY
	5/27/2010	338	TMRS		504-0000-202.05-01	20100521	2,566.54		PAYROLL SUMMARY
<b>492</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>243,977.09</b>		
81352	5/27/2010	863	TEXAS DEPT OF PUBLIC SAFETY	texas dept. of public safety	001-3011-421.60-01	06674	1.00	F40751	CH REQUEST
<b>81352</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>1.00</b>		
81353	5/27/2010	8	ABC CLEANERS		001-3011-421.62-01	4472	13.00	209284	PURCHASE ORDERS
	5/27/2010	8	ABC CLEANERS		001-3011-421.62-01	4549	39.00	209284	PURCHASE ORDERS
	5/27/2010	8	ABC CLEANERS		001-3011-421.62-01	4676	32.50	209284	PURCHASE ORDERS
<b>81353</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>84.50</b>		
81354	5/27/2010	3903	ACCURINT		001-1414-416.53-02	20100430	130.95	F40728	TRACKING SVC APRIL 2010
<b>81354</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>130.95</b>		
81355	5/27/2010	10	AFLAC		001-0000-202.04-05	20100507	640.32		PAYROLL SUMMARY
	5/27/2010	10	AFLAC		401-0000-202.04-05	20100507	33.70		PAYROLL SUMMARY
	5/27/2010	10	AFLAC		504-0000-202.04-05	20100507	18.75		PAYROLL SUMMARY
	5/27/2010	10	AFLAC		001-0000-202.04-05	20100521	640.32		PAYROLL SUMMARY
	5/27/2010	10	AFLAC		401-0000-202.04-05	20100521	33.70		PAYROLL SUMMARY
	5/27/2010	10	AFLAC		504-0000-202.04-05	20100521	18.75		PAYROLL SUMMARY

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<b>81355</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>1,385.54</b>		
81356	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	AKIN, MONICA	401-0000-275.30-00	000043181	129.33		FINAL BILL REFUND
<b>81356</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>129.33</b>		
81357	5/27/2010	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	30687	10.00		RABIES VAC REIMB E BAKER
<b>81357</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>10.00</b>		
81358	5/27/2010	18	ALVARADO VETERINARY CLINIC		001-0000-323.10-00	729887	10.00		RABIES VAC REIMB R LOWE
<b>81358</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>10.00</b>		
81359	5/27/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031044	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	5/27/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031059	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	5/27/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031071	79.35	209286	EQUIP. MAINT. AUTO,TRUCK
<b>81359</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>133.60</b>		
81360	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		001-4017-432.50-01	2010	126.00	F40584	STEVE BELL # 642075
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		001-4018-432.50-01	2010	126.00	F40584	REY GONZALES # 87885
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		401-4041-511.50-01	2010	126.00	F40584	JAY HUTCHISON # 653233
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		501-4051-541.50-01	2010	126.00	F40584	CLAY MONTGOMERY # 131115
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		001-4019-432.50-01	2010	126.00	F40584	DARIN PARLE # 657446
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		001-4011-431.50-01	2010	126.00	F40584	AARON RUSSELL # 664346
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		401-4042-511.50-01	2010	126.00	F40584	KEVIN NORTH
	5/27/2010	626	AMERICAN PUBLIC WORKS ASSOC.		001-5512-437.50-01	2010	126.00	F40584	DAVID WYNN # 42894
<b>81360</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>1,008.00</b>		
81361	5/27/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200057502	680.89	210367	ROAD/HWY MATERIALS ASPHLT
	5/27/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200057344	2,837.68	210528	ROAD/HWY MATERIALS ASPHLT
<b>81361</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>3,518.57</b>		
81362	5/27/2010	4557	ARAMARK		402-8012-521.60-02	551-2389855	108.63	210352	PURCHASE ORDERS
	5/27/2010	4557	ARAMARK		402-8015-521.55-13	551-2389855	16.57	210352	PURCHASE ORDERS
<b>81362</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>125.20</b>		
81363	5/27/2010	28	ARAMARK REFRESHMENTS		001-3011-421.62-01	153726	129.60	209403	PURCHASE ORDERS

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<b>81363</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>129.60</b>		
81364	5/27/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	85751858305/10	61.82		LONG DIST SERV 4/6-5/4
<b>81364</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>61.82</b>		
81365	5/27/2010	3599	ATMOS ENERGY		504-1511-412.63-03	5/10	5.69		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-1413-412.63-03	5/10	5.69		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-1413-412.63-03	5/10	7.26		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-1611-451.63-03	5/10	17.68		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-3011-421.63-03	5/10	35.91		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-3012-422.63-03	5/10	73.64		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-3014-425.63-03	5/10	12.70		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-4011-431.63-03	5/10	15.28		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-4017-432.63-03	5/10	129.36		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		404-4013-441.63-03	5/10	4.79		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-4514-434.63-03	5/10	27.07		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-4016-435.63-03	5/10	5.69		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-6013-453.63-03	5/10	14.08		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-6015-459.63-03	5/10	24.97		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		401-4041-511.63-03	5/10	139.58		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		401-4042-511.63-03	5/10	3.96		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		501-4051-543.63-03	5/10	587.97		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-2013-413.63-03	5/10	7.32		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		401-2041-512.63-03	5/10	7.32		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		116-6017-453.63-03	5/10	2,387.08		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-1099-419.63-31	5/10	49.33		NATURAL GAS 4/21-5/21/10
	5/27/2010	3599	ATMOS ENERGY		001-3012-422.63-03	5/10	79.64		NATURAL GAS APR-MAY 2010
<b>81365</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>3,642.01</b>		
81366	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	BAGGETT, BRUCE	401-0000-275.30-00	000046927	59.82		FINAL BILL REFUND
<b>81366</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>59.82</b>		
81367	5/27/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.50-03	051910BC	8.00		LUNCH MTG
<b>81367</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>8.00</b>		

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81368	5/27/2010	1207	BOB BARKER		001-3011-421.62-01	UT1000158946	227.56	210608	PURCHASE ORDERS	
<b>81368</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>227.56</b>		
81369	5/27/2010	1744	BRODART CO		001-1611-451.69-01	B1163013	109.39	210157	PURCHASE ORDERS	
	5/27/2010	1744	BRODART CO		001-1611-451.69-01	B1163076	36.49	210157	PURCHASE ORDERS	
	5/27/2010	1744	BRODART CO		001-1611-451.69-01	B1163836	47.75	210157	PURCHASE ORDERS	
	5/27/2010	1744	BRODART CO		001-1611-451.69-01	B1164056	25.19	210157	PURCHASE ORDERS	
<b>81369</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>218.82</b>		
81370	5/27/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20100507	372.50		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20100507	30.00		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		401-0000-202.04-20	20100507	22.50		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		404-0000-202.04-20	20100507	15.00		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20100521	365.00		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20100521	37.50		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		401-0000-202.04-20	20100521	22.50		PAYROLL SUMMARY	
	5/27/2010	4364	BURLESON ATHLETIC CLUB		404-0000-202.04-20	20100521	15.00		PAYROLL SUMMARY	
<b>81370</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>880.00</b>		
81371	5/27/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32664	55.00	209304	MISCELLANEOUS SERVICES	
	5/27/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32724	225.00	209304	MISCELLANEOUS SERVICES	
	5/27/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32760	55.00	209304	MISCELLANEOUS SERVICES	
	5/27/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32845	65.00	209304	MISCELLANEOUS SERVICES	
	5/27/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32853	65.00	209304	MISCELLANEOUS SERVICES	
	5/27/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	32989	45.00	209304	MISCELLANEOUS SERVICES	
<b>81371</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>510.00</b>		
81372	5/27/2010	2868	CHEATHAM & ASSOCIATES		457-7293-516.32-02	9765	2,150.00	210341	ENGINEERING SERVICES	
<b>81372</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>2,150.00</b>		
81373	5/27/2010	1891	CLEBURNE FORD		501-4051-543.65-01	96719	28.65	209303	AUTO & TRUCK MAINT. ITEMS	
	5/27/2010	1891	CLEBURNE FORD		501-4051-543.65-01	96896	165.82	209303	AUTO & TRUCK MAINT. ITEMS	
<b>81373</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>194.47</b>		
81374	5/27/2010	40	CORPORATE EXPRESS		001-1015-412.60-01	102166971	48.93	209280	PURCHASE ORDERS	

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81374...	5/27/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102413292	58.64	209280	PURCHASE ORDERS
	5/27/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102413293	51.60	209280	PURCHASE ORDERS
	5/27/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	102468356	233.33	209280	PURCHASE ORDERS
<b>81374</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>392.50</b>		
81375	5/27/2010	1354	COUNTESS & COUNTESS		501-4051-543.65-01	907516	62.00	209294	EQUIP. MAINT. AUTO,TRUCK
<b>81375</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>62.00</b>		
81376	5/27/2010	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	10040604T	93.61		LONG DIST SERV APR 10
<b>81376</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>93.61</b>		
81377	5/27/2010	2746	DFW COMMUNICATIONS INC		501-4051-543.65-01	31004039	1,962.94	210601	EQUIP. MAINT. AUTO,TRUCK
<b>81377</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>1,962.94</b>		
81378	5/27/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.60-11	0442218-1	106.38		PURCHASE ORDERS
	5/27/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.41-10	0441316	2,523.23	210441	PURCHASE ORDERS
	5/27/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.41-10	0444076	132.00	210441	PURCHASE ORDERS
	5/27/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.41-10	0444378	1,005.00	210441	PURCHASE ORDERS
	5/27/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.60-11	0442218	757.15	210484	PURCHASE ORDERS
<b>81378</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>4,523.76</b>		
81379	5/27/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2471	114.11	209327	AUTO & TRUCK MAINT. ITEMS
	5/27/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2480	299.82	209327	AUTO & TRUCK MAINT. ITEMS
<b>81379</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>413.93</b>		
81380	5/27/2010	220	FREESE & NICHOLS INC		401-4041-511.32-02	388007	32,158.34	209805	ENGINEERING SERVICES
<b>81380</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>32,158.34</b>		
81381	5/27/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0311955	140.84	210607	PURCHASE ORDERS
	5/27/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0311951	180.65	210606	PURCHASE ORDERS
	5/27/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0312121	341.70	210626	PURCHASE ORDERS
<b>81381</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>663.19</b>		
81382	5/27/2010	9999995	MISC VENDOR - PARKS & REC	GARY BURGER	116-0000-344.10-00	154561	457.20		REFUND RECREATION MEMBERS
<b>81382</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>457.20</b>		

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81383	5/27/2010	4967	LENDALE		001-3011-421.60-13	H390423	16.50	210634	PURCHASE ORDERS
<b>81383</b>	<b>5/27/2010</b>						<b>16.50</b>		<b>Check Total</b>
81384	5/27/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132420	469.60	209301	TIRES AND TUBES
	5/27/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132417	2,535.78	210599	TIRES AND TUBES
<b>81384</b>	<b>5/27/2010</b>						<b>3,005.38</b>		<b>Check Total</b>
81385	5/27/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-4514-434.60-13	2100011363	118.49	210559	PURCHASE ORDER
	5/27/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2100011483	71.35	210502	CLOTHING & APPAREL
<b>81385</b>	<b>5/27/2010</b>						<b>189.84</b>		<b>Check Total</b>
81386	5/27/2010	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	22525	503.75	F40756	QUARTERLY AIR TEST SERVIC
<b>81386</b>	<b>5/27/2010</b>						<b>503.75</b>		<b>Check Total</b>
81387	5/27/2010	5029	IESI-HALTOM CITY		401-4041-511.63-05	1200120227	164.39	209511	PURCHASE ORDERS
	5/27/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200120326	76.76	209511	PURCHASE ORDERS
<b>81387</b>	<b>5/27/2010</b>						<b>241.15</b>		<b>Check Total</b>
81388	5/27/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20100507	45.00		PAYROLL SUMMARY
	5/27/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20100521	45.00		PAYROLL SUMMARY
<b>81388</b>	<b>5/27/2010</b>						<b>90.00</b>		<b>Check Total</b>
81389	5/27/2010	2468	JACKSON CONSTRUCTION LTD		001-4017-432.41-05	2013-11	3,685.50	210543	PURCHASE ORDERS
<b>81389</b>	<b>5/27/2010</b>						<b>3,685.50</b>		<b>Check Total</b>
81390	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	JLB CONTRACTING LP	401-0000-275.30-00	000029113	1,800.00		MANUAL DEPOSIT REFUND
<b>81390</b>	<b>5/27/2010</b>						<b>1,800.00</b>		<b>Check Total</b>
81391	5/27/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	79809	1,248.00	F40738	UMPIRE PAYMENT
	5/27/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	52490	1,152.00	F40754	UMPIRE PAYMENT
<b>81391</b>	<b>5/27/2010</b>						<b>2,400.00</b>		<b>Check Total</b>
81392	5/27/2010	4787	JRJ PAVING, LP		321-7210-432.76-01	22468	23,836.96	210153	PW CONSTRUCTION & RELATED
	5/27/2010	4787	JRJ PAVING, LP		327-7202-439.72-98	22468	4,785.00	210153	PW CONSTRUCTION & RELATED
	5/27/2010	4787	JRJ PAVING, LP		327-7223-439.72-98	22468	11,610.00	210153	PW CONSTRUCTION & RELATED

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81392</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>40,231.96</b>		
81393	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	JUDGE FITE-CENTURY 21	401-0000-275.30-00	000026993	75.00		MANUAL DEPOSIT REFUND
<b>81393</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81394	5/27/2010	4797	KEY GOVERNMENT FINANCE INC		001-4018-432.74-69	175553-1	17,054.99	F40753	38205 LEASE PYMT 3 OF 4 G
	5/27/2010	4797	KEY GOVERNMENT FINANCE INC		001-4018-432.80-04	175553-1	2,660.10	F40753	38205 LEASE PYMT 3 OF 4 G
<b>81394</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>19,715.09</b>		
81395	5/27/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KIM PECKLER	001-4514-434.50-08	052010KP	136.80		MILEAGE 03/23-5/20
<b>81395</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>136.80</b>		
81396	5/27/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		353-6020-456.32-07	061166014-0410	9,550.00	210627	PURCHASE ORDERS
<b>81396</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>9,550.00</b>		
81397	5/27/2010	5114	LIZZI'S LUNCH BOX		504-1511-412.50-03	719933	55.60	F40740	WORKING LUNCH WEBSITE CON
<b>81397</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>55.60</b>		
81398	5/27/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	65499	18.45	209305	PURCHASE ORDERS
	5/27/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	65642	22.98	209305	HAND TOOLS ,POW&NON POWER
	5/27/2010	341	LOWE'S HOME CENTERS INC		001-4018-432.60-11	57190	10.98	209305	PURCHASE ORDERS
	5/27/2010	341	LOWE'S HOME CENTERS INC		001-4515-434.60-11	65036	13.00	209305	PURCHASE ORDERS
	5/27/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.41-02	38710	30.69	209305	PURCHASE ORDERS
	5/27/2010	341	LOWE'S HOME CENTERS INC		001-4018-432.60-11	57247	31.84	209305	PURCHASE ORDERS
	5/27/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57357	11.92	209305	PURCHASE ORDERS
	5/27/2010	341	LOWE'S HOME CENTERS INC		001-4019-432.60-12	57364	23.00	209305	SIGNS, SIGN MATERIAL
<b>81398</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>162.86</b>		
81399	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	MCCLENDON CONSTR. CO., INC.	401-0000-275.30-00	000001831	1,800.00		MANUAL DEPOSIT REFUND
<b>81399</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>1,800.00</b>		
81400	5/27/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-1014-415.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 5/10	104.16		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81400...	5/27/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 5/10	182.28		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 5/10	182.28		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 5/10	1,874.88		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 5/10	885.36		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 5/10	104.16		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 5/10	390.60		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 5/10	104.16		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 5/10	104.16		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 5/10	130.20		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 5/10	78.12		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 5/10	78.12		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 5/10	78.12		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 5/10	208.32		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 5/10	234.36		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 5/10	208.32		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 5/10	390.60		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 5/10	130.20		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 5/10	52.08		METLIFE GRP BUSINESS APR



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81400...	5/27/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 5/10	130.20		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 5/10	78.12		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 5/10	26.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 5/10	156.24		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 5/10	130.20		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 5/10	4,373.80		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 5/10	368.32		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 5/10	92.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 5/10	46.04		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 5/10	138.12		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 5/10	92.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 5/10	72.08		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 5/10	170.20		METLIFE GRP BUSINESS APR
	5/27/2010	4564	METLIFE SBC		116-0000-202.04-16	KM05721514 5/10	46.04		METLIFE GRP BUSINESS APR
<b>81400</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>12,898.28</b>		
81401	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	MOSLEY, DARREL	401-0000-275.30-00	000012159	75.00		MANUAL DEPOSIT REFUND
<b>81401</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81402	5/27/2010	4352	NELSON, AL		105-1021-564.80-13	987677	2,000.00	F40482	VOO DOO BLUE
<b>81402</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>2,000.00</b>		
81403	5/27/2010	4178	NETMOTION WIRELESS, INC		504-1511-412.42-04	10008142	155.34	210623	PURCHASE ORDERS
<b>81403</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>155.34</b>		
81404	5/27/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-462991	178.95		AUTO & TRUCK MAINT. ITEMS
	5/27/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-463247	21.66		AUTO & TRUCK MAINT. ITEMS
	5/27/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-462992	26.96	209309	AUTO & TRUCK MAINT. ITEMS
	5/27/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-463850	-11.12	209309	AUTO & TRUCK MAINT. ITEMS
	5/27/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-464018	13.28	209309	AUTO & TRUCK MAINT. ITEMS
	5/27/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-464281	173.57	209309	AUTO & TRUCK MAINT. ITEMS
	5/27/2010	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-464856	38.96	209309	PURCHASE ORDERS
<b>81404</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>442.26</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81405	5/27/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311452283	1,621.50	209310	PURCHASE ORDERS
	5/27/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311471036	282.00	209310	PURCHASE ORDERS
<b>81405</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>1,903.50</b>	
81406	5/27/2010	368	OFFICE DEPOT		001-2011-413.60-01	518723268001	31.19	209281	PURCHASE ORDERS
<b>81406</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>31.19</b>	
81407	5/27/2010	5126	OKLAHOMA GUARANTEED STUDENT LOAN		401-0000-202.04-07	20100507	189.11		PAYROLL SUMMARY
	5/27/2010	5126	OKLAHOMA GUARANTEED STUDENT LOAN		401-0000-202.04-07	20100521	189.11		PAYROLL SUMMARY
<b>81407</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>378.22</b>	
81408	5/27/2010	1376	ONCOR CITIES STANDING STEERING		001-1016-414.30-02	10-20	3,490.80	F40761	2010 ASSESSMENT-STEERING
<b>81408</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>3,490.80</b>	
81409	5/27/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	30218	275.00	209311	EQUIP. MAINT. AUTO,TRUCK
<b>81409</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>275.00</b>	
81410	5/27/2010	4202	PETHEALTH SERVICES (USA) INC		001-4514-434.60-06	SIUN0195395	1,450.00	210558	PURCHASE ORDER
<b>81410</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>1,450.00</b>	
81411	5/27/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20100507	141.60		PAYROLL SUMMARY
	5/27/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20100507	12.96		PAYROLL SUMMARY
	5/27/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20100507	12.96		PAYROLL SUMMARY
	5/27/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20100521	141.60		PAYROLL SUMMARY
	5/27/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20100521	12.96		PAYROLL SUMMARY
	5/27/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20100521	12.96		PAYROLL SUMMARY
<b>81411</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>335.04</b>	
81412	5/27/2010	3974	PRINT TEAM CO. INC.		001-1414-416.54-01	18427	255.65	210508	PURCHASE ORDERS
	5/27/2010	3974	PRINT TEAM CO. INC.		001-1414-416.54-01	18427	267.41	210509	PURCHASE ORDERS
<b>81412</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>523.06</b>	
81413	5/27/2010	2211	QUARTERMASTER		001-3011-421.60-13	P656863500024	40.61	210603	PURCHASE ORDERS
<b>81413</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>40.61</b>	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81414	5/27/2010	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1336055	502.65	210643	PURCHASE ORDERS
	5/27/2010	3206	R&R PRODUCTS INC.		402-8013-521.42-08	CD1333841	193.48	210600	PURCHASE ORDERS
	5/27/2010	3206	R&R PRODUCTS INC.		402-8013-521.41-14	052610	-83.90	F40760	CREDIT
<b>81414</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>612.23</b>		
81415	5/27/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1088843002	67.20	210204	PURCHASE ORDERS
<b>81415</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>67.20</b>		
81416	5/27/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	94206	184.50	209376	ENGINEERING SERVICES
<b>81416</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>184.50</b>		
81417	5/27/2010	1594	RECORDED BOOKS INC		001-1611-451.69-03	4874574	466.00	209989	PURCHASE ORDERS
<b>81417</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>466.00</b>		
81418	5/27/2010	2036	RENDON ROAD ANIMAL CLINIC		001-0000-323.10-00	18822	10.00		RABIES VAC REIMB D WARDLA
<b>81418</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>10.00</b>		
81419	5/27/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	SALLY ELLERTSON	001-1017-412.50-03	051910SE	268.50		TRAVEL ADV 6/10-6/11
<b>81419</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>268.50</b>		
81420	5/27/2010	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FP103983	172.78	209425	AUTO & TRUCK MAINT. ITEMS
<b>81420</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>172.78</b>		
81421	5/27/2010	4818	SPRINT CUSTOMER SERVICE		001-3011-421.53-02	052510	92.38	F40752	ACCESS FEE SPRINT
<b>81421</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>92.38</b>		
81422	5/27/2010	491	STUART HOSE COMPANY		501-4051-543.65-01	1000489000	170.31	209426	EQUIP. MAINT. AUTO,TRUCK
<b>81422</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>170.31</b>		
81423	5/27/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	005200745	801.82	209323	PURCHASE ORDERS
<b>81423</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>801.82</b>		
81424	5/27/2010	9999994	MISC VENDOR - MUNICIPAL COURT	Texas News	001-1414-416.50-02	2010TXNEWS	36.00	F40747	MUNICIPAL COURT SUB - TEX
<b>81424</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>36.00</b>		
81425	5/27/2010	480	TARRANT TRUCK CENTER		501-0000-141.01-00	191721	58.48		AUTO & TRUCK MAINT. ITEMS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
81425...	5/27/2010	480	TARRANT TRUCK CENTER		501-4051-543.65-01	191721	173.95	209315	AUTO & TRUCK MAINT. ITEMS	
<b>81425</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>232.43</b>		
81426	5/27/2010	4804	TENEO LINGUISTICS COMPANY, LLC		001-1411-412.80-01	#I-COB0010	62.73	209885	PURCHASE ORDERS	
<b>81426</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>62.73</b>		
81427	5/27/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	TERI BRIDWELL	001-4514-434.50-03	050610TB	236.50		TRAVEL 6/9-6/11	
<b>81427</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>236.50</b>		
81428	5/27/2010	863	TEXAS DEPT OF PUBLIC SAFETY	TEXAS DEPT OF PUBIC SAFETY	001-1015-412.53-02	CR-1000-06569	23.00	F40750	CRIMINAL HISTORY CHECKS (	
<b>81428</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>23.00</b>		
81429	5/27/2010	1047	TEXAS WATER UTILITIES ASSOC.		001-1015-412.51-02	14468	100.00	F40749	ASST DIR OF PUBLIC WORKS	
<b>81429</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>100.00</b>		
81430	5/27/2010	4392	THE GREEN GRASS GOLF GROUP		402-8012-521.50-01	TGGGG98	225.00	210639	PURCHASE ORDERS	
	5/27/2010	4392	THE GREEN GRASS GOLF GROUP		402-8013-521.50-01	TGGGG98	225.00	210639	PURCHASE ORDERS	
<b>81430</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>450.00</b>		
81431	5/27/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	36456809	967.34	209416	PURCHASE ORDERS	
	5/27/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	41564106	525.65	209416	PURCHASE ORDERS	
<b>81431</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>1,492.99</b>		
81432	5/27/2010	2394	TTPOA		001-3011-421.50-03	9096,9118	800.00	F40741	TRAINING DFW 06/28 PILGRI	
<b>81432</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>800.00</b>		
81433	5/27/2010	9999991	MISC VENDOR - ACCOUNTS REC	TUCKER, ASHLEE KAYE	001-0000-115.00-00	MR Refund	100.00		TUCKER, ASHLEE KAYE	
<b>81433</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>100.00</b>		
81434	5/27/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	9243190	17.73	210637	PURCHASE ORDERS	
<b>81434</b>	<b>5/27/2010</b>	<b>Check Total</b>						<b>17.73</b>		
81435	5/27/2010	340	UNITED WAY		001-0000-202.04-03	20100507	207.85		PAYROLL SUMMARY	
	5/27/2010	340	UNITED WAY		401-0000-202.04-03	20100507	18.50		PAYROLL SUMMARY	
	5/27/2010	340	UNITED WAY		402-0000-202.04-03	20100507	5.00		PAYROLL SUMMARY	
	5/27/2010	340	UNITED WAY		001-0000-202.04-03	20100521	207.85		PAYROLL SUMMARY	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81435...	5/27/2010	340	UNITED WAY		401-0000-202.04-03	20100521	18.50		PAYROLL SUMMARY
	5/27/2010	340	UNITED WAY		402-0000-202.04-03	20100521	5.00		PAYROLL SUMMARY
<b>81435</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>462.70</b>	
81436	5/27/2010	5174	VALLEY WHOLESALE DISTRIBUTORS, INC.		402-8015-521.90-06	3474	168.00	210389	PURCHASE ORDERS
<b>81436</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>168.00</b>	
81437	5/27/2010	3430	VSP		001-0000-202.04-17	5-2010	1,541.68		MAY VSP
	5/27/2010	3430	VSP		116-0000-202.04-17	5-2010	8.84		MAY VSP
	5/27/2010	3430	VSP		401-0000-202.04-17	5-2010	112.78		MAY VSP
	5/27/2010	3430	VSP		402-0000-202.04-17	5-2010	82.24		MAY VSP
	5/27/2010	3430	VSP		404-0000-202.04-17	5-2010	19.02		MAY VSP
	5/27/2010	3430	VSP		501-0000-202.04-17	5-2010	55.72		MAY VSP
	5/27/2010	3430	VSP		504-0000-202.04-17	5-2010	38.04		MAY VSP
	5/27/2010	3430	VSP		001-0000-202.04-21	5-2010	19.02		MAY VSP
	5/27/2010	3430	VSP		001-0000-202.04-11	5-2010	17.68		MAY VSP
<b>81437</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>1,895.02</b>	
81438	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	W.W. WEBBER LLC.	401-0000-275.30-00	000042497	1,682.80		FINAL BILL REFUND
<b>81438</b>	<b>5/27/2010</b>						<b>Check Total</b>	<b>1,682.80</b>	
81439	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4011-431.60-22	019906	4.72	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	014260	52.52	209325	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	017635	14.64	209325	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-1412-411.80-13	020561	6.64	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	021132	72.28	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.60-11	022528	9.48	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	027527	134.05	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	025421	63.82	209325	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	026930	50.26	209325	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	021237	6.90	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-11	026298	62.60	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	029552	11.28	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-1011-412.60-01	029960	37.48	209319	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81439...	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4515-434.80-13	022095	131.76	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	005819	12.38	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	007859	20.44	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	010426	47.33	209325	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	013800	37.09	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-13	013800	5.56	209319	PURCHASE ORDERS
	5/27/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	008577	10.78	209325	PURCHASE ORDERS
<b>81439</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>792.01</b>		
81440	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	WOODSON, MIKE	401-0000-275.30-00	000018149	75.00		MANUAL DEPOSIT REFUND
<b>81440</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81441	5/27/2010	9999993	MISC VENDOR - UTILITY BILLING	3DMR, INC	401-0000-275.30-00	000047747	74.77		FINAL BILL REFUND
<b>81441</b>	<b>5/27/2010</b>					<b>Check Total</b>	<b>74.77</b>		
81442	5/28/2010	9999999	MISC VENDOR - GMBA	MEMBER'S CREDIT UNION	001-1015-412.50-05	05282010	2,105.00	F40769	GIFT CARDS FOR POINT PRO
	5/28/2010	9999999	MISC VENDOR - GMBA	MEMBER'S CREDIT UNION	001-1015-412.50-05	05282010	38.00	F40769	GIFT CARD FEES
<b>81442</b>	<b>5/28/2010</b>					<b>Check Total</b>	<b>2,143.00</b>		
<b>Grand Total</b>							<b>420,671.48</b>		