

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
486	5/20/2010	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20100521	6,228.67		PAYROLL SUMMARY
	5/20/2010	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20100521	491.53		PAYROLL SUMMARY
	5/20/2010	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20100521	104.17		PAYROLL SUMMARY
	5/20/2010	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20100521	125.01		PAYROLL SUMMARY
<b>486</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>6,949.38</b>		
487	5/20/2010	4717	EXPERT PAY		001-0000-202.04-07	20100521	4,504.76		PAYROLL SUMMARY
	5/20/2010	4717	EXPERT PAY		401-0000-202.04-07	20100521	415.39		PAYROLL SUMMARY
	5/20/2010	4717	EXPERT PAY		501-0000-202.04-07	20100521	369.20		PAYROLL SUMMARY
	5/20/2010	4717	EXPERT PAY		504-0000-202.04-07	20100521	138.46		PAYROLL SUMMARY
<b>487</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>5,427.81</b>		
488	5/20/2010	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20100521	4,890.21		PAYROLL SUMMARY
	5/20/2010	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20100521	175.00		PAYROLL SUMMARY
	5/20/2010	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20100521	207.58		PAYROLL SUMMARY
	5/20/2010	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20100521	72.10		PAYROLL SUMMARY
	5/20/2010	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20100521	75.00		PAYROLL SUMMARY
	5/20/2010	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20100521	400.00		PAYROLL SUMMARY
<b>488</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>5,819.89</b>		
489	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20100521	58,540.36		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20100521	63,062.12		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20100521	14,748.50		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20100521	1,367.60		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20100521	2,521.12		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20100521	589.48		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20100521	3,630.97		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20100521	4,986.10		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20100521	1,166.08		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20100521	2,332.72		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20100521	3,305.46		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20100521	773.02		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20100521	133.02		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20100521	406.92		PAYROLL SUMMARY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
489...	5/20/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20100521	95.16		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20100521	1,053.92		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20100521	1,410.40		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20100521	329.88		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20100521	1,334.59		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20100521	1,560.90		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20100521	365.04		PAYROLL SUMMARY
<b>489</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>163,713.36</b>		
490	5/20/2010	4196	MASTERCARD		001-1014-415.50-03	PCARD041910A	700.00		TEXAS ECO DEV COUNCIL
	5/20/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD041910A	155.00		TMCEC
	5/20/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD041910A	155.00		TMCEC
	5/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD041910A	8.92		CHICK-FIL-A #02389 Q05
	5/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD041910A	8.34		PANDA EXPRESS 1776 QAE
	5/20/2010	4196	MASTERCARD		001-1414-416.50-03	PCARD041910A	50.82		KINCAID'S 2
	5/20/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD041910A	826.56		DMI* DELL K-12/GOVT
	5/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD041910A	97.89		PUBLIC BROADCASTING SV
	5/20/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD041910A	118.07		KEITH'S COMIC #2
	5/20/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD041910A	17.40		USPS.COM CLICK66100Q01
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD041910A	17.30		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD041910A	5,820.96		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD041910A	182.16		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD041910A	252.72		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-3012-422.60-13	PCARD041910A	175.00		PAYPAL *HRO INC
	5/20/2010	4196	MASTERCARD		001-3014-425.60-01	PCARD041910A	72.98		FRY'S ELECTRONICS #19
	5/20/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD041910A	129.90		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD041910A	286.40		AMERICAN 00170658061254
	5/20/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD041910A	410.00		HTE USER S GROUP
	5/20/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD041910A	153.00		DISNEY RESORTS RSRV
	5/20/2010	4196	MASTERCARD		001-4016-435.66-03	PCARD041910A	775.00		MACARTHUR GAUGE
	5/20/2010	4196	MASTERCARD		001-4016-435.60-01	PCARD041910A	3.27		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD041910A	65.00		AMERIAIR, INC
	5/20/2010	4196	MASTERCARD		001-4016-435.60-04	PCARD041910A	281.89		JDL LESCO 598
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD041910A	24.08		EWING IRRGTN PRDTS #84

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
490...	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD041910A	96.82		A/C SUPPLY CO.
	5/20/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD041910A	220.00		HD SUPPLY WATERWORKS 5
	5/20/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD041910A	250.00		TEXAS WATER PRODUCTS
	5/20/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD041910A	50.00		TRAINING
	5/20/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD041910A	125.95		PURVIS INDUSTRIES
	5/20/2010	4196	MASTERCARD		501-4051-542.42-10	PCARD041910A	583.00		J & N SUPPLY CO INC
	5/20/2010	4196	MASTERCARD		501-4051-542.42-10	PCARD041910A	55.00		J & N SUPPLY CO INC
	5/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD041910A	28.95		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		001-6012-453.50-03	PCARD041910A	13.90		BABES CHICKEN DINNER H
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD041910A	-25.30		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD041910A	25.30		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD041910A	29.90		TRACTOR-SUPPLY-CO #030
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD041910A	63.23		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.60-14	PCARD041910A	99.00		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD041910A	41.48		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD041910A	2.31		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD041910A	146.25		LANDMARK NURSERIES INC
	5/20/2010	4196	MASTERCARD		001-6013-453.60-14	PCARD041910A	24.97		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD041910A	50.70		LOWES #00514*
	5/20/2010	4196	MASTERCARD		402-8013-521.42-08	PCARD041910A	133.73		ZIMMERER KUBOTA AND EQ
	5/20/2010	4196	MASTERCARD		401-2041-512.54-01	PCARD042710	375.00		BENNETT PRINTING
	5/20/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD042710	425.00		ICSC
	5/20/2010	4196	MASTERCARD		001-1015-412.60-01	PCARD042710	5.60		USPS 48125003230601QPS
	5/20/2010	4196	MASTERCARD		001-1015-412.50-03	PCARD042710	130.00		N CTRL TX COUNCIL OF G
	5/20/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD042710	15.00		OK STATE BUREAU OF QPS
	5/20/2010	4196	MASTERCARD		001-1413-412.50-03	PCARD042710	450.00		PAYPAL *HRO INC
	5/20/2010	4196	MASTERCARD		001-1413-412.50-03	PCARD042710	-75.00		PAYPAL *HRO INC
	5/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD042710	5.95		SUBWAY 00385QPS
	5/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD042710	273.70		EMBASSY SUITES SAN MAR
	5/20/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD042710	7.99		RADIOSHACK COR00184499
	5/20/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD042710	55.99		DMI* DELL K-12/GOVT
	5/20/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD042710	125.52		DEMCO INC
	5/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD042710	11.99		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD042710	9.48		OFFICE DEPOT #2325

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
490...	5/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD042710	17.30		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD042710	49.68		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD042710	575.96		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD042710	268.78		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD042710	191.99		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD042710	1,075.13		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD042710	1,151.92		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD042710	191.99		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD042710	383.97		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD042710	633.96		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD042710	381.80		RENAISSANCE HOTELS 967
	5/20/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD042710	381.80		RENAISSANCE HOTELS 967
	5/20/2010	4196	MASTERCARD		001-2013-413.60-22	PCARD042710	7.90		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD042710	117.15		NATL EMERG TRAINING CT
	5/20/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD042710	28.00		DFW AIRPORT PARKING SS
	5/20/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD042710	68.95		AVIS RENT-A-CAR 1
	5/20/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD042710	29.99		ACADEMY SPORTS #139
	5/20/2010	4196	MASTERCARD		001-3013-422.50-03	PCARD042710	20.00		NASFM
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	24.08		EWING IRRGTN PRDTS #84
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	92.80		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	6.99		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD042710	2.48		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD042710	48.60		BURLY FENCE & HARDWARE
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	339.76		EWING IRRGTN PRDTS #84
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	25.58		EWING IRRGTN PRDTS #84
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD042710	9.26		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD042710	21.00		TEXAS DRINKING WAT
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD042710	218.50		HERITAGE GLASS
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	47.79		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	522.50		TURFGRASS AMERICA 2
	5/20/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD042710	22.65		TURFGRASS AMERICA 2
	5/20/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD042710	113.00		SMITH PUMP CO. INC #2
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD042710	15.98		NORTHERN TOOL EQUIP
	5/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD042710	8.84		THE HOME DEPOT #8438

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490...	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD042710	42.72		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD042710	61.26		HD SUPPLY WATERWORKS 5
	5/20/2010	4196	MASTERCARD		501-4051-543.65-01	PCARD042710	105.00		RDO EQUIPMENT CO
	5/20/2010	4196	MASTERCARD		501-4051-543.65-01	PCARD042710	119.90		RADIOSHACK COR00183582
	5/20/2010	4196	MASTERCARD		001-4514-434.60-11	PCARD042710	75.98		HSN*IMPROVEMENTS-CAT
	5/20/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD042710	236.99		STAYWELL - KRAMES
	5/20/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD042710	14.95		TOM S SMALL ENGINE REP
	5/20/2010	4196	MASTERCARD		001-6013-453.40-02	PCARD042710	134.70		SUNBELT RENTALS 512
	5/20/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD042710	73.98		ZIMMERER KUBOTA AND EQ
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD042710	15.97		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD042710	112.00		ZIMMERER KUBOTA AND EQ
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD042710	683.72		GAIL'S FLAGS & GOLF
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD042710	13.85		LOWES #00514*
	5/20/2010	4196	MASTERCARD		402-8013-521.42-08	PCARD042710	15.15		ZIMMERER KUBOTA AND EQ
	5/20/2010	4196	MASTERCARD		001-1011-412.50-05	PCARD050310	30.95		CHICK-FIL-A # 0141Q05
	5/20/2010	4196	MASTERCARD		001-1014-415.50-03	PCARD050310	375.40		AMERICAN 00121055651886
	5/20/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD050310	274.95		AGI SOLUTIONS INC
	5/20/2010	4196	MASTERCARD		001-1413-412.50-03	PCARD050310	75.00		PAYPAL *STORMALERT
	5/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD050310	75.00		PAYPAL *STORMALERT
	5/20/2010	4196	MASTERCARD		001-1411-412.80-01	PCARD050310	12.10		DONUT PLUS
	5/20/2010	4196	MASTERCARD		001-1414-416.60-01	PCARD050310	41.48		OFFICE DEPOT #2325
	5/20/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD050310	328.97		CDW GOVERNMENT
	5/20/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD050310	726.20		CDW GOVERNMENT
	5/20/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD050310	951.72		DMI* DELL K-12/GOVT
	5/20/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD050310	313.40		DEMCO INC
	5/20/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD050310	25.00		FIREHOUSE SUBS 455 QAE
	5/20/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD050310	33.60		TCD*GALE
	5/20/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD050310	165.21		STAYLORD BROS INC
	5/20/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD050310	40.04		STAPLES DIRECT00209908
	5/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD050310	68.96		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD050310	108.53		KEITH'S COMIC #2
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	8.28		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	24.84		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	1,453.50		UNITED ELECTRIC COOP S

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
490...	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	48.85		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	72.64		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	57.96		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD050310	74.52		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD050310	17.40		USPS.COM CLICK66100Q01
	5/20/2010	4196	MASTERCARD		001-3013-422.80-13	PCARD050310	45.26		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		001-3013-422.50-01	PCARD050310	110.00		INTERNATIONAL ASSOC OF
	5/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD050310	17.97		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD050310	12.26		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD050310	95.20		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD050310	400.00		IDEAL PEST CONTROL
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD050310	865.32		COOPER FIRE EXT SRV
	5/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD050310	8.98		TRACTOR-SUPPLY-CO #030
	5/20/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD050310	31.16		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.50-05	PCARD050310	752.10		HOLIDAY INNS
	5/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD050310	223.91		ATLAS UTILITY SUPPLY C
	5/20/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD050310	180.00		HD SUPPLY WATERWORKS 5
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD050310	23.90		BRANSOMS
	5/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD050310	33.85		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD050310	3.28		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD050310	2.96		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		501-4051-543.65-01	PCARD050310	220.85		FT WORTH HARLEY DAVIDS
	5/20/2010	4196	MASTERCARD		501-4051-541.50-01	PCARD050310	453.00		NATIONAL SAFETY COU
	5/20/2010	4196	MASTERCARD		501-4051-543.90-04	PCARD050310	27.14		THERMO FLUIDS INC
	5/20/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD050310	1,102.35		HILTON HOTELS
	5/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD050310	86.00		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD050310	0.89		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD050310	76.00		MOST DEPENDABLE FOUNTA
	5/20/2010	4196	MASTERCARD		001-6013-453.60-03	PCARD050310	134.64		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD050310	8.97		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD050310	1.38		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.42-06	PCARD050310	159.98		ACADEMY SPORTS #139
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD050310	55.42		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD050310	68.50		LANDMARK NURSERIES INC

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
490...	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD050310	209.75		LANDMARK NURSERIES INC
	5/20/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD050310	-23.51		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD050310	308.51		LOWES #00514*
	5/20/2010	4196	MASTERCARD		402-8015-521.42-10	PCARD050310	49.85		TEXAS DRINKING WAT
	5/20/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD05112010	76.25		CHICK-FIL-A # 0141Q05
	5/20/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD05112010	110.88		HILTON LV ADV DEPOSIT
	5/20/2010	4196	MASTERCARD		001-1015-412.50-03	PCARD05112010	125.00		TEXAS MUNICIPAL LEAGUE
	5/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD05112010	550.00		TEXAS MUNICIPAL LEAGUE
	5/20/2010	4196	MASTERCARD		001-1414-416.54-01	PCARD05112010	27.90		PERSONALIZATIONMALL.CO
	5/20/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD05112010	44.99		BEST BUY 00006650
	5/20/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD05112010	323.40		AMERICAN 00121055651886
	5/20/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD05112010	410.00		HTE USER S GROUP
	5/20/2010	4196	MASTERCARD		504-1511-412.60-01	PCARD05112010	67.00		CDW GOVERNMENT
	5/20/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD05112010	322.68		ROWMAN LITTLEFIELD PUB
	5/20/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD05112010	234.00		DART/TARTAN/MCNAUGH
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05112010	12.00		RIGHTSTUF.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05112010	25.49		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05112010	41.90		TSTC PUBLISHING
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD05112010	16.99		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD05112010	180.00		AMERICAN LIBRARY ASSOC
	5/20/2010	4196	MASTERCARD		001-1611-451.54-01	PCARD05112010	46.60		MARFIELD INC
	5/20/2010	4196	MASTERCARD		001-2011-413.50-02	PCARD05112010	63.71		GOVERNMENT FINANCE OFF
	5/20/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD05112010	625.00		TEXAS PAYROLL CONFEREN
	5/20/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD05112010	29.00		BIG LOTS #018600018614
	5/20/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD05112010	11.77		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD05112010	15.64		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		001-4016-435.60-13	PCARD05112010	87.96		TRACTOR-SUPPLY-CO #030
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD05112010	21.86		LOWES #00514*
	5/20/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD05112010	495.08		HD SUPPLY WATERWORKS 5
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05112010	211.40		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05112010	5.26		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05112010	311.12		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05112010	27.95		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05112010	8.53		SMITH PUMP CO. INC #2

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
490...	5/20/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD05112010	155.56		SMITH PUMP CO. INC #2
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05112010	48.23		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD05112010	28.24		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD05112010	48.60		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD05112010	856.01		STAYWELL - KRAMES
	5/20/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD05112010	24.99		TRACTOR-SUPPLY-CO #030
	5/20/2010	4196	MASTERCARD		001-6013-453.60-01	PCARD05112010	5.46		BENNETT PRINTING
	5/20/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD05112010	12.94		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD05112010	19.97		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD05112010	2.99		TRACTOR-SUPPLY-CO #030
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD05112010	318.40		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD05112010	460.00		HELENA CHEM CO 3518
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD05112010	105.65		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD05112010	47.84		LOWES #00514*
	5/20/2010	4196	MASTERCARD		402-8013-521.42-08	PCARD05112010	87.58		ZIMMERER KUBOTA AND EQ
	5/20/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD51710	76.99		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		001-1015-412.51-01	PCARD51710	40.00		TOTAL TESTING
	5/20/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD51710	10.72		BRANSOMS
	5/20/2010	4196	MASTERCARD		001-1413-412.50-03	PCARD51710	487.89		HOTEL SORELLA-CITYCENT
	5/20/2010	4196	MASTERCARD		001-1414-416.54-01	PCARD51710	185.50		AWARDS BY MASTERCRAFT
	5/20/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD51710	153.00		DISNEY RESORTS RSRV
	5/20/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD51710	-3.05		STAPLES DIRECT00209908
	5/20/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD51710	38.99		GAYLORD BROS INC
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD51710	39.99		RIGHTSTUF.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD51710	14.98		AMZ*AMAZON PAYMENTS
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD51710	128.99		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD51710	10.99		AMAZON.COM
	5/20/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD51710	695.00		RAWLS COLLEGE OF BUSIN
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	491.22		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	966.19		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	51.30		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	51.30		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	136.80		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	171.42		UNITED ELECTRIC COOP S



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
490...	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	136.80		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	136.80		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	17.30		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	120.12		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	447.78		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	82.36		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	144.95		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	146.04		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD51710	356.48		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD51710	36.96		UNITED ELECTRIC COOP S
	5/20/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD51710	227.29		BEST BUY 00006650
	5/20/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD51710	4,043.90		BEST BUY 00006650
	5/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD51710	3.16		LOWES #00514*
	5/20/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD51710	16.32		TRACTOR-SUPPLY-CO #030
	5/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD51710	132.00		HD SUPPLY WATERWORKS 5
	5/20/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD51710	71.28		HD SUPPLY WATERWORKS 5
	5/20/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD51710	20.00		TEXAS WATER PRODUCTS
	5/20/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD51710	175.00		PAYPAL *STORMALERT
	5/20/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD51710	175.00		PAYPAL *STORMALERT
	5/20/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD51710	205.00		PAYPAL *STORMALERT
	5/20/2010	4196	MASTERCARD		501-4051-543.60-01	PCARD51710	2,169.16		MCCLAIN S RV FORT WORT
	5/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD51710	29.99		HOBBY-LOBBY #0166
	5/20/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD51710	23.73		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		116-6017-453.55-11	PCARD51710	14.97		THE HOME DEPOT #8438
	5/20/2010	4196	MASTERCARD		001-6012-453.50-03	PCARD51710	23.79		BABES CHICKEN DINNER H
	5/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD51710	2.00		WAL-MART #0220
	5/20/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD51710	27.60		LOWES #00514*
	5/20/2010	4196	MASTERCARD		116-6018-453.60-03	PCARD51710	329.00		LOWES #00514*
<b>490</b>	<b>5/20/2010</b>				<b>Check Total</b>		<b>54,386.51</b>		
491	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20100507	52.14		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20100507	61.48		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20100507	14.38		PAYROLL SUMMARY
	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20100507	31.18		PAYROLL SUMMARY

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
491...	5/20/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20100507	7.30		PAYROLL SUMMARY
<b>491</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>166.48</b>		
81234	5/20/2010	8	ABC CLEANERS		001-3011-421.62-01	4255	19.50	209284	PURCHASE ORDERS
	5/20/2010	8	ABC CLEANERS		001-3011-421.62-01	4312	61.75	209284	PURCHASE ORDERS
<b>81234</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>81.25</b>		
81235	5/20/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107707944	230.05	209285	AUTO & TRUCK MAINT. ITEMS
<b>81235</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>230.05</b>		
81236	5/20/2010	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20100521	842.00		PAYROLL SUMMARY
<b>81236</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>842.00</b>		
81237	5/20/2010	2990	ALL AMERICAN PRESS		001-1611-451.54-01	7403	3,500.00	210536	PURCHASE ORDERS
	5/20/2010	2990	ALL AMERICAN PRESS		116-6017-453.54-01	7403	14,453.00	210536	PURCHASE ORDERS
<b>81237</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>17,953.00</b>		
81238	5/20/2010	1875	ALLIED WASTE SERVICES		001-4016-435.41-02	0071-001025305	159.50	210592	PURCHASE ORDERS
<b>81238</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>159.50</b>		
81239	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA MCCRORY	001-1411-412.50-03	051410AM	332.50		TRAVEL 5/22-5/28
<b>81239</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>332.50</b>		
81240	5/20/2010	2047	AMERICAN ASSOC OF NOTARIES		001-3011-421.60-01	051410	28.85	F40727	NOTARY STAMP T. HUGHES
<b>81240</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>28.85</b>		
81241	5/20/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031001	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
<b>81241</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>39.75</b>		
81242	5/20/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	3434	33,250.00	F40717	RED LIGHT CAMERA APRIL 20
<b>81242</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>33,250.00</b>		
81243	5/20/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	2000005709	1,537.84	209733	ROAD/HWY MATERIALS ASPHLT
	5/20/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200056789	4,076.37	210367	ROAD/HWY MATERIALS ASPHLT
<b>81243</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>5,614.21</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81244	5/20/2010	4557	ARAMARK		001-4016-435.60-02	551-2345890	205.32	210591	PURCHASE ORDERS
<b>81244</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>205.32</b>		
81245	5/20/2010	28	ARAMARK REFRESHMENTS		001-3011-421.62-01	153489	163.11	209403	PURCHASE ORDERS
<b>81245</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>163.11</b>		
81246	5/20/2010	37	AWARDS BY MASTERCRAFT		001-3011-421.62-05	39056	422.50	210501	PURCHASE ORDERS
<b>81246</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>422.50</b>		
81247	5/20/2010	4576	BARNEY, INC.		001-3011-421.62-03	UMCL40SW3-C	6,334.66	209380	PURCHASE ORDERS
<b>81247</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>6,334.66</b>		
81248	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.50-08	051410BC	169.81		MILEAGE REIMB 4/1-5/14
<b>81248</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>169.81</b>		
81249	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRADLEY FORD	001-1014-415.80-17	051410BF	291.75		TRAVEL 5/22-5/26
<b>81249</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>291.75</b>		
81250	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRANDI RENDEN	401-2041-512.50-03	051410BR	189.00		TRAVEL 5/22-5/27
<b>81250</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>189.00</b>		
81251	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENDA CHRUSCIAKI	001-1099-419.50-06	051410BC	165.75		TRAVEL 5/24-5/27
<b>81251</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>165.75</b>		
81252	5/20/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001732945	112.60	210351	PURCHASE ORDERS
<b>81252</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>112.60</b>		
81253	5/20/2010	1744	BRODART CO		104-0000-228.01-73	RSRF051710	233.14		RSRF #104
	5/20/2010	1744	BRODART CO		104-0000-381.01-73	RSRF051710	-233.14		RSRF #104
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1147197	24.22	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1145757	148.03	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1146852	9.66	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1147618	26.03	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1147619	35.68	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1148558	6.82	210157	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81253...	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1149138	295.25	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1149140	22.74	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1149696	9.93	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1150644	17.38	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1150676	24.19	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1150677	237.16	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1150678	33.37	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1152091	94.04	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1152517	105.15	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1153856	240.92	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154016	127.95	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154118	7.69	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154196	51.21	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154296	56.79	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154476	14.64	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154477	81.33	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1154996	12.17	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1155876	58.66	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1157944	34.76	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1160641	22.49	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		001-1611-451.69-01	B1161099	30.76	210157	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		104-0000-564.69-01	B1150679	20.77	210446	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		104-0000-564.69-01	B1153857	190.96	210446	PURCHASE ORDERS
	5/20/2010	1744	BRODART CO		104-0000-564.69-01	B1154197	21.41	210446	PURCHASE ORDERS
<b>81253</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>2,062.16</b>		
81254	5/20/2010	3812	BRSERVICES		001-3011-421.55-08	2008141	375.00	209499	PURCHASE ORDERS
<b>81254</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>375.00</b>		
81255	5/20/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	04302010	279.90	209288	AUTO & TRUCK MAINT. ITEMS
<b>81255</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>279.90</b>		
81256	5/20/2010	3170	CACTUS JACK'S		401-4041-511.60-14	112989	125.00	F40643	BOOTS FOR RICKY HUNTER
	5/20/2010	3170	CACTUS JACK'S		401-0000-202.04-09	112989	45.96		PAYROLL DEDUCTION

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81256</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>170.96</b>		
81257	5/20/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	447814	282.52		AUTO & TRUCK MAINT. ITEMS
	5/20/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	209873	222.50		AUTO & TRUCK ACCESSORIES
<b>81257</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>505.02</b>		
81258	5/20/2010	1041	CINTAS		501-4051-543.60-02	492300143	35.85	209290	LAUNDRY/DRY CLEANING SERV
<b>81258</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>35.85</b>		
81259	5/20/2010	125	CITY OF JOSHUA		001-0000-229.02-00	915	164.10		SMITH,TARA NICOLE RC#915
<b>81259</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>164.10</b>		
81260	5/20/2010	5092	CLEAR BLUE WINDOWS		402-8012-521.41-01	19	250.00	209488	PURCHASE ORDERS
<b>81260</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>250.00</b>		
81261	5/20/2010	1891	CLEBURNE FORD		501-4051-543.65-01	FOCS195256	364.47	209303	EQUIP. MAINT. AUTO,TRUCK
<b>81261</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>364.47</b>		
81262	5/20/2010	2704	CLEVELAND GOLF / SRIXON		402-8012-521.90-05	3204081	172.49	210597	PURCHASE ORDERS
<b>81262</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>172.49</b>		
81263	5/20/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		311-7290-439.72-98	25157	205.00	210342	PW CONSTRUCTION & RELATED
<b>81263</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>205.00</b>		
81264	5/20/2010	40	CORPORATE EXPRESS		001-1412-411.60-01	102289440	-33.16	209280	PURCHASE ORDERS
	5/20/2010	40	CORPORATE EXPRESS		001-2013-413.60-01	102341260	193.49	209280	PURCHASE ORDERS
	5/20/2010	40	CORPORATE EXPRESS		001-4514-434.60-02	102290160	256.18	209282	PURCHASE ORDERS
	5/20/2010	40	CORPORATE EXPRESS		001-3013-422.60-01	3134704715	8.48	209280	PURCHASE ORDERS
	5/20/2010	40	CORPORATE EXPRESS		001-1412-411.80-13	102365943	43.36	209280	PURCHASE ORDERS
	5/20/2010	40	CORPORATE EXPRESS		001-4011-431.60-01	102340534	23.49	209280	PURCHASE ORDERS
	5/20/2010	40	CORPORATE EXPRESS		401-4041-511.60-01	102340534	16.29	209280	PURCHASE ORDERS
<b>81264</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>508.13</b>		
81265	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	33.72	F40705	35 % OF 96.33 C. BARKER C
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	10.00	F40705	40% OF 25.00 F SOUTH CSII
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	24.00	F40705	40 % OF 60.00 D COX CITY

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81265...	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	62.44	F40705	30 % OF 208.13 P BURCHFIL
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	43.22	F40705	30 % 144.06 J CRUM CITY C
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	16.52	F40705	30 % OF 55.07 L DUNCAN CI
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	14.70	F40705	30 % OF 49.01 M KEISEL CI
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	17.95	F40705	30 % OF 59.84 M MONTEMAYO
	5/20/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40976	37.74	F40705	30 % OF 125.81 B WATSON C
<b>81265</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>260.29</b>		
81266	5/20/2010	154	CUMMINS SOUTHERN PLAINS		501-4051-543.65-01	007-71937	154.93	210583	EQUIP. MAINT. AUTO,TRUCK
<b>81266</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>154.93</b>		
81267	5/20/2010	159	DALLAS CSO		001-0000-229.02-00	885	200.00		LAUDE,HALEY E RC#885 04/3
<b>81267</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>200.00</b>		
81268	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	DARIN POOL	001-3011-421.32-06	1/11=15 PD	138.00		HOSTAGE NEGOTIATO SEMINAR
<b>81268</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>138.00</b>		
81269	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	DAVIS & DAVIS INV.	401-0000-275.30-00	000017391	75.00		MANUAL DEPOSIT REFUND
<b>81269</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81270	5/20/2010	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	31004106	257.50	209295	PURCHASE ORDERS
	5/20/2010	2746	DFW COMMUNICATIONS INC		001-3011-421.66-04	31004054	690.00	210483	PURCHASE ORDERS
<b>81270</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>947.50</b>		
81271	5/20/2010	3609	DIRECT ENERGY		001-6013-453.63-02	57939372	52.74		DORSEY STREET IRRIGATION
	5/20/2010	3609	DIRECT ENERGY		001-6013-453.63-02	57140221	27.21		DORSEY STREET IRRIGATION
<b>81271</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>79.95</b>		
81272	5/20/2010	2943	DISH NETWORK		001-3012-422.53-02	051710	110.99	F40730	ACCT: 8255101010094358
	5/20/2010	2943	DISH NETWORK		402-8012-521.63-06	05/22/10GOLF	125.98	209354	ACCT#8255707050382881
<b>81272</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>236.97</b>		
81273	5/20/2010	108	CITY OF	Erath County Sheriffs Office	001-0000-229.02-00	925926	170.00		STRICKLAND,AMANDA RC#925/
<b>81273</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>170.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81274	5/20/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	124038	3.36	209296	PURCHASE ORDERS
	5/20/2010	1981	EAGLE POSTAL CENTER #25		501-4051-543.65-01	124763	134.16	209296	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1981	EAGLE POSTAL CENTER #25		501-4051-543.65-01	124770	74.10	209296	AUTO & TRUCK MAINT. ITEMS
<b>81274</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>211.62</b>		
81275	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	EMMERT, DIANA & MARK	401-0000-275.30-00	000026505	75.00		MANUAL DEPOSIT REFUND
<b>81275</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81276	5/20/2010	4573	FAMILY SUPPORT REGISTRY		001-0000-202.04-07	20100521	259.85		PAYROLL SUMMARY
<b>81276</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>259.85</b>		
81277	5/20/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.60-11	0442218-1	106.38	210484	PURCHASE ORDERS
<b>81277</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>106.38</b>		
81278	5/20/2010	649	FIRE SUPPLY INC.		001-3012-422.60-14	21798	1,738.70	209845	SALE SURPLUS/OBSOLETE
<b>81278</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,738.70</b>		
81279	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	FIRST METHODIST CHURCH	401-0000-275.30-00	000002275	75.00		MANUAL DEPOSIT REFUND
	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	FIRST METHODIST CHURCH	401-0000-275.30-00	000002275	75.00		MANUAL DEPOSIT REFUND
<b>81279</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>150.00</b>		
81280	5/20/2010	2655	FOOTJOY		402-8012-521.90-05	3139179	139.56	210596	PURCHASE ORDERS
<b>81280</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>139.56</b>		
81281	5/20/2010	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	401645	29.85	209328	AUTO & TRUCK MAINT. ITEMS
<b>81281</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>29.85</b>		
81282	5/20/2010	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW310	344,643.87		WASTEWATER SERVICE MAR 10
<b>81282</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>344,643.87</b>		
81283	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	FRED REHFIELD	001-5012-436.60-01	1175139	8.36		BINDERS
<b>81283</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>8.36</b>		
81284	5/20/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP24830456	128.19	209300	FUEL,OIL,GREASE, & LUBES
<b>81284</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>128.19</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81285	5/20/2010	224	G T DISTRIBUTORS INC		001-3011-421.66-04	0310943	458.95	210492	PURCHASE ORDERS
<b>81285</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>458.95</b>		
81286	5/20/2010	229	GALE GROUP INC		001-1611-451.69-01	16771973	51.68	209893	PURCHASE ORDERS
<b>81286</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>51.68</b>		
81287	5/20/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132264	559.80	210584	TIRES AND TUBES
<b>81287</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>559.80</b>		
81288	5/20/2010	5209	GRANT MANAGEMENT USA		001-3011-421.50-03	22525271	595.00	F40733	TRAINING CRUM ARLINGTON 0
<b>81288</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>595.00</b>		
81289	5/20/2010	3666	GREENLANDER LLC		001-4018-432.41-07	2690	5,570.00	210531	ROADSIDE,GRNDS,REC, PARK
<b>81289</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>5,570.00</b>		
81290	5/20/2010	108	CITY OF	Hurst Municipal Court	001-0000-229.02-00	904	475.00		WHITE,SHANNA RC#904 05/5/
<b>81290</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>475.00</b>		
81291	5/20/2010	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	1356989	58.75	210444	PURCHASE ORDERS
<b>81291</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>58.75</b>		
81292	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	HEATHER SHANKLE	001-1413-412.50-03	051410HS	60.10		TRAVEL 4/26-4/29
<b>81292</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>60.10</b>		
81293	5/20/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200091649	107.50	209450	JANITORIAL SUPPLIES
	5/20/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200120269	107.50	209450	JANITORIAL SUPPLIES
<b>81293</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>215.00</b>		
81294	5/20/2010	3344	ITT FLYGT CORP		401-4042-511.42-10	07581357	2,623.00	210547	PURCHASE ORDERS
<b>81294</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>2,623.00</b>		
81295	5/20/2010	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	6268	125.00	F40735	PRE ASSESSMENT SWAT PILGR
<b>81295</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>125.00</b>		
81296	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	051410KS	238.75		TRAVEL 5/23-5/26



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>81296</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>238.75</b>		
81297	5/20/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		316-7203-432.32-02	061166015-0410	1,200.00	210443	ENGINEERING SERVICES
<b>81297</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,200.00</b>		
81298	5/20/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F42572	47.40	210593	AUTO & TRUCK MAINT. ITEMS
<b>81298</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>47.40</b>		
81299	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA KAY EDWARDS	401-2041-512.50-03	051410LKE	189.00		TRAVEL 5/22-5/27
<b>81299</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>189.00</b>		
81300	5/20/2010	5147	LITTLEJOHN PAINTING		001-4016-435.41-01	379	625.00	210500	PURCHASE ORDERS
<b>81300</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>625.00</b>		
81301	5/20/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719931	170.00	209788	PURCHASE ORDERS
	5/20/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719932	212.40	209788	PURCHASE ORDERS
<b>81301</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>382.40</b>		
81302	5/20/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57837	39.97	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57248	5.94	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57195	13.21	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.60-11	118210	-23.79	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.60-11	36136	23.79	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57365	14.80	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57791	11.84	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57876	2.96	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	57760	74.00	209305	PAINTS,COATINGS,WALLPAPER
	5/20/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57805	34.40	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	957704	3.46	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	957704	6.98	209305	PAINTING EQUIPMENT & ACC
	5/20/2010	341	LOWE'S HOME CENTERS INC		332-7248-516.79-98	41736	26.11	209305	HARDWARE,AND ALLIED ITEMS
	5/20/2010	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	38529	18.51	209305	PURCHASE ORDERS
	5/20/2010	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57788	8.16	209305	PURCHASE ORDERS
<b>81302</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>260.34</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81303	5/20/2010	9999999	MISC VENDOR - GMBA	Mark Shelton	001-1611-451.80-13	042910	435.00	F40634	SRC PERFORMER
<b>81303</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>435.00</b>		
81304	5/20/2010	9999999	MISC VENDOR - GMBA	Melissa Fleming	001-0000-323.10-00	4094	65.00		ADOPTION RETURN
<b>81304</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>65.00</b>		
81305	5/20/2010	4864	MARFIELD CORPORATE STATIONERY		001-1014-415.54-01	191426	58.75	210573	PURCHASE ORDERS
<b>81305</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>58.75</b>		
81306	5/20/2010	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	475734	1,551.55	209308	PURCHASE ORDERS
<b>81306</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,551.55</b>		
81307	5/20/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	221147	102.77	209332	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	221314P	100.57	209332	AUTO & TRUCK MAINT. ITEMS
<b>81307</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>203.34</b>		
81308	5/20/2010	5112	MIRANDAS ROOTER PLUMBING		001-3012-422.41-01	210373	1,175.00	210373	BUILDING MAINT&REPAIR SER
<b>81308</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,175.00</b>		
81309	5/20/2010	4352	NELSON, AL		105-1021-564.80-13	98768	1,200.00	F40481	LANDON DODD
<b>81309</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,200.00</b>		
81310	5/20/2010	3324	NLS ANIMAL HEALTH		001-4514-434.60-06	201275559	765.90	210228	PURCHASE ORDERS
<b>81310</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>765.90</b>		
81311	5/20/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-459255	3.44	209309	PURCHASE ORDERS
	5/20/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-459498	17.88	209309	PURCHASE ORDERS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-459693	3.61		AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-460773	365.35	209309	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-461855	30.48	209309	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-462151	26.29	209309	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-462511	66.89		AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-462636	60.72		AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-462657	53.86		AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-457228	29.99	209309	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81311...	5/20/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-461673	50.12	209309	PURCHASE ORDERS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-462491	286.59	209309	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-462514	264.99	209309	AUTO & TRUCK MAINT. ITEMS
	5/20/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-462669	12.10	209309	AUTO & TRUCK MAINT. ITEMS
<b>81311</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,272.31</b>		
81312	5/20/2010	368	OFFICE DEPOT		001-3011-421.60-01	517796945001	49.16	209281	PURCHASE ORDERS
	5/20/2010	368	OFFICE DEPOT		001-2011-413.60-01	517833606001	18.96	209281	PURCHASE ORDERS
	5/20/2010	368	OFFICE DEPOT		001-3011-421.60-01	518283688001	184.64	209281	PURCHASE ORDERS
	5/20/2010	368	OFFICE DEPOT		001-3011-421.60-01	518284269001	66.42	209281	PURCHASE ORDERS
	5/20/2010	368	OFFICE DEPOT		001-4011-431.60-01	517775968001	1,278.90	210491	PURCHASE ORDER
	5/20/2010	368	OFFICE DEPOT		001-4011-431.54-01	517775968001	290.49	209281	PURCHASE ORDERS
<b>81312</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,888.57</b>		
81313	5/20/2010	5110	OHIO CHILD SUPPORT PAYMENT CENTRAL		001-0000-202.04-07	20100521	157.24		PAYROLL SUMMARY
<b>81313</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>157.24</b>		
81314	5/20/2010	405	PURVIS BEARING - FT WORTH		501-4051-543.65-01	5148925	120.52	210585	AUTO & TRUCK MAINT. ITEMS
<b>81314</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>120.52</b>		
81315	5/20/2010	2211	QUARTERMASTER		001-3011-421.60-13	P655919900014	117.88	210411	PURCHASE ORDERS
	5/20/2010	2211	QUARTERMASTER		001-3011-421.60-13	051810	-39.99	F40732	CREDIT
<b>81315</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>77.89</b>		
81316	5/20/2010	9999999	MISC VENDOR - GMBA	Ray Rentschler	001-4514-434.50-03	051810	75.00	F40731	BASIC CERTIFICATION
<b>81316</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>75.00</b>		
81317	5/20/2010	108	CITY OF	Rockwall Municipal Court	001-0000-229.02-00	905	150.00		SCHLOTTER, SHAWNA RC#905
<b>81317</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>150.00</b>		
81318	5/20/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1088814628	261.47	210204	PURCHASE ORDERS
<b>81318</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>261.47</b>		
81319	5/20/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	115-0000-564.35-02	050410RC	312.03		TRAVEL 5/4-5/7/10
<b>81319</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>312.03</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81320	5/20/2010	1594	RECORDED BOOKS INC		001-1611-451.69-03	4841007	437.20	209989	PURCHASE ORDERS
<b>81320</b>	<b>5/20/2010</b>						<b>437.20</b>		<b>Check Total</b>
81321	5/20/2010	2414	REHFIELD, FRED		001-5012-436.60-11	051210	3.99	F40729	BATTERIES
	5/20/2010	2414	REHFIELD, FRED		001-5012-436.60-11	051210	7.99	F40729	FLASHLIGHT
<b>81321</b>	<b>5/20/2010</b>						<b>11.98</b>		<b>Check Total</b>
81322	5/20/2010	5022	REO OVERALL INC		001-5013-436.43-03	MOWING	2,025.00	F40718	1400 SUNFLOWER CT-CLEAN U
	5/20/2010	5022	REO OVERALL INC		001-5013-436.43-03	MOWING	39.50	F40718	1409 CHEROKEE ROSE-MOWING
	5/20/2010	5022	REO OVERALL INC		001-5013-436.43-03	MOWING	39.50	F40718	1109 SCARLET SAGE-MOWING
	5/20/2010	5022	REO OVERALL INC		001-5013-436.43-03	MOWING	424.50	F40718	1400 SUNFLOWER CT-MOWING
	5/20/2010	5022	REO OVERALL INC		001-5013-436.43-03	MOWING	39.50	F40718	557 NW RENFRO-MOWING
	5/20/2010	5022	REO OVERALL INC		001-5013-436.43-03	MOWING	49.50	F40718	340 TIOGA-MOWING
<b>81322</b>	<b>5/20/2010</b>						<b>2,617.50</b>		<b>Check Total</b>
81323	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	RICK GREEN INVESTMENTS, LLC	401-0000-275.30-00	000034809	75.00		MANUAL DEPOSIT REFUND
<b>81323</b>	<b>5/20/2010</b>						<b>75.00</b>		<b>Check Total</b>
81324	5/20/2010	5199	ROBERTS, RAGEN ASHLIE		001-5011-417.32-05	051920101	300.00	F40737	EDITING THE COMPREHENSIVE
<b>81324</b>	<b>5/20/2010</b>						<b>300.00</b>		<b>Check Total</b>
81325	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	SEETON, GREG	401-0000-275.30-00	000047719	135.00		MANUAL DEPOSIT REFUND
<b>81325</b>	<b>5/20/2010</b>						<b>135.00</b>		<b>Check Total</b>
81326	5/20/2010	4350	SHOR LINE		103-0000-563.66-12	360390	3,774.87	210456	PURCHASE ORDER
<b>81326</b>	<b>5/20/2010</b>						<b>3,774.87</b>		<b>Check Total</b>
81327	5/20/2010	5188	SOIL EXPRESS LTD		001-6013-453.41-02	5250	1,821.51	210515	PURCHASE ORDERS
<b>81327</b>	<b>5/20/2010</b>						<b>1,821.51</b>		<b>Check Total</b>
81328	5/20/2010	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FP103169	48.16	209425	AUTO & TRUCK MAINT. ITEMS
<b>81328</b>	<b>5/20/2010</b>						<b>48.16</b>		<b>Check Total</b>
81329	5/20/2010	2247	SPARKS, LARRY		001-3011-421.60-13	12381415372	343.96	F40726	UNIFORM ALLOWANCE SPARKS
<b>81329</b>	<b>5/20/2010</b>						<b>343.96</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
81330	5/20/2010	3012	STABILE & WINN INC.		327-7290-439.72-98	7	67,737.87	209242	PW CONSTRUCTION & RELATED
	5/20/2010	3012	STABILE & WINN INC.		329-7290-439.72-98	7	15,272.67	209242	PW CONSTRUCTION & RELATED
<b>81330</b>	<b>5/20/2010</b>						<b>83,010.54</b>		<b>Check Total</b>
81331	5/20/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3012-422.60-01	102290292	140.25	209910	PURCHASE ORDERS
<b>81331</b>	<b>5/20/2010</b>						<b>140.25</b>		<b>Check Total</b>
81332	5/20/2010	280	SUNGARD PUBLIC SECTOR		504-1511-412.34-02	17672	4,119.48	210447	PURCHASE ORDERS
<b>81332</b>	<b>5/20/2010</b>						<b>4,119.48</b>		<b>Check Total</b>
81333	5/20/2010	449	SECURITY DEPOSIT REFUND REC.	TABITHA LASATER	001-0000-227.02-00	151006	50.00		POOL DEPOSIT REFUND
<b>81333</b>	<b>5/20/2010</b>						<b>50.00</b>		<b>Check Total</b>
81334	5/20/2010	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	07019	5,017.30	210075	PURCHASE ORDERS
<b>81334</b>	<b>5/20/2010</b>						<b>5,017.30</b>		<b>Check Total</b>
81335	5/20/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19531	150.00	F40693	ENGINEERING SAMPLING
	5/20/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19531	450.00	F40693	MONTHLY BAC-T SAMPLING
<b>81335</b>	<b>5/20/2010</b>						<b>600.00</b>		<b>Check Total</b>
81336	5/20/2010	4156	TCC NW CAMPUS		001-3011-421.50-03	56454	122.00	F40734	TRAINING RIVERA 05/3-7
<b>81336</b>	<b>5/20/2010</b>						<b>122.00</b>		<b>Check Total</b>
81337	5/20/2010	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	10-2130	443.65	F40679	MESSAGE FEES FOR APRIL 20
<b>81337</b>	<b>5/20/2010</b>						<b>443.65</b>		<b>Check Total</b>
81338	5/20/2010	523	TEXAS WATER PRODUCTS		401-4041-511.41-10	111820	393.65	210404	PURCHASE ORDERS
<b>81338</b>	<b>5/20/2010</b>						<b>393.65</b>		<b>Check Total</b>
81339	5/20/2010	2988	TEXOMA GOLF		402-8012-521.90-05	53870	48.48	210595	PURCHASE ORDERS
<b>81339</b>	<b>5/20/2010</b>						<b>48.48</b>		<b>Check Total</b>
81340	5/20/2010	1108	THE STAR GROUP		001-1411-412.55-01	1935/0510	1,738.75	209851	PURCHASE ORDERS
<b>81340</b>	<b>5/20/2010</b>						<b>1,738.75</b>		<b>Check Total</b>
81341	5/20/2010	3827	TIFOSI OPTICS INC		402-8012-521.90-05	SC015990	-96.00	F39345	CREDIT

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81341...	5/20/2010	3827	TIFOSI OPTICS INC		402-8012-521.90-05	S1098147	488.20	210598	PURCHASE ORDERS
<b>81341</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>392.20</b>		
81342	5/20/2010	9999999	MISC VENDOR - GMBA	TIMOTHY GARRETT CONE	116-0000-344.10-00	156073	150.00		LIFEGUARD TRAINING REFUND
<b>81342</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>150.00</b>		
81343	5/20/2010	2498	TITLEIST		402-8012-521.90-05	1650096	754.42	210594	PURCHASE ORDERS
	5/20/2010	2498	TITLEIST		402-8012-521.90-05	1661907	689.27	210594	PURCHASE ORDERS
<b>81343</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>1,443.69</b>		
81344	5/20/2010	1576	TOM'S SMALL ENGINE		401-4041-511.60-11	103957	30.95	209467	PURCHASE ORDERS
<b>81344</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>30.95</b>		
81345	5/20/2010	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0055703	2,900.00	210581	AUTO & TRUCK MAINT. ITEMS
<b>81345</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>2,900.00</b>		
81346	5/20/2010	5087	TRUGREEN LANDCARE		001-6013-453.41-15	6805567	633.00	209418	PURCHASE ORDERS
	5/20/2010	5087	TRUGREEN LANDCARE		401-4041-511.41-01	6805567	100.00	209418	PURCHASE ORDER
	5/20/2010	5087	TRUGREEN LANDCARE		001-6013-453.41-15	6806045	3,578.98	209418	PURCHASE ORDERS
	5/20/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6806045	1,348.00	209418	PURCHASE ORDERS
	5/20/2010	5087	TRUGREEN LANDCARE		401-4041-511.41-01	6806045	751.82	209418	PURCHASE ORDER
<b>81346</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>6,411.80</b>		
81347	5/20/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	2076916	254.10	209905	PURCHASE ORDERS
<b>81347</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>254.10</b>		
81348	5/20/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	332937	107.80	209336	PURCHASE ORDERS
	5/20/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	332949	146.00	210507	PURCHASE ORDERS
<b>81348</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>253.80</b>		
81349	5/20/2010	566	WILLBANKS METAL		001-3012-422.60-11	814709	93.00	209429	PURCHASE ORDERS
<b>81349</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>93.00</b>		
81350	5/20/2010	9999993	MISC VENDOR - UTILITY BILLING	WILLIAMS JR., GEORGE	401-0000-275.30-00	000042581	75.00		MANUAL DEPOSIT REFUND
<b>81350</b>	<b>5/20/2010</b>					<b>Check Total</b>	<b>75.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81351	5/20/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	94979782	621.60	209659	PURCHASE ORDER
	5/20/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	94979782	488.40	209659	PURCHASE ORDER
<b>81351</b>	<b>5/20/2010</b>						<b>Check Total</b>	<b>1,110.00</b>	
							<b>Grand Total</b>	<b>799,764.70</b>	