

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
483	5/13/2010	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1023	1,700.00	209656	FINANCIAL SERVICES
483	5/13/2010					Check Total	1,700.00		
484	5/13/2010	486	STATE COMPTROLLER		404-0000-208.01-01	13611777	15,818.14		SALES TAX APR 10
	5/13/2010	486	STATE COMPTROLLER		402-0000-208.01-03	13611777	3,509.70		SALES TAX APR 10
	5/13/2010	486	STATE COMPTROLLER		001-0000-383.90-01	13611777	-73.21		SALES TAX APR 10
	5/13/2010	486	STATE COMPTROLLER		106-0000-312.20-00	13611777	-1,171.38		SALES TAX APR 10
	5/13/2010	486	STATE COMPTROLLER		110-0000-312.30-00	13611777	-1,171.38		SALES TAX APR 10
	5/13/2010	486	STATE COMPTROLLER		001-0000-312.10-00	13611777	-2,342.76		SALES TAX APR 10
484	5/13/2010					Check Total	14,569.11		
485	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1011-412.22-02	1078719	2,597.50		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.22-02	1078719	1,341.34		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1017-412.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1411-412.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1413-412.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1414-416.22-02	1078719	2,136.19		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1611-451.22-02	1078719	1,802.65		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2011-413.22-02	1078719	1,717.47		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2013-413.22-02	1078719	922.62		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2014-413.22-02	1078719	418.72		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3011-421.22-02	1078719	27,742.24		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3012-422.22-02	1078719	13,455.99		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3013-422.22-02	1078719	1,298.75		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4011-431.22-02	1078719	2,221.37		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4016-435.22-02	1078719	2,136.19		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4017-432.22-02	1078719	5,911.85		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4018-432.22-02	1078719	1,760.06		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4019-432.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4514-434.22-02	1078719	2,221.37		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4515-434.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5011-417.22-02	1078719	2,136.19		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5012-436.22-02	1078719	1,802.65		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5013-436.22-02	1078719	880.03		CIGNA HEALTHCARE APR 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
485...	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5511-437.22-02	1078719	2,221.37		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5512-437.22-02	1078719	1,383.93		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5513-437.22-02	1078719	837.44		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6011-452.22-02	1078719	922.62		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6012-453.22-02	1078719	418.72		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6013-453.22-02	1078719	3,853.66		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6015-459.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6017-453.22-02	1078719	3,647.89		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6018-453.22-02	1078719	418.72		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-2041-512.22-02	1078719	2,136.19		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4041-511.22-02	1078719	8,338.99		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4042-511.22-02	1078719	2,221.37		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8011-521.22-02	1078719	461.31		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8012-521.22-02	1078719	2,725.27		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8013-521.22-02	1078719	3,058.81		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8015-521.22-02	1078719	922.62		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-4013-441.22-02	1078719	418.72		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		501-4051-541.22-02	1078719	2,682.68		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-1511-412.22-02	1078719	2,136.19		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-10	1078719	29,735.52		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-0000-202.04-10	1078719	1,956.20		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-0000-202.04-10	1078719	447.68		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-0000-202.04-10	1078719	447.68		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-0000-202.04-10	1078719	1,005.68		CIGNA HEALTHCARE APR 10
	5/13/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-11	1078719	3,775.83		CIGNA HEALTHCARE APR 10
485	5/13/2010					Check Total	151,446.13		
81098	5/13/2010	8	ABC CLEANERS		001-3011-421.62-01	4044	19.50	209284	PURCHASE ORDERS
	5/13/2010	8	ABC CLEANERS		001-3011-421.62-01	4120	58.50	209284	PURCHASE ORDERS
81098	5/13/2010					Check Total	78.00		
81099	5/13/2010	5170	ABLE COMMUNICATIONS, INC		331-6020-456.71-01	10578	103,080.45	210347	PURCHASE ORDERS
81099	5/13/2010					Check Total	103,080.45		

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81100	5/13/2010	4472	ACEMART		402-8015-521.60-22	43298421	80.88	210464	PURCHASE ORDERS
81100	5/13/2010					Check Total	80.88		
81101	5/13/2010	1875	ALLIED WASTE SERVICES		001-6013-453.55-08	0071-001025303	159.50	209266	PURCHASE ORDERS
	5/13/2010	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0071-001025330	159.50	209862	PURCHASE ORDERS
81101	5/13/2010					Check Total	319.00		
81102	5/13/2010	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	13041	10.00		L CHIDESTER RABIES VAC RE
81102	5/13/2010					Check Total	10.00		
81103	5/13/2010	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	10-26024	500.00	209326	EQUIP. MAINT. AUTO,TRUCK
81103	5/13/2010					Check Total	500.00		
81104	5/13/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030714	1,340.79	210532	EQUIP. MAINT. AUTO,TRUCK
	5/13/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030799	5,815.48	210540	EQUIP. MAINT. AUTO,TRUCK
	5/13/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030948	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
81104	5/13/2010					Check Total	7,196.02		
81105	5/13/2010	4780	ANDRESS, JIMMYLENE		001-1411-412.80-01	08	488.00	F40703	EARLY & ELECTION DAY VOTI
81105	5/13/2010					Check Total	488.00		
81106	5/13/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200055880	3,770.47	210367	ROAD/HWY MATERIALS ASPHLT
	5/13/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200055974	371.70	210367	ROAD/HWY MATERIALS ASPHLT
81106	5/13/2010					Check Total	4,142.17		
81107	5/13/2010	4557	ARAMARK		402-8012-521.60-02	551-2360857	108.63	210352	PURCHASE ORDERS
	5/13/2010	4557	ARAMARK		402-8015-521.55-13	551-2360857	16.57	210352	PURCHASE ORDERS
81107	5/13/2010					Check Total	125.20		
81108	5/13/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563-510	19.98		LONG DIST SERV APR 2010
81108	5/13/2010					Check Total	19.98		
81109	5/13/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5011397	44.40		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5011397	64.38		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1017-412.53-01	5011397	73.98		AIRCARD & CELL SVC APR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81109...	5/13/2010	1479	AT&T MOBILITY		001-1017-412.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1411-412.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5011397	44.90		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5011397	44.89		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5011397	44.89		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5011397	44.89		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		504-1511-412.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.40		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5011397	29.59		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.40		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.40		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5011397	25.55		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5011397	95.53		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.40		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5011397	112.43		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5011397	44.39		AIRCARD & CELL SVC APR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81109...	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5011397	31.36		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5011397	31.36		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.40		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5011397	31.36		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.60		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	28.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	25.46		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5011397	25.46		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-4017-432.53-01	5011397	29.95		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5011397	29.59		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5011397	29.59		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-4514-434.53-01	5011397	83.28		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-5511-437.53-01	5011397	30.75		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5011397	44.39		AIRCARD & CELL SVC APR
	5/13/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5011397	12.57		AIRCARD & CELL SVC APR
81109	5/13/2010					Check Total	2,879.59		
81110	5/13/2010	3980	BANFIELD THE PET HOSPITAL		001-0000-323.10-00	037959	10.00		RABIES VAC REIMB A SANCHE
81110	5/13/2010					Check Total	10.00		
81111	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	BARNHART, BRUCE	401-0000-275.30-00	000046927	59.82		FINAL BILL REFUND

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81111	5/13/2010					Check Total	59.82		
81112	5/13/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10793	30.00	F40675	COBRA QUALIFYING EVENTS (
	5/13/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10793	70.00	F40675	COBRA INITIAL RIGHTS (7)
	5/13/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10793	10.00	F40675	ACTIVE COBRA PARTICIPANTS
	5/13/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	2892	1,068.00	F40674	MAY 2010 FLEX PLAN FEE (1
81112	5/13/2010					Check Total	1,178.00		
81113	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	BISHOP, OLIVIA RAMIREZ & MATT	401-0000-275.30-00	000046077	43.86		FINAL BILL REFUND
81113	5/13/2010					Check Total	43.86		
81114	5/13/2010	4747	BOWYER, RONALD		332-7248-516.70-02	LTR DTD 4-28-10	1,000.00	F40682	TEMP CONST ESMT RV RANCH
81114	5/13/2010					Check Total	1,000.00		
81115	5/13/2010	1744	BRODART CO		104-0000-228.01-73	B1128241	0.02		
	5/13/2010	1744	BRODART CO		104-0000-381.01-73	B1128241	-0.02		
	5/13/2010	1744	BRODART CO		104-0000-228.01-73		412.02		RSRF 104
	5/13/2010	1744	BRODART CO		104-0000-381.01-73		-412.02		RSRF 104
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1132783	13.75	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1133237	3.20	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1136938	4.90	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1136957	3.71	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1136958	91.00	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1137276	13.04	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1137277	23.32	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1137278	134.31	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1137281	284.71	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1137356	38.45	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1137858	10.43	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1138226	9.83	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1142279	26.08	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1142280	29.80	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1142757	14.65	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1142758	9.81	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1142803	62.92	210157	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81115...	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1142806	4.30	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1143072	5.49	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1143696	23.32	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1143697	96.96	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1144497	17.23	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1144498	559.27	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		001-1611-451.69-01	B1144565	26.06	210157	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		104-0000-564.69-01	B1137279	64.00	210446	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		104-0000-564.69-01	B1142281	35.91	210446	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		104-0000-564.69-01	B1142804	16.78	210446	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		104-0000-564.69-01	B1143698	38.33	210446	PURCHASE ORDERS
	5/13/2010	1744	BRODART CO		104-0000-564.69-01	B1144499	257.00	210446	PURCHASE ORDERS
81115	5/13/2010					Check Total	1,918.56		
81116	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	BROOKS, EMILY DICKENS	401-0000-275.30-00	000046307	23.92		FINAL BILL REFUND
81116	5/13/2010					Check Total	23.92		
81117	5/13/2010	78	BURLESON CHAMBER OF COMMERCE		105-1021-564.82-02	2319	19,647.00	209644	PURCHASE ORDERS
81117	5/13/2010					Check Total	19,647.00		
81118	5/13/2010	5206	BURLESON MINISTERIAL ALLIANCE		001-1099-419.80-13	11-2010	1,000.00	F40641	CHARACTER LUNCHEON DONATI
81118	5/13/2010					Check Total	1,000.00		
81119	5/13/2010	1004	BURLESON ROTARY CLUB		001-1099-419.50-01	05-2010	178.50	F40710	HOLIDAY FLAGS - CITY HALL
	5/13/2010	1004	BURLESON ROTARY CLUB		401-1041-512.50-01	05-2010	31.50	F40710	HOLIDAY FLAGS - CITY HALL
81119	5/13/2010					Check Total	210.00		
81120	5/13/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-434.55-10	125871	75.00	F40671	SHARPS CONTAINER DISPOSAL
81120	5/13/2010					Check Total	75.00		
81121	5/13/2010	9999999	MISC VENDOR - GMBA	CAITLIN DUEBOAY	116-0000-344.10-00	156062	150.00		PARTIAL LIFEGUARD TRAINNG
81121	5/13/2010					Check Total	150.00		
81122	5/13/2010	728	CANTWELL EQUIPMENT CO.		501-4051-543.65-01	65528	500.39	210523	EQUIP. MAINT. AUTO,TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81122	5/13/2010					Check Total	500.39		
81123	5/13/2010	664	CERTIFIED LABORATORIES		501-0000-141.01-00	597558	468.00		FUEL,OIL,GREASE, & LUBES
81123	5/13/2010					Check Total	468.00		
81124	5/13/2010	5197	CERVANTES, RAYMOND III		504-1511-412.34-02	042210	225.00	210567	PURCHASE ORDERS
81124	5/13/2010					Check Total	225.00		
81125	5/13/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CINDY AARON	115-0000-564.35-02	050710CA	156.61		TRAVEL 5/5-5/7
81125	5/13/2010					Check Total	156.61		
81126	5/13/2010	1041	CINTAS		501-4051-543.60-02	492296787	35.85	209290	LAUNDRY/DRY CLEANING SERV
81126	5/13/2010					Check Total	35.85		
81127	5/13/2010	122	CITY OF FORT WORTH TREASURER		001-1611-451.55-14	2010BURMC	4,795.00	210533	PURCHASE ORDERS
81127	5/13/2010					Check Total	4,795.00		
81128	5/13/2010	5130	CJB CONSTRUCTION, INC.		457-7260-516.78-98	3	86,036.07	210062	PW CONSTRUCTION & RELATED
81128	5/13/2010					Check Total	86,036.07		
81129	5/13/2010	9999999	MISC VENDOR - GMBA	CODY BEDFORD	116-0000-344.10-00	155973	150.00		LIFEGUARD TRAINING REFUND
81129	5/13/2010					Check Total	150.00		
81130	5/13/2010	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	44338	60.00	209436	PURCHASE ORDER
81130	5/13/2010					Check Total	60.00		
81131	5/13/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	220896	24,943.80	210167	PURCHASE ORDER
	5/13/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	220538	3,125.00	210167	PURCHASE ORDER
81131	5/13/2010					Check Total	28,068.80		
81132	5/13/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	10-001091	700.00	F40678	SEXUAL ASSAULT EXAM 10/00
81132	5/13/2010					Check Total	700.00		
81133	5/13/2010	141	COOPER FIRE EXTINGUISHER SRVC		328-6020-456.66-06	13826	1,038.00	210513	PURCHASE ORDERS
81133	5/13/2010					Check Total	1,038.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81134	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	COWLEY, DERRECK	401-0000-275.30-00	000045535	132.36		FINAL BILL REFUND
81134	5/13/2010					Check Total	132.36		
81135	5/13/2010	5018	DEAN CONSTRUCTION		334-6021-456.72-05	12	969,107.70	209772	PURCHASE ORDERS
81135	5/13/2010					Check Total	969,107.70		
81136	5/13/2010	168	DENITECH CORPORATION		001-1414-416.42-01	39V127	109.10	209491	PURCHASE ORDERS
	5/13/2010	168	DENITECH CORPORATION		001-1611-451.42-01	39V127	120.36	209491	PURCHASE ORDERS
	5/13/2010	168	DENITECH CORPORATION		001-2013-413.42-01	39V127	842.74	209491	PURCHASE ORDERS
	5/13/2010	168	DENITECH CORPORATION		001-2013-413.42-01	39V127	75.26	209491	PURCHASE ORDERS
	5/13/2010	168	DENITECH CORPORATION		001-3011-421.42-01	39V127	249.30	209491	PURCHASE ORDERS
	5/13/2010	168	DENITECH CORPORATION		001-3012-422.42-01	39V127	19.23	209491	PURCHASE ORDERS
	5/13/2010	168	DENITECH CORPORATION		001-4011-431.42-01	39V127	78.21	209491	PURCHASE ORDERS
81136	5/13/2010					Check Total	1,494.20		
81137	5/13/2010	3609	DIRECT ENERGY		001-1099-419.63-21	1062967	1,219.04		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1062967	12.64		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1062967	132.50		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1062967	42.82		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1062967	2.96		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1062967	6.04		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-1611-451.63-02	1062967	1,856.86		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-2013-413.63-02	1062967	1,719.36		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1062967	2,075.51		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1062967	5.98		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1062967	560.18		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1062967	1,294.92		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-3014-425.63-02	1062967	40.36		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1062967	13.03		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1062967	44.12		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1062967	3.05		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1062967	6.22		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1062967	352.22		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1062967	22.98		ELECTRICITY MARCH 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81137...	5/13/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1062967	17,160.50		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1062967	587.12		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1062967	622.03		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1062967	396.58		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-4514-434.63-02	1062967	19.44		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	143.94		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	257.22		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	6,314.48		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	8.86		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	9.30		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	22.98		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1062967	610.97		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1062967	12.72		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1062967	860.14		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		105-1021-564.63-02	1062967	202.06		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		116-6017-453.63-02	1062967	7,077.37		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		401-2041-512.63-02	1062967	842.50		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1062967	7,756.53		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1062967	89.82		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1062967	1,915.10		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1062967	584.83		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1062967	1,995.06		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1062967	959.88		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1062967	166.82		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	12.64		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	42.82		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	2.96		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	6.04		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	520.34		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	557.22		ELECTRICITY MARCH 2010
	5/13/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1062967	8.86		ELECTRICITY MARCH 2010
81137	5/13/2010					Check Total	59,177.92		
81138	5/13/2010	182	EAST RENFRO ANIMAL CLINIC		001-0000-323.10-00	19684	10.00		D PORTER RABIES VAC REIMB

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81138	5/13/2010					Check Total	10.00		
81139	5/13/2010	188	ENTENMANN ROVIN COMPANY		001-4514-434.60-13	0061602-IN	394.51	210434	PURCHASE ORDER
81139	5/13/2010					Check Total	394.51		
81140	5/13/2010	3529	EXCLUSIVE MONOGRAMS		402-8012-521.90-05	6909	30.00	210548	PURCHASE ORDERS
81140	5/13/2010					Check Total	30.00		
81141	5/13/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		402-8013-521.42-08	051310FIN	44.85		REIMBURSE PETTY CASH
81141	5/13/2010					Check Total	44.85		
81142	5/13/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		116-0000-102.02-04	051110	1,000.00		START UP FUNDS-REC CENTER
81142	5/13/2010					Check Total	1,000.00		
81143	5/13/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2442	104.33	209327	AUTO & TRUCK MAINT. ITEMS
81143	5/13/2010					Check Total	104.33		
81144	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	FRY, STEFANIE	401-0000-275.30-00	000046175	16.35		FINAL BILL REFUND
81144	5/13/2010					Check Total	16.35		
81145	5/13/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP24755738	189.29	209300	FUEL,OIL,GREASE, & LUBES
81145	5/13/2010					Check Total	189.29		
81146	5/13/2010	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	1108231	60.65	209449	PURCHASE ORDERS
81146	5/13/2010					Check Total	60.65		
81147	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	GUSTAFSON, JAMES	401-0000-275.30-00	000044803	54.66		FINAL BILL REFUND
81147	5/13/2010					Check Total	54.66		
81148	5/13/2010	3630	HAYS, LINDA		001-1411-412.80-01	02	770.63	F40695	VOTING CLERK & ALTERNATE
81148	5/13/2010					Check Total	770.63		
81149	5/13/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	216302718	238.00	209512	RENTAL/LEASE EQUIPMENT
81149	5/13/2010					Check Total	238.00		
81150	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	HUGHES, CASSIE & BRANDON	401-0000-275.30-00	000047839	82.56		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81150	5/13/2010					Check Total	82.56		
81151	5/13/2010	5198	HVS CONSULTING & VALUATION		001-1014-415.32-08	2010020196	5,750.00	210577	PURCHASE ORDERS
81151	5/13/2010					Check Total	5,750.00		
81152	5/13/2010	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200116110	145,583.24	209509	PURCHASE ORDER
81152	5/13/2010					Check Total	145,583.24		
81153	5/13/2010	3241	INSITUFORM TECHNOLOGIES INC.		457-7295-516.79-98	1-REVISED	118,490.65	210306	PW CONSTRUCTION & RELATED
81153	5/13/2010					Check Total	118,490.65		
81154	5/13/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001823	1,400.00	209500	PURCHASE ORDERS
81154	5/13/2010					Check Total	1,400.00		
81155	5/13/2010	2468	JACKSON CONSTRUCTION LTD		458-7285-516.78-98	10	41,647.53	208773	PW CONSTRUCTION & RELATED
	5/13/2010	2468	JACKSON CONSTRUCTION LTD		458-7286-516.78-98	10	140,440.12	208773	PW CONSTRUCTION & RELATED
81155	5/13/2010					Check Total	182,087.65		
81156	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	JAMES, BRITTANI & PATRICK	401-0000-275.30-00	000047373	37.60		FINAL BILL REFUND
81156	5/13/2010					Check Total	37.60		
81157	5/13/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4474962.001	250.92	209283	PURCHASE ORDERS
81157	5/13/2010					Check Total	250.92		
81158	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	JEWETT, LAURA	401-0000-275.30-00	000040669	199.56		FINAL BILL REFUND
81158	5/13/2010					Check Total	199.56		
81159	5/13/2010	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES-0410	2,540.00		SUD FEES-APRIL 2010-SHANN
	5/13/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	051110	329.18	F40691	ACCT# 00015027
81159	5/13/2010					Check Total	2,869.18		
81160	5/13/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	78509	1,344.00	F40683	UMPIRE PAYMENT
81160	5/13/2010					Check Total	1,344.00		
81161	5/13/2010	9999999	MISC VENDOR - GMBA	KIMBERLY TIDWELL	116-0000-344.10-00	156063	200.00		REFUND LIFEGUARD TRAINING

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81161	5/13/2010					Check Total	200.00		
81162	5/13/2010	2348	KNOX, HELEN		001-1411-412.80-01	01	594.00	F40694	EARLY & ELECTION DAY VOTI
81162	5/13/2010					Check Total	594.00		
81163	5/13/2010	9999999	MISC VENDOR - GMBA	KOLBY SMITH	116-0000-344.10-00	155978	150.00		LIFEGUARD TRAINING REFUND
81163	5/13/2010					Check Total	150.00		
81164	5/13/2010	3394	KOVAL, AWANDA		001-1411-412.80-01	05	724.00	F40699	EARLY & ELECTION DAY VOTI
81164	5/13/2010					Check Total	724.00		
81165	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	KRAFT, TERRY REED	401-0000-275.30-00	000046129	48.71		FINAL BILL REFUND
81165	5/13/2010					Check Total	48.71		
81166	5/13/2010	5205	KROLAK, JAMES		001-1411-412.80-01	08	180.00	F40702	EARLY & ELECTION DAY VOTI
81166	5/13/2010					Check Total	180.00		
81167	5/13/2010	4784	KROLAK, LAURA ANN		001-1411-412.80-01	04	292.50	F40698	ELECTION DAY JUDGE - MAY
81167	5/13/2010					Check Total	292.50		
81168	5/13/2010	2619	LASER SAVER		001-1414-416.60-01	26528	344.90	210574	PURCHASE ORDERS
	5/13/2010	2619	LASER SAVER		001-2011-413.60-01	26533	75.00	210576	PURCHASE ORDERS
81168	5/13/2010					Check Total	419.90		
81169	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	LEVANG, ASHLEY	401-0000-275.30-00	000045467	47.14		FINAL BILL REFUND
81169	5/13/2010					Check Total	47.14		
81170	5/13/2010	5114	LIZZI'S LUNCH BOX		001-1411-412.80-01	719929	170.00	F40724	FOOD FOR ELECTION WORKERS
81170	5/13/2010					Check Total	170.00		
81171	5/13/2010	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	65232	10.91	209305	PURCHASE ORDERS
	5/13/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.60-11	57133	188.27	209305	PURCHASE ORDERS
	5/13/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57068	31.96	209305	PURCHASE ORDERS
81171	5/13/2010					Check Total	231.14		
81172	5/13/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	MATT RIBITZK	001-1412-411.50-03	041110MR	304.00		TRAVEL 4/11-4/14

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81172	5/13/2010					Check Total	304.00		
81173	5/13/2010	5195	MILLWORK SOLUTIONS, LTD		109-1622-564.41-01	2020	2,633.17	210566	PURCHASE ORDERS
81173	5/13/2010					Check Total	2,633.17		
81174	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	MOORE, SCOTTIE	401-0000-275.30-00	000048031	54.61		FINAL BILL REFUND
81174	5/13/2010					Check Total	54.61		
81175	5/13/2010	4027	MPS FLOWTRONIX		402-8013-521.42-10	05064	307.65	210381	PURCHASE ORDERS
81175	5/13/2010					Check Total	307.65		
81176	5/13/2010	5108	NATIONAL DIRECT MEDIA		001-1014-415.54-01	113013	172.50	F40673	COLOR POSTERS
81176	5/13/2010					Check Total	172.50		
81177	5/13/2010	2478	NCTCOG		001-1099-419.50-01	63255	1,246.00	F40706	MEMBERSHIP RENEWAL INV. 6
	5/13/2010	2478	NCTCOG		401-1041-512.50-01	63255	220.00	F40706	MEMBERSHIP RENEWAL INV. 6
81177	5/13/2010					Check Total	1,466.00		
81178	5/13/2010	4352	NELSON, AL		105-1021-564.80-13	9878760	2,200.00	F40480	VICTOR TRVINO CONCERT
81178	5/13/2010					Check Total	2,200.00		
81179	5/13/2010	774	NEMA 3 ELECTRIC INC		001-4016-435.41-01	1004-177	1,051.72	210499	PURCHASE ORDERS
	5/13/2010	774	NEMA 3 ELECTRIC INC		001-4016-435.41-01	1004-178	224.00	210499	PURCHASE ORDERS
81179	5/13/2010					Check Total	1,275.72		
81180	5/13/2010	2658	NIKE GOLF		402-8012-521.90-05	926407300	886.50	210549	PURCHASE ORDERS
	5/13/2010	2658	NIKE GOLF		402-8012-521.90-05	926455121	331.00	210549	PURCHASE ORDERS
	5/13/2010	2658	NIKE GOLF		402-8012-521.90-05	926478645	101.84	210549	PURCHASE ORDERS
81180	5/13/2010					Check Total	1,319.34		
81181	5/13/2010	3324	NLS ANIMAL HEALTH		001-4514-434.60-06	201337535	544.50	210553	PURCHASE ORDER
81181	5/13/2010					Check Total	544.50		
81182	5/13/2010	363	NORTH CENTRAL TEXAS COG		001-3011-421.50-03	63290	185.00	F40681	TRAINING 04/06/10WARDLAW
81182	5/13/2010					Check Total	185.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81183	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	516950253001	21.96	209281	PURCHASE ORDERS
	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	517086666001	132.84	209281	PURCHASE ORDERS
	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	517106908001	83.74	209281	PURCHASE ORDERS
	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	517107920001	66.42	209281	PURCHASE ORDERS
	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	517280256001	141.40	209281	PURCHASE ORDERS
	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	517574335001	141.40	209281	PURCHASE ORDERS
	5/13/2010	368	OFFICE DEPOT		001-3011-421.60-01	516604299001	24.87	209281	PURCHASE ORDERS
81183	5/13/2010					Check Total	612.63		
81184	5/13/2010	5070	P.E.T. CONSTRUCTION INC		403-0000-201.01-00	899B-4	3,321.14	209853	RELEASE RETAINAGE
	5/13/2010	5070	P.E.T. CONSTRUCTION INC		403-0000-201.01-00	899A-6&7	9,233.84	209443	RELEASE RETAINAGE
	5/13/2010	5070	P.E.T. CONSTRUCTION INC		403-8111-533.72-08	899A-6	43.75	209443	PW CONSTRUCTION & RELATED
81184	5/13/2010					Check Total	12,598.73		
81185	5/13/2010	5186	PARK N POOL CORP		328-6020-456.66-06	16674	6,488.10	210563	PURCHASE ORDERS
81185	5/13/2010					Check Total	6,488.10		
81186	5/13/2010	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	051210	106.26	F40692	ACCT# 09517280
81186	5/13/2010					Check Total	106.26		
81187	5/13/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	30164	80.00	209311	EQUIP. MAINT. AUTO,TRUCK
81187	5/13/2010					Check Total	80.00		
81188	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	PERRY, SHARON D	401-0000-275.30-00	000044873	71.24		FINAL BILL REFUND
81188	5/13/2010					Check Total	71.24		
81189	5/13/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	93308	720.00	209376	ENGINEERING SERVICES
81189	5/13/2010					Check Total	720.00		
81190	5/13/2010	5189	RECREATION EQUIPMENT MFG		001-6013-453.41-02	10464A	300.00	210526	PURCHASE ORDERS
81190	5/13/2010					Check Total	300.00		
81191	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	RESTAR PROPERTIES, LLC	401-0000-275.30-00	000048159	69.53		FINAL BILL REFUND
81191	5/13/2010					Check Total	69.53		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81192	5/13/2010	695	RICOH CORPORATION		328-6020-456.71-01	506023125	4,341.00	210453	PURCHASE ORDERS
81192	5/13/2010						4,341.00		Check Total
81193	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	RODRIGUEZ, KELLY & MARK	401-0000-275.30-00	000046199	20.07		FINAL BILL REFUND
81193	5/13/2010						20.07		Check Total
81194	5/13/2010	4379	S & D ENTERPRISE		001-6013-453.41-15	MAY2010	8,015.04	209417	PURCHASE ORDERS
81194	5/13/2010						8,015.04		Check Total
81195	5/13/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	Surupa Sen	001-1014-415.54-01	23912	41.99	F40680	FRAME FOR ECONOMIC DEV PO
81195	5/13/2010						41.99		Check Total
81196	5/13/2010	589	SAFETY-KLEEN CORP		501-4051-543.90-04	50525208	126.11	210524	AUTO & TRUCK MAINT. ITEMS
81196	5/13/2010						126.11		Check Total
81197	5/13/2010	5203	SALINAS, DEENA		001-1411-412.80-01	07	162.00	F40701	EARLY & ELECTION DAY VOTI
81197	5/13/2010						162.00		Check Total
81198	5/13/2010	5204	SALINAS, RICK		001-1411-412.80-01	06	162.00	F40700	EARLY & ELECTION DAY VOTI
81198	5/13/2010						162.00		Check Total
81199	5/13/2010	5202	SHARP, KEVIN		001-1411-412.80-01	03	192.00	F40697	EARLY & ELECTION DAY VOTI
81199	5/13/2010						192.00		Check Total
81200	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	SMITH, TAMERA J.	401-0000-275.30-00	000045753	23.93		FINAL BILL REFUND
81200	5/13/2010						23.93		Check Total
81201	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	SPECIALIZED PROPERTY MGMT, INC	401-0000-275.30-00	000020599	66.58		FINAL BILL REFUND
81201	5/13/2010						66.58		Check Total
81202	5/13/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1411-412.80-01	8015397958	35.96	209910	PAPER (OFFICE,PRINT SHOP)
	5/13/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1412-411.60-01	8015397958	29.21	209910	PURCHASE ORDERS
	5/13/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1412-411.60-01	8015397958	19.36	209910	OFFICE SUPPLIES, GENERAL
	5/13/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1413-412.60-01	8015397958	40.99	209910	PURCHASE ORDERS
81202	5/13/2010						125.52		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81203	5/13/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	005110468	752.62	209323	PURCHASE ORDERS
81203	5/13/2010						752.62		Check Total
81204	5/13/2010	517	TCEQ		401-4041-511.50-01	05112010RH	111.00	210586	PURCHASE ORDERS
81204	5/13/2010						111.00		Check Total
81205	5/13/2010	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	294498658	87.27	210562	PURCHASE ORDERS
81205	5/13/2010						87.27		Check Total
81206	5/13/2010	5056	TERRY'S SPRINKLER REPAIR		001-4016-435.41-02	232316	75.00	210431	PURCHASE ORDERS
81206	5/13/2010						75.00		Check Total
81207	5/13/2010	9999999	MISC VENDOR - GMBA	TEXAS HEALTH INSTITUTE	001-4514-434.50-03	06/09/10	200.00	F40676	CONFERENCE
81207	5/13/2010						200.00		Check Total
81208	5/13/2010	3315	TEXAS REGIONAL CENTER FOR POLICING		001-3011-421.55-08	050610	10,250.00	208553	PURCHASE ORDERS
81208	5/13/2010						10,250.00		Check Total
81209	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	THE HOLBROOK CO INC	401-0000-275.30-00	000045065	1,663.08		FINAL BILL REFUND
81209	5/13/2010						1,663.08		Check Total
81210	5/13/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	40923515	921.76	209416	PURCHASE ORDERS
81210	5/13/2010						921.76		Check Total
81211	5/13/2010	2396	THE SIGN SOLUTION		001-4515-434.54-01	10394	65.00	F40609	LITTER-FREE EVENT BANNER
81211	5/13/2010						65.00		Check Total
81212	5/13/2010	1108	THE STAR GROUP		001-1411-412.55-01	032910	1,530.65	209851	PURCHASE ORDERS
	5/13/2010	1108	THE STAR GROUP		001-1011-412.50-02	051610	44.99	F40637	SUBSCRIPTION RENEWAL- P.
81212	5/13/2010						1,575.64		Check Total
81213	5/13/2010	4950	TIG REAL ESTATE SERVICES		351-8415-415.32-08	11261	10,000.00	207969	PURCHASE ORDERS
81213	5/13/2010						10,000.00		Check Total
81214	5/13/2010	2498	TITLEIST		402-8012-521.90-05	1628497	252.40	210494	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81214	5/13/2010					Check Total	252.40		
81215	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	04-2010	3.42	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	04-2010	6.18	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-3012-422.22-01	04-2010	8.68	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	04-2010	0.30	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	04-2010	33.95	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	04-2010	0.47	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	04-2010	45.40	F40707	APR VOL
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	04-2010	9,798.17		APR W/C
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	04-2010	237.86		APR W/C
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	04-2010	1,088.57		APR W/C
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	04-2010	619.18		APR W/C
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	04-2010	73.68		APR W/C
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	04-2010	233.76		APR W/C
	5/13/2010	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	04-2010	36.38		APR W/C
81215	5/13/2010					Check Total	12,186.00		
81216	5/13/2010	4842	TNT EMBROIDERY		001-4514-434.60-13	3585	22.50	210506	PURCHASE ORDER
81216	5/13/2010					Check Total	22.50		
81217	5/13/2010	2531	TORO NSN		504-1511-412.42-04	0098667012/0410	125.00	209769	PURCHASE ORDERS
81217	5/13/2010					Check Total	125.00		
81218	5/13/2010	535	TRACTOR SUPPLY CO. (TSC)		402-8013-521.41-14	14960	15.97	209318	PURCHASE ORDERS
	5/13/2010	535	TRACTOR SUPPLY CO. (TSC)		402-8012-521.42-08	15496	22.23	209318	PURCHASE ORDERS
81218	5/13/2010					Check Total	38.20		
81219	5/13/2010	3027	TRANSACT TECHNOLOGIES INC		001-1414-416.60-01	210510	115.95	210510	PURCHASE ORDERS
81219	5/13/2010					Check Total	115.95		
81220	5/13/2010	5192	TRIMBLE GREASE TRAP SERVICE, INC		402-8015-521.90-04	32524	120.00	210551	PURCHASE ORDERS
81220	5/13/2010					Check Total	120.00		
81221	5/13/2010	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.65-03	HC050610	784.00	210490	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81221	5/13/2010						784.00		Check Total
81222	5/13/2010	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	205675	422.01	210489	ROAD/HWY MATERIALS ASPHLT
81222	5/13/2010						422.01		Check Total
81223	5/13/2010	4846	W R HODGSON CO LP		332-7248-516.79-98	6	100,603.04	209419	PW CONSTRUCTION & RELATED
81223	5/13/2010						100,603.04		Check Total
81224	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	W.R. HODGSON & CO. INC.	401-0000-275.30-00	000015511	1,749.38		FINAL BILL REFUND
81224	5/13/2010						1,749.38		Check Total
81225	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	WALKER APARTMENT SERVICES, LLC	401-0000-275.30-00	000048371	71.00		FINAL BILL REFUND
81225	5/13/2010						71.00		Check Total
81226	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	WARREN, KEVIN	401-0000-275.30-00	000006157	35.25		FINAL BILL REFUND
81226	5/13/2010						35.25		Check Total
81227	5/13/2010	4455	WATERS, IRMA		001-1411-412.80-01	09	138.00	F40704	ELECTION DAY CLERK 5/8/10
81227	5/13/2010						138.00		Check Total
81228	5/13/2010	560	WEST GROUP PAYMENT CENTER		001-1411-412.50-02	820596536	810.00	209909	PURCHASE ORDERS
81228	5/13/2010						810.00		Check Total
81229	5/13/2010	9999999	MISC VENDOR - GMBA	WINTER MOORE	116-0000-344.10-00	156067	150.00		REFUND LIFEGUARD TRAINING
81229	5/13/2010						150.00		Check Total
81230	5/13/2010	9999993	MISC VENDOR - UTILITY BILLING	WOODS, DAVID	401-0000-275.30-00	000047205	58.62		FINAL BILL REFUND
81230	5/13/2010						58.62		Check Total
81231	5/13/2010	5178	WOODY CONSTRUCTION		001-4016-435.41-01	2	550.00	210498	PURCHASE ORDERS
81231	5/13/2010						550.00		Check Total
81232	5/13/2010	2519	XEROX CORP		402-8012-521.40-04	047657362	53.37	209459	PURCHASE ORDERS
81232	5/13/2010						53.37		Check Total
81233	5/13/2010	3923	3M COMPANY		001-4019-432.60-12	SS23225	1,068.00	210522	MARKERS, PLAQUES, SIGNS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
81233	5/13/2010								
Check Total							1,068.00		
Grand Total							2,118,001.92		