

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
474	4/29/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20100423	54,868.18		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20100423	61,479.72		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20100423	14,378.52		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20100423	1,009.73		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20100423	1,667.20		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20100423	389.92		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20100423	4,372.11		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20100423	5,417.92		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20100423	1,267.12		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20100423	2,336.75		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20100423	3,309.96		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20100423	774.08		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20100423	130.03		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20100423	439.08		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20100423	102.68		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20100423	1,053.46		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20100423	1,410.18		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20100423	329.82		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20100423	1,334.59		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20100423	1,560.90		PAYROLL SUMMARY
	4/29/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20100423	365.04		PAYROLL SUMMARY
474	4/29/2010					Check Total	157,996.99		
475	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1011-412.20-03	99-88023-0310	1,142.15		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1015-412.20-03	99-88023-0310	641.07		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1017-412.20-03	99-88023-0310	189.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1411-412.20-03	99-88023-0310	378.10		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1413-412.20-03	99-88023-0310	175.51		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1414-416.20-03	99-88023-0310	1,409.55		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1014-415.20-03	99-88023-0310	189.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1611-451.20-03	99-88023-0310	1,647.04		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-2011-413.20-03	99-88023-0310	1,674.69		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-2013-413.20-03	99-88023-0310	258.05		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-2014-413.20-03	99-88023-0310	189.00		TX WORKFORCE COMM 3/31/10

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475...	4/29/2010	524	TEXAS WORKFORCE COMMISSION		401-2041-512.20-03	99-88023-0310	1,267.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-3011-421.20-03	99-88023-0310	14,016.25		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-3012-422.20-03	99-88023-0310	6,423.85		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-3013-422.20-03	99-88023-0310	378.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4011-431.20-03	99-88023-0310	783.75		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		404-4013-441.20-03	99-88023-0310	325.95		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4016-435.20-03	99-88023-0310	1,086.25		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4017-432.20-03	99-88023-0310	2,495.62		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4018-432.20-03	99-88023-0310	701.43		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4019-432.20-03	99-88023-0310	522.63		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		401-4041-511.20-03	99-88023-0310	2,733.24		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		401-4042-511.20-03	99-88023-0310	726.07		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		501-4051-541.20-03	99-88023-0310	1,118.03		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4511-419.20-03	99-88023-0310	189.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4514-434.20-03	99-88023-0310	641.88		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-4515-434.20-03	99-88023-0310	121.60		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-5011-417.20-03	99-88023-0310	945.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-5012-436.20-03	99-88023-0310	1,192.54		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-5013-436.20-03	99-88023-0310	378.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-5511-437.20-03	99-88023-0310	945.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-5512-437.20-03	99-88023-0310	567.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-6011-452.20-03	99-88023-0310	533.95		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-6012-453.20-03	99-88023-0310	214.09		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-6013-453.20-03	99-88023-0310	1,409.81		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-6015-459.20-03	99-88023-0310	246.28		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		402-8011-521.20-03	99-88023-0310	356.08		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		402-8012-521.20-03	99-88023-0310	702.47		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		402-8013-521.20-03	99-88023-0310	888.15		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		402-8015-521.20-03	99-88023-0310	421.57		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-5513-437.20-03	99-88023-0310	567.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		116-6017-453.20-03	99-88023-0310	378.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		116-6018-453.20-03	99-88023-0310	431.91		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		504-1511-412.20-03	99-88023-0310	945.00		TX WORKFORCE COMM 3/31/10
	4/29/2010	524	TEXAS WORKFORCE COMMISSION		001-1411-412.20-03	99-88023-0310	-0.10		TX WORKFORCE COMM 3/31/10

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475							4/29/2010		Check Total 52,545.46	
476	4/29/2010	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	042610POSTAGE	3,000.00	209604	PURCHASE ORDERS	
476							4/29/2010		Check Total 3,000.00	
477	4/29/2010	338	TMRS		001-0000-202.05-01	20100409	101,557.40		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		116-0000-202.05-01	20100409	1,718.56		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		401-0000-202.05-01	20100409	8,575.58		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		402-0000-202.05-01	20100409	4,697.57		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		404-0000-202.05-01	20100409	540.99		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		501-0000-202.05-01	20100409	2,264.07		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		504-0000-202.05-01	20100409	2,566.54		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		001-0000-202.05-01	20100423	100,344.61		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		116-0000-202.05-01	20100423	2,157.00		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		401-0000-202.05-01	20100423	9,035.09		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		402-0000-202.05-01	20100423	4,816.64		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		404-0000-202.05-01	20100423	540.99		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		501-0000-202.05-01	20100423	2,264.07		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		504-0000-202.05-01	20100423	2,566.54		PAYROLL SUMMARY	
	4/29/2010	338	TMRS		001-0000-202.05-01	20100423	80.85		PAYROLL SUMMARY	
477							4/29/2010		Check Total 243,726.50	
80827	4/29/2010	8	ABC CLEANERS		001-3011-421.62-01	3657	78.00	209284	PURCHASE ORDERS	
	4/29/2010	8	ABC CLEANERS		001-3011-421.62-01	3725	42.52	209284	PURCHASE ORDERS	
80827							4/29/2010		Check Total 120.52	
80828	4/29/2010	10	AFLAC		001-0000-202.04-05	20100409	640.32		PAYROLL SUMMARY	
	4/29/2010	10	AFLAC		401-0000-202.04-05	20100409	33.70		PAYROLL SUMMARY	
	4/29/2010	10	AFLAC		504-0000-202.04-05	20100409	18.75		PAYROLL SUMMARY	
	4/29/2010	10	AFLAC		001-0000-202.04-05	20100423	640.32		PAYROLL SUMMARY	
	4/29/2010	10	AFLAC		401-0000-202.04-05	20100423	33.70		PAYROLL SUMMARY	
	4/29/2010	10	AFLAC		504-0000-202.04-05	20100423	18.75		PAYROLL SUMMARY	
80828							4/29/2010		Check Total 1,385.54	
80829	4/29/2010	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.65-03	339840	932.20	210466	PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80829	4/29/2010					Check Total	932.20		
80830	4/29/2010	2990	ALL AMERICAN PRESS		116-6017-453.55-08	7345	1,798.50	F40624	T SHIRT PAYMENT
80830	4/29/2010					Check Total	1,798.50		
80831	4/29/2010	1875	ALLIED WASTE SERVICES		001-4016-435.41-02	0071-001019160	159.50	210427	PURCHASE ORDERS
	4/29/2010	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0071-001023227	159.50	209862	PURCHASE ORDERS
80831	4/29/2010					Check Total	319.00		
80832	4/29/2010	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	4088	10.00		L HOLSOMBACK RABIES VAC R
	4/29/2010	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	4043	10.00		E WEST RABIES VAC REIMB
80832	4/29/2010					Check Total	20.00		
80833	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030805	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030818	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030820	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030821	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030822	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030832	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030836	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/29/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030847	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
80833	4/29/2010					Check Total	267.50		
80834	4/29/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200054181	3,689.04	210367	ROAD/HWY MATERIALS ASPHLT
80834	4/29/2010					Check Total	3,689.04		
80835	4/29/2010	4557	ARAMARK		402-8012-521.60-02	551-2331230	108.63	210352	PURCHASE ORDERS
	4/29/2010	4557	ARAMARK		402-8015-521.55-13	551-2331230	16.57	210352	PURCHASE ORDERS
80835	4/29/2010					Check Total	125.20		
80836	4/29/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583-0410	51.43		LONG DIST SERVICE
80836	4/29/2010					Check Total	51.43		
80837	4/29/2010	3599	ATMOS ENERGY		504-1511-412.63-03	04/12	40.19		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-1413-412.63-03	04/12	40.19		NATURAL GAS BILL 04/10

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80837...	4/29/2010	3599	ATMOS ENERGY		001-1413-412.63-03	04/12	44.07		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-1611-451.63-03	04/12	112.87		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-3011-421.63-03	04/12	69.83		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-3012-422.63-03	04/12	300.34		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-3014-425.63-03	04/12	26.14		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-4011-431.63-03	04/12	31.44		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-4017-432.63-03	04/12	266.14		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		404-4013-441.63-03	04/12	9.85		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-4514-434.63-03	04/12	55.69		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-4016-435.63-03	04/12	40.20		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-6013-453.63-03	04/12	85.52		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-6015-459.63-03	04/12	102.73		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		401-4041-511.63-03	04/12	287.17		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		401-4042-511.63-03	04/12	8.15		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		501-4051-543.63-03	04/12	1,209.67		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-2013-413.63-03	04/12	24.45		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		401-2041-512.63-03	04/12	24.45		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		116-6017-453.63-03	04/12	1,995.85		NATURAL GAS BILL 04/10
	4/29/2010	3599	ATMOS ENERGY		001-1099-419.63-31	04/12	148.56		NATURAL GAS BILL 04/10
80837	4/29/2010					Check Total	4,923.50		
80838	4/29/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001724378	117.46	210351	PURCHASE ORDERS
80838	4/29/2010					Check Total	117.46		
80839	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1092077	6.09	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1092919	9.67	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1093626	63.81	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1099738	109.94	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101017	34.46	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101018	27.14	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101322	18.58	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101323	76.39	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101324	14.62	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101325	18.13	210157	PURCHASE ORDERS

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80839...	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101496	33.50	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101497	26.80	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101498	16.78	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101499	73.61	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101500	12.04	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101501	20.71	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101636	9.43	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101676	15.29	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101837	6.09	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101838	65.95	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1101856	13.75	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1102197	47.70	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1104417	19.10	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1104497	24.51	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1104816	5.49	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1106116	44.76	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1106227	57.30	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1108857	15.49	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1109018	26.80	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1109019	17.27	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1113526	22.49	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1113527	29.73	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1113528	18.13	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1114056	40.24	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1114057	200.60	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		001-1611-451.75-01	B1114447	59.46	210157	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1101502	14.65	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1106560	89.25	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1113529	24.53	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1114058	125.26	210446	PURCHASE ORDERS
	4/29/2010	1744	BRODART CO		104-0000-564.75-01	B1114456	17.05	210446	PURCHASE ORDERS
80839	4/29/2010					Check Total	1,572.59		
80840	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	BRUCE, LORETTA	401-0000-275.30-00	000023727	179.20		MANUAL CHECK(OVERPAID)

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80840	4/29/2010					Check Total	179.20		
80841	4/29/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20100409	357.50		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20100409	30.00		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		401-0000-202.04-20	20100409	22.50		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		404-0000-202.04-20	20100409	15.00		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20100423	357.50		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20100423	30.00		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		401-0000-202.04-20	20100423	22.50		PAYROLL SUMMARY
	4/29/2010	4364	BURLESON ATHLETIC CLUB		404-0000-202.04-20	20100423	15.00		PAYROLL SUMMARY
80841	4/29/2010					Check Total	850.00		
80842	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607629	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607630	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607631	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607632	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607633	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607634	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607635	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607636	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607638	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607639	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607641	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607642	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607643	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607646	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607647	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	607648	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617865	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617866	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617868	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617869	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617871	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617872	6.00	209288	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80842...	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617873	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617874	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617875	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617876	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617877	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617878	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617881	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617883	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617884	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617885	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617886	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617887	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617888	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617889	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617893	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617894	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617895	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617897	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	617899	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619770	11.95	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619783	11.95	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619951	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619953	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619954	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619955	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619957	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619959	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619961	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619962	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619964	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619965	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619967	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619968	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619969	6.00	209288	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80842...	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619970	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619973	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619974	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	619975	6.00	209288	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	620054	11.95	209288	AUTO & TRUCK MAINT. ITEMS
80842	4/29/2010					Check Total	383.85		
80843	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	BURLESON WELLNESS CENTER	401-0000-275.30-00	000040707	8.80		FINAL BILL REFUND
80843	4/29/2010					Check Total	8.80		
80844	4/29/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	032510	-516.00	F40458	CREDIT
	4/29/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	921299481	193.20	210245	PURCHASE ORDERS
	4/29/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	921304739	660.89	210495	PURCHASE ORDERS
80844	4/29/2010					Check Total	338.09		
80845	4/29/2010	1434	CAMPBELL PET COMPANY		001-4514-434.60-06	0250115-IN	222.90	210437	PURCHASE ORDER
80845	4/29/2010					Check Total	222.90		
80846	4/29/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CAROL NELSON-MEYERS	001-3011-421.50-03	041910CNM	36.00		TRAVEL REIM 4/19-4/21
80846	4/29/2010					Check Total	36.00		
80847	4/29/2010	4297	CDW GOVERNMENT INC		101-0000-561.66-01	SGC4688	407.00	210354	PURCHASE ORDERS
80847	4/29/2010					Check Total	407.00		
80848	4/29/2010	2476	CDW GOVERNMENT SOLUTIONS		504-1511-412.34-02	SKZ0574	4,828.61	210461	PURCHASE ORDERS
80848	4/29/2010					Check Total	4,828.61		
80849	4/29/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	436055	788.61		AUTO & TRUCK MAINT. ITEMS
80849	4/29/2010					Check Total	788.61		
80850	4/29/2010	66	CITY MARKET		402-8015-521.90-06	1889-37	15.84	209287	PURCHASE ORDERS
	4/29/2010	66	CITY MARKET		402-8015-521.90-06	042410GOLF	21.93	209287	PURCHASE ORDERS
80850	4/29/2010					Check Total	37.77		
80851	4/29/2010	1241	CITY OF FORT WORTH ENVIRN MGMT		001-4515-434.90-04	103921302	1,739.00	210060	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80851	4/29/2010					Check Total	1,739.00		
80852	4/29/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	835	648.50		RUEDA, ROBERTO RC#835 04/
80852	4/29/2010					Check Total	648.50		
80853	4/29/2010	108	CITY OF	CITY OF HURST	001-0000-229.02-00	834	2,400.84		RUEDA, ROBERTO RC#834 4/1
80853	4/29/2010					Check Total	2,400.84		
80854	4/29/2010	5181	CIVICPLUS		101-0000-561.42-03	79646	4,000.00	210459	PURCHASE ORDERS
	4/29/2010	5181	CIVICPLUS		101-0000-228.01-89	79646	4,000.00		RECOGNIZE SRF 101
	4/29/2010	5181	CIVICPLUS		101-0000-381.01-89	79646	-4,000.00		RECOGNIZE SRF 101
80854	4/29/2010					Check Total	4,000.00		
80855	4/29/2010	1891	CLEBURNE FORD		501-4051-543.65-01	FOCS194781	275.52	209303	EQUIP. MAINT. AUTO,TRUCK
80855	4/29/2010					Check Total	275.52		
80856	4/29/2010	5172	COMMUNICATION CONCEPTS		328-6020-456.71-01	W10194	7,350.00	210391	PURCHASE ORDERS
80856	4/29/2010					Check Total	7,350.00		
80857	4/29/2010	40	CORPORATE EXPRESS		001-1414-416.60-01	101863090	206.41	209280	PURCHASE ORDERS
	4/29/2010	40	CORPORATE EXPRESS		001-5012-436.60-01	101963008	89.46	209280	PURCHASE ORDERS
	4/29/2010	40	CORPORATE EXPRESS		001-5013-436.60-01	101963008	60.66	209280	PURCHASE ORDERS
80857	4/29/2010					Check Total	356.53		
80858	4/29/2010	1537	DELL COMPUTER CORP		001-3014-425.66-08	XDPCCT9D2	1,606.08	210224	CONSULTING SERVICES
80858	4/29/2010					Check Total	1,606.08		
80859	4/29/2010	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	10030604T-0410	71.03		LONG DIST SER FOR MAR 10
80859	4/29/2010					Check Total	71.03		
80860	4/29/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	10741075	18.08	209296	PURCHASE ORDERS
	4/29/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	120095	11.06	209296	PURCHASE ORDERS
	4/29/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	1072	8.53	209296	PURCHASE ORDERS
	4/29/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	1148	8.38	209296	PURCHASE ORDERS
	4/29/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	124128	11.40	209296	PURCHASE ORDERS
	4/29/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	124208	9.83	209296	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80860	4/29/2010				Check Total		67.28		
80861	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-39260-01	89.14	209298	PURCHASE ORDERS
	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-39637-01	1.76	209298	PURCHASE ORDERS
	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-39837-01	15.12	209298	PURCHASE ORDERS
	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-40038-01	85.54	209298	PURCHASE ORDERS
	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-40132-01	16.84	209298	PURCHASE ORDERS
	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-39163-01	45.89	209298	PURCHASE ORDERS
	4/29/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-39219-01	2.80	209298	PURCHASE ORDERS
80861	4/29/2010				Check Total		257.09		
80862	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	ENGLE, TIFFANY	401-0000-275.30-00	000047513	54.03		FINAL BILL REFUND
80862	4/29/2010				Check Total		54.03		
80863	4/29/2010	5140	ERG INTERNATIONAL		328-6020-456.71-01	SINV-2494	1,800.81	210115	PURCHASE ORDERS
80863	4/29/2010				Check Total		1,800.81		
80864	4/29/2010	2933	EXPRESS POLICE SUPPLY		001-3011-421.60-13	P017808400012	108.48	210412	PURCHASE ORDERS
80864	4/29/2010				Check Total		108.48		
80865	4/29/2010	3122	FASTENAL COMPANY		501-4051-543.65-01	TXFT43364	94.74	209603	AUTO & TRUCK MAINT. ITEMS
80865	4/29/2010				Check Total		94.74		
80866	4/29/2010	4940	FELTS HEAVY DUTY OIL		501-0000-141.01-00	21069	3,416.78		FUEL,OIL,GREASE, & LUBES
80866	4/29/2010				Check Total		3,416.78		
80867	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	FIORENZA, MICHAEL	401-0000-275.30-00	000048701	10.00		FINAL BILL REFUND
80867	4/29/2010				Check Total		10.00		
80868	4/29/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	042210PETTYCASH	52.50		REIMBURSE PETTY CASH
	4/29/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	042210PETTYCASH	18.00		REIMBURSE PETTY CASH
	4/29/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-01	042910PC	1.99		PETTY CASH WE 4/29/10
	4/29/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-11	042910PC	34.19		PETTY CASH WE 4/29/10
	4/29/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		402-0000-102.02-11	042910PC	40.00		PETTY CASH WE 4/29/10
80868	4/29/2010				Check Total		146.68		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80869	4/29/2010	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R11178	2,245.00	F40622	ARBITRAGE COMPLIANCE SERV
80869	4/29/2010					Check Total	2,245.00		
80870	4/29/2010	5157	FLAME LLC		001-3012-422.66-08	210265-01	1,540.00	210265	COMPUTERS,DP & WORD PROC.
80870	4/29/2010					Check Total	1,540.00		
80871	4/29/2010	1204	FLOWERS BY FRAN		001-1011-412.50-05	011030	29.50	F40613	GREEN PLANT-DONNA EVANS
80871	4/29/2010					Check Total	29.50		
80872	4/29/2010	2655	FOOTJOY		402-8012-521.90-05	3119926	330.70	210493	PURCHASE ORDERS
80872	4/29/2010					Check Total	330.70		
80873	4/29/2010	216	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	2NDQTR	54,041.00		2ND QTR 1/1/10-3/31/10
	4/29/2010	216	FORT WORTH WATER DEPARTMENT		401-4041-511.90-01	W0310	191,504.09		WATER SERVICE MAR 10
80873	4/29/2010					Check Total	245,545.09		
80874	4/29/2010	220	FREESE & NICHOLS INC		001-5011-417.32-05	300013	11,047.22	206573	PURCHASE ORDERS
80874	4/29/2010					Check Total	11,047.22		
80875	4/29/2010	3982	FUEGO INTERNATIONAL LLC		001-3012-422.60-14	1822	818.62	210239	CLOTHING & APPAREL
80875	4/29/2010					Check Total	818.62		
80876	4/29/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP24500720	166.40	209300	FUEL,OIL,GREASE, & LUBES
	4/29/2010	4532	FUELMAN OF DFW		001-3012-422.64-03	NP24500720	59.16	209300	FUEL,OIL,GREASE, & LUBES
80876	4/29/2010					Check Total	225.56		
80877	4/29/2010	229	GALE GROUP INC		001-1611-451.75-01	16753503	77.90	209893	PURCHASE ORDERS
80877	4/29/2010					Check Total	77.90		
80878	4/29/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132053	761.08	210449	TIRES AND TUBES
	4/29/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132138	480.88	209301	TIRES AND TUBES
80878	4/29/2010					Check Total	1,241.96		
80879	4/29/2010	3000	GOT YOU COVERED		001-3011-421.60-13	59668	125.85	210194	PURCHASE ORDERS
	4/29/2010	3000	GOT YOU COVERED		001-3011-421.60-13	59656	227.90	210486	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80879	4/29/2010					Check Total	353.75		
80880	4/29/2010	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	1069135	19.75	209449	PURCHASE ORDERS
80880	4/29/2010					Check Total	19.75		
80881	4/29/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	2100008929	83.27	210190	CLOTHING & APPAREL
80881	4/29/2010					Check Total	83.27		
80882	4/29/2010	9999999	MISC VENDOR - GMBA	Helen Crawford	001-0000-323.10-00	4117	65.00		ADOPTION RETURN
80882	4/29/2010					Check Total	65.00		
80883	4/29/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20100409	45.00		PAYROLL SUMMARY
	4/29/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20100423	45.00		PAYROLL SUMMARY
80883	4/29/2010					Check Total	90.00		
80884	4/29/2010	1420	INTN'L ASSOC OF ELECTRICAL INS		001-5012-436.50-01	7013402-IM#	102.00	F40612	2010 MEMBERSHIP RENEWAL-J
80884	4/29/2010					Check Total	102.00		
80885	4/29/2010	334	JANPAK/LIND FORT WORTH		116-6018-453.60-02	S4467786.001	672.98	209283	PURCHASE ORDERS
	4/29/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4466104.001	310.54	209283	PURCHASE ORDERS
	4/29/2010	334	JANPAK/LIND FORT WORTH		402-8015-521.90-06	S4466696.001	417.49	209283	PURCHASE ORDERS
80885	4/29/2010					Check Total	1,401.01		
80886	4/29/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	042810	361.37	F40620	ACCT # 00015027
80886	4/29/2010					Check Total	361.37		
80887	4/29/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	75098	864.00	F40615	UMPIRE PAYMENT
80887	4/29/2010					Check Total	864.00		
80888	4/29/2010	3360	KIMCO BURLESON L.P.		113-0000-415.80-29	2009	112,793.85	F40616	380 AGREEMENT-GATEWAY STA
80888	4/29/2010					Check Total	112,793.85		
80889	4/29/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		353-6020-456.32-07	061166014-0310	4,350.00	210452	PURCHASE ORDERS
80889	4/29/2010					Check Total	4,350.00		
80890	4/29/2010	2828	KNOLL INC		328-6020-456.71-01	2944696	27,428.80	210093	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80890...	4/29/2010	2828	KNOLL INC		328-6020-456.71-01	2945823	11,510.85	210093	PURCHASE ORDERS
	4/29/2010	2828	KNOLL INC		328-6020-456.71-01	2947577	3,068.80	210093	PURCHASE ORDERS
80890	4/29/2010					Check Total	42,008.45		
80891	4/29/2010	2619	LASER SAVER		001-5012-436.42-03	26082	335.00	210254	PURCHASE ORDER
	4/29/2010	2619	LASER SAVER		001-5012-436.42-03	26082	24.00	210254	PURCHASE ORDERS
80891	4/29/2010					Check Total	359.00		
80892	4/29/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	LEE WESTCOTT	001-1414-416.50-03	041810LW	184.25		TRAVEL REIM 4/18-4/23
80892	4/29/2010					Check Total	184.25		
80893	4/29/2010	4897	LINA		001-1011-412.22-05	FLX962426 04/10	18.47		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1014-415.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1015-412.22-05	FLX962426 04/10	11.44		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1017-412.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1411-412.22-05	FLX962426 04/10	6.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1413-412.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1414-416.22-05	FLX962426 04/10	26.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-1611-451.22-05	FLX962426 04/10	19.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-2011-413.22-05	FLX962426 04/10	27.69		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-2013-413.22-05	FLX962426 04/10	3.91		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-2014-413.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-3011-421.22-05	FLX962426 04/10	237.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-3012-422.22-05	FLX962426 04/10	110.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-3013-422.22-05	FLX962426 04/10	6.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4011-431.22-05	FLX962426 04/10	13.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4016-435.22-05	FLX962426 04/10	19.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4017-432.22-05	FLX962426 04/10	48.75		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4018-432.22-05	FLX962426 04/10	13.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4019-432.22-05	FLX962426 04/10	6.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4017-432.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4514-434.22-05	FLX962426 04/10	13.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-4515-434.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-5011-417.22-05	FLX962426 04/10	16.25		LUNA LIFE INS APR 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80893...	4/29/2010	4897	LINA		001-5012-436.22-05	FLX962426 04/10	20.16		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-5013-436.22-05	FLX962426 04/10	6.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-5511-437.22-05	FLX962426 04/10	16.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-5512-437.22-05	FLX962426 04/10	9.75		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-5513-437.22-05	FLX962426 04/10	9.75		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-6011-452.22-05	FLX962426 04/10	9.75		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-6012-453.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-6013-453.22-05	FLX962426 04/10	29.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-6015-459.22-05	FLX962426 04/10	1.16		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		116-6017-453.22-05	FLX962426 04/10	13.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		116-6018-453.22-05	FLX962426 04/10	6.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		401-2041-512.22-05	FLX962426 04/10	26.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		401-4041-511.22-05	FLX962426 04/10	52.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		401-4042-511.22-05	FLX962426 04/10	16.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-8011-521.22-05	FLX962426 04/10	6.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-8012-521.22-05	FLX962426 04/10	14.69		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-8013-521.22-05	FLX962426 04/10	19.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-8015-521.22-05	FLX962426 04/10	8.19		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		404-4013-441.22-05	FLX962426 04/10	3.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		501-4051-541.22-05	FLX962426 04/10	19.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		504-1511-412.22-05	FLX962426 04/10	16.25		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-0000-202.04-18	FLX962426 04/10	3,358.22		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		116-0000-202.04-18	FLX962426 04/10	46.70		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		401-0000-202.04-18	FLX962426 04/10	294.30		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-0000-202.04-18	FLX962426 04/10	109.58		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		404-0000-202.04-18	FLX962426 04/10	19.26		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		501-0000-202.04-18	FLX962426 04/10	99.04		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		504-0000-202.04-18	FLX962426 04/10	44.62		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		001-0000-202.04-22	FLX962426 04/10	1,803.10		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		116-0000-202.04-22	FLX962426 04/10	14.02		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		401-0000-202.04-22	FLX962426 04/10	140.66		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-0000-202.04-22	FLX962426 04/10	108.22		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		501-0000-202.04-22	FLX962426 04/10	19.58		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		504-0000-202.04-22	FLX962426 04/10	45.36		LUNA LIFE INS APR 2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80893...	4/29/2010	4897	LINA		001-0000-202.04-23	FLX962426 04/10	329.00		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		116-0000-202.04-23	FLX962426 04/10	16.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		401-0000-202.04-23	FLX962426 04/10	30.05		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		402-0000-202.04-23	FLX962426 04/10	11.85		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		501-0000-202.04-23	FLX962426 04/10	21.50		LUNA LIFE INS APR 2010
	4/29/2010	4897	LINA		504-0000-202.04-23	FLX962426 04/10	5.50		LUNA LIFE INS APR 2010
80893	4/29/2010					Check Total	7,441.77		
80894	4/29/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	LISA KAY EDWARDS	401-2041-512.50-08	042210LE	30.00		TRAVEL REIM 4/22
80894	4/29/2010					Check Total	30.00		
80895	4/29/2010	341	LOWE'S HOME CENTERS INC		401-2041-512.60-01	09951	5.94	209305	PURCHASE ORDERS
80895	4/29/2010					Check Total	5.94		
80896	4/29/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	157075	206.80	209307	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	157102	56.17	209307	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	157223	49.95	209307	AUTO & TRUCK MAINT. ITEMS
80896	4/29/2010					Check Total	312.92		
80897	4/29/2010	5137	MARTIN BRATTRUD, INC.		328-6020-456.71-01	37396	8,466.20	210100	PURCHASE ORDERS
80897	4/29/2010					Check Total	8,466.20		
80898	4/29/2010	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	468461	1,571.62	209308	PURCHASE ORDERS
80898	4/29/2010					Check Total	1,571.62		
80899	4/29/2010	5139	MAYLINE COMPANY, LLC		328-6020-456.71-01	04-366638	505.34	210114	PURCHASE ORDERS
80899	4/29/2010					Check Total	505.34		
80900	4/29/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	213212	766.94	210451	AUTO & TRUCK MAINT. ITEMS
80900	4/29/2010					Check Total	766.94		
80901	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	MENDENHALL, MR.	401-0000-275.30-00	000000233	33.13		FINAL BILL REFUND
80901	4/29/2010					Check Total	33.13		
80902	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	MILLER, SAUNDRA	401-0000-275.30-00	000045513	36.27		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80902	4/29/2010					Check Total	36.27		
80903	4/29/2010	1325	NATIONAL SAFETY COUNCIL		501-4051-541.50-02	R5500066	50.00	F40594	RECERT FOR CLAY MONTGOMER
80903	4/29/2010					Check Total	50.00		
80904	4/29/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-453581	167.61		AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-455420	38.44		AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-447547	19.60	209309	PURCHASE ORDERS
	4/29/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-447552	39.20	209309	PURCHASE ORDERS
	4/29/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-454341	-12.58	209309	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-454976	21.82	209309	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-454989	63.77	209309	AUTO & TRUCK MAINT. ITEMS
	4/29/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-455445	56.89	209309	PURCHASE ORDERS
	4/29/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-456831	26.17	209309	PURCHASE ORDERS
	4/29/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-457189	37.20	209309	PURCHASE ORDERS
80904	4/29/2010					Check Total	458.12		
80905	4/29/2010	368	OFFICE DEPOT		001-3011-421.60-01	515537015001	175.62	209281	PURCHASE ORDERS
	4/29/2010	368	OFFICE DEPOT		001-3011-421.60-01	515848569001	19.97	209281	PURCHASE ORDERS
	4/29/2010	368	OFFICE DEPOT		001-3011-421.60-01	516080851001	33.54	209281	PURCHASE ORDERS
	4/29/2010	368	OFFICE DEPOT		001-3011-421.60-01	516170179001	36.53	209281	PURCHASE ORDERS
	4/29/2010	368	OFFICE DEPOT		001-2011-413.60-01	516198617001	70.31	209281	PURCHASE ORDERS
80905	4/29/2010					Check Total	335.97		
80906	4/29/2010	5126	OKLAHOMA GUARANTEED STUDENT LOAN		401-0000-202.04-07	20100409	189.11		PAYROLL SUMMARY
	4/29/2010	5126	OKLAHOMA GUARANTEED STUDENT LOAN		401-0000-202.04-07	20100423	189.11		PAYROLL SUMMARY
80906	4/29/2010					Check Total	378.22		
80907	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	ONEPROP, INC	401-0000-275.30-00	000047737	67.98		FINAL BILL REFUND
80907	4/29/2010					Check Total	67.98		
80908	4/29/2010	4931	ORKIN PEST CONTROL		402-8012-521.43-02	54581558	58.00	209612	PURCHASE ORDERS
80908	4/29/2010					Check Total	58.00		
80909	4/29/2010	4037	PARTSMASTER DYNA SYSTEMS		501-0000-141.01-00	20354215	468.27		FUEL,OIL,GREASE, & LUBES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80909...	4/29/2010	4037	PARTSMaster DYNA SYSTEMS		501-4051-543.65-03	20354215	213.19	210355	AUTO & TRUCK MAINT. ITEMS
80909	4/29/2010						681.46		Check Total
80910	4/29/2010	392	PENDLETON'S UPHOLSTERY		501-4051-543.65-01	041910	1,900.00	210476	EQUIP. MAINT. AUTO,TRUCK
80910	4/29/2010						1,900.00		Check Total
80911	4/29/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20100409	141.60		PAYROLL SUMMARY
	4/29/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20100409	25.92		PAYROLL SUMMARY
	4/29/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20100409	12.96		PAYROLL SUMMARY
	4/29/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20100423	141.60		PAYROLL SUMMARY
	4/29/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20100423	25.92		PAYROLL SUMMARY
	4/29/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20100423	12.96		PAYROLL SUMMARY
80911	4/29/2010						360.96		Check Total
80912	4/29/2010	4431	PROFESSIONAL SAFETY SYSTEMS		502-8211-559.74-38	PSS-118878	1,634.00	210458	EQUIP. MAINT. AUTO,TRUCK
80912	4/29/2010						1,634.00		Check Total
80913	4/29/2010	602	PROFESSIONAL TURF PRODUCT		420-8020-526.41-02	1104799-00	965.50	210211	PURCHASE ORDERS
80913	4/29/2010						965.50		Check Total
80914	4/29/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088658452	96.00	210204	PURCHASE ORDERS
	4/29/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	10886670	44.00	210204	PURCHASE ORDERS
80914	4/29/2010						140.00		Check Total
80915	4/29/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	92390	225.50	209376	ENGINEERING SERVICES
80915	4/29/2010						225.50		Check Total
80916	4/29/2010	591	REDDY ICE - 311		001-4016-435.60-14	7529904	81.20	210482	PURCHASE ORDERS
	4/29/2010	591	REDDY ICE - 311		001-4017-432.60-14	7529904	81.20	210482	PURCHASE ORDERS
	4/29/2010	591	REDDY ICE - 311		401-4041-511.60-14	7529904	81.20	210482	PURCHASE ORDERS
80916	4/29/2010						243.60		Check Total
80917	4/29/2010	5125	RODRIGUEZ ROOFING INC.		001-4016-435.41-01	042110RR	1,060.00	210472	PURCHASE ORDERS
80917	4/29/2010						1,060.00		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
80918	4/29/2010	5182	ROHRER & ASSOCIATES		353-8515-458.70-02	041610BIKE	2,500.00	210485	PURCHASE ORDERS	
80918	4/29/2010	Check Total						2,500.00		
80919	4/29/2010	3349	SAM'S CLUB DIRECT		402-8013-521.60-11	9232	28.18	209322	PURCHASE ORDERS	
	4/29/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	9232	511.01	209322	PURCHASE ORDERS	
	4/29/2010	3349	SAM'S CLUB DIRECT		001-2013-413.60-22	3349	133.43	209314	PURCHASE ORDERS	
	4/29/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	3349	311.48	209322	PURCHASE ORDERS	
	4/29/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	040810GOLF	223.53	209322	PURCHASE ORDERS	
	4/29/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	000835	382.80	209322	PURCHASE ORDERS	
	4/29/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	009713	578.18	209322	PURCHASE ORDERS	
80919	4/29/2010	Check Total						2,168.61		
80920	4/29/2010	9999999	MISC VENDOR - GMBA	SCOTTSDALE RESORT & CONFERENCE	115-0000-564.35-02	7838796	233.96	F40617	RED LIGHT CAMERA CONFEREN	
80920	4/29/2010	Check Total						233.96		
80921	4/29/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	SHEILA WAKEMAN	001-3011-421.50-03	041910SW	36.00		TRAINING REIM 4/19-4/21	
80921	4/29/2010	Check Total						36.00		
80922	4/29/2010	2592	SMS WOODSTONE INC.		353-6020-456.41-02	212807	800.00	210221	PURCHASE ORDERS	
80922	4/29/2010	Check Total						800.00		
80923	4/29/2010	1672	SOUTHERN CAR WASH		001-3012-422.65-03	3177	72.76	210420	JANITORIAL SUPPLIES	
80923	4/29/2010	Check Total						72.76		
80924	4/29/2010	4818	SPRINT CUSTOMER SERVICE		001-3011-421.53-02	7685-025	92.38	F40618	ACCESS FEE 03/09	
80924	4/29/2010	Check Total						92.38		
80925	4/29/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	STEPHANIE KLIMAS	001-1414-416.50-03	041210SK	408.78		TRAVEL REIM 4/12-4/14	
80925	4/29/2010	Check Total						408.78		
80926	4/29/2010	491	STUART HOSE COMPANY		402-8013-521.42-08	SI000482498	47.11	209426	PURCHASE ORDERS	
80926	4/29/2010	Check Total						47.11		
80927	4/29/2010	5138	STYLEX, INC		328-6020-456.71-01	705940	10,905.16	210110	PURCHASE ORDERS	
80927	4/29/2010	Check Total						10,905.16		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80928	4/29/2010	280	SUNGARD PUBLIC SECTOR		420-8020-526.74-32	17989	115.20	210331	PURCHASE ORDERS
80928	4/29/2010						115.20		Check Total
80929	4/29/2010	5141	SURFACE WORKS		328-6020-456.71-01	00393127	33,459.08	210117	PURCHASE ORDERS
80929	4/29/2010						33,459.08		Check Total
80930	4/29/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	004220715	642.05	209323	PURCHASE ORDERS
80930	4/29/2010						642.05		Check Total
80931	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29422	70.00	F40526	BOD-5 DAY (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29422	40.00	F40526	TSS SAMPLE TESTING (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29423	70.00	F40527	BOD-5 DAY (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29423	40.00	F40527	TSS SAMPLE TESTING (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29459	70.00	F40541	BOD-5 DAY (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29459	40.00	F40541	TSS SAMPLE TESTING (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29508	70.00	F40562	BOD 5-DAY (X2)
	4/29/2010	497	TALEM INC		401-4042-511.55-07	INV-29508	40.00	F40562	TSS SAMPLE TESTING (X2)
80931	4/29/2010						440.00		Check Total
80932	4/29/2010	480	TARRANT TRUCK CENTER		501-0000-141.01-00	191349	202.31		AUTO & TRUCK MAINT. ITEMS
80932	4/29/2010						202.31		Check Total
80933	4/29/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRY HAMBLEY	001-3011-421.50-03	041810TH	219.25		TRAVEL REIM 4/18-4/23
80933	4/29/2010						219.25		Check Total
80934	4/29/2010	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	2010MEMBERSHIP	100.00	210480	PURCHASE ORDER
80934	4/29/2010						100.00		Check Total
80935	4/29/2010	2963	TEXAS FLOODPLAIN MANAGEMENT ASSOC		001-5011-417.50-03	042620101	230.00	F40611	TFMA CONFERENCE REGISTRAT
80935	4/29/2010						230.00		Check Total
80936	4/29/2010	523	TEXAS WATER PRODUCTS		401-4041-511.41-10	111457	680.65	210404	PURCHASE ORDERS
80936	4/29/2010						680.65		Check Total
80937	4/29/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	42287157	417.08	209416	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80937...	4/29/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	37592558	682.22	209416	PURCHASE ORDERS
80937	4/29/2010						Check Total		1,099.30
80938	4/29/2010	1108	THE STAR GROUP		001-1017-412.50-02	APRIL 21, 2010	34.00	F40599	ONE YEAR SUBSCRIPTION, BU
80938	4/29/2010						Check Total		34.00
80939	4/29/2010	2498	TITLEIST		402-8012-521.90-05	1611484	213.20	210312	PURCHASE ORDERS
	4/29/2010	2498	TITLEIST		402-8012-521.90-05	0593041	540.39	210494	PURCHASE ORDERS
	4/29/2010	2498	TITLEIST		402-8012-521.90-05	1602870	879.36	210494	PURCHASE ORDERS
	4/29/2010	2498	TITLEIST		402-8012-521.90-05	1603590	479.30	210494	PURCHASE ORDERS
	4/29/2010	2498	TITLEIST		402-8012-521.90-05	6483190	-473.28	F40614	CREDIT MEMO
80939	4/29/2010						Check Total		1,638.97
80940	4/29/2010	2531	TORO NSN		504-1511-412.42-04	0098667012	125.00	209769	PURCHASE ORDERS
80940	4/29/2010						Check Total		125.00
80941	4/29/2010	5069	TRAFFIC PARTS, INC.		001-4019-432.60-12	310969	625.05	210416	MARKERS, PLAQUES, SIGNS
80941	4/29/2010						Check Total		625.05
80942	4/29/2010	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.65-03	HC042110	2,492.50	210465	PURCHASE ORDERS
80942	4/29/2010						Check Total		2,492.50
80943	4/29/2010	4087	TWO BUCKS LIQUOR		402-8015-521.90-06	3139705	71.76	209324	PURCHASE ORDERS
80943	4/29/2010						Check Total		71.76
80945	4/29/2010	340	UNITED WAY		001-0000-202.04-03	20100409	207.85		PAYROLL SUMMARY
	4/29/2010	340	UNITED WAY		401-0000-202.04-03	20100409	43.50		PAYROLL SUMMARY
	4/29/2010	340	UNITED WAY		402-0000-202.04-03	20100409	5.00		PAYROLL SUMMARY
	4/29/2010	340	UNITED WAY		001-0000-202.04-03	20100423	207.85		PAYROLL SUMMARY
	4/29/2010	340	UNITED WAY		401-0000-202.04-03	20100423	43.50		PAYROLL SUMMARY
	4/29/2010	340	UNITED WAY		402-0000-202.04-03	20100423	5.00		PAYROLL SUMMARY
80945	4/29/2010						Check Total		512.70
80946	4/29/2010	1372	W S DARLEY & CO		001-3012-422.60-11	0000861784	474.84	210304	FIRE PROTECTION EQUIP/SUP
80946	4/29/2010						Check Total		474.84

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80947	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	W-7 INVESTMENTS, LLC	401-0000-275.30-00	000047345	57.13		FINAL BILL REFUND
80947	4/29/2010					Check Total	57.13		
80948	4/29/2010	9999993	MISC VENDOR - UTILITY BILLING	WALKER APARTMENT SERVICES, LLC	401-0000-275.30-00	000048371	86.93		FINAL BILL REFUND
80948	4/29/2010					Check Total	86.93		
80949	4/29/2010	9999991	MISC VENDOR - ACCOUNTS REC	WARE, JOSHUA DOWLING	001-0000-229.01-00	10-01918	38.00		Muni Court Bond Refund
80949	4/29/2010					Check Total	38.00		
80950	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	331658	107.80	209336	PURCHASE ORDERS
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	330765	539.00	209336	PURCHASE ORDERS
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	330765	-539.00		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	330765	24.61		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	330765	207.61		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	330765	13.18		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	330765	7.99		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	330765	1.06		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	330765	0.27		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	330765	0.59		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	330765	9.86		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	330765	63.51		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	330765	4.17		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	330765	4.35		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	330765	3.43		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	330765	8.90		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-3013-422.60-01	330765	11.93		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-4016-435.60-01	330765	0.27		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-4514-434.60-01	330765	5.74		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	330765	55.67		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	330765	22.40		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-5013-436.60-01	330765	0.09		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	330765	56.78		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	330765	6.99		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	330765	5.10		COPY PAPER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80950...	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-6011-452.60-01	330765	1.00		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-6012-453.60-01	330765	1.56		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		001-1099-419.60-24	330765	10.97		COPY PAPER
	4/29/2010	3053	WESTERN PAPER COMPANY INC.		401-1041-512.60-24	330765	10.97		COPY PAPER
80950	4/29/2010					Check Total	646.80		
80951	4/29/2010	565	WIER & ASSOCIATES INC.		327-7256-439.32-02	13133	3,776.91	204699	ENGINEERING SERVICES
	4/29/2010	565	WIER & ASSOCIATES INC.		455-7256-516.32-02	13133	700.00	204699	ENGINEERING SERVICES
80951	4/29/2010					Check Total	4,476.91		
80952	4/29/2010	5178	WOODY CONSTRUCTION		001-4016-435.41-01	041910WC	800.00	210409	PURCHASE ORDERS
80952	4/29/2010					Check Total	800.00		
80953	4/29/2010	3449	ZOLL MEDICAL CORPORATION		001-3012-422.60-11	1684897	668.04	210428	SALE SURPLUS/OBSOLETE
80953	4/29/2010					Check Total	668.04		
80954	4/29/2010	4154	UNITED STATES TREASURY		322-9901-474.80-19	2010 2005CO	3,275.36		ARBITRAGE REBATE EXPENSE
	4/29/2010	4154	UNITED STATES TREASURY		323-9901-474.80-19	2010 2005CO	30,070.52		ARBITRAGE REBATE EXPENSE
80954	4/29/2010					Check Total	33,345.88		
80955	4/29/2010	4154	UNITED STATES TREASURY		312-9901-474.80-19	2010 2005GO	17,559.15		ARBITRAGE REBATE EXPENSE
	4/29/2010	4154	UNITED STATES TREASURY		313-9901-474.80-19	2010 2005GO	8,543.22		ARBITRAGE REBATE EXPENSE
80955	4/29/2010					Check Total	26,102.37		
						Grand Total	1,085,591.82		