

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
469	4/22/2010	486	STATE COMPTROLLER		404-0000-208.01-01	13558837	15,824.16		MARCH 2010 SALES TAX
	4/22/2010	486	STATE COMPTROLLER		402-0000-208.01-03	13558837	2,741.29		MARCH 2010 SALES TAX
	4/22/2010	486	STATE COMPTROLLER		001-0000-383.90-01	13558837	-70.32		MARCH 2010 SALES TAX
	4/22/2010	486	STATE COMPTROLLER		106-0000-312.20-00	13558837	-1,125.18		MARCH 2010 SALES TAX
	4/22/2010	486	STATE COMPTROLLER		110-0000-312.30-00	13558837	-1,125.18		MARCH 2010 SALES TAX
	4/22/2010	486	STATE COMPTROLLER		001-0000-312.10-00	13558837	-2,250.34		MARCH 2010 SALES TAX
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-13	13584503	7,300.70		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-17	13584503	50,632.59		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-18	13584503	81,263.65		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-19	13584503	8,104.43		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-20	13584503	12,018.97		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-21	13584503	3,927.24		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-383.90-02	13584503	-13,073.25		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-0000-208.02-22	13584503	101.97		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		101-0000-228.01-61	13584503	-730.07		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		101-0000-228.01-62	13584503	-2,920.28		MUNICIPAL COURT TAXES
	4/22/2010	486	STATE COMPTROLLER		001-1414-416.55-12	13584490	12.00		REMITTANCE JUROR DONATION
<b>469</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>160,632.38</b>		
470	4/22/2010	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20100423	6,286.17		PAYROLL SUMMARY
	4/22/2010	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20100423	574.87		PAYROLL SUMMARY
	4/22/2010	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20100423	104.17		PAYROLL SUMMARY
	4/22/2010	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20100423	125.01		PAYROLL SUMMARY
<b>470</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>7,090.22</b>		
471	4/22/2010	4717	EXPERT PAY		001-0000-202.04-07	20100423	4,504.76		PAYROLL SUMMARY
	4/22/2010	4717	EXPERT PAY		401-0000-202.04-07	20100423	415.39		PAYROLL SUMMARY
	4/22/2010	4717	EXPERT PAY		501-0000-202.04-07	20100423	369.20		PAYROLL SUMMARY
	4/22/2010	4717	EXPERT PAY		504-0000-202.04-07	20100423	138.46		PAYROLL SUMMARY
<b>471</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>5,427.81</b>		
472	4/22/2010	4938	HILL & WILKINSON, LTD		331-6020-456.71-01	17	1,115,988.00	207829	PURCHASE ORDERS
<b>472</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,115,988.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
473	4/22/2010	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20100423	4,856.43		PAYROLL SUMMARY
	4/22/2010	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20100423	175.00		PAYROLL SUMMARY
	4/22/2010	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20100423	407.58		PAYROLL SUMMARY
	4/22/2010	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20100423	72.10		PAYROLL SUMMARY
	4/22/2010	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20100423	75.00		PAYROLL SUMMARY
	4/22/2010	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20100423	400.00		PAYROLL SUMMARY
<b>473</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>5,986.11</b>		
80704	4/22/2010	8	ABC CLEANERS		001-3011-421.62-01	3464	9.75	209284	PURCHASE ORDERS
<b>80704</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>9.75</b>		
80705	4/22/2010	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.65-03	335425	341.00	210384	PURCHASE ORDERS
	4/22/2010	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.65-03	335427	275.00	210384	PURCHASE ORDERS
<b>80705</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>616.00</b>		
80706	4/22/2010	9999996	MISC VENDOR - BLDG PERMIT	AGUIRRE RODEN BUILDING SYSTEM	410-0000-342.60-01	10-00001968 BON	1,235.72		
<b>80706</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,235.72</b>		
80707	4/22/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107577807	237.43	209285	AUTO & TRUCK MAINT. ITEMS
<b>80707</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>237.43</b>		
80708	4/22/2010	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20100423	842.00		PAYROLL SUMMARY
<b>80708</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>842.00</b>		
80709	4/22/2010	3924	ALLIED TUBE		001-4019-432.60-12	M359938	240.00	210362	MARKERS, PLAQUES,SIGNS
<b>80709</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>240.00</b>		
80710	4/22/2010	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	7516 0419	10.00		7516 A BALDWIN RABIES VAC
	4/22/2010	17	ALSBURY ANIMAL CLINIC		001-0000-323.10-00	7516 M KEENAN	10.00		M KEENAN RABIES VAC REIMB
<b>80710</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>20.00</b>		
80711	4/22/2010	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	10-25929	108.61	209326	EQUIP. MAINT. AUTO,TRUCK
<b>80711</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>108.61</b>		
80712	4/22/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	AMANDA GOSHEY	001-1611-451.50-03	041710AG	538.73		TRAVEL REIM 4/14-4/17

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80712</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>538.73</b>		
80713	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030769	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030775	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030776	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030779	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030787	85.95	209286	EQUIP. MAINT. AUTO,TRUCK
	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030793	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	4/22/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030794	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
<b>80713</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>223.45</b>		
80714	4/22/2010	2641	ANIMAL CARE EQUIPMENT & SVS.		001-4514-434.60-11	112040	41.87	210399	PURCHASE ORDER
<b>80714</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>41.87</b>		
80715	4/22/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200051645	3,216.02	210367	ROAD/HWY MATERIALS ASPHLT
	4/22/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200052655	13,747.12	210367	ROAD/HWY MATERIALS ASPHLT
	4/22/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200053329	6,494.53	210367	ROAD/HWY MATERIALS ASPHLT
<b>80715</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>23,457.67</b>		
80716	4/22/2010	5169	APROPOS PROMO; LLC		001-4515-434.54-01	3024	248.00	210345	PURCHASE ORDER
<b>80716</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>248.00</b>		
80717	4/22/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	ARIEL CARMONA	001-2011-413.50-03	041310AC	201.15		TRAVEL REIMB 4/11-4/13
<b>80717</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>201.15</b>		
80718	4/22/2010	706	ARNOLD CRUSHED STONE INC		001-4017-432.41-05	211100	3,127.49	210089	ROAD/HWY MATERIALS ASPHLT
	4/22/2010	706	ARNOLD CRUSHED STONE INC		001-4017-432.41-05	211120	1,966.90	210089	ROAD/HWY MATERIALS ASPHLT
	4/22/2010	706	ARNOLD CRUSHED STONE INC		001-4017-432.41-05	211142	529.80	210089	ROAD/HWY MATERIALS ASPHLT
<b>80718</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>5,624.19</b>		
80719	4/22/2010	890	ATAC		001-3013-422.50-01	2010 DUES	20.00	F40587	2010 MEMBERSHIP DUES
<b>80719</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>20.00</b>		
80720	4/22/2010	3929	B & G COMMERCIAL INVESTMENTS		114-0000-415.80-23	2010TIF2	16,875.93	F40575	2010 TIF2 PARTIAL - COUNT
	4/22/2010	3929	B & G COMMERCIAL INVESTMENTS		114-0000-415.80-23	2010TIF2	6,304.86	F40575	2009 TIF2 PARTIAL - CITY

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80720...	4/22/2010	3929	B & G COMMERCIAL INVESTMENTS		114-0000-415.80-23	2010TIF2	105,037.43	F40575	2010 TIF2 PARTIAL - CITY
	4/22/2010	3929	B & G COMMERCIAL INVESTMENTS		114-0000-415.80-37	2010TIF2	52,639.37	F40575	2007-2010 TIF2
<b>80720</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>180,857.59</b>		
80721	4/22/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	Brian Guenzel	001-5011-417.50-01	042020101	115.00	F40591	REIMBURSE FOR APA MEMBERS
<b>80721</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>115.00</b>		
80722	4/22/2010	2753	BIKE PATROL SUPPLY		001-3011-421.60-13	201015	649.99	210374	PURCHASE ORDERS
<b>80722</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>649.99</b>		
80724	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1080702	14.11	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B108073	37.62	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1080986	33.43	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1080987	105.31	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1081182	90.72	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1081183	41.66	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1081184	16.36	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1081185	9.40	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1082345	34.53	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1082496	21.97	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1083436	48.62	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1083437	13.07	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1084416	11.30	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1085796	9.83	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1085879	18.10	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1085970	26.80	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1085971	19.86	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1086056	111.14	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1086143	19.10	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1086200	37.32	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1096201	20.55	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1087457	25.14	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1087458	25.06	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1087696	72.90	210157	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80724...	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1088956	10.36	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1089822	40.87	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1089856	14.65	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1089857	12.01	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1089858	104.56	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1089859	7.88	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1089860	14.65	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1090958	39.54	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1090959	51.52	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1092917	27.58	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1092918	13.75	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1093622	15.16	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1093624	27.50	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1093625	20.74	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1074787	14.09	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1094785	22.45	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1094786	41.76	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1094787	14.09	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1094788	72.66	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1094838	10.36	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1094839	20.71	210157	PURCHASE ORDERS
	4/22/2010	1744	BRODART CO		001-1611-451.75-01	B1098625	8.56	210157	PURCHASE ORDERS
<b>80724</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,469.35</b>		
80725	4/22/2010	3812	BRSERVICES		001-3011-421.55-08	2008136	375.00	209499	PURCHASE ORDERS
<b>80725</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>375.00</b>		
80726	4/22/2010	2602	BURLESON LION'S CLUB		001-3011-421.50-01	0152	60.00	F40560	CHIEF LION CLUB DUES
<b>80726</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>60.00</b>		
80727	4/22/2010	5179	CABLE ELECTRONICS INC.		328-6020-456.71-01	61537	4,369.20	210413	PURCHASE ORDERS
<b>80727</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>4,369.20</b>		
80728	4/22/2010	3273	CAYLOR SPORTS SANDS LP		420-8020-526.41-02	3054	3,753.09	210025	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80728</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>3,753.09</b>		
80729	4/22/2010	636	CHILD WELFARE SERVICES		001-1414-416.55-12	QTR033110	66.00	F40602	JUROR DONATIONS X 11 QTR
<b>80729</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>66.00</b>		
80730	4/22/2010	1041	CINTAS		501-4051-543.60-02	492283485	35.85	209290	LAUNDRY/DRY CLEANING SERV
	4/22/2010	1041	CINTAS		501-4051-543.60-02	492286817	35.85	209290	LAUNDRY/DRY CLEANING SERV
<b>80730</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>71.70</b>		
80731	4/22/2010	112	CITY OF ARLINGTON		001-0000-229.02-00	832	252.00		ZARATE, LEON F RC#832 04/
<b>80731</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>252.00</b>		
80732	4/22/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	814	656.00		SIMON, DONNELL 4/13/2010
	4/22/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	805	469.00		MORTON, CHANCE 04/12/2010
<b>80732</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,125.00</b>		
80733	4/22/2010	2198	CLEBURNE VETERINARY HOSPITAL		001-0000-323.10-00	243	10.00		243 M AYERS RABIES VAC RE
<b>80733</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>10.00</b>		
80734	4/22/2010	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	44127	60.00	209436	PURCHASE ORDER
<b>80734</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>60.00</b>		
80735	4/22/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	220197	190.00	210167	PURCHASE ORDER
<b>80735</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>190.00</b>		
80736	4/22/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		501-4051-543.65-01	25024	390.00	210286	AUTO & TRUCK MAINT. ITEMS
<b>80736</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>390.00</b>		
80737	4/22/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	101453092	15.09	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	101527037	89.99	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-5011-417.60-01	101605477	63.42	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-5512-437.60-01	101605477	75.04	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	101785201	29.70	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-5011-417.60-01	101785203	23.91	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-5511-437.60-01	101785203	14.31	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-5512-437.60-01	101785203	31.11	209280	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80737...	4/22/2010	40	CORPORATE EXPRESS		001-2014-413.60-01	101785204	32.64	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	101527038	66.73	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	101605328	194.64	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		401-2041-512.66-01	101689155	246.35	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		401-2041-512.66-01	101860794	327.60	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		402-8012-521.60-01	101785616	71.98	209280	PURCHASE ORDERS
	4/22/2010	40	CORPORATE EXPRESS		402-8015-521.60-01	101785616	35.46	209280	PURCHASE ORDERS
<b>80737</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,317.97</b>		
80738	4/22/2010	1354	COUNTESS & COUNTESS		501-4051-543.65-01	553695	62.00	209294	EQUIP. MAINT. AUTO,TRUCK
<b>80738</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>62.00</b>		
80739	4/22/2010	2593	DALLAS CHILDREN'S ADVOCACY CENTER		001-3011-421.50-03	041910	450.00	F40583	KIMBERLING CRIMES AGAINIS
<b>80739</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>450.00</b>		
80740	4/22/2010	1537	DELL COMPUTER CORP		504-1511-412.66-08	XDPMM7WR3	3,410.99	210214	PURCHASE ORDERS
	4/22/2010	1537	DELL COMPUTER CORP		504-1511-412.66-08	XDPRDDJ64	3,843.86	210214	PURCHASE ORDERS
<b>80740</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>7,254.85</b>		
80741	4/22/2010	2746	DFW COMMUNICATIONS INC		001-3012-422.42-06	31003160	595.53	210432	RENTAL/LEASE EQUIPMENT
<b>80741</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>595.53</b>		
80742	4/22/2010	2943	DISH NETWORK		001-3012-422.53-02	041610	226.98	F40572	DISH NETWORK FOR STATION
	4/22/2010	2943	DISH NETWORK		402-8012-521.63-06	03828814/10	125.98	209354	PURCHASE ORDERS
<b>80742</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>352.96</b>		
80743	4/22/2010	3715	E. H. WACHS COMPANY		501-4051-543.65-01	053329	70.06	210406	AUTO & TRUCK MAINT. ITEMS
<b>80743</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>70.06</b>		
80744	4/22/2010	9999993	MISC VENDOR - UTILITY BILLING	EBCO GENERAL CONTRACTOR, LTD	401-0000-275.30-00	000047301	133.90		MANUAL CHECK(OVERPAID)
<b>80744</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>133.90</b>		
80745	4/22/2010	4721	ELDER ENGINEERING INC		316-7269-432.32-02	1005	2,000.00	205839	ENGINEERING SERVICES
<b>80745</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>2,000.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
80746	4/22/2010	4573	FAMILY SUPPORT REGISTRY		001-0000-202.04-07	20100423	259.85		PAYROLL SUMMARY	
<b>80746</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>259.85</b>		
80747	4/22/2010	2655	FOOTJOY		402-8012-521.90-05	3103958	235.96	210467	PURCHASE ORDERS	
<b>80747</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>235.96</b>		
80748	4/22/2010	9999993	MISC VENDOR - UTILITY BILLING	FORBES, PATRICK	401-0000-275.30-00	000030855	9.30		MANUAL CHECK(OVERPAID)	
<b>80748</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>9.30</b>		
80749	4/22/2010	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	48896	108.95	209328	AUTO & TRUCK MAINT. ITEMS	
<b>80749</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>108.95</b>		
80750	4/22/2010	9999999	MISC VENDOR - GMBA	FORT WORTH OFFICER'S AWARDS	001-3011-421.50-03	4192010	50.00	F40595	TRAINING VA COPS 4/19-21	
<b>80750</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>50.00</b>		
80751	4/22/2010	215	FORT WORTH STAR TELEGRAM		001-1411-412.55-01	309306661	469.20	F40576	INVOICE 309306661 3/18-3/	
<b>80751</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>469.20</b>		
80752	4/22/2010	220	FREESE & NICHOLS INC		334-6021-456.72-05	213002	1,481.72	208982	PURCHASE ORDERS	
<b>80752</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>1,481.72</b>		
80753	4/22/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP24408224	154.23	209300	FUEL,OIL,GREASE, & LUBES	
	4/22/2010	4532	FUELMAN OF DFW		001-3012-422.64-03	NP24408224	2.55	209300	FUEL,OIL,GREASE, & LUBES	
<b>80753</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>156.78</b>		
80754	4/22/2010	241	GOLEMAN, JACK		001-3011-421.60-13	14679	114.95	F40559	UNIFORMS GOLEMAN	
<b>80754</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>114.95</b>		
80755	4/22/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	131926	413.60	209301	TIRES AND TUBES	
	4/22/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	132007	158.80	209301	TIRES AND TUBES	
<b>80755</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>572.40</b>		
80756	4/22/2010	255	GRAINGER		501-4051-543.65-01	9223189441	295.50	209329	AUTO & TRUCK MAINT. ITEMS	
<b>80756</b>	<b>4/22/2010</b>						<b>Check Total</b>	<b>295.50</b>		
80757	4/22/2010	9999999	MISC VENDOR - GMBA	GRISELDA FINESTEAD	116-0000-344.10-00	154641	117.20		PARTIAL REFUND	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80757</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>117.20</b>		
80758	4/22/2010	4644	HALL-MARK FIRE APPARATUS-TEXAS LLC		501-4051-543.65-01	P32673	212.18	210377	AUTO & TRUCK MAINT. ITEMS
<b>80758</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>212.18</b>		
80759	4/22/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1126561	4,400.00	210276	PURCHASE ORDERS
	4/22/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1147179	1,645.00	210322	PURCHASE ORDERS
<b>80759</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>6,045.00</b>		
80760	4/22/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	HEATHER SHANKLE	001-1413-412.50-03	041410HS	157.50		CASH ADV 04/26-29/2010
<b>80760</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>157.50</b>		
80761	4/22/2010	2613	HOLT-CAT		501-4051-543.65-01	0062059	38.60	209331	AUTO & TRUCK MAINT. ITEMS
<b>80761</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>38.60</b>		
80762	4/22/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200085636	325.50	210414	PURCHASE ORDER
	4/22/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200091707	76.76	209511	PURCHASE ORDERS
	4/22/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200091608	164.39	209511	PURCHASE ORDERS
<b>80762</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>566.65</b>		
80763	4/22/2010	5152	IMPACT OUTDOOR ADVERTISING INC		001-1099-419.80-33	C-2009-00123A	1,857.00	F40578	ADVERTISING SIGN RELOCATI
<b>80763</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,857.00</b>		
80764	4/22/2010	995	INDUSTRIAL POWER ISUZU TRUCK		501-4051-543.65-01	20446	460.96	209749	EQUIP. MAINT. AUTO,TRUCK
<b>80764</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>460.96</b>		
80765	4/22/2010	286	INFOPRINT SOLUTIONS CO		504-1511-412.42-03	400250	346.29	210433	PURCHASE ORDERS
<b>80765</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>346.29</b>		
80766	4/22/2010	2338	J. DAVIS TREE CARE SOLUTIONS		001-4018-432.41-07	9097	2,400.00	210385	PW CONSTRUCTION & RELATED
<b>80766</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>2,400.00</b>		
80767	4/22/2010	2468	JACKSON CONSTRUCTION LTD		322-7210-439.72-98	2013-07	12,664.00	208604	PW CONSTRUCTION & RELATED
<b>80767</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>12,664.00</b>		
80768	4/22/2010	4282	JASCO SERVICES		001-4017-432.41-03	2385	5,140.00	210033	BLDG CONSTRUC. SERVICES-

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80768</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>5,140.00</b>		
80769	4/22/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY HUTCHISON	401-4042-511.50-03	041610JH	537.25		TRAVEL REIMB 4/13-4/16
<b>80769</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>537.25</b>		
80770	4/22/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	5639	1,248.00	F40592	UMPIRE PAYMENT
<b>80770</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,248.00</b>		
80771	4/22/2010	5173	KLEARWATER		001-4515-434.54-01	6185	171.00	210403	PURCHASE ORDER
<b>80771</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>171.00</b>		
80772	4/22/2010	3262	LA BUENA VIDA DE BURLESON		105-1021-564.82-10	040610	3,500.00	F40593	CINCO DE MAYO CONTRIBUTIO
<b>80772</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>3,500.00</b>		
80773	4/22/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F42168	124.06	210419	AUTO & TRUCK MAINT. ITEMS
<b>80773</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>124.06</b>		
80774	4/22/2010	9999999	MISC VENDOR - GMBA	LINDA AND STEPHEN BEAUCHAMP	116-0000-344.10-00	154627	117.20		PARTIAL REFUND
<b>80774</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>117.20</b>		
80775	4/22/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719916	180.00	209788	PURCHASE ORDERS
	4/22/2010	5114	LIZZI'S LUNCH BOX		001-1411-412.80-01	719915	159.30	F40601	FOOD FOR ELECTION TRAININ
<b>80775</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>339.30</b>		
80776	4/22/2010	4309	MALLORYS SCREENPRINT		001-3012-422.60-13	13190	34.00	210247	CLOTHING & APPAREL
	4/22/2010	4309	MALLORYS SCREENPRINT		001-3012-422.60-13	13188	25.00	210249	CLOTHING & APPAREL
	4/22/2010	4309	MALLORYS SCREENPRINT		001-3012-422.60-13	13186	57.00	210251	CLOTHING & APPAREL
<b>80776</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>116.00</b>		
80778	4/22/2010	1340	MAPSCO, INC		001-5512-437.50-02	10-0008362	42.29	209944	PURCHASE ORDERS
<b>80778</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>42.29</b>		
80779	4/22/2010	4864	MARFIELD CORPORATE STATIONERY		001-3011-421.62-05	191029	341.50	210405	PURCHASE ORDERS
<b>80779</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>341.50</b>		
80780	4/22/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	MARKIE COOKE	001-1412-411.50-03	041410MC	574.66		TRAVEL REIM 4/12-4/14

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80780</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>574.66</b>		
80781	4/22/2010	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	470500	22,590.90		FUEL,OIL,GREASE, & LUBES
<b>80781</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>22,590.90</b>		
80782	4/22/2010	3350	MAYOR'S COUNCIL OF JOHNSON COUNTY		001-1412-411.50-01	DUES2010KS	100.00	210430	PURCHASE ORDERS
<b>80782</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>100.00</b>		
80783	4/22/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	19741	100.80	209332	EQUIP. MAINT. AUTO,TRUCK
<b>80783</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>100.80</b>		
80784	4/22/2010	3239	NATIONAL GOLF FOUNDATION		402-8012-521.50-02	10501652010	199.00	210469	PURCHASE ORDERS
<b>80784</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>199.00</b>		
80785	4/22/2010	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1004-168	809.25	210424	PURCHASE ORDERS
	4/22/2010	774	NEMA 3 ELECTRIC INC		350-6021-456.72-05	1004-222	7,045.00	210364	PURCHASE ORDERS
<b>80785</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>7,854.25</b>		
80786	4/22/2010	2658	NIKE GOLF		402-8012-521.90-05	926054754	273.95	210423	PURCHASE ORDERS
<b>80786</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>273.95</b>		
80787	4/22/2010	3324	NLS ANIMAL HEALTH		001-4514-434.60-06	201322772	132.80	210436	PURCHASE ORDER
<b>80787</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>132.80</b>		
80788	4/22/2010	363	NORTH CENTRAL TEXAS COG		001-3011-421.50-03	63184	150.00	F40565	TRAINING 4/5 HALL,AUSTIN
<b>80788</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>150.00</b>		
80789	4/22/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-450781	265.44		AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-451128	48.96		AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-451128	269.64		FUEL,OIL,GREASE, & LUBES
	4/22/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-451247	239.76		AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-452540	71.76		AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-452599	12.58		AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-451117	19.76	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-451128	17.43	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-451198	42.82	209309	AUTO & TRUCK MAINT. ITEMS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80789...	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-451241	88.16	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452178	21.75	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452515	88.16	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452595	43.81	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452660	1.91	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452700	3.61	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452910	284.08	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-452955	86.91	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-453149	274.37	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-453180	-86.91	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-453207	25.08	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-453298	10.68	209309	AUTO & TRUCK MAINT. ITEMS
	4/22/2010	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-452507	41.99	209309	PURCHASE ORDERS
	4/22/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-452702	14.97	209309	PURCHASE ORDERS
	4/22/2010	1736	O'REILLY AUTO PARTS		402-8012-521.42-08	0643-452880	8.97	209309	PURCHASE ORDERS
	4/22/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-453462	76.88	209309	PURCHASE ORDERS
	4/22/2010	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-454141	9.48	209309	PURCHASE ORDERS
<b>80789</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,982.05</b>		
80790	4/22/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311401440	70.50	209310	PURCHASE ORDERS
<b>80790</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>70.50</b>		
80791	4/22/2010	368	OFFICE DEPOT		001-3011-421.60-01	515213218001	48.89	209281	PURCHASE ORDERS
	4/22/2010	368	OFFICE DEPOT		001-3011-421.60-01	51336096001	174.88	209281	PURCHASE ORDERS
	4/22/2010	368	OFFICE DEPOT		001-3011-421.60-01	515351423001	131.18	209281	PURCHASE ORDERS
<b>80791</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>354.95</b>		
80792	4/22/2010	5110	OHIO CHILD SUPPORT PAYMENT CENTRAL		001-0000-202.04-07	20100423	157.24		PAYROLL SUMMARY
<b>80792</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>157.24</b>		
80793	4/22/2010	4908	PATTILLO, BROWN & HILL, L.L.P.		001-2011-413.32-01	284524	7,500.00	209498	FINANCIAL SERVICES
<b>80793</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>7,500.00</b>		
80794	4/22/2010	2514	PING		402-8012-521.90-05	10159617	399.59	210316	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80794</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>399.59</b>		
80795	4/22/2010	4283	PLANET FORD		503-8211-559.74-56	AEB03368	38,326.00	209399	AUTO MAJOR TRANSPORTATION
<b>80795</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>38,326.00</b>		
80796	4/22/2010	3716	PORTABLE COMPUTER SYSTEMS		504-1511-412.42-03	32635	579.00	210325	PURCHASE ORDERS
<b>80796</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>579.00</b>		
80797	4/22/2010	9999997	MISC VENDOR - PLANNING & ZONING	Roman Cruz	001-0000-383.30-00	042120101	550.00		REFUND ZONE CHANGE FEE TO
<b>80797</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>550.00</b>		
80798	4/22/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088583938	208.00	210204	PURCHASE ORDERS
	4/22/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088631255	32.00	210204	PURCHASE ORDERS
<b>80798</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>240.00</b>		
80799	4/22/2010	2036	RENDON ROAD ANIMAL CLINIC		001-0000-323.10-00	18353	10.00		M MOLLOHAN RABIES VAC REI
<b>80799</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>10.00</b>		
80800	4/22/2010	5022	REO OVERALL INC		001-5013-436.43-03	303	39.50	F40564	504 BARBARA JEAN - MOWING
<b>80800</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>39.50</b>		
80801	4/22/2010	4508	SAFE CITY COMMISSION		001-3011-421.50-03	10344234	300.00	F40567	TRAINING 6/7-8 FT WORTH
<b>80801</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>300.00</b>		
80802	4/22/2010	2592	SMS WOODSTONE INC.		404-4013-441.55-16	212806	3,300.00	209516	PURCHASE ORDER
<b>80802</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>3,300.00</b>		
80803	4/22/2010	489	STEWART ENGINEERING SUPPLY		001-5512-437.60-01	25334	230.55	F40553	XEROX COPIER TONER - "6R8
	4/22/2010	489	STEWART ENGINEERING SUPPLY		001-5512-437.60-01	25334	39.64	F40553	PRINTHEAD - HPDJ800 - "C4
	4/22/2010	489	STEWART ENGINEERING SUPPLY		001-5512-437.60-01	25334	42.20	F40553	HP INK CARTRIDGE - MAGENT
<b>80803</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>312.39</b>		
80804	4/22/2010	1557	SUNBELT RENTALS INC		401-4041-511.66-04	24761739-001	1,130.00	210360	PURCHASE ORDERS
<b>80804</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,130.00</b>		
80805	4/22/2010	4894	SUPER SEER CORP		001-3011-421.60-13	48518	309.08	210299	PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80805</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>309.08</b>		
80806	4/22/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.60-02	004162113	101.92	209323	PURCHASE ORDERS
	4/22/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	004162113	698.66	209323	PURCHASE ORDERS
<b>80806</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>800.58</b>		
80807	4/22/2010	503	TARRANT COUNTY CLERK		001-0000-229.02-00	708	740.00		REYNOLDS, JUSTIN M RC#708
<b>80807</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>740.00</b>		
80808	4/22/2010	503	TARRANT COUNTY CLERK		001-0000-229.02-00	SKLIMAS	260.00		REYNOLDS, JUSTIN RC#709 0
<b>80808</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>260.00</b>		
80809	4/22/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19423	45.00	F40573	ENGINEERING SAMPLING
	4/22/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19423	450.00	F40573	MONTHLY BAC-T SAMPLING
<b>80809</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>495.00</b>		
80810	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14029259	5,262.52	210440	PURCHASE ORDERS
	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14051985	88.41	210442	PURCHASE ORDERS
	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14083806	188.22	210442	PURCHASE ORDERS
	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14086324	235.32	210442	PURCHASE ORDERS
	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14090685	88.41	210442	PURCHASE ORDERS
	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14093619	53.23	210442	PURCHASE ORDERS
	4/22/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	14111203	134.99	210442	PURCHASE ORDERS
<b>80810</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>6,051.10</b>		
80811	4/22/2010	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	041510	25.00	F40566	TRAINING CERT WARDLAW
<b>80811</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>25.00</b>		
80812	4/22/2010	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	10-1458	506.35	F40561	MESSAGE FEES FOR MARCH 20
<b>80812</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>506.35</b>		
80813	4/22/2010	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.51-01	030910	813.00	F40585	POLICE TESTING EXAMS
<b>80813</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>813.00</b>		
80814	4/22/2010	4517	TEXAS RECREATION & PARK SOCIETY		001-1015-412.51-02	155700	300.00	F40588	HEAD GUARD;COORD;MAINT TE

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80814</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>300.00</b>		
80815	4/22/2010	2988	TEXOMA GOLF		402-8012-521.90-05	53017	253.34	210468	PURCHASE ORDERS
<b>80815</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>253.34</b>		
80816	4/22/2010	2498	TITLEIST		402-8012-521.90-05	1586330	154.40	210312	PURCHASE ORDERS
<b>80816</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>154.40</b>		
80817	4/22/2010	2839	TMCCP		001-1411-412.50-03	JUN 17-18 2010	480.00	F40574	REGISTRATION MCCROY & BO
<b>80817</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>480.00</b>		
80818	4/22/2010	1576	TOM'S SMALL ENGINE		001-4018-432.60-11	103171	4.95	209467	PURCHASE ORDERS
<b>80818</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>4.95</b>		
80819	4/22/2010	4912	TX SERVICE		001-4019-432.41-06	1011-16	200.00	210314	EQUIPMENT MAINTENANCE
<b>80819</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>200.00</b>		
80820	4/22/2010	1431	VISA		001-5512-437.50-03	0312220101	365.70	F40390	CONF REG & HOTEL FOR ASCE
	4/22/2010	1431	VISA		001-1017-412.50-03	31910	130.00	F40423	REGISTRATION, TAMIO CON S
	4/22/2010	1431	VISA		001-5512-437.50-03	0407101	245.00	F40517	TFMA CONFERENCE REGISTRAT
	4/22/2010	1431	VISA		001-1011-412.50-03	24181798	2,000.00	F40570	COB REGISTRATION
<b>80820</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>2,740.70</b>		
80821	4/22/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.42-10	553	9.37	209325	PURCHASE ORDERS
	4/22/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	553	178.24	209325	PURCHASE ORDERS
	4/22/2010	553	WAL-MART COMMUNITY BRC		001-1412-411.80-13	553	23.91	209319	PURCHASE ORDERS
	4/22/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	040810-9703	11.58	209325	PURCHASE ORDERS
	4/22/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	040610ANICNTRL	213.70	209319	PURCHASE ORDERS
	4/22/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	040810PD	159.18	209319	PURCHASE ORDERS
	4/22/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	041210GOLF	106.88	209325	PURCHASE ORDERS
<b>80821</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>702.86</b>		
80822	4/22/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	94920819	621.60	209659	PURCHASE ORDER
	4/22/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	94920819	488.40	209659	PURCHASE ORDER
<b>80822</b>	<b>4/22/2010</b>					<b>Check Total</b>	<b>1,110.00</b>		

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80823	4/22/2010	3923	3M COMPANY		001-4019-432.60-12	19688	967.50	210415	MARKERS, PLAQUES, SIGNS
<b>80823</b>	<b>4/22/2010</b>						<b>967.50</b>		<b>Check Total</b>
80824	4/22/2010	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.43-01	3587	3,850.00	210368	PURCHASE ORDERS
<b>80824</b>	<b>4/22/2010</b>						<b>3,850.00</b>		<b>Check Total</b>
80825	4/23/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRIAN GUENZEL	001-5011-417.50-03	041410BG	524.88		TRAVEL REIMB 04/09-04/14
<b>80825</b>	<b>4/23/2010</b>						<b>524.88</b>		<b>Check Total</b>
80826	4/23/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	MANDY CLARK	401-4041-511.50-05	041610MC	272.10		TRAVEL REIMB 04/13-04/16
<b>80826</b>	<b>4/23/2010</b>						<b>272.10</b>		<b>Check Total</b>
							<b>1,683,925.29</b>		<b>Grand Total</b>