

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
466	4/15/2010	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	993	1,700.00	209656	FINANCIAL SERVICES
<b>466</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>1,700.00</b>
467	4/15/2010	486	STATE COMPTRROLLER		402-8015-521.80-10	RM75570-0310	1,221.22	F40503	MIXED BEVERAGE TAX 0310
<b>467</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>1,221.22</b>
80577	4/15/2010	8	ABC CLEANERS		001-3011-421.62-01	3330	84.50	209284	PURCHASE ORDERS
	4/15/2010	1111111	*****ADD A NEW VENDOR *****		001-1015-412.50-05	100	450.00	F40550	GIFT CARDS (9 X 50.00)
	4/15/2010	1111111	*****ADD A NEW VENDOR *****		001-1015-412.50-05	100	525.00	F40550	GIFT CARDS (7 X 75.00)
	4/15/2010	1111111	*****ADD A NEW VENDOR *****		001-1015-412.50-05	100	40.00	F40550	GIFT CARD FEE (16 X 2.50)
	4/15/2010	1111111	*****ADD A NEW VENDOR *****		001-1015-412.50-05	100	-450.00		REVERSE ENTRY NEW VENDOR
	4/15/2010	1111111	*****ADD A NEW VENDOR *****		001-1015-412.50-05	100	-525.00		REVERSE ENTRY NEW VENDOR
	4/15/2010	1111111	*****ADD A NEW VENDOR *****		001-1015-412.50-05	100	-40.00		REVERSE ENTRY NEW VENDOR
<b>80577</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>84.50</b>
80578	4/15/2010	3924	ALLIED TUBE		001-4019-432.60-12	M358697	3,775.00	210282	MARKERS, PLAQUES,SIGNS
<b>80578</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>3,775.00</b>
80579	4/15/2010	1875	ALLIED WASTE SERVICES		001-6013-453.55-08	0017-001019158	159.50	209266	PURCHASE ORDERS
	4/15/2010	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0071-001019185	159.50	209862	PURCHASE ORDERS
<b>80579</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>319.00</b>
80580	4/15/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030661	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/15/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030664	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	4/15/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030678	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	4/15/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030725	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
<b>80580</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>133.75</b>
80581	4/15/2010	4155	AMERICAN MESSAGING		001-3013-422.53-03	H1505973KD	10.84	F40535	PAGER COST FOR APRIL 2010
<b>80581</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>10.84</b>
80582	4/15/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	032910AT	28.65	209559	PURCHASE ORDERS
	4/15/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	032910AT	865.00	209559	EQUIP MAINT & REPAIR SERV
<b>80582</b>	<b>4/15/2010</b>						<b>Check Total</b>		<b>893.65</b>

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80583	4/15/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	3274	33,250.00	F40545	RED LIGHT CAMERA FEE MARC
<b>80583</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>33,250.00</b>		
80584	4/15/2010	4557	ARAMARK		001-4016-435.60-02	4557	205.32	209598	PURCHASE ORDERS
	4/15/2010	4557	ARAMARK		001-4016-435.60-02	4557	205.32	209598	PURCHASE ORDERS
	4/15/2010	4557	ARAMARK		402-8012-521.60-02	551-2302095	108.63	210352	PURCHASE ORDERS
	4/15/2010	4557	ARAMARK		402-8015-521.55-13	551-2302095	16.57	210352	PURCHASE ORDERS
<b>80584</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>535.84</b>		
80585	4/15/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	8044835633/10	21.97		LONG DISTANCE MAR 10
<b>80585</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>21.97</b>		
80586	4/15/2010	1479	AT&T MOBILITY		001-1011-412.53-02	4939960	44.40		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1011-412.53-02	4939960	64.38		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1017-412.53-01	4939960	79.98		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1017-412.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1411-412.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1412-411.53-02	4939960	44.90		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1412-411.53-02	4939960	44.89		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1412-411.53-02	4939960	44.89		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4939960	44.89		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		504-1511-412.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.80		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	29.59		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.40		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-01	4939960	44.40		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	87.07		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR

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80586...	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.79		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-01	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	89.14		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.40		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-01	4939960	110.63		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-01	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-01	4939960	31.28		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	31.28		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.40		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-01	4939960	31.28		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-01	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-01	4939960	44.59		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3012-422.53-01	4939960	39.12		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-3013-422.53-01	4939960	35.13		AIRCARD & CELL SVC MAR

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80586...	4/15/2010	1479	AT&T MOBILITY		001-3013-422.53-02	4939960	35.13		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-4017-432.53-01	4939960	29.59		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		401-4041-511.53-01	4939960	29.59		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		401-4041-511.53-01	4939960	29.79		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-4514-434.53-01	4939960	33.30		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-5511-437.53-01	4939960	30.29		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-6015-459.53-01	4939960	12.57		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-5513-437.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
	4/15/2010	1479	AT&T MOBILITY		001-5513-437.53-02	4939960	44.39		AIRCARD & CELL SVC MAR
<b>80586</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>2,918.55</b>		
80587	4/15/2010	1829	ATC FREIGHLINERS GROUP		501-4051-543.65-01	1829	86.80	210357	AUTO & TRUCK MAINT. ITEMS
<b>80587</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>86.80</b>		
80588	4/15/2010	9999991	MISC VENDOR - ACCOUNTS REC	BELLAMY, CHANTEL NICOLE	001-0000-229.01-00	10-01325	151.00		Muni Court Bond Refund
<b>80588</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>151.00</b>		
80589	4/15/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10745	20.00	F40552	COBRA INITIAL RIGHTS (2)
	4/15/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10745	10.00	F40552	ACTIVE COBRA PARTICIPANT
	4/15/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.23-02	2841	1,044.00	F40551	APRIL 2010 FLEX PLAN FEE
<b>80589</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,074.00</b>		
80590	4/15/2010	5121	BLUE WATER POOLS L.L.C		353-6020-456.41-02	44131	165.00	209911	PURCHASE ORDERS
<b>80590</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>165.00</b>		
80591	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	BOLLIG, SCOTT W.	401-0000-275.30-00	000036621	20.47		FINAL BILL REFUND
<b>80591</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>20.47</b>		
80592	4/15/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-06	1001715448	176.78	210351	PURCHASE ORDERS
<b>80592</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>176.78</b>		
80593	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1067830	32.96	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1068041	18.13	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1068042	119.53	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1071596	10.90	210157	PURCHASE ORDERS

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80593...	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1071597	37.23	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1072920	16.40	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1074477	23.69	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1075777	13.18	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1075778	5.49	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1077639	68.64	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1078678	48.16	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1078679	111.38	210157	PURCHASE ORDERS
	4/15/2010	1744	BRODART CO		001-1611-451.75-01	B1078736	22.49	210157	PURCHASE ORDERS
<b>80593</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>528.18</b>		
80594	4/15/2010	9999999	MISC VENDOR - GMBA	BURLESON PUBLIC LIBRARY	104-0000-228.01-32	040910	1,168.77		JAN-MAR FRIENDS OF LIBRAR
<b>80594</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,168.77</b>		
80595	4/15/2010	95	CEN TEX UNIFORMS		001-5513-437.60-13	95	251.88	210359	PURCHASE ORDERS
	4/15/2010	95	CEN TEX UNIFORMS		401-4041-511.60-13	40365	122.90	210387	PURCHASE ORDERS
	4/15/2010	95	CEN TEX UNIFORMS		401-4041-511.60-13	40350	1,435.35	210231	PURCHASE ORDERS
<b>80595</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,810.13</b>		
80596	4/15/2010	98	CENTRAL APPRAISAL DISTRICT		001-2012-413.33-01	0102-2010-2	34,256.27	209930	PURCHASE ORDERS
<b>80596</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>34,256.27</b>		
80597	4/15/2010	629	CHANDLER AUTO PARTS		501-4051-543.65-01	438131	67.08	209289	AUTO & TRUCK MAINT. ITEMS
<b>80597</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>67.08</b>		
80598	4/15/2010	2503	CHARTER COMMUNICATIONS		001-1099-419.63-01	032410-61	3,250.00	210280	PURCHASE ORDERS
	4/15/2010	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	032410-61	800.00	210280	PURCHASE ORDERS
<b>80598</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>4,050.00</b>		
80599	4/15/2010	66	CITY MARKET		402-8015-521.90-06	4242-41	12.45	209287	PURCHASE ORDERS
	4/15/2010	66	CITY MARKET		402-8012-521.90-06	4282-45	19.80	209287	PURCHASE ORDERS
<b>80599</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>32.25</b>		
80600	4/15/2010	117	CITY OF CLEBURNE		001-0000-229.02-00	787	540.00		CONWAY, JENNY RC#787 04/0

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<b>80600</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>540.00</b>		
80601	4/15/2010	5130	CJB CONSTRUCTION, INC.		457-7260-516.78-98	2	190,928.84	210062	PW CONSTRUCTION & RELATED
<b>80601</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>190,928.84</b>		
80602	4/15/2010	40	CORPORATE EXPRESS		001-5511-437.60-01	40	84.94	209280	PURCHASE ORDERS
	4/15/2010	40	CORPORATE EXPRESS		401-2041-512.60-01	40	91.41	209280	PURCHASE ORDERS
	4/15/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	101605474	66.06	209280	13477743
	4/15/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	101658261	140.31	209280	PURCHASE ORDERS
	4/15/2010	40	CORPORATE EXPRESS		001-1412-411.60-01	101658265	13.20	209280	PAPER (OFFICE,PRINT SHOP)
<b>80602</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>395.92</b>		
80603	4/15/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40424	40.62	F40542	40 % OF 101.55 D.SHORT CI
	4/15/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40424	56.28	F40542	30 % OF 187.61 C. ARCHER
	4/15/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40424	6.43	F40542	30 % OF 21.42 K. BURGESS
	4/15/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40424	28.01	F40542	30 % OF 93.38 A. MCELHENN
	4/15/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40424	15.00	F40542	30 % OF 50.00 K. MOORE CI
	4/15/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	40424	24.57	F40542	30 % OF 81.91 P. ROBERTS
<b>80603</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>170.91</b>		
80604	4/15/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	63943	2,037.91	209497	PURCHASE ORDER
	4/15/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	63943	4,273.73	209497	PURCHASE ORDER
	4/15/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	63944	245.97	209497	PURCHASE ORDER
	4/15/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	63944	611.28	209497	PURCHASE ORDER
<b>80604</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>7,168.89</b>		
80605	4/15/2010	4664	DALHOUSIE POLYGRAPH SERVICES		001-3011-421.51-01	6260	100.00	F40544	PRE EMPLOYMENT RIVERIA
<b>80605</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>100.00</b>		
80606	4/15/2010	5018	DEAN CONSTRUCTION		334-6021-456.72-05	11	223,970.26	209772	PURCHASE ORDERS
	4/15/2010	5018	DEAN CONSTRUCTION		354-6021-456.72-05	11	615,530.30	209772	PURCHASE ORDERS
<b>80606</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>839,500.56</b>		
80607	4/15/2010	1537	DELL COMPUTER CORP		328-6020-456.71-01	XDP76T898	9,517.20	210277	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80607</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>9,517.20</b>		
80608	4/15/2010	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	31002717	143.98	209295	PURCHASE ORDERS
	4/15/2010	2746	DFW COMMUNICATIONS INC		001-3012-422.42-06	31003060	350.00	210055	SOUND SYSTEMS & ACCESSORY
	4/15/2010	2746	DFW COMMUNICATIONS INC		001-3012-422.42-06	31003060	240.00	210055	MISCELLANEOUS SERVICES
	4/15/2010	2746	DFW COMMUNICATIONS INC		001-3012-422.42-06	31003060	10.00	210055	SHIPPING AND HANDLING
<b>80608</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>743.98</b>		
80609	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	EBCO GENERAL CONTRACTOR, LTD	401-0000-275.30-00	000047301	59.25		FINAL BILL REFUND
<b>80609</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>59.25</b>		
80610	4/15/2010	186	ELLERBEE WALCZAK INC		001-5511-437.55-07	EWI-MAR 10	594.00	F40536	1403-0310 H.E.B.
	4/15/2010	186	ELLERBEE WALCZAK INC		316-7269-432.72-98	EWI-MAR 10	296.00	F40536	1350-0310 ARNOLD AVENUE E
	4/15/2010	186	ELLERBEE WALCZAK INC		329-7290-439.72-98	EWI-MAR 10	1,564.00	F40536	1356-0310 ALSBURY BLVD PH
	4/15/2010	186	ELLERBEE WALCZAK INC		403-8111-533.72-08	EWI-MAR 10	872.00	F40536	1295-0310 BURLESON CEMETE
	4/15/2010	186	ELLERBEE WALCZAK INC		458-7286-516.78-98	EWI-MAR 10	177.00	F40536	1198-0310 WATER REHAB (IN
	4/15/2010	186	ELLERBEE WALCZAK INC		458-7286-516.78-98	EWI-MAR 10	854.00	F40536	1375-0310 WATER REHAB (IN
<b>80610</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>4,357.00</b>		
80611	4/15/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-39039-01	25.60	209298	PURCHASE ORDERS
<b>80611</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>25.60</b>		
80612	4/15/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.60-11	041510	5.00		PETTY CASH REIMBURSEMENT
	4/15/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1411-412.50-03	041510	20.00		PETTY CASH REIMBURSEMENT
<b>80612</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>25.00</b>		
80613	4/15/2010	204	FIRST TRAVEL		115-0000-564.35-02	0025558	325.40	F40523	RED LIGHT CAMERA CONF PHO
	4/15/2010	204	FIRST TRAVEL		115-0000-564.35-02	0025599	397.40	F40554	RED LIGHT CAMERA CONF PHO
<b>80613</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>722.80</b>		
80614	4/15/2010	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	394794	660.54	210356	EQUIP MAINT & REPAIR SERV
	4/15/2010	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	45876	108.95	209328	EQUIP MAINT & REPAIR SERV
<b>80614</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>769.49</b>		
80615	4/15/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP24326095	223.23	209300	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
80615...	4/15/2010	4532	FUELMAN OF DFW		001-3012-422.64-03	NP24326095	42.33	209300	FUEL,OIL,GREASE, & LUBES
<b>80615</b>	<b>4/15/2010</b>						<b>265.56</b>		<b>Check Total</b>
80616	4/15/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-11	0304710	614.60	210240	PURCHASE ORDERS
	4/15/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	0307577	36.94	210363	PURCHASE ORDERS
<b>80616</b>	<b>4/15/2010</b>						<b>651.54</b>		<b>Check Total</b>
80617	4/15/2010	229	GALE GROUP INC		001-1611-451.75-01	16727681	24.72	209893	PURCHASE ORDERS
<b>80617</b>	<b>4/15/2010</b>						<b>24.72</b>		<b>Check Total</b>
80618	4/15/2010	3000	GOT YOU COVERED		001-3011-421.60-13	59140	455.80	210242	PURCHASE ORDERS
<b>80618</b>	<b>4/15/2010</b>						<b>455.80</b>		<b>Check Total</b>
80619	4/15/2010	1211	GOVERNMENT TREASURERS		001-2011-413.50-01	8502	75.00	F40529	GOVERNMENT TREASURERS' OR
<b>80619</b>	<b>4/15/2010</b>						<b>75.00</b>		<b>Check Total</b>
80620	4/15/2010	4200	GRAHAM ASSOCIATES INC		351-7248-516.32-02	100318	2,425.00	202353	ENGINEERING SERVICES
<b>80620</b>	<b>4/15/2010</b>						<b>2,425.00</b>		<b>Check Total</b>
80621	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	HARRIS JR, IVAN	401-0000-275.30-00	000028271	23.66		FINAL BILL REFUND
<b>80621</b>	<b>4/15/2010</b>						<b>23.66</b>		<b>Check Total</b>
80622	4/15/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1113116	2,514.66	210279	PURCHASE ORDERS
<b>80622</b>	<b>4/15/2010</b>						<b>2,514.66</b>		<b>Check Total</b>
80623	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	HERNANDEZ, MICHAEL G	401-0000-275.30-00	000047711	8.86		FINAL BILL REFUND
<b>80623</b>	<b>4/15/2010</b>						<b>8.86</b>		<b>Check Total</b>
80624	4/15/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	04042010	102.00	F40533	LUNCH & LEARN 04/06/10 (1
	4/15/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	04042010	93.50	F40533	CMO BREAKFAST 03/09/10 (1
	4/15/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	04042010	102.00	F40533	LUNCH & LEARN 03/22/10 (1
	4/15/2010	274	HIDDEN CREEK GOLF COURSE		001-3011-421.50-03	040110	32.50	F40540	TRAINING MEETING
<b>80624</b>	<b>4/15/2010</b>						<b>330.00</b>		<b>Check Total</b>
80625	4/15/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	216201238	262.50	209512	RENTAL/LEASE EQUIPMENT



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80625</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>262.50</b>		
80626	4/15/2010	1414	HILTON HOTEL		001-3011-421.50-03	3378330491	132.25	F40546	OPEN RECORDS AUSTIN S. H
<b>80626</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>132.25</b>		
80627	4/15/2010	2613	HOLT-CAT		501-4051-543.65-01	0062058	1,393.50	210319	AGRICULTURAL EQUIP&IMPLEM
<b>80627</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,393.50</b>		
80628	4/15/2010	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	508325	96.00	210318	WATER SEWAGE TREATMENT EQ
<b>80628</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>96.00</b>		
80629	4/15/2010	2480	IDEAL FIRE & SECURITY, LLC		402-8015-521.42-10	122187	235.00	210396	PURCHASE ORDERS
<b>80629</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>235.00</b>		
80630	4/15/2010	5029	IESI-HALTOM CITY		404-4013-441.90-08	5029	145,277.40	209509	PURCHASE ORDER
<b>80630</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>145,277.40</b>		
80631	4/15/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001801	1,400.00	209500	PURCHASE ORDERS
<b>80631</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,400.00</b>		
80632	4/15/2010	5160	JACKSON DRILLING SERVICES, LP		353-6020-456.41-02	287	13,222.49	210292	PURCHASE ORDERS
<b>80632</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>13,222.49</b>		
80633	4/15/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4450896.001	273.40	209283	PURCHASE ORDERS
<b>80633</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>273.40</b>		
80634	4/15/2010	5176	JOE P. HILL, P.E., INC.		350-6021-456.72-05	10045	575.00	210394	PURCHASE ORDERS
<b>80634</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>575.00</b>		
80635	4/15/2010	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	6160	125.00	F40530	PRE EMPLOYMENT ASSESMENT
<b>80635</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>125.00</b>		
80636	4/15/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	040710	16.00	F40524	409 OXFORD ST, JASON & BR
<b>80636</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>16.00</b>		
80637	4/15/2010	3014	JOHNSON COUNTY ECONOMIC		001-1014-415.55-01	3014	1,575.00	210397	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>80637</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>1,575.00</b>	
80638	4/15/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	987766	1,376.00	F40516	UMPIRE FEE
	4/15/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	6949	1,376.00	F40547	PAYMENT FOR SOFTBALL UMPI
<b>80638</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>2,752.00</b>	
80639	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	JUSTUS PROPERTIES	401-0000-275.30-00	000041243	95.15		FINAL BILL REFUND
<b>80639</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>95.15</b>	
80640	4/15/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KATHY ALLEN	001-3011-421.50-03	041210KA	44.50		TRAVEL REIM 4/12
<b>80640</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>44.50</b>	
80641	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	KHANPHER, GHANI	401-0000-275.30-00	000039399	71.60		FINAL BILL REFUND
<b>80641</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>71.60</b>	
80642	4/15/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F41895	219.41	210376	AUTO & TRUCK MAINT. ITEMS
<b>80642</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>219.41</b>	
80643	4/15/2010	4864	MARFIELD CORPORATE STATIONERY		001-5511-437.54-01	190848	233.00	210323	PURCHASE ORDERS
<b>80643</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>233.00</b>	
80644	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	MARQUEZ, RACHAEL	401-0000-275.30-00	000047165	42.13		FINAL BILL REFUND
<b>80644</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>42.13</b>	
80645	4/15/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	19701	223.76	209332	EQUIP. MAINT. AUTO,TRUCK
<b>80645</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>223.76</b>	
80646	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	MEEKS, MICHAEL	401-0000-275.30-00	000046563	59.14		FINAL BILL REFUND
<b>80646</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>59.14</b>	
80647	4/15/2010	9999999	MISC VENDOR - GMBA	MEMBERS CREDIT UNION	001-1015-412.50-05	100	450.00		GIFT CARDS (9X 50.00)
	4/15/2010	9999999	MISC VENDOR - GMBA	MEMBERS CREDIT UNION	001-1015-412.50-05	100	525.00		GIFT CARDS (7X 50.00)
	4/15/2010	9999999	MISC VENDOR - GMBA	MEMBERS CREDIT UNION	001-1015-412.50-05	100	40.00		GIFT CARDS (16X 2.50)
<b>80647</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>1,015.00</b>	
80648	4/15/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 4/10	156.24		DENTAL INSURANCE MAR 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80648...	4/15/2010	4564	METLIFE SBC		001-1014-412.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 4/10	104.16		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 4/10	208.32		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 4/10	156.24		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 4/10	182.28		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 4/10	1,848.84		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 4/10	885.36		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 4/10	78.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 4/10	156.24		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 4/10	390.60		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 4/10	104.16		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 4/10	78.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 4/10	104.16		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 4/10	156.24		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 4/10	130.20		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 4/10	78.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 4/10	78.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 4/10	78.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 4/10	208.32		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 4/10	208.32		DENTAL INSURANCE MAR 10

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80648...	4/15/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 4/10	416.64		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 4/10	130.20		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 4/10	52.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 4/10	130.20		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 4/10	156.24		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 4/10	78.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 4/10	26.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 4/10	156.24		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 4/10	130.20		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 4/10	4,235.68		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 4/10	414.36		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 4/10	92.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 4/10	46.04		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 4/10	138.12		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 4/10	92.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 4/10	72.08		DENTAL INSURANCE MAR 10
	4/15/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 4/10	170.20		DENTAL INSURANCE MAR 10
<b>80648</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>12,499.76</b>		
80649	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	MIDDLEBROOK, JAMES	401-0000-275.30-00	000019069	100.22		FINAL BILL REFUND
<b>80649</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>100.22</b>		
80650	4/15/2010	5112	MIRANDAS ROOTER PLUMBING		001-4016-435.41-01	5112	352.50	210398	PURCHASE ORDERS
<b>80650</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>352.50</b>		
80651	4/15/2010	9999999	MISC VENDOR - GMBA	MS BETTY JACKSON	104-0000-228.01-16	154458	10.00		OBITUARY REQUEST REFUND
<b>80651</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>10.00</b>		
80652	4/15/2010	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1004-179	835.84	209912	PURCHASE ORDERS
	4/15/2010	774	NEMA 3 ELECTRIC INC		116-6018-453.41-02	1004-180	1,235.00	210209	PURCHASE ORDERS
<b>80652</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>2,070.84</b>		
80653	4/15/2010	1605	NEOPOST		001-2013-413.42-01	1605	73.45	209385	PURCHASE ORDERS
<b>80653</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>73.45</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80654	4/15/2010	5177	NOVEL DATA, LLC		001-1611-451.53-02	040810LIB	30.00	210402	PURCHASE ORDERS
<b>80654</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>30.00</b>		
80655	4/15/2010	4575	NTCCA		001-1414-416.50-03	APAPRIL10	10.00	F40543	TRNG APANIAGUA 4/10 (6HR)
<b>80655</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>10.00</b>		
80656	4/15/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-447940	3.61		AUTO & TRUCK MAINT. ITEMS
	4/15/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-450431	49.38		AUTO & TRUCK MAINT. ITEMS
	4/15/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-448449	20.44	209309	AUTO & TRUCK MAINT. ITEMS
	4/15/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-448450	-22.81	209309	AUTO & TRUCK MAINT. ITEMS
	4/15/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-448625	57.12	209309	AUTO & TRUCK MAINT. ITEMS
	4/15/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-450382	28.64	209309	AUTO & TRUCK MAINT. ITEMS
<b>80656</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>136.38</b>		
80657	4/15/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	137	278.50	209310	PURCHASE ORDERS
	4/15/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311380352	141.00	209310	PURCHASE ORDERS
<b>80657</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>419.50</b>		
80658	4/15/2010	368	OFFICE DEPOT		001-4017-432.60-01	513725838001	-205.38	209281	PURCHASE ORDERS
	4/15/2010	368	OFFICE DEPOT		001-3011-421.60-01	514129981001	128.16	209281	PURCHASE ORDERS
	4/15/2010	368	OFFICE DEPOT		001-3011-421.60-01	514838599001	150.84	209281	35512214
<b>80658</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>73.62</b>		
80659	4/15/2010	4138	ONCOR ELECTRIC DELIVERY COMPANY LL		350-6021-456.72-05	21730	19,143.13	210365	PURCHASE ORDERS
<b>80659</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>19,143.13</b>		
80660	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	ONEPROP, INC	401-0000-275.30-00	000047737	86.04		FINAL BILL REFUND
<b>80660</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>86.04</b>		
80661	4/15/2010	5175	OUTDOOR ESCAPE INC		328-6020-456.71-01	040810	9,231.60	210395	PURCHASE ORDERS
<b>80661</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>9,231.60</b>		
80662	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	P.E.T. CONSTRUCTION	401-0000-275.30-00	000031445	1,691.44		FINAL BILL REFUND
<b>80662</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,691.44</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80663	4/15/2010	5070	P.E.T. CONSTRUCTION INC		403-8111-533.72-08	5	27,598.90	209443	PW CONSTRUCTION & RELATED
	4/15/2010	5070	P.E.T. CONSTRUCTION INC		403-8111-533.72-08	899B-3	8,413.47	209853	PW CONSTRUCTION & RELATED
<b>80663</b>	<b>4/15/2010</b>						<b>36,012.37</b>		<b>Check Total</b>
80664	4/15/2010	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	04132010	106.26	F40548	CABLE BILL FOR STATION 3
<b>80664</b>	<b>4/15/2010</b>						<b>106.26</b>		<b>Check Total</b>
80665	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	PICKENS, NATASHA	401-0000-275.30-00	000045879	60.09		FINAL BILL REFUND
<b>80665</b>	<b>4/15/2010</b>						<b>60.09</b>		<b>Check Total</b>
80666	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	PORRAS, CINDY & DAVID	401-0000-275.30-00	000047963	29.80		FINAL BILL REFUND
<b>80666</b>	<b>4/15/2010</b>						<b>29.80</b>		<b>Check Total</b>
80667	4/15/2010	3716	PORTABLE COMPUTER SYSTEMS		101-0000-561.66-09	32458	626.00	210401	PURCHASE ORDERS
	4/15/2010	3716	PORTABLE COMPUTER SYSTEMS		001-3011-421.66-08	32593	470.00	210333	PURCHASE ORDERS
<b>80667</b>	<b>4/15/2010</b>						<b>1,096.00</b>		<b>Check Total</b>
80668	4/15/2010	1019	PRIMA		001-1015-412.50-01	03312010	350.00	F40534	PUBLIC RISK MGMT ASSOC ME
<b>80668</b>	<b>4/15/2010</b>						<b>350.00</b>		<b>Check Total</b>
80669	4/15/2010	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	118877	258.00	210380	EQUIP. MAINT. AUTO,TRUCK
<b>80669</b>	<b>4/15/2010</b>						<b>258.00</b>		<b>Check Total</b>
80670	4/15/2010	2211	QUARTERMASTER		001-3011-421.16-04	P655555001028	43.80	210338	PURCHASE ORDERS
<b>80670</b>	<b>4/15/2010</b>						<b>43.80</b>		<b>Check Total</b>
80671	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	QUICK, JEFFREY	401-0000-275.30-00	000046025	56.32		FINAL BILL REFUND
<b>80671</b>	<b>4/15/2010</b>						<b>56.32</b>		<b>Check Total</b>
80672	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	QUIEJ, SERGIO A.	401-0000-275.30-00	000037547	68.05		FINAL BILL REFUND
<b>80672</b>	<b>4/15/2010</b>						<b>68.05</b>		<b>Check Total</b>
80673	4/15/2010	408	RADIO SHACK CORP		001-3011-421.60-11	286556	36.98	F40531	MOTION DETECTOR
<b>80673</b>	<b>4/15/2010</b>						<b>36.98</b>		<b>Check Total</b>
80674	4/15/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	4046	216.00	209376	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80674</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>216.00</b>		
80675	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	REEVES, JAMES	401-0000-275.30-00	000042623	13.35		FINAL BILL REFUND
<b>80675</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>13.35</b>		
80676	4/15/2010	2036	RENDON ROAD ANIMAL CLINIC		001-0000-323.10-00	20018	10.00		D VAN ZONDT RABIES VAC RE
<b>80676</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>10.00</b>		
80677	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	RICE TUNNELING & BORING INC.	401-0000-275.30-00	000039335	1,671.24		FINAL BILL REFUND
<b>80677</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,671.24</b>		
80678	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	RICHARDSON, AUSTIN	401-0000-275.30-00	000048497	83.08		FINAL BILL REFUND
<b>80678</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>83.08</b>		
80679	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	RODMAN LLC	401-0000-275.30-00	000020983	1,568.40		FINAL BILL REFUND
<b>80679</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,568.40</b>		
80680	4/15/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	ROGER HALL	001-3011-421.50-03	040810RH	93.51		TRAVEL REIM 4/8-04/11
<b>80680</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>93.51</b>		
80681	4/15/2010	4636	SETCOM CORPORATION		501-4051-543.65-01	5093	1,456.33	210320	AUTO & TRUCK MAINT. ITEMS
<b>80681</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,456.33</b>		
80682	4/15/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	STACY SINGLETON	001-3013-422.50-03	032110SS	435.50		TRAVEL REIM 3/21-3/26
<b>80682</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>435.50</b>		
80683	4/15/2010	9999991	MISC VENDOR - ACCOUNTS REC	STEVE SMITH	001-0000-229.01-00	10-00685	79.00		Muni Court Bond Refund
<b>80683</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>79.00</b>		
80684	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	STILLWELL, BROOKE	401-0000-275.30-00	000038963	168.80		FINAL BILL REFUND
<b>80684</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>168.80</b>		
80685	4/15/2010	280	SUNGARD PUBLIC SECTOR		001-3011-421.66-09	17320	700.00	210158	PURCHASE ORDERS
	4/15/2010	280	SUNGARD PUBLIC SECTOR		001-3011-421.66-09	17489	600.00	210158	PURCHASE ORDERS
	4/15/2010	280	SUNGARD PUBLIC SECTOR		328-6020-456.71-01	17989	1,684.80	210331	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80685</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>2,984.80</b>		
80686	4/15/2010	5113	SWAGIT PRODUCTIONS, LLC		101-0000-561.53-02	1806	1,320.00	210275	PURCHASE ORDERS
<b>80686</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,320.00</b>		
80687	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	SWINNEY, LISA & WILLIAM JAMES	401-0000-275.30-00	000048453	135.00		FINAL BILL REFUND
<b>80687</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>135.00</b>		
80688	4/15/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	004092535	608.64	209323	PURCHASE ORDERS
<b>80688</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>608.64</b>		
80689	4/15/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-06	14040708	247.16	210350	PURCHASE ORDERS
<b>80689</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>247.16</b>		
80690	4/15/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	04/07/10	20,938.02		ATTORNEY FEES JAN 10
	4/15/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	04/07/10	6,363.37		ATTORNEY FEES JAN 10
<b>80690</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>27,301.39</b>		
80691	4/15/2010	4156	TCC NW CAMPUS		001-3011-421.50-03	55439	32.00	F40532	TRAINING CLASS KELLUM 03/
<b>80691</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>32.00</b>		
80692	4/15/2010	9999999	MISC VENDOR - GMBA	THE SCOTTSDALE CONFERENCE	115-0000-564.50-03	7999546	233.96	F40555	RED LIGHT CAMERA CONF AAR
<b>80692</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>233.96</b>		
80693	4/15/2010	2498	TITLEIST		402-8012-521.90-05	1545814	121.52	210312	PURCHASE ORDERS
<b>80693</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>121.52</b>		
80694	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	03-2010	3.00	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	03-2010	1.18	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-3012-422.22-01	03-2010	10.11	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	03-2010	0.87	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-5511-437.22-01	03-2010	1.29	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	03-2010	0.57	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	03-2010	40.52	F40556	MAR VOL
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	03-2010	9,566.40		MAR W/C
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	03-2010	110.47		MAR W/C



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80694...	4/15/2010	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	03-2010	1,075.24		MAR W/C
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	03-2010	566.53		MAR W/C
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	03-2010	79.68		MAR W/C
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	03-2010	233.76		MAR W/C
	4/15/2010	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	03-2010	36.38		MAR W/C
<b>80694</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>11,726.00</b>		
80695	4/15/2010	1576	TOM'S SMALL ENGINE		001-4018-432.60-11	102828	56.99	209467	PURCHASE ORDERS
<b>80695</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>56.99</b>		
80696	4/15/2010	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0055586-IN	1,074.06	210379	AUTO & TRUCK MAINT. ITEMS
<b>80696</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,074.06</b>		
80697	4/15/2010	5087	TRUGREEN LANDCARE		001-6013-453.41-15	6784779	2,422.82	209418	PURCHASE ORDERS
	4/15/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6784779	674.00	209418	PURCHASE ORDERS
	4/15/2010	5087	TRUGREEN LANDCARE		401-4041-511.41-01	6784779	475.91	209418	PURCHASE ORDER
<b>80697</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>3,572.73</b>		
80698	4/15/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	9243130	22.27	210400	PURCHASE ORDERS
<b>80698</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>22.27</b>		
80699	4/15/2010	3724	UNITED RENTALS TRENCH SAFETY		401-4041-511.40-02	86820212-001	242.00	210407	PURCHASE ORDERS
<b>80699</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>242.00</b>		
80700	4/15/2010	3430	VSP		001-0000-202.04-17	04-2010	1,532.84		APRIL VSP
	4/15/2010	3430	VSP		401-0000-202.04-17	04-2010	131.80		APRIL VSP
	4/15/2010	3430	VSP		402-0000-202.04-17	04-2010	82.24		APRIL VSP
	4/15/2010	3430	VSP		404-0000-202.04-17	04-2010	19.02		APRIL VSP
	4/15/2010	3430	VSP		501-0000-202.04-17	04-2010	55.72		APRIL VSP
	4/15/2010	3430	VSP		504-0000-202.04-17	04-2010	38.04		APRIL VSP
	4/15/2010	3430	VSP		001-0000-202.04-21	04-2010	19.02		APRIL VSP
	4/15/2010	3430	VSP		001-0000-202.04-11	04-2010	17.68		APRIL VSP
<b>80700</b>	<b>4/15/2010</b>					<b>Check Total</b>	<b>1,896.36</b>		
80701	4/15/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	AB0002071906	254.10	209905	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>80701</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>254.10</b>	
80702	4/15/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	330433	107.80	209336	PURCHASE ORDERS
<b>80702</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>107.80</b>	
80703	4/15/2010	9999993	MISC VENDOR - UTILITY BILLING	WESTMAN, TERRI	401-0000-275.30-00	000041523	13.63		FINAL BILL REFUND
<b>80703</b>	<b>4/15/2010</b>						<b>Check Total</b>	<b>13.63</b>	
							<b>Grand Total</b>	<b>1,461,382.29</b>	