

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
451	3/16/2010	4196	MASTERCARD		001-1011-412.50-01	PCARD22410A	120.00		TEXAS MUNICIPAL LEAGUE
	3/16/2010	4196	MASTERCARD		001-1011-412.50-03	PCARD22410A	40.00		URBAN LAND INSTITUTE
	3/16/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD22410A	149.00		COSTAR GROUP, INC.
	3/16/2010	4196	MASTERCARD		001-1414-416.50-03	PCARD22410A	181.55		PERSONALIZATIONMALL.CO
	3/16/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD22410A	35.97		CDW GOVERNMENT
	3/16/2010	4196	MASTERCARD		504-1511-412.53-02	PCARD22410A	886.53		CHARTER COMM
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD22410A	132.50		AMAZON.COM
	3/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD22410A	43.94		AMAZON.COM
	3/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD22410A	11.55		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD22410A	260.79		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD22410A	31.00		AMZ*AMAZON PAYMENTS
	3/16/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD22410A	30.72		GAYLORD BROS INC
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD22410A	15.98		BARNES & NOBLE #220Q90
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD22410A	18.21		AMAZON.COM
	3/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD22410A	17.30		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD22410A	49.68		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD22410A	619.60		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD22410A	562.63		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD22410A	262.56		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD22410A	187.54		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD22410A	1,050.24		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD22410A	1,125.26		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD22410A	187.54		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD22410A	375.10		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD22410A	44.24		ITASCA GRILL M20350QPS
	3/16/2010	4196	MASTERCARD		001-3012-422.66-10	PCARD22410A	260.10		PROJECTORQUEST.COM
	3/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD22410A	46.82		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD22410A	381.40		AMERICAN 00121055651886
	3/16/2010	4196	MASTERCARD		001-3012-422.60-09	PCARD22410A	393.84		PAINTBALL ONLINE
	3/16/2010	4196	MASTERCARD		102-0000-562.50-03	PCARD22410A	175.00		TEEX 979 458 6903
	3/16/2010	4196	MASTERCARD		001-3013-422.50-02	PCARD22410A	29.95		PEN*FIRE ENGINEERING
	3/16/2010	4196	MASTERCARD		001-3013-422.50-03	PCARD22410A	185.00		TEEX 979 458 6903
	3/16/2010	4196	MASTERCARD		001-4016-435.60-14	PCARD22410A	13.91		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD22410A	9.97		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
451...	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	268.00		PIPER-WEATHERFORD
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	249.00		VOSS LIGHTING
	3/16/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD22410A	100.00		IDEAL PEST CONTROL
	3/16/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD22410A	10.76		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	163.00		TEXAS OVERHEAD DOOR IN
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	30.00		MICHAEL'S KEYS
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	15.45		AACA PARTS AND SUPPLIE
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	177.75		BOLINGER SUPPLY CO INC
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	41.77		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD22410A	11.98		TRACTOR-SUPPLY-CO #030
	3/16/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD22410A	220.00		HD SUPPLY WATERWORKS 5
	3/16/2010	4196	MASTERCARD		401-4042-511.60-11	PCARD22410A	62.20		LOWES #00514*
	3/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD22410A	72.94		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD22410A	-25.00		APA - CONFERENCE
	3/16/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD22410A	24.08		WAL-MART #0220
	3/16/2010	4196	MASTERCARD		001-6013-453.80-13	PCARD22410A	68.54		GARDEN RIDGE - 008
	3/16/2010	4196	MASTERCARD		001-6013-453.80-13	PCARD22410A	13.99		PARTY WAREHOUSE
	3/16/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD22410A	37.58		WAL-MART #0220
	3/16/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD22410A	454.00		MR. JIM'S PIZZA
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD22410A	10.58		WALDEN'S DISTRIBUTING
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD22410A	13.39		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD22410A	11.46		FT WORTH BOLT & TOOL
	3/16/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD22410A	370.00		MR. JIM'S PIZZA
	3/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD22410A	84.20		LOWES #00514*
	3/16/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD22410A	3.96		LOWES #00514*
	3/16/2010	4196	MASTERCARD		116-6018-453.60-01	PCARD22410A	9.99		STAPLES 00112698
	3/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD22410A	504.00		GAIL'S FLAGS & GOLF
	3/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD030110	10.39		BRANSOMS
	3/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD030110	35.94		CVSPHARMACY #7489 Q03
	3/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD030110	294.54		CAMINO REAL HOTEL
	3/16/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD030110	17.98		ALBERTSONS #4279
	3/16/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD030110	600.00		NUMARA SOFTWARE
	3/16/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD030110	600.00		NUMARA SOFTWARE
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD030110	65.88		AMAZON.COM

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451...	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD030110	76.50		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD030110	36.42		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD030110	9.99		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD030110	37.67		NAT*GEO NGD
	3/16/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD030110	92.58		GAYLORD BROS INC
	3/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD030110	28.78		AMAZON.COM
	3/16/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD030110	17.40		USPS.COM CLICK66100Q01
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	8.28		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	79.81		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	57.96		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	74.52		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	24.84		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	1,453.50		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030110	48.62		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-3012-422.66-02	PCARD030110	546.00		THE KNOX COMPANY
	3/16/2010	4196	MASTERCARD		001-3012-422.64-03	PCARD030110	55.16		SHELL OIL 575413071QPS
	3/16/2010	4196	MASTERCARD		001-3014-425.50-03	PCARD030110	273.20		HAMPTON INN SA DWNTWN
	3/16/2010	4196	MASTERCARD		001-3012-422.62-04	PCARD030110	243.00		AED SUPERSTORE
	3/16/2010	4196	MASTERCARD		102-0000-562.50-03	PCARD030110	20.00		AMERICAN 00126088424305
	3/16/2010	4196	MASTERCARD		102-0000-562.50-03	PCARD030110	32.00		AIRPORT EXPRESS
	3/16/2010	4196	MASTERCARD		102-0000-562.50-03	PCARD030110	20.00		AMERICAN 00126088424305
	3/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD030110	169.94		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD030110	89.94		LOWES #02220*
	3/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD030110	7.56		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD030110	28.82		UNITED REFRIG BR #0A1
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD030110	161.50		IDENTITEC
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD030110	115.00		HARRINGTON SEPTIC & EN
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD030110	30.46		ELLIOTT ELECTRIC SUPPL
	3/16/2010	4196	MASTERCARD		001-4017-432.50-03	PCARD030110	212.44		HOLIDAY INN SELECT TYL
	3/16/2010	4196	MASTERCARD		001-4017-432.50-03	PCARD030110	212.44		HOLIDAY INN SELECT TYL
	3/16/2010	4196	MASTERCARD		001-4017-432.50-03	PCARD030110	212.44		HOLIDAY INN SELECT TYL
	3/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD030110	57.84		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD030110	252.82		MANSFIELD METAL&RUBBER
	3/16/2010	4196	MASTERCARD		501-4051-541.50-03	PCARD030110	212.44		HOLIDAY INN SELECT TYL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
451...	3/16/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD030110	11.41		WAL-MART #0220
	3/16/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD030110	177.99		TOM S SMALL ENGINE REP
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD030110	75.94		TLF*JABO'S ACE HRDWR
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD030110	20.76		ELLIOTT ELECTRIC SUPPL
	3/16/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD030110	92.92		LOWES #00514*
	3/16/2010	4196	MASTERCARD		402-8012-521.66-04	PCARD030110	119.98		ACADEMY SPORTS #139
	3/16/2010	4196	MASTERCARD		102-0000-228.01-13	PCARD030110	72.00		AIRPORT EXPRESS
	3/16/2010	4196	MASTERCARD		102-0000-381.01-13	PCARD030110	-72.00		AIRPORT EXPRESS
	3/16/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD030910	53.00		MR. JIM'S PIZZA
	3/16/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD030910	949.60		AIRTRANAI 33200819731830
	3/16/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD030910	100.00		NATIONAL LEAGUE OF CIT
	3/16/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD030910	100.00		NATIONAL LEAGUE OF CIT
	3/16/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD030910	24.00		FDLE CCHINET
	3/16/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD030910	24.00		FDLE CCHINET
	3/16/2010	4196	MASTERCARD		001-1015-412.60-01	PCARD030910	62.82		STAPLES 00112698
	3/16/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD030910	219.90		FRESCOS COCINA MEXICAN
	3/16/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD030910	29.72		CDW GOVERNMENT
	3/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD030910	55.97		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD030910	340.00		TEXAS LIBRARY ASSOCIAT
	3/16/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD030910	200.00		HALF PRICE BOOKS #098
	3/16/2010	4196	MASTERCARD		109-1622-564.66-01	PCARD030910	860.00		COMMERCIAL INDUSTRIAL
	3/16/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD030910	125.00		TEXAS LIBRARY ASSOCIAT
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	491.22		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	978.98		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	51.30		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	51.30		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	136.80		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	171.42		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	136.80		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	136.80		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	17.30		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	120.12		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	447.78		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	80.78		UNITED ELECTRIC COOP S

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451...	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	155.39		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	146.04		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD030910	334.65		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD030910	36.96		UNITED ELECTRIC COOP S
	3/16/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD030910	11.19		CROWNE PLAZA AUSTIN
	3/16/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD030910	32.01		PAPPADEAUX SEAFOOD KIT
	3/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD030910	445.05		MOODY GARDENS, INC
	3/16/2010	4196	MASTERCARD		001-3013-422.66-02	PCARD030910	19.99		TRACTOR-SUPPLY-CO #030
	3/16/2010	4196	MASTERCARD		001-3013-422.66-02	PCARD030910	7.99		RADIOSHACK COR00183582
	3/16/2010	4196	MASTERCARD		102-0000-562.50-03	PCARD030910	297.72		# 0501 LA QUINTA INNS
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD030910	3.68		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD030910	21.00		TEXAS DRINKING WAT
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD030910	91.77		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-4016-435.60-03	PCARD030910	6.99		BRANSOMS
	3/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD030910	35.92		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD030910	7.96		TRACTOR-SUPPLY-CO #030
	3/16/2010	4196	MASTERCARD		401-4041-511.66-04	PCARD030910	299.99		NORTHERN TOOL EQUIP
	3/16/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD030910	33.24		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD030910	7.26		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD030910	178.80		HD SUPPLY WATERWORKS 5
	3/16/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD030910	80.00		HD SUPPLY WATERWORKS 5
	3/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD030910	72.88		HD SUPPLY WATERWORKS 5
	3/16/2010	4196	MASTERCARD		401-4042-511.60-11	PCARD030910	76.56		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-4514-434.53-01	PCARD030910	48.88		WAL-MART #0220
	3/16/2010	4196	MASTERCARD		001-4511-419.50-01	PCARD030910	125.00		CLICK SHOPS
	3/16/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD030910	150.00		TRAVEL TECHNOLOGY GRP
	3/16/2010	4196	MASTERCARD		105-1021-564.80-13	PCARD030910	80.26		SESAC INC
	3/16/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD030910	6.98		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD030910	23.96		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD030910	1,086.72		MIRACLE RECREATION EQU
	3/16/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD030910	123.82		CHARTER COMM
	3/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD030910	32.53		TRACTOR-SUPPLY-CO #030
	3/16/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD030910	119.98		CABELAS RETAIL FT WORT
	3/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD030910	75.98		TRACTOR-SUPPLY-CO #030

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
451...	3/16/2010	4196	MASTERCARD		001-1011-412.50-03	PCARD03152010	35.00		TEXAS MUNICIPAL LEAGUE
	3/16/2010	4196	MASTERCARD		001-1011-412.50-03	PCARD03152010	225.00		TEXAS MUNICIPAL LEAGUE
	3/16/2010	4196	MASTERCARD		001-1015-412.51-01	PCARD03152010	20.00		TOTAL TESTING
	3/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD03152010	120.00		NATIONAL LEAGUE OF CIT
	3/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD03152010	1,061.40		AMERICAN 00121055651886
	3/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD03152010	35.00		TEXAS MUNICIPAL LEAGUE
	3/16/2010	4196	MASTERCARD		401-2041-512.66-01	PCARD03152010	157.70		CDW GOVERNMENT
	3/16/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD03152010	269.99		DMI* DELL K-12/GOVT
	3/16/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD03152010	326.07		CDW GOVERNMENT
	3/16/2010	4196	MASTERCARD		001-1611-451.60-11	PCARD03152010	68.67		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD03152010	41.97		AMAZON.COM
	3/16/2010	4196	MASTERCARD		001-1611-451.60-07	PCARD03152010	0.51		USPS 48125003230601QPS
	3/16/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD03152010	59.97		EPSON *STORE
	3/16/2010	4196	MASTERCARD		001-1611-451.60-07	PCARD03152010	4.34		USPS 48125095520600QPS
	3/16/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD03152010	307.40		AMERICAN 00121055651886
	3/16/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD03152010	329.40		AMERICAN 00170658061254
	3/16/2010	4196	MASTERCARD		001-1099-419.50-06	PCARD03152010	6.99		YAHOO! TRAVEL
	3/16/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD03152010	17.40		USPS.COM CLICK66100Q01
	3/16/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD03152010	14.71		POSADOS CAFE - AUS
	3/16/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD03152010	195.50		CROWNE PLAZA HOTEL
	3/16/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD03152010	195.50		CROWNE PLAZA HOTEL
	3/16/2010	4196	MASTERCARD		001-1099-419.42-02	PCARD03152010	178.95		HEADSETS DIRECT
	3/16/2010	4196	MASTERCARD		001-3014-425.60-01	PCARD03152010	28.97		OFFICE DEPOT #2325
	3/16/2010	4196	MASTERCARD		001-3012-422.62-04	PCARD03152010	184.80		AED SUPERSTORE
	3/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD03152010	31.79		GEBOS
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD03152010	8.97		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD03152010	116.22		LENNOX INDUSTRIES
	3/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD03152010	121.00		COOPER FIRE EXT SRV
	3/16/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD03152010	28.46		MOTOR & MOWER SUPPLY #
	3/16/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD03152010	84.67		MCGILL INC
	3/16/2010	4196	MASTERCARD		401-4042-511.42-10	PCARD03152010	182.25		ELLIOTT ELECTRIC SUPPL
	3/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD03152010	61.07		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD03152010	35.00		HD SUPPLY WATERWORKS 5
	3/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD03152010	57.83		THE HOME DEPOT #8438

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
451...	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD03152010	109.86		THE HOME DEPOT #8438
	3/16/2010	4196	MASTERCARD		116-6018-453.40-02	PCARD03152010	237.30		SUNBELT RENTALS 512
	3/16/2010	4196	MASTERCARD		116-6018-453.40-02	PCARD03152010	-152.76		SUNBELT RENTALS 512
	3/16/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD03152010	16.97		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-6013-453.60-01	PCARD03152010	10.78		STAPLES 00112698
	3/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD03152010	80.16		BURLY FENCE & HARDWARE
	3/16/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD03152010	34.96		LOWES #00514*
	3/16/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD03152010	24.92		ELLIOTT ELECTRIC SUPPL
<b>451</b>	<b>3/16/2010</b>					<b>Check Total</b>	<b>33,279.09</b>		
452	3/18/2010	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	31510	3,000.00	209604	PURCHASE ORDERS
<b>452</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>3,000.00</b>		
453	3/19/2010	3490	STATEWIDE EMERGENCY SERVICES		001-3012-422.21-02	4402	720.00	F40381	TESRA PENSION CONTRIBUTIO
<b>453</b>	<b>3/19/2010</b>					<b>Check Total</b>	<b>720.00</b>		
80114	3/18/2010	9999999	MISC VENDOR - GMBA	Angel Gutierrez	001-0000-323.10-00	3826	65.00		ADOPTION RETURN
<b>80114</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>65.00</b>		
80115	3/18/2010	8	ABC CLEANERS		001-3011-421.62-01	2259 2/25	74.75	209284	PURCHASE ORDERS
	3/18/2010	8	ABC CLEANERS		001-3011-421.62-01	2391 3/2	9.75	209284	PURCHASE ORDERS
	3/18/2010	8	ABC CLEANERS		001-3011-421.62-01	2446	65.00	209284	PURCHASE ORDERS
	3/18/2010	8	ABC CLEANERS		001-3011-421.62-01	2553	19.50	209284	PURCHASE ORDERS
	3/18/2010	8	ABC CLEANERS		001-3011-421.62-01	2615	68.25	209284	PURCHASE ORDERS
<b>80115</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>237.25</b>		
80116	3/18/2010	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.65-03	IN 326611	1,188.75	210215	PURCHASE ORDERS
<b>80116</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,188.75</b>		
80117	3/18/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107439088	215.31	209285	AUTO & TRUCK MAINT. ITEMS
<b>80117</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>215.31</b>		
80118	3/18/2010	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0071-001009277	159.50	210244	PURCHASE ORDERS
<b>80118</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>159.50</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80119	3/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030500	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
<b>80119</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>39.75</b>		
80120	3/18/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	INV00003076	33,250.00	F40392	RED LIGHT CAMERA FEE 02/1
<b>80120</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>33,250.00</b>		
80121	3/18/2010	2714	AMERICAN UNDERWATER SRVS INC		402-8013-521.42-10	2568	800.00	210256	PURCHASE ORDERS
<b>80121</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>800.00</b>		
80122	3/18/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200049701	1,174.00	209855	ROAD/HWY MATERIALS ASPHLT
	3/18/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200050201	3,216.96	209855	ROAD/HWY MATERIALS ASPHLT
<b>80122</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>4,390.96</b>		
80123	3/18/2010	4557	ARAMARK		001-4016-435.60-02	551-2228623	185.92	209598	PURCHASE ORDERS
	3/18/2010	4557	ARAMARK		402-8012-521.60-02	551-2243331	108.63	209412	PURCHASE ORDERS
	3/18/2010	4557	ARAMARK		402-8015-521.55-13	551-2243331	16.57	209412	PURCHASE ORDERS
<b>80123</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>311.12</b>		
80124	3/18/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563-9 210	12.49		LONG DISTANCE SVC FEB 10
<b>80124</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>12.49</b>		
80125	3/18/2010	5014	BEAN ELECTRICAL INC		001-4019-432.41-06	306-09	750.00	208642	ELECTRICAL EQUIP & SUPPLY
<b>80125</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>750.00</b>		
80126	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	BEAU HILL	401-0000-275.30-00	000046731	62.69		FINAL BILL REFUND
<b>80126</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>62.69</b>		
80127	3/18/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.23-02	2786	1,038.00	F40348	MARCH 2010 FLEX PLAN FEE
	3/18/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10699	50.00	F40351	COBRA QUALIFYING EVENTS (
	3/18/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10699	20.00	F40351	COBRA INITIAL RIGHTS (2)
	3/18/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10699	10.00	F40351	ACTIVE COBRA PARTICIPANT
<b>80127</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,118.00</b>		
80128	3/18/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	976668-0	375.00	210183	PURCHASE ORDERS
	3/18/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.60-01	345225-0	10.50	210196	PURCHASE ORDERS



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80128</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>385.50</b>		
80129	3/18/2010	9999999	MISC VENDOR - GMBA	BETH FOWLER	116-0000-344.10-00	155237	30.00		FIELD RENTAL REFUND
<b>80129</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>30.00</b>		
80130	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	BETSY & JESSIE WALLACE	401-0000-275.30-00	000045909	5.16		FINAL BILL REFUND
<b>80130</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>5.16</b>		
80131	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	BETTY WATKINS	401-0000-275.30-00	000045123	7.24		FINAL BILL REFUND
<b>80131</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>7.24</b>		
80132	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BRIAN GUENZEL	001-5011-417.50-03	833	942.65		APA CONF 4/9-13
<b>80132</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>942.65</b>		
80133	3/18/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001704918	392.07	209435	PURCHASE ORDERS
<b>80133</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>392.07</b>		
80134	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	BRITTANY & JOHN THIBODEAUX	401-0000-275.30-00	000047469	52.73		FINAL BILL REFUND
<b>80134</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>52.73</b>		
80135	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1005076	152.41	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1005280	17.00	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1007237	19.87	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1007238	22.00	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1007526	30.14	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1007853	32.96	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1007863	14.09	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1009016	15.69	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1009017	11.45	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1009416	10.36	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1009417	224.30	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1013236	18.12	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1014276	38.84	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1015425	136.78	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1015496	108.72	210157	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80135...	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1015497	27.50	210157	PURCHASE ORDERS
	3/18/2010	1744	BRODART CO		001-1611-451.75-01	B1017678	52.96	210157	PURCHASE ORDERS
<b>80135</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>933.19</b>	
80136	3/18/2010	5153	BURLESON COMMONS LP		113-0000-415.80-29	2009	112,908.28	F40376	380 AGREEMENT-2009 BURLES
<b>80136</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>112,908.28</b>	
80137	3/18/2010	5149	BURLESON OPPORTUNITY FUND		110-0000-566.82-11	031110	60,000.00	F40389	BOF CONTRIBUTION 2010
<b>80137</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>60,000.00</b>	
80138	3/18/2010	3273	CAYLOR SPORTS SANDS LP		420-8020-526.41-02	2979	7,568.39	210025	PURCHASE ORDERS
<b>80138</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>7,568.39</b>	
80139	3/18/2010	4297	CDW GOVERNMENT INC		001-3011-421.66-09	RXG8170	1,535.68	210171	PURCHASE ORDERS
<b>80139</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>1,535.68</b>	
80140	3/18/2010	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	33641	74.85	210230	BUILDER'S SUPPLIES
	3/18/2010	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	33641	275.00	210230	HARDWARE, AND ALLIED ITEMS
	3/18/2010	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	33641	32.00	210230	PW CONSTRUCTION & RELATED
<b>80140</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>381.85</b>	
80141	3/18/2010	2503	CHARTER COMMUNICATIONS		001-1099-419.63-01	3905 3/10	3,250.00	210280	PURCHASE ORDERS
	3/18/2010	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	3905 3/10	800.00	210280	PURCHASE ORDERS
<b>80141</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>4,050.00</b>	
80142	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	CHRIS W GOSSETT	401-0000-275.30-00	000045607	5.87		FINAL BILL REFUND
<b>80142</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>5.87</b>	
80143	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CINDY AARON	001-3011-421.32-06	829	150.00		CLEA CONF 3/24-26
<b>80143</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>150.00</b>	
80144	3/18/2010	1041	CINTAS		501-4051-543.60-02	492266861	39.00	209290	LAUNDRY/DRY CLEANING SERV
	3/18/2010	1041	CINTAS		501-4051-543.60-02	492270194	39.00	209290	LAUNDRY/DRY CLEANING SERV
<b>80144</b>	<b>3/18/2010</b>						<b>Check Total</b>	<b>78.00</b>	
80145	3/18/2010	112	CITY OF ARLINGTON		001-0000-229.02-00	676	634.00		EZELL, JOSHUA RC#676 03/1

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80145</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>634.00</b>		
80146	3/18/2010	112	CITY OF ARLINGTON		001-0000-229.02-00	660A	283.50		BERRY, SARAH RC#660A 03/0
<b>80146</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>283.50</b>		
80147	3/18/2010	112	CITY OF ARLINGTON		001-0000-229.02-00	634	843.00		BRADBERRY, MONICA RC#634
<b>80147</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>843.00</b>		
80148	3/18/2010	120	CITY OF EVERMAN		001-0000-229.02-00	689	625.00		JIMENEZ, CODY RC#689 03/1
<b>80148</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>625.00</b>		
80149	3/18/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	690	1,850.00		JIMENEZ, CODY RC#690 03/1
<b>80149</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,850.00</b>		
80150	3/18/2010	4807	CITY OF IRVING		001-0000-229.02-00	688	328.00		REAVIS-ANDREWS, KAHLIA RC
<b>80150</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>328.00</b>		
80151	3/18/2010	108	CITY OF	CITY OF KENNEDALE	001-0000-229.02-00	691	1,037.40		JIMENEZ, CODY RC#691 03/1
<b>80151</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,037.40</b>		
80152	3/18/2010	126	CITY OF MANSFIELD		001-0000-229.02-00	660	628.00		BERRY, SARAH RC #660 03/1
<b>80152</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>628.00</b>		
80153	3/18/2010	778	CITY OF NORTH RICHLAND HILLS		001-0000-229.02-00	686	228.00		CROSS, JACOB RC#686 03/13
<b>80153</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>228.00</b>		
80154	3/18/2010	1007	COLE INFORMATION SERVICES, INC.		001-3011-421.50-02	0548130-IN	373.95	F40393	COLE INFORMATION SERVICE
<b>80154</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>373.95</b>		
80155	3/18/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	208731	80.00	210167	PURCHASE ORDER
<b>80155</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>80.00</b>		
80156	3/18/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	24768	740.00	209383	EQUIPMENT MAINTENANCE
<b>80156</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>740.00</b>		
80157	3/18/2010	40	CORPORATE EXPRESS		001-5012-436.60-01	101082575	227.38	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
80157...	3/18/2010	40	CORPORATE EXPRESS		401-2041-512.66-01	100943586	-246.35	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		001-3011-421.32-06	100996473	92.78	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		401-2041-512.66-01	101060725	436.15	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	101082314	553.84	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		001-3012-422.60-01	101136653	403.68	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	101135801	198.00	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	101136335	173.00	209280	PURCHASE ORDERS
	3/18/2010	40	CORPORATE EXPRESS		001-6013-453.60-02	101136119	55.31	209282	PURCHASE ORDERS
<b>80157</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,893.79</b>		
80158	3/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39803	15.83	F40377	40 % OF 39.58 K HOFFMAN C
	3/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39803	6.33	F40377	30 % OF 21.11 B CLARK CIT
	3/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39803	28.44	F40377	30 % OF 84.81 T BRITTON C
	3/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39803	150.01	F40377	30 % OF 500.04 J BUNYARD
	3/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39803	59.81	F40377	30 % OF 199.36 E DUNKLE C
	3/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39803	47.57	F40377	30 % OF 158.56 N OKUBO CI
<b>80158</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>307.99</b>		
80159	3/18/2010	9999999	MISC VENDOR - GMBA	Dale Lamb	001-0000-323.10-00	3788	55.00		ADOPTION REFUND
<b>80159</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>55.00</b>		
80160	3/18/2010	4880	DALLAS INSTITUTE OF FORENSIC		001-3011-421.55-08	08D1305	143.00	F40383	LAB COST 08/35478
<b>80160</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>143.00</b>		
80161	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID FEUCHT	001-3011-421.50-03	3/8-10 PD	105.03		CRIMES AGAINST WOMEN
<b>80161</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>105.03</b>		
80162	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	DAVID TURNER & BRANDY MCREA	401-0000-275.30-00	000045947	69.97		FINAL BILL REFUND
<b>80162</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>69.97</b>		
80163	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID WARDLAW	001-3011-421.32-06	830	150.00		CLEA CONF 3/24-26
<b>80163</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>150.00</b>		
80164	3/18/2010	9999999	MISC VENDOR - GMBA	DAVID WOOD	116-0000-344.10-00	155088	40.00		FIELD RENTAL REFUND

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80164</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>40.00</b>		
80165	3/18/2010	2442	DAVIS & STANTON AWARDS		001-3011-421.60-13	19097	300.25	210241	PURCHASE ORDERS
<b>80165</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>300.25</b>		
80166	3/18/2010	3609	DIRECT ENERGY		001-6013-453.63-02	3357688- 2/10	25.65		ELECTRICITY FEB 10
<b>80166</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>25.65</b>		
80167	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	ELISE FREELEN	401-0000-275.30-00	000046445	28.16		FINAL BILL REFUND
<b>80167</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>28.16</b>		
80168	3/18/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-38202-01	26.77	209298	PURCHASE ORDERS
	3/18/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-38261-01	57.03	209298	PURCHASE ORDERS
<b>80168</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>83.80</b>		
80169	3/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-09	03/17/10	82.83		PETTY CASH: NANCY'S
	3/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	03/17/10	39.00		PETTY CASH: EASEMENT AND
<b>80169</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>121.83</b>		
80170	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	FORTUNE REAL PROPERTY	401-0000-275.30-00	000038647	58.63		FINAL BILL REFUND
<b>80170</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>58.63</b>		
80171	3/18/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP23900587	239.94	209300	FUEL,OIL,GREASE, & LUBES
	3/18/2010	4532	FUELMAN OF DFW		001-3012-422.64-03	NP23900587	94.35	209300	FUEL,OIL,GREASE, & LUBES
<b>80171</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>334.29</b>		
80172	3/18/2010	229	GALE GROUP INC		001-1611-451.75-01	16687251	77.15	209893	PURCHASE ORDERS
<b>80172</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>77.15</b>		
80173	3/18/2010	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	131648	2,225.60		TIRES AND TUBES
	3/18/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	131700	141.00	209301	TIRES AND TUBES
<b>80173</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>2,366.60</b>		
80174	3/18/2010	255	GRAINGER		001-4019-432.60-12	9198260367	54.38	209329	SIGNS, SIGN MATERIAL
	3/18/2010	255	GRAINGER		001-4019-432.60-12	9198672801	48.60	209329	SIGNS, SIGN MATERIAL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80174</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>102.98</b>		
80175	3/18/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	02102010	82.50	F40362	CMO BREAKFAST 02/02/10
	3/18/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	02102010	90.00	F40362	LUNCH & LEARN 02/03/10
	3/18/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	02102010	90.00	F40362	LUNCH & LEARN 02/17/10
<b>80175</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>262.50</b>		
80176	3/18/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	216072048	262.50	209512	RENTAL/LEASE EQUIPMENT
<b>80176</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>262.50</b>		
80177	3/18/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200079327	164.39	209511	PURCHASE ORDERS
<b>80177</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>164.39</b>		
80178	3/18/2010	4850	INGRAM LIBRARY SERVICES		001-1611-451.75-03	47998154	-13.62	F40161	39 YEARS OF SHORT TERM ME
	3/18/2010	4850	INGRAM LIBRARY SERVICES		001-1611-451.75-03	47139596	-16.32	F40164	GRAVEYARD BOOK
	3/18/2010	4850	INGRAM LIBRARY SERVICES		001-1611-451.75-03	CK 817234	29.94		REFUND FOR ITEM RETURNED
	3/18/2010	9999999	MISC VENDOR - GMBA	INTERCONTINENTAL DALLAS	001-3011-421.50-03	1182383	413.58	F40378	HOTEL TPCA CONF ADDISON 0
<b>80178</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>413.58</b>		
80179	3/18/2010	9999999	MISC VENDOR - GMBA	JACINTO HERRERA	116-0000-344.10-00	155243	5.00		FIELD RENTAL REFUND
<b>80179</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>5.00</b>		
80180	3/18/2010	2468	JACKSON CONSTRUCTION LTD		458-7285-516.78-98	JOB 3001 INV 8	67,245.36	208773	PW CONSTRUCTION & RELATED
	3/18/2010	2468	JACKSON CONSTRUCTION LTD		458-7286-516.78-98	JOB 3001 INV 8	33,292.25	208773	PW CONSTRUCTION & RELATED
<b>80180</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>100,537.61</b>		
80181	3/18/2010	334	JANPAK/LIND FORT WORTH		001-6013-453.60-02	S4434206.001	373.86	209283	PURCHASE ORDERS
	3/18/2010	334	JANPAK/LIND FORT WORTH		116-6018-453.60-02	S4434213.001	346.56	209283	PURCHASE ORDERS
<b>80181</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>720.42</b>		
80182	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	JENNIFER & MICHAEL MEYERS	401-0000-275.30-00	000033497	24.81		FINAL BILL REFUND
<b>80182</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>24.81</b>		
80183	3/18/2010	9999991	MISC VENDOR - ACCOUNTS REC	JESSICA MCDONALD	001-0000-229.01-00	10-00057	315.00		Muni Court Bond Refund
<b>80183</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>315.00</b>		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80184	3/18/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	031510	356.45	F40399	ACCT# 00015027
<b>80184</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>356.45</b>
80185	3/18/2010	309	JOHNSON CSO		001-0000-229.02-00	663	750.00		DIXSON, SANDRA RC#663 03/
<b>80185</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>750.00</b>
80186	3/18/2010	309	JOHNSON CSO		001-0000-229.02-00	287	500.00		MILAM, JAMES RAY RC#287 1
<b>80186</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>500.00</b>
80187	3/18/2010	9999999	MISC VENDOR - GMBA	JOSH STARKEY	116-0000-344.10-00	155188	5.00		FIELD RENTAL REFUND
<b>80187</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>5.00</b>
80188	3/18/2010	638	KEEP TEXAS BEAUTIFUL		001-4515-434.50-01	AUS103231	75.00	F40249	KEEP TEXAS BEAUTIFUL ANNU
<b>80188</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>75.00</b>
80189	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	KIERSTEN STORY	401-0000-275.30-00	000045135	67.84		FINAL BILL REFUND
<b>80189</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>67.84</b>
80190	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	KIMBERLY & STEPHEN FAULKS	401-0000-275.30-00	000008237	56.78		FINAL BILL REFUND
<b>80190</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>56.78</b>
80191	3/18/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		311-7202-439.32-02	061166012-0210	2,500.00	209520	ENGINEERING SERVICES
<b>80191</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>2,500.00</b>
80192	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURA MELTON	001-5011-417.50-03	832	299.75		ASCE CONF 4/11-13
<b>80192</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>299.75</b>
80193	3/18/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	719904	170.00	209788	PURCHASE ORDERS
<b>80193</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>170.00</b>
80194	3/18/2010	9999999	MISC VENDOR - GMBA	MARK JORDAN	001-0000-322.20-20	643	300.00		REFUND SOLICITOR FEE
<b>80194</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>300.00</b>
80195	3/18/2010	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	463091	18,627.52		FUEL,OIL,GREASE, & LUBES
<b>80195</b>	<b>3/18/2010</b>						<b>Check Total</b>		<b>18,627.52</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80196	3/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	211719	197.47	209332	AUTO & TRUCK MAINT. ITEMS
	3/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	211736	101.28	209332	AUTO & TRUCK MAINT. ITEMS
	3/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	211376	1,905.91	210219	AUTO & TRUCK MAINT. ITEMS
	3/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	211377	1,849.91	210223	AUTO & TRUCK MAINT. ITEMS
<b>80196</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>4,054.57</b>		
80197	3/18/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1014-412.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 3/10	104.16		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 3/10	208.32		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 3/10	208.32		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 3/10	1,848.84		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 3/10	885.36		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 3/10	130.20		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 3/10	390.60		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 3/10	104.16		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 3/10	78.12		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 3/10	104.16		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 3/10	130.20		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 3/10	78.12		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 3/10	78.12		DENTAL INS MAR 10



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80197...	3/18/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 3/10	78.12		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 3/10	208.32		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 3/10	78.12		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 3/10	208.32		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 3/10	416.64		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 3/10	52.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 3/10	130.20		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 3/10	78.12		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 3/10	26.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 3/10	156.24		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 3/10	130.20		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 3/10	4,373.80		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 3/10	460.40		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 3/10	92.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 3/10	46.04		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 3/10	138.12		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 3/10	92.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 3/10	72.08		DENTAL INS MAR 10
	3/18/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 3/10	170.20		DENTAL INS MAR 10
<b>80197</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>12,814.12</b>		
80198	3/18/2010	4913	METROPCS WIRELES, INC		001-3011-421.55-08	194832	50.00	F40384	PHONE REPORT CID
<b>80198</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>50.00</b>		
80199	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	MICHAEL MEEKS	401-0000-275.30-00	000046563	20.97		FINAL BILL REFUND
<b>80199</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>20.97</b>		
80200	3/18/2010	363	NORTH CENTRAL TEXAS COG		102-0000-228.01-07	62983	380.00		CHILD ABUSE
	3/18/2010	363	NORTH CENTRAL TEXAS COG		102-0000-381.01-07	62983	-380.00		02-3/5-10

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80200...	3/18/2010	363	NORTH CENTRAL TEXAS COG		102-0000-562.50-03	62983	380.00	F40382	BUUEREISEN ,FERGUSON
<b>80200</b>	<b>3/18/2010</b>						<b>380.00</b>		<b>Check Total</b>
80201	3/18/2010	368	OFFICE DEPOT		001-3011-421.60-01	510668257001	38.97	209281	PURCHASE ORDERS
	3/18/2010	368	OFFICE DEPOT		001-3011-421.60-01	510908819001	167.80	209281	PURCHASE ORDERS
	3/18/2010	368	OFFICE DEPOT		001-4511-419.60-01	511033291001	79.53	209281	PURCHASE ORDERS
	3/18/2010	368	OFFICE DEPOT		001-3011-421.60-01	511629080001	135.36	209281	PURCHASE ORDERS
<b>80201</b>	<b>3/18/2010</b>						<b>421.66</b>		<b>Check Total</b>
80202	3/18/2010	5070	P.E.T. CONSTRUCTION INC		403-8111-533.72-08	APP #4	8,470.75	209443	PW CONSTRUCTION & RELATED
<b>80202</b>	<b>3/18/2010</b>						<b>8,470.75</b>		<b>Check Total</b>
80203	3/18/2010	9999999	MISC VENDOR - GMBA	PAUL ANDOW	001-0000-322.20-20	620	75.00		REFUND SOLICITOR FEE
<b>80203</b>	<b>3/18/2010</b>						<b>75.00</b>		<b>Check Total</b>
80204	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	PAUL FAULKS	401-4042-511.50-01	TEST FEE	111.00	F40388	TEST FEE REIMBURSMENT FOR
<b>80204</b>	<b>3/18/2010</b>						<b>111.00</b>		<b>Check Total</b>
80205	3/18/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	28556	135.00	209311	EQUIP. MAINT. AUTO,TRUCK
	3/18/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	28550	300.00	209311	EQUIP. MAINT. AUTO,TRUCK
<b>80205</b>	<b>3/18/2010</b>						<b>435.00</b>		<b>Check Total</b>
80206	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA IBSEN	001-3011-421.32-06	831	150.00		CLEA CONF 3/24-26
<b>80206</b>	<b>3/18/2010</b>						<b>150.00</b>		<b>Check Total</b>
80207	3/18/2010	3716	PORTABLE COMPUTER SYSTEMS		001-1414-416.66-08	32326	8,786.38	210088	PURCHASE ORDERS
	3/18/2010	3716	PORTABLE COMPUTER SYSTEMS		001-3011-421.66-08	32357	6,484.00	210161	PURCHASE ORDERS
	3/18/2010	3716	PORTABLE COMPUTER SYSTEMS		001-1414-416.66-08	32326	-8,786.38		PURCHASE ORDERS
	3/18/2010	3716	PORTABLE COMPUTER SYSTEMS		101-0000-228.01-56	32326	8,786.38		PURCHASE ORDERS
	3/18/2010	3716	PORTABLE COMPUTER SYSTEMS		101-0000-381.01-56	32326	-8,786.38		PURCHASE ORDERS
	3/18/2010	3716	PORTABLE COMPUTER SYSTEMS		101-0000-561.66-08	32326	8,786.38		PURCHASE ORDERS
<b>80207</b>	<b>3/18/2010</b>						<b>15,270.38</b>		<b>Check Total</b>
80208	3/18/2010	4431	PROFESSIONAL SAFETY SYSTEMS		501-4051-543.65-01	PSS-118814	344.00	210233	EQUIP. MAINT. AUTO,TRUCK
<b>80208</b>	<b>3/18/2010</b>						<b>344.00</b>		<b>Check Total</b>

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80209	3/18/2010	5158	QUIKTRIP CORPORATION		314-7253-439.72-98	LTR DTD 03 MAR	15,004.95	F40361	MEDIAN MODIFICATION SH 17
<b>80209</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>15,004.95</b>		
80210	3/18/2010	4003	R M S		402-8015-521.42-10	46937	223.50	210252	PURCHASE ORDERS
<b>80210</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>223.50</b>		
80211	3/18/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088280011	80.00	210204	PURCHASE ORDERS
	3/18/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088400246	80.00	210204	PURCHASE ORDERS
<b>80211</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>160.00</b>		
80212	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	REBECCA YEARY	401-0000-275.30-00	000026935	31.91		FINAL BILL REFUND
<b>80212</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>31.91</b>		
80213	3/18/2010	4893	REFLECTIVE APPAREL FACTORY, INC.		401-4041-511.60-14	16820	141.37	210195	PURCHASE ORDERS
<b>80213</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>141.37</b>		
80214	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	RENEE D. FEARS	401-0000-275.30-00	000042569	67.97		FINAL BILL REFUND
<b>80214</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>67.97</b>		
80215	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	RICHARD SIKES	401-0000-275.30-00	000045655	4.93		FINAL BILL REFUND
<b>80215</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>4.93</b>		
80216	3/18/2010	4379	S & D ENTERPRISE		001-6013-453.41-15	31610	8,015.04	209417	PURCHASE ORDERS
<b>80216</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>8,015.04</b>		
80217	3/18/2010	4636	SETCOM CORPORATION		001-3011-421.42-10	4755	136.50	F40366	REPAIR SET COM HEADSET
<b>80217</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>136.50</b>		
80218	3/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	SHAI ROOS	001-5011-417.50-03	834	943.20		APA CONF 4/9-13
<b>80218</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>943.20</b>		
80219	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	SHARLA M MORELAN	401-0000-275.30-00	000047635	61.17		FINAL BILL REFUND
<b>80219</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>61.17</b>		
80220	3/18/2010	2592	SMS WOODSTONE INC.		404-4013-441.55-16	212796	2,000.00	209516	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80220</b>	<b>3/18/2010</b>						<b>2,000.00</b>		<b>Check Total</b>
80222	3/18/2010	9999999	MISC VENDOR - GMBA	STEPHANIE BEDUNAH	116-0000-344.10-00	155143	20.00		FIELD RENTAL REFUND
<b>80222</b>	<b>3/18/2010</b>						<b>20.00</b>		<b>Check Total</b>
80223	3/18/2010	3235	STRATEGIC GOVERNMENT RESOURCES IN		001-1015-412.50-02	4994	6,000.00	F40347	LEARNING MGMT SYSTEM W/FU
<b>80223</b>	<b>3/18/2010</b>						<b>6,000.00</b>		<b>Check Total</b>
80224	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	STREET CAPITAL II	401-0000-275.30-00	000048341	92.19		FINAL BILL REFUND
<b>80224</b>	<b>3/18/2010</b>						<b>92.19</b>		<b>Check Total</b>
80225	3/18/2010	5113	SWAGIT PRODUCTIONS, LLC		101-0000-561.53-02	1769	1,320.00	210275	PURCHASE ORDERS
	3/18/2010	5113	SWAGIT PRODUCTIONS, LLC		101-0000-561.53-02	1770	1,320.00	210275	PURCHASE ORDERS
	3/18/2010	5113	SWAGIT PRODUCTIONS, LLC		101-0000-228.01-89	1769	2,640.00		PURCHASE ORDERS
	3/18/2010	5113	SWAGIT PRODUCTIONS, LLC		101-0000-381.01-89	1769	-2,640.00		PURCHASE ORDERS
<b>80225</b>	<b>3/18/2010</b>						<b>2,640.00</b>		<b>Check Total</b>
80226	3/18/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	003100837	725.03	209323	PURCHASE ORDERS
	3/18/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	031510	-18.89	F40401	CREDIT
<b>80226</b>	<b>3/18/2010</b>						<b>706.14</b>		<b>Check Total</b>
80227	3/18/2010	9999999	MISC VENDOR - GMBA	Tonya Adams	001-0000-323.10-00	3813	65.00		ADOPTION REFUND
<b>80227</b>	<b>3/18/2010</b>						<b>65.00</b>		<b>Check Total</b>
80228	3/18/2010	3841	TARRANT COUNTY HEALTH DEPT.		402-8015-521.50-01	031110	200.00	F40380	FOOD PERMIT
<b>80228</b>	<b>3/18/2010</b>						<b>200.00</b>		<b>Check Total</b>
80229	3/18/2010	502	TARRANT COUNTY HEALTH LAB		458-7286-516.78-98	19315	30.00	F40387	ENGINEERING SAMPLING
	3/18/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19315	450.00	F40387	MONTHLY BAC-T SAMPLING
<b>80229</b>	<b>3/18/2010</b>						<b>480.00</b>		<b>Check Total</b>
80230	3/18/2010	1360	TEXAS DARE OFFICERS ASSOC		001-3011-421.50-03	031510	180.00	F40405	2010 DARE CONF GRAPEVINE
<b>80230</b>	<b>3/18/2010</b>						<b>180.00</b>		<b>Check Total</b>
80231	3/18/2010	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	10-0074	367.65	F40370	MESSAGE FEES FOR FEBRUARY

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80231</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>367.65</b>		
80232	3/18/2010	3519	TEXAS SOCIAL SECURITY PROGRAM		001-1015-412.50-01	03082010	35.00	F40375	TEXAS SOCIAL SECURITY PRO
<b>80232</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>35.00</b>		
80233	3/18/2010	2988	TEXOMA GOLF		402-8012-521.90-05	51409	64.04	210253	PURCHASE ORDERS
<b>80233</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>64.04</b>		
80234	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	THE CHURCH AT BURLESON	401-0000-275.30-00	000017821	86.48		FINAL BILL REFUND
<b>80234</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>86.48</b>		
80235	3/18/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	80638414	584.06	209416	PURCHASE ORDERS
<b>80235</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>584.06</b>		
80236	3/18/2010	1108	THE STAR GROUP		001-1015-412.51-02	000907 2/10	138.00	F40346	ACCOUNTS PAYABLE
	3/18/2010	1108	THE STAR GROUP		001-1015-412.51-02	000907 2/10	285.50	F40346	POLICE/PUBLIC SAFETY RECR
	3/18/2010	1108	THE STAR GROUP		001-2013-413.50-02	03152010	44.99	F40400	ANNUAL SUBSCRIPTION FOR R
<b>80236</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>468.49</b>		
80237	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	TIFFANY & BETTY DAVIS	401-0000-275.30-00	000045713	23.93		FINAL BILL REFUND
<b>80237</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>23.93</b>		
80238	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1393805	2,777.68	210274	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1395885	158.28	210274	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1391910	232.24	210281	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1402476	407.07	210274	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1412308	134.83	210274	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1410675	389.60	210281	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1414420	198.10	210281	PURCHASE ORDERS
	3/18/2010	2498	TITLEIST		402-8012-521.90-05	1414421	78.28	210281	PURCHASE ORDERS
<b>80238</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>4,376.08</b>		
80239	3/18/2010	4311	TMAX GEAR		402-8012-521.90-05	403318	622.43	209717	PURCHASE ORDERS
<b>80239</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>622.43</b>		
80240	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	02-2010	2.33	F40415	FEB VOL

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80240...	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	02-2010	2.44	F40415	FEB VOL
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-3012-422.22-01	02-2010	8.61	F40415	FEB VOL
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	02-2010	0.81	F40415	FEB VOL
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-5511-437.22-01	02-2010	0.64	F40415	FEB VOL
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	02-2010	6.74	F40415	FEB VOL
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	02-2010	9,658.17		FEB W/C
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	02-2010	105.11		FEB W/C
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	02-2010	1,130.02		FEB W/C
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	02-2010	535.10		FEB W/C
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	02-2010	76.08		FEB W/C
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	02-2010	227.56		FEB W/C
	3/18/2010	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	02-2010	36.39		FEB W/C
<b>80240</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>11,790.00</b>		
80241	3/18/2010	9999999	MISC VENDOR - GMBA	TTI- SAFETY 10 EVENT MGMT	001-3011-421.50-03	031510	200.00	F40404	TRAFFIC SAFETY CONF DALLA
<b>80241</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>200.00</b>		
80242	3/18/2010	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.65-03	HC031210	1,690.00	210246	PURCHASE ORDERS
<b>80242</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,690.00</b>		
80243	3/18/2010	539	U S POST OFFICE		001-1099-419.35-01	31710	1,589.87	209646	PURCHASE ORDERS
	3/18/2010	539	U S POST OFFICE		401-1041-512.35-01	31710	280.57	209646	PURCHASE ORDERS
<b>80243</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>1,870.44</b>		
80244	3/18/2010	5144	UNIQUE PAVING MATERIALS CORPORATIC		001-4017-432.41-05	203743	425.25	210170	LESS SALES TAX \$35.08
<b>80244</b>	<b>3/18/2010</b>					<b>Check Total</b>	<b>425.25</b>		
80245	3/18/2010	3430	VSP		001-0000-202.04-17	03-2010	1,551.86		MAR VSP
	3/18/2010	3430	VSP		401-0000-202.04-17	03-2010	150.82		MAR VSP
	3/18/2010	3430	VSP		402-0000-202.04-17	03-2010	82.24		MAR VSP
	3/18/2010	3430	VSP		501-0000-202.04-17	03-2010	55.72		MAR VSP
	3/18/2010	3430	VSP		504-0000-202.04-17	03-2010	38.04		MAR VSP
	3/18/2010	3430	VSP		001-0000-202.04-21	03-2010	19.02		MAR VSP
	3/18/2010	3430	VSP		001-0000-202.04-11	03-2010	-26.52		MAR VSP
	3/18/2010	3430	VSP		404-0000-202.04-17	03-2010	19.02		MAR VSP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
<b>80245</b>	<b>3/18/2010</b>						<b>1,890.20</b>		
						<b>Check Total</b>			
80246	3/18/2010	9999993	MISC VENDOR - UTILITY BILLING	WALKER APARTMENT SERVICES, LLC	401-0000-275.30-00	000048371	97.53		FINAL BILL REFUND
<b>80246</b>	<b>3/18/2010</b>						<b>97.53</b>		
						<b>Check Total</b>			
80247	3/18/2010	560	WEST GROUP PAYMENT CENTER		001-1411-412.50-02	820212293	346.50	209909	PURCHASE ORDERS
<b>80247</b>	<b>3/18/2010</b>						<b>346.50</b>		
						<b>Check Total</b>			
80248	3/18/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	328253	107.80	209336	PURCHASE ORDERS
	3/18/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	328577	146.00	210197	PURCHASE ORDERS
<b>80248</b>	<b>3/18/2010</b>						<b>253.80</b>		
						<b>Check Total</b>			
80249	3/18/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	94861906	621.60	209659	PURCHASE ORDER
	3/18/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	94861906	488.40	209659	PURCHASE ORDER
<b>80249</b>	<b>3/18/2010</b>						<b>1,110.00</b>		
						<b>Check Total</b>			
80250	3/19/2010	9999999	MISC VENDOR - GMBA	James L. Haley	001-1611-451.80-13	0001	341.40	F40419	AUTHOR JAMES L. HALEY COS
<b>80250</b>	<b>3/19/2010</b>						<b>341.40</b>		
						<b>Check Total</b>			
						<b>Grand Total</b>	<b>515,770.24</b>		