

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
445	3/11/2010	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20100312	6,286.17		PAYROLL SUMMARY
	3/11/2010	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20100312	574.87		PAYROLL SUMMARY
	3/11/2010	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20100312	104.17		PAYROLL SUMMARY
	3/11/2010	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20100312	125.01		PAYROLL SUMMARY
445	3/11/2010					Check Total	7,090.22		
446	3/11/2010	4717	EXPERT PAY		001-0000-202.04-07	20100312	4,504.76		PAYROLL SUMMARY
	3/11/2010	4717	EXPERT PAY		401-0000-202.04-07	20100312	415.39		PAYROLL SUMMARY
	3/11/2010	4717	EXPERT PAY		501-0000-202.04-07	20100312	369.20		PAYROLL SUMMARY
	3/11/2010	4717	EXPERT PAY		504-0000-202.04-07	20100312	138.46		PAYROLL SUMMARY
446	3/11/2010					Check Total	5,427.81		
447	3/11/2010	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20100312	4,952.56		PAYROLL SUMMARY
	3/11/2010	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20100312	175.00		PAYROLL SUMMARY
	3/11/2010	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20100312	407.58		PAYROLL SUMMARY
	3/11/2010	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20100312	72.10		PAYROLL SUMMARY
	3/11/2010	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20100312	75.00		PAYROLL SUMMARY
	3/11/2010	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20100312	400.00		PAYROLL SUMMARY
447	3/11/2010					Check Total	6,082.24		
448	3/11/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20100312	51,249.19		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20100312	58,889.12		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20100312	13,772.48		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20100312	502.70		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20100312	942.60		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20100312	220.44		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20100312	3,669.97		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20100312	5,077.44		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20100312	1,187.44		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20100312	2,154.02		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20100312	2,950.24		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20100312	689.98		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20100312	133.68		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20100312	456.40		PAYROLL SUMMARY

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448...	3/11/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20100312	106.72		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20100312	1,053.46		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20100312	1,410.18		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20100312	329.82		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20100312	1,334.59		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20100312	1,560.90		PAYROLL SUMMARY
	3/11/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20100312	365.04		PAYROLL SUMMARY
448	3/11/2010					Check Total	148,056.41		
449	3/11/2010	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	973	1,700.00	209656	FINANCIAL SERVICES
449	3/11/2010					Check Total	1,700.00		
80023	3/11/2010	4425	ACTION TARGET SEMINARS		001-3011-421.50-03	030910	300.00	F40365	TRAINING CLASS LEWISVILLE
80023	3/11/2010					Check Total	300.00		
80024	3/11/2010	4882	ADVANCED PROCESSING & IMAGING INC.		001-1411-412.74-32	32468	19,750.00	210096	COMPUTERS,DP & WORD PROC.
80024	3/11/2010					Check Total	19,750.00		
80025	3/11/2010	9999993	MISC VENDOR - UTILITY BILLING	AFFILIATED PROPERTY MGMT	401-0000-275.30-00	000036861	1.18		MANUAL CHECK(OVERPAID)
80025	3/11/2010					Check Total	1.18		
80026	3/11/2010	4050	AIR CONDITIONING SUPPLY		001-3011-421.60-11	684508	81.96	210164	PURCHASE ORDERS
80026	3/11/2010					Check Total	81.96		
80027	3/11/2010	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20100312	842.00		PAYROLL SUMMARY
80027	3/11/2010					Check Total	842.00		
80028	3/11/2010	1875	ALLIED WASTE SERVICES		402-8012-521.63-05	0071-001007913	258.04	209501	PURCHASE ORDERS
	3/11/2010	1875	ALLIED WASTE SERVICES		001-6013-453.55-08	001-001009279	159.50	209266	PURCHASE ORDERS
	3/11/2010	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0071-001009307	159.50	209862	PURCHASE ORDERS
80028	3/11/2010					Check Total	577.04		
80029	3/11/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030420	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	3/11/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030390	85.95	209286	EQUIP. MAINT. AUTO,TRUCK
	3/11/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030429	125.70	209286	EQUIP. MAINT. AUTO,TRUCK

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80029...	3/11/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030436	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
80029	3/11/2010						Check Total	265.90	
80030	3/11/2010	3518	AMERICAN EMBLEM MANUFACTURING		001-3011-421.60-13	25583	13.98	210113	PURCHASE ORDERS
80030	3/11/2010						Check Total	13.98	
80031	3/11/2010	4155	AMERICAN MESSAGING		001-3013-422.53-03	H1-505973 3/10	10.83	F40352	PAGER COST MARCH 2010, FI
80031	3/11/2010						Check Total	10.83	
80032	3/11/2010	28	ARAMARK REFRESHMENTS		001-3011-421.62-01	152969	72.23	209403	PURCHASE ORDERS
80032	3/11/2010						Check Total	72.23	
80033	3/11/2010	1479	AT&T MOBILITY		001-1011-412.53-02	4869174	44.40		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1011-412.53-02	4869174	64.38		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1017-412.53-01	4869174	74.28		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1017-412.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1411-412.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1412-411.53-02	4869174	44.90		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1412-411.53-02	4869174	44.89		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1412-411.53-02	4869174	44.89		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4869174	44.59		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	4869174	44.89		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		504-1511-412.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	29.59		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.40		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-01	4869174	44.40		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	87.77		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.39		AIR CARD & CELL SVC FEB

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80033...	3/11/2010	1479	AT&T MOBILITY		001-4017-432.53-01	4869174	29.59		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		401-4041-511.53-01	4869174	29.59		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		401-4041-511.53-01	4869174	29.59		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-4514-434.53-01	4869174	33.29		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-5511-437.53-01	4869174	30.46		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-6015-459.53-01	4869174	12.57		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	4869174	44.39		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-5513-437.53-02	4660013	17.76		AIR CARD & CELL SVC FEB
	3/11/2010	1479	AT&T MOBILITY		001-5513-437.53-02	4660013	17.76		AIR CARD & CELL SVC FEB
80033	3/11/2010					Check Total	2,888.06		
80034	3/11/2010	37	AWARDS BY MASTERCRAFT		001-3011-421.60-11	38891	264.00	F40367	DEPARTMENTAL AWARDS
80034	3/11/2010					Check Total	264.00		
80035	3/11/2010	58	BEST ACCESS SYSTEMS		001-6013-453.41-01	WH-736600	38.35	210129	PURCHASE ORDERS
80035	3/11/2010					Check Total	38.35		
80036	3/11/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	15347 2/10	15.83		WATER SVC FEB 10 HIDDEN
80036	3/11/2010					Check Total	15.83		
80037	3/11/2010	5146	BISHOP PLUMBING		116-6018-453.41-01	1998	1,180.00	210185	PURCHASE ORDERS
80037	3/11/2010					Check Total	1,180.00		
80038	3/11/2010	1207	BOB BARKER		001-3011-421.62-01	UT1000150516	162.67	209965	PURCHASE ORDERS
80038	3/11/2010					Check Total	162.67		
80039	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B985756	34.36	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B985757	35.81	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B986016	25.68	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B986420	31.97	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B986429	55.26	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B986616	13.57	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B986617	4.90	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B987043	12.51	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B987044	33.52	210157	PURCHASE ORDERS

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80039...	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B987421	15.53	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B989526	14.11	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B989527	52.94	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B989528	18.10	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B989529	11.12	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B989896	35.48	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B990203	52.43	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B993416	14.62	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B996117	17.27	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B998336	4.90	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1000258	21.20	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1000336	9.30	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1000337	12.04	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1000338	8.56	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1001656	48.08	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1001657	55.66	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1001976	51.96	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1001996	11.99	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1002877	55.29	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1002878	10.56	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1003376	154.60	210157	PURCHASE ORDERS
	3/11/2010	1744	BRODART CO		001-1611-451.75-01	B1003516	19.84	210157	PURCHASE ORDERS
80039	3/11/2010					Check Total	943.16		
80040	3/11/2010	4297	CDW GOVERNMENT INC		001-3011-421.60-11	RVN9781	326.00	210162	PURCHASE ORDERS
80040	3/11/2010					Check Total	326.00		
80041	3/11/2010	1041	CINTAS		501-4051-543.60-02	492263460	38.55	209290	LAUNDRY/DRY CLEANING SERV
80041	3/11/2010					Check Total	38.55		
80042	3/11/2010	3649	CIRCLE T NURSERY		001-6013-453.41-15	3704	180.00	209521	PURCHASE ORDERS
80042	3/11/2010					Check Total	180.00		
80043	3/11/2010	5130	CJB CONSTRUCTION, INC.		457-7260-516.78-98	EST #1	25,482.80	210062	PW CONSTRUCTION & RELATED

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80043	3/11/2010					Check Total	25,482.80		
80044	3/11/2010	1891	CLEBURNE FORD		501-4051-543.65-01	FOW94487	23.80	209303	AUTO & TRUCK MAINT. ITEMS
80044	3/11/2010					Check Total	23.80		
80045	3/11/2010	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	43919	60.00	209436	PURCHASE ORDER
80045	3/11/2010					Check Total	60.00		
80046	3/11/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		311-7290-439.72-98	24800	4,500.00	209891	PW CONSTRUCTION & RELATED
80046	3/11/2010					Check Total	4,500.00		
80047	3/11/2010	5052	COSTAR REALTY INFORMATION, INC.		001-1014-415.55-08	101547731	574.00	209653	PURCHASE ORDERS
80047	3/11/2010					Check Total	574.00		
80048	3/11/2010	1354	COUNTESS & COUNTESS		501-4051-543.65-01	553678	62.00	209294	EQUIP. MAINT. AUTO,TRUCK
80048	3/11/2010					Check Total	62.00		
80049	3/11/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	63014	1,940.09	209497	PURCHASE ORDER
	3/11/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	63014	4,277.06	209497	PURCHASE ORDER
	3/11/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	63384	356.12	209497	PURCHASE ORDER
	3/11/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	63384	892.56	209497	PURCHASE ORDER
80049	3/11/2010					Check Total	7,465.83		
80050	3/11/2010	4514	CUSTOM FENCE COMPANY		403-8111-533.72-03	1223081	5,325.00	210097	FENCING
80050	3/11/2010					Check Total	5,325.00		
80051	3/11/2010	4207	DALLAS DODGE CHRYSLER JEEP		502-8211-559.74-38	AS184320	18,541.00	209697	AUTO MAJOR TRANSPORTATION
80051	3/11/2010					Check Total	18,541.00		
80052	3/11/2010	4836	DALLAS REGIONAL CHAMBER		001-1014-415.50-03	270919	25.00	F40298	DFW MARKETING TEAM LUNCHE
80052	3/11/2010					Check Total	25.00		
80053	3/11/2010	5018	DEAN CONSTRUCTION		334-6021-456.72-05	APP # 10	718,993.62	209772	PURCHASE ORDERS
80053	3/11/2010					Check Total	718,993.62		
80054	3/11/2010	9999996	MISC VENDOR - BLDG PERMIT	EBCO	410-0000-342.60-01	09-00004582 BON	4,426.73		

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80054...	3/11/2010	9999996	MISC VENDOR - BLDG PERMIT	EBCO	411-0000-342.60-02	09-00004582 BON	593.98		
	3/11/2010	9999996	MISC VENDOR - BLDG PERMIT	EBCO	401-0000-201.06-01	09-00004582 BON	279.00		
	3/11/2010	9999996	MISC VENDOR - BLDG PERMIT	EBCO	401-0000-342.30-00	09-00004582 BON	2,282.00		
	3/11/2010	9999996	MISC VENDOR - BLDG PERMIT	EBCO	401-0000-201.06-01	09-00004582 BON	4,768.00		
80054	3/11/2010					Check Total	12,349.71		
80055	3/11/2010	186	ELLERBEE WALCZAK INC		001-5511-437.55-07	EWI-FEB10	210.00	F40328	137-0210 SHANNON CK
	3/11/2010	186	ELLERBEE WALCZAK INC		001-5511-437.55-07	EWI-FEB10	210.00	F40328	517-0210 SHANNON CK OFFSI
	3/11/2010	186	ELLERBEE WALCZAK INC		458-7286-516.78-98	EWI-FEB10	725.00	F40328	1198-0210 INDEPENDENT WAT
	3/11/2010	186	ELLERBEE WALCZAK INC		316-7269-432.72-98	EWI-FEB10	2,129.00	F40328	1350-0210 ARNOLD AVENUE E
	3/11/2010	186	ELLERBEE WALCZAK INC		329-7290-439.72-98	EWI-FEB10	542.00	F40328	1356-0210 ALSBURY BLVD PH
	3/11/2010	186	ELLERBEE WALCZAK INC		330-7285-439.72-98	EWI-FEB10	513.00	F40328	1375-0210 LORNA NEIGHBORH
80055	3/11/2010					Check Total	4,329.00		
80056	3/11/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-6013-453.41-01	40-38216-01	26.77	209298	PURCHASE ORDERS
80056	3/11/2010					Check Total	26.77		
80057	3/11/2010	4573	FAMILY SUPPORT REGISTRY		001-0000-202.04-07	20100312	259.85		PAYROLL SUMMARY
80057	3/11/2010					Check Total	259.85		
80058	3/11/2010	3122	FASTENAL COMPANY		501-4051-543.65-01	TXFT43116	107.75	209603	AUTO & TRUCK MAINT. ITEMS
80058	3/11/2010					Check Total	107.75		
80059	3/11/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-09	03/11/10	4.66		PETTY CASH: RETIREMENT
	3/11/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-2011-413.50-03	03/11/10	63.50		PETTY CASH: TXPPA CONF
80059	3/11/2010					Check Total	68.16		
80060	3/11/2010	204	FIRST TRAVEL		001-3011-421.50-06	0025388	405.40	F40363	AIRFARE SUGA CONF CRUM FL
80060	3/11/2010					Check Total	405.40		
80061	3/11/2010	220	FRESE & NICHOLS INC		316-7268-439.32-02	462004	31,174.69	208147	ENGINEERING SERVICES
	3/11/2010	220	FRESE & NICHOLS INC		316-7268-439.32-02	4620104	36,289.00	208147	ENGINEERING SERVICES
80061	3/11/2010					Check Total	67,463.69		
80062	3/11/2010	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	030510	1,078.90		OCT-DEC MONEY COLLECTED F

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80062	3/11/2010					Check Total	1,078.90		
80063	3/11/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP23829429	294.99	209300	FUEL,OIL,GREASE, & LUBES
	3/11/2010	4532	FUELMAN OF DFW		001-3012-422.64-03	NP23829429	99.48	209300	FUEL,OIL,GREASE, & LUBES
80063	3/11/2010					Check Total	394.47		
80064	3/11/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0302266	65.89	210179	PURCHASE ORDERS
80064	3/11/2010					Check Total	65.89		
80065	3/11/2010	4946	GLOBALSTAR LLC		001-3013-422.53-02	50033085	368.20	F40353	SAT PHONE ON COMMAND TRUC
80065	3/11/2010					Check Total	368.20		
80066	3/11/2010	3000	GOT YOU COVERED		001-3011-421.60-13	57696	206.80	209957	PURCHASE ORDERS
80066	3/11/2010					Check Total	206.80		
80067	3/11/2010	1150	HART INTERCIVIC		001-1411-412.80-01	039918	178.23	210091	PURCHASE ORDERS
80067	3/11/2010					Check Total	178.23		
80068	3/11/2010	876	HOYT BREATHING AIR PRODUCTS		001-3012-422.42-10	22150	503.75	F40345	INVOICE# 22150
80068	3/11/2010					Check Total	503.75		
80069	3/11/2010	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200059454	144,360.96	209509	PURCHASE ORDER
80069	3/11/2010					Check Total	144,360.96		
80070	3/11/2010	5152	IMPACT OUTDOOR ADVERTISING INC		001-1099-419.80-33	C-2009-00123	10,000.00	F40369	ADVERTISING SIGN RELOCATI
80070	3/11/2010					Check Total	10,000.00		
80071	3/11/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001775	1,400.00	209500	PURCHASE ORDERS
80071	3/11/2010					Check Total	1,400.00		
80072	3/11/2010	4137	JACK IN THE BOX		001-3011-421.62-01	1/1-30/10	220.86	209405	PURCHASE ORDERS
	3/11/2010	4137	JACK IN THE BOX		001-3011-421.62-01	2/1-28/10	240.46	209405	PURCHASE ORDERS
80072	3/11/2010					Check Total	461.32		
80073	3/11/2010	9999999	MISC VENDOR - GMBA	JEANIE L SMITH	001-0000-201.03-02	13628	20.19		UNCLAIMED AP CK#13628 JEA

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80073	3/11/2010					Check Total	20.19		
80074	3/11/2010	4450	KIRBY SMITH MACHINERY INC		501-4051-543.65-01	L22919	4,380.93	209958	L24672
80074	3/11/2010					Check Total	4,380.93		
80075	3/11/2010	4193	KLEINFELDER		404-4013-441.32-08	626541	3,500.00	209932	PURCHASE ORDER
80075	3/11/2010					Check Total	3,500.00		
80076	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57730 1/25	20.95	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57042 1/26	3.40	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57052 1/26	5.97	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.65-02	65480 1/26	17.49	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57145 1/27	17.35	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.60-02	57145 1/27	4.93	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57163 1/27	19.95	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57290 1/27	4.74	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	65598 1/28	24.96	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.60-11	57461 1/29	82.06	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		102-0000-562.66-04	84643 1/27	968.00	210042	APPLIANCES, HOUSEHOLD
	3/11/2010	341	LOWE'S HOME CENTERS INC		102-0000-562.66-04	84643 1/27	60.00	210042	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57873 2/1	4.09	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	38807 2/3	16.90	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57464 2/4	16.96	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57521 2/4	6.79	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	09196 2/5	60.16	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57151 2/8	65.94	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.60-11	57151 2/8	16.96	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57191 2/8	14.91	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.60-11	57191 2/8	24.97	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.60-11	11567 2/9	34.89	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		102-0000-228.01-29	84643 1/27	1,028.00		APPLIANCES, HOUSEHOLD
	3/11/2010	341	LOWE'S HOME CENTERS INC		102-0000-381.01-29	84643 1/27	-1,028.00		APPLIANCES, HOUSEHOLD
	3/11/2010	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	65010 2/9	158.07	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.65-02	12570 2/11	17.49	209305	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80076...	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57568 2/11	15.52	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4019-432.60-11	65950 2/18	57.76	209305	HAND TOOLS ,POW&NON POWER
	3/11/2010	341	LOWE'S HOME CENTERS INC		402-8012-521.66-04	38724 2/18	10.00	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	5718 2/19	1.45	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	57247 2/19	6.94	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57840 2/22	9.97	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	5790 2/23	8.28	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57968 2/23	7.11	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-01	85749 2/23	140.00	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57032 2/24	15.52	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57573 1/30	41.97	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.60-11	57524 2/11	12.96	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.65-02	42226 2/23	18.47	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57066 2/24	40.74	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.41-02	57862 2/1	43.98	209305	PURCHASE ORDERS
	3/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.60-11	57152 2/2	179.88	209305	PURCHASE ORDERS
80076	3/11/2010					Check Total	2,278.48		
80077	3/11/2010	3648	LYNCH, JANA		001-1099-419.35-01	660	2,350.25	209663	PURCHASE ORDERS
	3/11/2010	3648	LYNCH, JANA		401-1041-512.35-01	660	414.75	209663	PURCHASE ORDERS
80077	3/11/2010					Check Total	2,765.00		
80078	3/11/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	CVW156142	171.58	209307	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	CVW156186	244.16	209307	AUTO & TRUCK MAINT. ITEMS
80078	3/11/2010					Check Total	415.74		
80079	3/11/2010	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	462713	17,862.93		FUEL,OIL,GREASE, & LUBES
80079	3/11/2010					Check Total	17,862.93		
80080	3/11/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	17368	337.71	209332	EQUIP. MAINT. AUTO,TRUCK
80080	3/11/2010					Check Total	337.71		
80081	3/11/2010	5108	NATIONAL DIRECT MEDIA		001-5011-417.54-01	112124	615.00	F40356	COMP PLAN INSERTS FOR WAT
80081	3/11/2010					Check Total	615.00		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80082	3/11/2010	774	NEMA 3 ELECTRIC INC		116-6018-453.41-02	1003-109	140.00	210209	PURCHASE ORDERS
80082	3/11/2010					Check Total	140.00		
80083	3/11/2010	9999999	MISC VENDOR - GMBA	NOEL E CLARK	001-1611-451.75-03	153639	21.99	F40335	SPONGEBOB SQUARE PANTS
80083	3/11/2010					Check Total	21.99		
80084	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-429676	8.62	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-429703	46.59	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-430633	351.11		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-431651	251.64		FUEL,OIL,GREASE, & LUBES
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-431836	28.13		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-430512	9.15	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-431669	57.44	209309	PURCHASE ORDERS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-431694	3.77	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-432421	11.94	209309	PURCHASE ORDERS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-432072	105.82		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-433039	8.72		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-433605	74.04		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-433908	35.11		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-432234	19.99	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-432269	19.99	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	0643-432278	17.16	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-433626	199.60	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-433801	30.00	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-435624	7.99	209309	PURCHASE ORDERS
	3/11/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-435718	15.95	209309	PURCHASE ORDERS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-435665	4.78		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-435944	3.61		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-436062	3.96		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-413689	34.99	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-413895	119.76	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	EB13398809 1109	-11.03	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	EB13398810	-10.41	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-435808	70.98	209309	AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80084...	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-436006	137.01	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-436028	11.86	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-436046	16.44	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-06	0643-436215	21.26	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-436671	284.95		AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-436313	8.62	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-436360	170.03	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-436565	26.00	209309	AUTO & TRUCK MAINT. ITEMS
	3/11/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	031010	-5.95	F40374	EARNBACK CREDIT
80084	3/11/2010					Check Total	2,189.62		
80085	3/11/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311295811	33.50	209310	PURCHASE ORDERS
80085	3/11/2010					Check Total	33.50		
80086	3/11/2010	368	OFFICE DEPOT		001-3011-421.60-01	510141117001	39.51	209281	PURCHASE ORDERS
	3/11/2010	368	OFFICE DEPOT		001-3011-421.60-01	510500407001	63.27	209281	PURCHASE ORDERS
	3/11/2010	368	OFFICE DEPOT		001-3011-421.60-01	510662999001	93.82	209281	PURCHASE ORDERS
	3/11/2010	368	OFFICE DEPOT		001-3011-421.60-01	510668328001	19.48	209281	PURCHASE ORDERS
80086	3/11/2010					Check Total	216.08		
80087	3/11/2010	5110	OHIO CHILD SUPPORT PAYMENT CENTRAL		001-0000-202.04-07	20100312	157.24		PAYROLL SUMMARY
80087	3/11/2010					Check Total	157.24		
80088	3/11/2010	9999991	MISC VENDOR - ACCOUNTS REC	PHILIP TRENT WHITFIELD	001-0000-229.01-00	09-08387	3.00		Muni Court Bond Refund
80088	3/11/2010					Check Total	3.00		
80089	3/11/2010	3716	PORTABLE COMPUTER SYSTEMS		115-0000-564.66-08	32325	10,224.00	210090	PURCHASE ORDER
80089	3/11/2010					Check Total	10,224.00		
80090	3/11/2010	3974	PRINT TEAM CO. INC.		001-1414-416.54-01	M1091	135.64	210203	PURCHASE ORDERS
80090	3/11/2010					Check Total	135.64		
80091	3/11/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088234601	80.00	210204	PURCHASE ORDERS
	3/11/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088290441	40.00	210204	PURCHASE ORDERS
	3/11/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088308245	36.00	210204	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
80091...	3/11/2010	3601	RANDOM HOUSE INC		001-1611-451.75-03	1088305579	120.00	210204	PURCHASE ORDERS	
80091	3/11/2010						Check Total	276.00		
80092	3/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	RANDY CRUM	001-3011-421.50-06	400504459884	153.00	F40364	ONE NIGHT BILLING FOR CON	
80092	3/11/2010						Check Total	153.00		
80093	3/11/2010	3005	RLC INC		401-4042-511.42-10	2338	500.00	210199	PURCHASE ORDERS	
80093	3/11/2010						Check Total	500.00		
80094	3/11/2010	3837	SIEMENS ITS		311-7290-439.72-98	RI 86355	6,573.00	209889	PW CONSTRUCTION & RELATED	
80094	3/11/2010						Check Total	6,573.00		
80095	3/11/2010	1672	SOUTHERN CAR WASH		001-3012-422.65-03	3129	140.66	210225	JANITORIAL SUPPLIES	
80095	3/11/2010						Check Total	140.66		
80096	3/11/2010	4818	SPRINT CUSTOMER SERVICE		001-3011-421.53-02	030910	92.38	F40368	SPRINT 02/17-03/16	
80096	3/11/2010						Check Total	92.38		
80097	3/11/2010	3012	STABILE & WINN INC.		311-7290-439.72-98	EST #5	15,891.60	209242	PW CONSTRUCTION & RELATED	
	3/11/2010	3012	STABILE & WINN INC.		323-7290-439.72-98	EST #5	6,683.25	209242	PW CONSTRUCTION & RELATED	
80097	3/11/2010						Check Total	22,574.85		
80098	3/11/2010	280	SUNGARD PUBLIC SECTOR		001-3011-421.66-09	16040	4,500.00	210158	PURCHASE ORDERS	
	3/11/2010	280	SUNGARD PUBLIC SECTOR		001-3011-421.66-09	16852	600.00	210158	PURCHASE ORDERS	
80098	3/11/2010						Check Total	5,100.00		
80099	3/11/2010	501	TARRANT C.S.O.		001-0000-229.02-00	641	400.00		ALEXANDER, MARILYN K RC#6	
80099	3/11/2010						Check Total	400.00		
80100	3/11/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	1/10	13,199.01		ATTORNEY FEES JAN 10	
	3/11/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	1/10	3,403.50		ATTORNEY FEES JAN 10	
80100	3/11/2010						Check Total	16,602.51		
80101	3/11/2010	4804	TENEO LINGUISTICS COMPANY, LLC		001-1411-412.80-01	I-COB0009	79.87	209885	PURCHASE ORDERS	
80101	3/11/2010						Check Total	79.87		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80102	3/11/2010	2988	TEXOMA GOLF		402-8012-521.90-05	51134	70.59	210226	PURCHASE ORDERS
80102	3/11/2010						70.59		Check Total
80103	3/11/2010	1108	THE STAR GROUP		001-1411-412.55-01	1935 2/10	983.00	209851	PURCHASE ORDERS
80103	3/11/2010						983.00		Check Total
80104	3/11/2010	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	005251	14.50	209317	EQUIP. MAINT. AUTO,TRUCK
	3/11/2010	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	005252	26.45	209317	EQUIP. MAINT. AUTO,TRUCK
80104	3/11/2010						40.95		Check Total
80105	3/11/2010	4950	TIG REAL ESTATE SERVICES		351-8415-415.32-08	11125	10,000.00	207969	PURCHASE ORDERS
80105	3/11/2010						10,000.00		Check Total
80106	3/11/2010	3646	TMCEC		001-1414-416.50-03	4768	50.00	F40344	TMCEC TRAINING HOUSTON 06
80106	3/11/2010						50.00		Check Total
80107	3/11/2010	2531	TORO NSN		504-1511-412.42-04	98667012 4/10	125.00	209769	PURCHASE ORDERS
80107	3/11/2010						125.00		Check Total
80108	3/11/2010	539	U S POST OFFICE		001-1099-419.35-01	3510	1,589.87	209646	PURCHASE ORDERS
	3/11/2010	539	U S POST OFFICE		401-1041-512.35-01	3510	280.57	209646	PURCHASE ORDERS
80108	3/11/2010						1,870.44		Check Total
80109	3/11/2010	5144	UNIQUE PAVING MATERIALS CORPORATIC		001-4017-432.41-05	203474	414.72	210170	LESS SALES TAX \$34.21
80109	3/11/2010						414.72		Check Total
80110	3/11/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	AB0002066813	254.10	209905	PURCHASE ORDERS
80110	3/11/2010						254.10		Check Total
80111	3/11/2010	9999991	MISC VENDOR - ACCOUNTS REC	WILLIAM HOWARD COBB	001-0000-229.01-00	10-00373	50.00		Muni Court Bond Refund
80111	3/11/2010						50.00		Check Total
80112	3/11/2010	576	WORK WEAR SAFETY SHOE		401-4041-511.60-14	406362	125.00	F40307	BOOTS FOR CHAD BANNON
	3/11/2010	576	WORK WEAR SAFETY SHOE		401-0000-202.04-09	406362	4.99		PAYROLL DEDUCTION
80112	3/11/2010						129.99		Check Total

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
80113	3/11/2010	9999999	MISC VENDOR - GMBA	MEMBERS CREDIT UNION	001-1015-412.50-05	100A	350.00	F40386	GIFT CARDS (7 X 50.00)
	3/11/2010	9999999	MISC VENDOR - GMBA	MEMBERS CREDIT UNION	001-1015-412.50-05	100A	17.50	F40386	GIFT CARD FEE (7 X 2.50)
80113	3/11/2010						Check Total		367.50
							Grand Total		1,333,535.93