

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
434	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1011-412.22-02	1040538	1,341.34		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.22-02	1040538	1,341.34		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1017-412.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1411-412.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1413-412.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1414-416.22-02	1040538	2,136.19		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1611-451.22-02	1040538	1,802.65		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2011-413.22-02	1040538	2,136.19		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2013-413.22-02	1040538	922.62		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2014-413.22-02	1040538	418.72		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3011-421.22-02	1040538	28,622.27		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3012-422.22-02	1040538	13,455.99		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3013-422.22-02	1040538	1,298.75		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4011-431.22-02	1040538	2,682.68		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4016-435.22-02	1040538	2,136.19		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4017-432.22-02	1040538	5,911.85		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4018-432.22-02	1040538	1,760.06		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4019-432.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4514-434.22-02	1040538	1,760.06		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4515-434.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5011-417.22-02	1040538	2,136.19		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5012-436.22-02	1040538	1,802.65		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5013-436.22-02	1040538	880.03		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5511-437.22-02	1040538	2,221.37		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5512-437.22-02	1040538	1,383.93		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5513-437.22-02	1040538	837.44		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6011-452.22-02	1040538	922.62		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6012-453.22-02	1040538	418.72		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6013-453.22-02	1040538	3,853.66		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6015-459.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6017-453.22-02	1040538	418.72		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6018-453.22-02	1040538	418.72		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-2041-512.22-02	1040538	2,136.19		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4041-511.22-02	1040538	7,877.68		HEALTH INS FEB 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
434...	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4042-511.22-02	1040538	1,760.06		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8011-521.22-02	1040538	461.31		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8012-521.22-02	1040538	2,725.27		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8013-521.22-02	1040538	3,058.81		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8015-521.22-02	1040538	922.62		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-4013-441.22-02	1040538	418.72		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		501-4051-541.22-02	1040538	2,682.68		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-1511-412.22-02	1040538	2,136.19		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-10	1040538	28,447.64		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-0000-202.04-10	1040538	1,956.20		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-0000-202.04-10	1040538	447.68		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-0000-202.04-10	1040538	447.68		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-21	1040538	866.40		HEALTH INS FEB 10
	2/16/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-11	1040538	3,775.83		HEALTH INS FEB 10
434	2/16/2010					Check Total	145,909.77		
435	2/16/2010	4196	MASTERCARD		001-1011-412.50-03	PCARD012010A	35.00		N CTRL TX COUNCIL OF G
	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD012010A	34.32		SUBWAY 00048Q16
	2/16/2010	4196	MASTERCARD		001-1015-412.50-01	PCARD012010A	100.00		FORT WORTH HUMAN RES
	2/16/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD012010A	98.99		CDW GOVERNMENT
	2/16/2010	4196	MASTERCARD		109-1622-564.66-08	PCARD012010A	543.00		CDW GOVERNMENT
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD012010A	-33.98		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD012010A	169.89		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD012010A	45.00		PAYPAL *ARMAFORTWOR
	2/16/2010	4196	MASTERCARD		001-1611-451.53-02	PCARD012010A	780.00		JOBVIEW
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD012010A	-1.00		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.42-04	PCARD012010A	244.19		FARONICS TECHNOLOGIES
	2/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD012010A	-79.99		TARGET 00019224
	2/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD012010A	103.98		RADIOSHACK COR00183582
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD012010A	16.00		DFW AIRPORT PARKING SS
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD012010A	250.00		TX ASSOC FIRE EDUCATOR
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD012010A	9.94		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD012010A	14.58		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD012010A	18.46		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD012010A	4.60		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010A	37.71		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD012010A	549.30		TEXAS WATER PRODUCTS
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010A	51.92		LOWES #00514*
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010A	130.92		WW GRAINGER 194
	2/16/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD012010A	239.80		HD SUPPLY WATERWORKS 5
	2/16/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD012010A	100.72		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		401-4041-511.60-14	PCARD012010A	44.91		CACTUS JACKS
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010A	8.62		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		401-4041-511.60-14	PCARD012010A	29.99		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		401-4041-511.60-14	PCARD012010A	29.99		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010A	5.13		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD012010A	410.70		INTELLICEPT
	2/16/2010	4196	MASTERCARD		001-6013-453.60-14	PCARD012010A	126.40		SOUTHWEST GLOVE
	2/16/2010	4196	MASTERCARD		116-6018-453.40-02	PCARD012010A	83.05		SUNBELT RENTALS 512
	2/16/2010	4196	MASTERCARD		116-6018-453.60-14	PCARD012010A	136.48		SOUTHWEST GLOVE
	2/16/2010	4196	MASTERCARD		001-1015-412.50-02	PCARD12710	23.80		BORDERS BOOKS 01005842
	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD12710	265.76		4IMPRINT
	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD12710	5.97		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD12710	60.00		CHILI'S GRI58900005892
	2/16/2010	4196	MASTERCARD		001-1015-412.51-02	PCARD12710	100.00		CLICK SHOPS
	2/16/2010	4196	MASTERCARD		001-1015-412.66-12	PCARD12710	49.84		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD12710	230.00		TEXAS MUNICIPAL LEAGUE
	2/16/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD12710	15.72		SHERATON GRAND FB IRVI
	2/16/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD12710	18.01		JOE'S CRAB-GRAPEVINE
	2/16/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD12710	148.35		HOLIDAY INN EXPRESS -
	2/16/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD12710	333.50		SHERATON HOTELS IRVING
	2/16/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD12710	326.07		CDW GOVERNMENT
	2/16/2010	4196	MASTERCARD		504-1511-412.53-02	PCARD12710	69.98		NETWORK SOLUTIONS, LLC
	2/16/2010	4196	MASTERCARD		001-1611-451.60-11	PCARD12710	59.95		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.60-11	PCARD12710	9.99		TARGET 00019224
	2/16/2010	4196	MASTERCARD		001-1611-451.41-01	PCARD12710	16.68		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD12710	15.00		PAYPAL *STORMALERT
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD12710	212.00		DART/TARTAN/MCNAUGH

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD12710	37.11		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD12710	101.83		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD12710	71.24		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD12710	82.45		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.60-07	PCARD12710	19.26		EAGLE POSTAL CENTER #2
	2/16/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD12710	18.28		HIGHSMITH 1014256578
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD12710	-2.00		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD12710	15.00		PAYPAL *STORMALERT
	2/16/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD12710	15.00		PAYPAL *STORMALERT
	2/16/2010	4196	MASTERCARD		001-1611-451.60-07	PCARD12710	8.21		USPS 48125003230601QPS
	2/16/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD12710	17.40		USPS.COM CLICK66100Q01
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD12710	17.30		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD12710	5,652.75		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD12710	182.16		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD12710	252.75		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD12710	17.30		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD12710	49.68		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD12710	597.67		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD12710	278.91		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD12710	199.22		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD12710	1,115.64		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD12710	1,195.33		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD12710	199.22		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD12710	398.42		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-2011-413.50-02	PCARD12710	519.78		WKI*CCH INC PAYLINKS
	2/16/2010	4196	MASTERCARD		001-2011-413.60-01	PCARD12710	317.76		MOORE WALLACE AN RRD C
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD12710	26.74		CHILI'S - G MS20358156
	2/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD12710	2.91		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD12710	75.14		ALBERTSONS #4279
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD12710	14.00		NJOY DONUT
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD12710	6.45		BRANSOMS
	2/16/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD12710	33.50		FRY'S ELECTRONICS #19
	2/16/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD12710	10.52		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4011-431.50-03	PCARD12710	264.50		HILTON HOTEL AUSTIN

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435...	2/16/2010	4196	MASTERCARD		001-4017-432.50-03	PCARD12710	597.00		HOMEPGTX LLC
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	68.00		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	4.98		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	31.18		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	234.02		MARKS PLUMBING PARTS
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	46.14		BARROW ELECTRICAL & LI
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	1,807.00		PIPER-WEATHERFORD
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD12710	508.00		PIPER-WEATHERFORD
	2/16/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD12710	25.98		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD12710	675.00		TEEX 979 458 6903
	2/16/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD12710	29.50		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		401-4042-511.60-13	PCARD12710	74.97		WALLS OUTLET FORT WORT
	2/16/2010	4196	MASTERCARD		001-5513-437.60-11	PCARD12710	-44.00		BIG LOTS #018600018614
	2/16/2010	4196	MASTERCARD		001-5513-437.60-11	PCARD12710	99.00		BIG LOTS #018600018614
	2/16/2010	4196	MASTERCARD		401-4041-511.60-13	PCARD12710	349.86		WALLS OUTLET FORT WORT
	2/16/2010	4196	MASTERCARD		401-4041-511.60-01	PCARD12710	9.09		OFFICE DEPOT #2325
	2/16/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD12710	45.14		ELLIOTT ELECTRIC SUPPL
	2/16/2010	4196	MASTERCARD		001-4515-434.60-07	PCARD12710	15.90		USPS 48125003230601QPS
	2/16/2010	4196	MASTERCARD		116-6017-453.54-01	PCARD12710	296.40		BURLESON INSTANT PRINT
	2/16/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD12710	2.70		TOM S SMALL ENGINE REP
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD12710	22.70		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD12710	17.97		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD12710	29.70		MORRISON SUPPLY 37
	2/16/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD12710	43.90		LOWES #00514*
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD12710	4.04		ZIMMERER KUBOTA AND EQ
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD12710	5.97		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		001-1011-412.50-05	PCARD20110	37.50		CHICK-FIL-A # 0141Q05
	2/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD20110	445.00		NATIONAL LEAGUE OF CIT
	2/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD20110	445.00		NATIONAL LEAGUE OF CIT
	2/16/2010	4196	MASTERCARD		001-1413-412.50-02	PCARD20110	1.00		TX SECRETARY OF STATE
	2/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD20110	445.00		NATIONAL LEAGUE OF CIT
	2/16/2010	4196	MASTERCARD		001-1413-412.60-01	PCARD20110	20.90		AMERICAN ASSC OF NOTOR
	2/16/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD20110	-45.00		CDW GOVERNMENT
	2/16/2010	4196	MASTERCARD		001-1611-451.54-01	PCARD20110	309.18		PRINT TEAM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD20110	31.58		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD20110	131.43		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD20110	-2.00		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD20110	10.99		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD20110	7.88		KROGER #0590 SL9
	2/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD20110	49.21		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	8.28		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD20110	650.78		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	78.23		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	57.96		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	74.52		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	24.84		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	1,453.50		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD20110	53.06		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD20110	200.00		TEXAS MUNICIPAL LEAGUE
	2/16/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD20110	275.00		TEXAS MUNICIPAL LEAGUE
	2/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD20110	39.76		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-3014-425.62-08	PCARD20110	118.20		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD20110	98.88		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD20110	14.33		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD20110	13.94		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD20110	10.99		RADIOSHACK COR00183582
	2/16/2010	4196	MASTERCARD		001-4011-431.60-01	PCARD20110	20.27		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		501-4051-541.50-03	PCARD20110	199.00		HOMEPTX LLC
	2/16/2010	4196	MASTERCARD		001-4011-431.60-01	PCARD20110	-20.27		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4016-435.60-01	PCARD20110	6.00		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD20110	43.98		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		001-4016-435.60-03	PCARD20110	7.54		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD20110	7.28		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD20110	21.88		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD20110	75.00		IDEAL PEST CONTROL
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD20110	13.61		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD20110	44.24		TOM S SMALL ENGINE REP
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD20110	73.92		LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD20110	14.98		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD20110	-26.29		TOM S SMALL ENGINE REP
	2/16/2010	4196	MASTERCARD		001-4016-435.60-04	PCARD20110	29.99		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD20110	106.40		TEXAS WATER PRODUCTS
	2/16/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD20110	145.00		TEXAS WATER PRODUCTS
	2/16/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD20110	87.60		TEXAS WATER PRODUCTS
	2/16/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD20110	17.25		TEXAS WATER PRODUCTS
	2/16/2010	4196	MASTERCARD		401-4041-511.60-01	PCARD20110	33.99		OFFICE DEPOT #2325
	2/16/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD20110	35.08		ELLIOTT ELECTRIC SUPPL
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD20110	100.45		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		401-4042-511.42-10	PCARD20110	83.22		DEALERS ELECTRICAL #08
	2/16/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD20110	263.51		HD SUPPLY WATERWORKS 5
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD20110	4.18		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD20110	7.96		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD20110	194.80		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD20110	29.97		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD20110	9.12		MORRISON SUPPLY 37
	2/16/2010	4196	MASTERCARD		116-6018-453.42-10	PCARD20110	-4.04		ZIMMERER KUBOTA AND EQ
	2/16/2010	4196	MASTERCARD		116-6018-453.66-03	PCARD20110	280.84		LUBER BROS INC
	2/16/2010	4196	MASTERCARD		104-0000-564.75-01	PCARD20110	49.21		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-381.01-16	PCARD20110	-49.21		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD020510	43.90		SUBWAY 00048Q16
	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD020510	45.00		MR. JIM'S PIZZA
	2/16/2010	4196	MASTERCARD		001-1413-412.60-01	PCARD020510	-1.00		TX SECRETARY OF STATE
	2/16/2010	4196	MASTERCARD		001-1411-412.60-01	PCARD020510	35.98		OFFICE DEPOT #2325
	2/16/2010	4196	MASTERCARD		001-1412-411.50-04	PCARD020510	780.00		N CTRL TX COUNCIL OF G
	2/16/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD020510	205.00		CDW GOVERNMENT
	2/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD020510	27.82		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD020510	142.41		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD020510	26.23		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD020510	-1.00		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.54-01	PCARD020510	299.90		PBD ALA-GRAPH EDITIONS
	2/16/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD020510	-6.00		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-2011-413.60-01	PCARD020510	18.20		LABELVALUE.COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD020510	17.40		USPS.COM CLICK66100Q01
	2/16/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD020510	413.40		GOVERNMENT FINANCE OFF
	2/16/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD020510	79.76		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-3013-422.66-08	PCARD020510	5.95		LOWES #00514*
	2/16/2010	4196	MASTERCARD		102-0000-562.50-03	PCARD020510	125.40		AMERICAN 00121055651886
	2/16/2010	4196	MASTERCARD		401-4041-511.60-01	PCARD020510	46.60		MARFIELD INC
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD020510	7.99		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD020510	3.45		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD020510	555.00		MRS ROOTER PLUMBING IN
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD020510	29.98		OREILLY AUTO 00006437
	2/16/2010	4196	MASTERCARD		001-4016-435.50-01	PCARD020510	12.52		TEXAS DEPARTMENT OF AG
	2/16/2010	4196	MASTERCARD		001-4016-435.50-01	PCARD020510	12.52		TEXAS DEPARTMENT OF AG
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD020510	30.41		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD020510	13.99		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD020510	285.00		BURLESON SERVI00 OF 00
	2/16/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD020510	75.00		IDEAL PEST CONTROL
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD020510	30.71		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD020510	139.26		BURLY FENCE & HARDWARE
	2/16/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD020510	75.00		TEXAS WATER PRODUCTS
	2/16/2010	4196	MASTERCARD		401-4042-511.42-10	PCARD020510	636.16		ALLIED ELECTRONICS INC
	2/16/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD020510	190.42		INDUSTRIAL TOOL BOX
	2/16/2010	4196	MASTERCARD		501-4051-543.90-04	PCARD020510	26.62		THERMO FLUIDS INC
	2/16/2010	4196	MASTERCARD		001-4511-419.50-01	PCARD020510	75.00		AMERICAN ASSOC00 OF 00
	2/16/2010	4196	MASTERCARD		001-4514-434.60-01	PCARD020510	153.68		TARGET 00019224
	2/16/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD020510	33.97		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-6013-453.60-01	PCARD020510	9.55		BENNETT PRINTING
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD020510	12.68		LOWES #00514*
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD020510	246.55		BURLY FENCE & HARDWARE
	2/16/2010	4196	MASTERCARD		116-6018-453.40-02	PCARD020510	83.05		SUNBELT RENTALS 512
	2/16/2010	4196	MASTERCARD		104-0000-381.01-16	PCARD020510	-27.82		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-564.75-01	PCARD020510	27.82		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-381.01-16	PCARD020510	-26.23		AMAZON.COM
	2/16/2010	4196	MASTERCARD		104-0000-564.75-01	PCARD020510	26.23		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1011-412.50-01	PCARD21610	50.00		PAYPAL *STORMALERT

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD21610	50.00		CHILI'S GRI58900005892
	2/16/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD21610	26.69		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD21610	-370.00		NATIONAL LEAGUE OF CIT
	2/16/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD21610	184.00		AMZ*AMAZON PAYMENTS
	2/16/2010	4196	MASTERCARD		109-1622-564.66-08	PCARD21610	471.20		CDW GOVERNMENT
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD21610	8.87		AMZ*AMAZON PAYMENTS
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD21610	12.48		AMZ*AMAZON PAYMENTS
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD21610	16.94		AMZ*AMAZON PAYMENTS
	2/16/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD21610	90.00		TEXAS LIBRARY ASSOCIAT
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD21610	11.94		AMZ*AMAZON PAYMENTS
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD21610	15.97		AMZ*AMAZON PAYMENTS
	2/16/2010	4196	MASTERCARD		001-1611-451.75-02	PCARD21610	360.00		DALLAS MORNING NEWS PA
	2/16/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD21610	84.84		AMAZON.COM
	2/16/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD21610	130.00		AMERICAN LIBRARY ASSOC
	2/16/2010	4196	MASTERCARD		001-1611-451.60-11	PCARD21610	32.90		CHURCHPARTNER RESOURCE
	2/16/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD21610	115.00		AMERICAN LIBRARY ASSOC
	2/16/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD21610	335.00		TEXAS LIBRARY ASSOCIAT
	2/16/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD21610	125.00		TEXAS LIBRARY ASSOCIAT
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	491.22		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	954.70		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	51.30		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	51.30		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	136.80		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	171.42		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	136.80		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	136.80		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	17.30		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	120.12		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	447.78		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	94.39		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	128.61		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	146.04		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD21610	320.94		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	36.96		UNITED ELECTRIC COOP S

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
435...	2/16/2010	4196	MASTERCARD		001-2011-413.50-03	PCARD21610	40.00		GOVERNMENT FINANCE OFF
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	17.30		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD21610	5,420.45		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	182.16		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD21610	252.72		UNITED ELECTRIC COOP S
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD21610	8.64		MCDONALD'S F17557 Q17
	2/16/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD21610	24.00		DFW AIRPORT PARKING SS
	2/16/2010	4196	MASTERCARD		001-3012-422.60-09	PCARD21610	330.00		LIBERTY ART WORKS INC.
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD21610	4.23		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD21610	-30.41		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD21610	179.75		ABC FLAG MANUFACTURING
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD21610	532.00		PIPER-WEATHERFORD
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD21610	425.00		PIPER-WEATHERFORD
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD21610	11.88		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD21610	7.47		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD21610	202.32		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD21610	590.00		TEXAS SECTION AMERICAN
	2/16/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD21610	450.00		TEEX 979 458 6903
	2/16/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD21610	200.00		TEXAS WATER UTILITIES
	2/16/2010	4196	MASTERCARD		401-4042-511.60-14	PCARD21610	89.99		ACADEMY SPORTS #139
	2/16/2010	4196	MASTERCARD		401-4041-511.60-01	PCARD21610	39.99		OFFICE DEPOT #2325
	2/16/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD21610	750.00		TEEX 979 458 6903
	2/16/2010	4196	MASTERCARD		001-4514-434.60-01	PCARD21610	151.53		OFFICE DEPOT #2325
	2/16/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD21610	865.00		APA - CONFERENCE
	2/16/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD21610	1,089.00		APA - CONFERENCE
	2/16/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD21610	90.00		FEDEX KINKO'S #2199
	2/16/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD21610	43.97		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD21610	-36.77		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD21610	18.90		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		001-6013-453.60-12	PCARD21610	3.45		TRACTOR-SUPPLY-CO #030
	2/16/2010	4196	MASTERCARD		001-6013-453.60-01	PCARD21610	19.94		WAL-MART #0220
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD21610	6.94		LOWES #00514*
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD21610	38.82		MORRISON SUPPLY 37
	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD21610	0.52		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
435...	2/16/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD21610	29.87		THE HOME DEPOT #8438
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD21610	24.00		VOSS LIGHTING
	2/16/2010	4196	MASTERCARD		116-6018-453.41-01	PCARD21610	18.69		LOWES #00514*
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD21610	10.96		LOWES #00514*
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD21610	10.37		LOWES #00514*
	2/16/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD21610	3.30		LOWES #00514*
	2/16/2010	4196	MASTERCARD		402-8015-521.90-06	PCARD21610	84.25		BROOKSHIRE'S #133
435	2/16/2010					Check Total	52,514.21		
436	2/18/2010	4938	HILL & WILKINSON, LTD		331-6020-456.71-01	APP NO FOURTEEN	956,802.00	207829	PURCHASE ORDERS
436	2/18/2010					Check Total	956,802.00		
79676	2/17/2010	3209	NORTH AMERICAN TITLE CO		354-7296-419.70-01	21510	1,000.00	F40258	EARNEST MONEY LOTS 1-3 BL
79676	2/17/2010					Check Total	1,000.00		
79677	2/18/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107315180	237.43	209285	AUTO & TRUCK MAINT. ITEMS
79677	2/18/2010					Check Total	237.43		
79678	2/18/2010	986	ALLMARK IMPRESSIONS		001-1011-412.60-01	4845	24.66	210132	OFFICE SUPPLIES, GENERAL
79678	2/18/2010					Check Total	24.66		
79679	2/18/2010	4681	ALPHA TESTING, INC		328-6020-456.71-01	39062	250.00	209863	PURCHASE ORDERS
	2/18/2010	4681	ALPHA TESTING, INC		328-6020-456.71-01	39274	1,370.00	209863	PURCHASE ORDERS
79679	2/18/2010					Check Total	1,620.00		
79680	2/18/2010	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	10-23535	525.00	210135	EQUIP. MAINT. AUTO,TRUCK
79680	2/18/2010					Check Total	525.00		
79681	2/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030016	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	2/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030210	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	2/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030223	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	2/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030254	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
	2/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030257	14.50	209286	EQUIP. MAINT. AUTO,TRUCK
79681	2/18/2010					Check Total	148.25		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79682	2/18/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	INV00002921	33,250.00	F40237	JAN REDLIGHTS CAMERA FEES
79682	2/18/2010					Check Total	33,250.00		
79683	2/18/2010	28	ARAMARK REFRESHMENTS		001-3011-421.62-01	152694	193.93	209403	PURCHASE ORDERS
79683	2/18/2010					Check Total	193.93		
79684	2/18/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 1/10	15.20		LONG DISTANCE SVC JAN 10
79684	2/18/2010					Check Total	15.20		
79685	2/18/2010	1229	BANNON & ASSOCIATES LLC		001-3011-421.50-03	021010	225.00	F40222	TRAINING 04/27-28 AUSTIN
79685	2/18/2010					Check Total	225.00		
79686	2/18/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	976002-0	166.00	210078	PURCHASE ORDERS
	2/18/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	976002-0	166.00	210079	PURCHASE ORDERS
79686	2/18/2010					Check Total	332.00		
79687	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	BRENDA & LARRY KERR	401-0000-275.30-00	000045955	29.83		FINAL BILL REFUND
79687	2/18/2010					Check Total	29.83		
79688	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	BRITTANY DEBAUN	401-0000-275.30-00	000046005	46.51		FINAL BILL REFUND
79688	2/18/2010					Check Total	46.51		
79689	2/18/2010	1510	BURLESON HERITAGE FOUNDATION		001-1411-412.50-01	FEB092010	36.00	F40263	2010 RENEWAL:CAIN,MCCRORY
79689	2/18/2010					Check Total	36.00		
79690	2/18/2010	1387	CALEA INC		001-3011-421.32-06	021110	1,395.00	F40235	CALEA CONF DALLAS 03/24-2
79690	2/18/2010					Check Total	1,395.00		
79691	2/18/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920668362	102.49	210095	PURCHASE ORDERS
79691	2/18/2010					Check Total	102.49		
79692	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	CANVAS REALTY PARTNERS, LLC	401-0000-275.30-00	000046849	75.12		FINAL BILL REFUND
79692	2/18/2010					Check Total	75.12		
79693	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	CASTLEROCK OP CO, INC.	401-0000-275.30-00	000047859	83.48		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79693	2/18/2010					Check Total	83.48		
79694	2/18/2010	4297	CDW GOVERNMENT INC		001-2011-413.66-01	RRD4191	726.20	210137	PURCHASE ORDERS
79694	2/18/2010					Check Total	726.20		
79695	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	CENTURY 21 JUDGE FITE MGMT	401-0000-275.30-00	000039173	59.64		FINAL BILL REFUND
79695	2/18/2010					Check Total	59.64		
79696	2/18/2010	2503	CHARTER COMMUNICATIONS		001-1099-419.63-01	12410	3,250.00	210160	PURCHASE ORDERS
	2/18/2010	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	12410	800.00	210160	PURCHASE ORDERS
79696	2/18/2010					Check Total	4,050.00		
79697	2/18/2010	1041	CINTAS		501-4051-543.60-02	492253480	49.35	209290	LAUNDRY/DRY CLEANING SERV
79697	2/18/2010					Check Total	49.35		
79698	2/18/2010	3649	CIRCLE T NURSERY		001-6013-453.41-15	3676	180.00	209521	PURCHASE ORDERS
79698	2/18/2010					Check Total	180.00		
79699	2/18/2010	111	CITY OF ALVARADO		001-0000-229.02-00	561	693.00		TEJERO, KARA RC#561 02/1
79699	2/18/2010					Check Total	693.00		
79700	2/18/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	566	920.00		ROBINSON, MATTHEW RC#566
79700	2/18/2010					Check Total	920.00		
79701	2/18/2010	108	CITY OF	CITY OF VENUS	001-0000-229.02-00	546	488.00		DAVENPORT, CHRISTINA RC#
79701	2/18/2010					Check Total	488.00		
79702	2/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CLAUDE SCALLY	001-3012-422.50-03	2/2-4 FD	31.12		NEW FIRE TRUCK INSPECTION
79702	2/18/2010					Check Total	31.12		
79703	2/18/2010	1891	CLEBURNE FORD		501-4051-543.65-01	FOW93617	33.27	209303	AUTO & TRUCK MAINT. ITEMS
79703	2/18/2010					Check Total	33.27		
79704	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	CLINTON HOWARD DAVIS	401-0000-275.30-00	000045739	65.57		FINAL BILL REFUND
79704	2/18/2010					Check Total	65.57		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79705	2/18/2010	3214	COMFORT SUITES		001-3011-421.50-03	144326630	248.58	F40221	HOTEL HUNTSVILLE 03/14-15
79705	2/18/2010					Check Total	248.58		
79706	2/18/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	10-000023	700.00	F40240	SEXUAL ASSAULT EXAM 10-00
	2/18/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	09-027218	700.00	F40241	SEXUAL ASSAULT EXAM 09-02
	2/18/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	09-27571	700.00	F40242	SEXUAL ASSAULT EXAM 09-27
79706	2/18/2010					Check Total	2,100.00		
79707	2/18/2010	40	CORPORATE EXPRESS		001-1411-412.80-01	100529079	14.32	209280	OFFICE SUPPLIES, GENERAL
	2/18/2010	40	CORPORATE EXPRESS		001-1411-412.80-01	100529081	14.88	209280	OFFICE SUPPLIES, GENERAL
	2/18/2010	40	CORPORATE EXPRESS		001-4514-434.60-01	100350460	30.68	209280	PURCHASE ORDERS
79707	2/18/2010					Check Total	59.88		
79708	2/18/2010	1068	CRAFCO TEXAS INC		501-4051-543.65-01	0025730-IN	87.66	210034	AUTO & TRUCK MAINT. ITEMS
79708	2/18/2010					Check Total	87.66		
79709	2/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	38918	1.52	F40230	40 % OF 3.81 HITT CSII CO
	2/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39216	13.39	F40234	30 % OF 44.64 F TOWNSEND
	2/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39216	49.85	F40234	40 % OF 124.63 L COFFEY C
	2/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39216	15.00	F40234	30 % OF 50.00 N OKUBO CIT
	2/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	39216	52.46	F40234	30 % OF 174.85 T TORRANCE
	2/18/2010	2280	CREDIT SYSTEMS INT'L INC		001-2011-413.55-04	39217	27.00	210145	PURCHASE ORDER
79709	2/18/2010					Check Total	159.22		
79710	2/18/2010	5018	DEAN CONSTRUCTION		334-6021-456.72-05	APP #9	2,385,662.35	209772	PURCHASE ORDERS
79710	2/18/2010					Check Total	2,385,662.35		
79711	2/18/2010	1537	DELL COMPUTER CORP		116-6017-453.66-08	XDMPNN296	940.39	210071	PURCHASE ORDERS
	2/18/2010	1537	DELL COMPUTER CORP		001-1017-412.60-01	XDN3RK188	173.47	210123	PURCHASE ORDERS
79711	2/18/2010					Check Total	1,113.86		
79712	2/18/2010	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	31000898	3,821.62	210156	PURCHASE ORDERS
79712	2/18/2010					Check Total	3,821.62		
79713	2/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4515-434.50-01	02/18/10	30.00		PETTY CASH: TEHA DUES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79713...	2/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4515-434.50-03	02/18/10	15.00		PETTY CASH: TEHA QTRLY
79713	2/18/2010						45.00		Check Total
79714	2/18/2010	203	FIRST SOUTHWEST ASSET MGMT INC		001-2011-413.32-09	R11038	38,935.00	F40244	ARBITRAGE REBATE COMPLIAN
79714	2/18/2010						38,935.00		Check Total
79715	2/18/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2263	1,538.15	210002	AUTO & TRUCK MAINT. ITEMS
79715	2/18/2010						1,538.15		Check Total
79716	2/18/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP23445137	89.69	209300	FUEL,OIL,GREASE, & LUBES
	2/18/2010	4532	FUELMAN OF DFW		001-3012-422.64-03	NP23445137	79.09	209300	FUEL,OIL,GREASE, & LUBES
79716	2/18/2010						168.78		Check Total
79717	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	GEORGE BUSTILLOS	401-0000-275.30-00	000045309	68.88		FINAL BILL REFUND
79717	2/18/2010						68.88		Check Total
79718	2/18/2010	4988	GIS SOFTWARE SOLUTIONS		001-4011-431.34-02	2203	190.00	209728	PURCHASE ORDERS
	2/18/2010	4988	GIS SOFTWARE SOLUTIONS		001-4011-431.34-02	2222	510.00	209728	PURCHASE ORDERS
79718	2/18/2010						700.00		Check Total
79719	2/18/2010	4428	GSBS BATENHORST INC		001-1099-419.32-08	8692	670.00	209195	CONSULTING SERVICES
79719	2/18/2010						670.00		Check Total
79720	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	HARVEST HOUSE	401-0000-275.30-00	000011111	72.46		FINAL BILL REFUND
79720	2/18/2010						72.46		Check Total
79721	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	HERMAN BOSWELL PROPERTY MGMT	401-0000-275.30-00	000047669	61.85		FINAL BILL REFUND
79721	2/18/2010						61.85		Check Total
79722	2/18/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200041588	107.50	209450	JANITORIAL SUPPLIES
79722	2/18/2010						107.50		Check Total
79723	2/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	JACK GOLEMAN	001-3011-421.60-13	8926	99.99	F40236	UNIFORMS GOLEMAN
79723	2/18/2010						99.99		Check Total
79724	2/18/2010	2468	JACKSON CONSTRUCTION LTD		330-7256-439.72-98	JOB 3000 INV 10	1,883.60	208558	PW CONSTRUCTION & RELATED

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79724...	2/18/2010	2468	JACKSON CONSTRUCTION LTD		330-7257-439.72-98	JOB 3000 INV 10	14,099.50	208558	PW CONSTRUCTION & RELATED
	2/18/2010	2468	JACKSON CONSTRUCTION LTD		330-0000-201.01-00	JOB 3000 INV 10	46,224.01	208558	PW CONSTRUCTION & RELATED
	2/18/2010	2468	JACKSON CONSTRUCTION LTD		457-0000-201.01-00	JOB 3000 INV 10	7,646.38	208558	PW CONSTRUCTION & RELATED
79724	2/18/2010					Check Total	69,853.49		
79725	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	JAMES BURRIS	401-0000-275.30-00	000046459	70.91		FINAL BILL REFUND
79725	2/18/2010					Check Total	70.91		
79726	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	JESSICA WARE & KYLE LAFEVERS	401-0000-275.30-00	000048009	61.35		FINAL BILL REFUND
79726	2/18/2010					Check Total	61.35		
79727	2/18/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	020910	16.00	F40208	1908 LARIAT CHRISTOPHER &
	2/18/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	021610	192.00	F40245	232 NE SHADY OAKS DR LOT
79727	2/18/2010					Check Total	208.00		
79728	2/18/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	021610	318.44	F40250	ACCT# 00015027
79728	2/18/2010					Check Total	318.44		
79729	2/18/2010	309	JOHNSON CSO		001-0000-229.02-00	558	327.00		FOUTCH, JOHN RC#558 02/13
79729	2/18/2010					Check Total	327.00		
79730	2/18/2010	1620	JPS HEALTH NETWORK		001-3011-421.55-08	010710	300.00	F40255	SEXUAL ASSAULT EXAM NURSE
79730	2/18/2010					Check Total	300.00		
79731	2/18/2010	9999999	MISC VENDOR - GMBA	Katherine Stanley	001-0000-323.10-00	3696	65.00		ADOPTION REUFUND
79731	2/18/2010					Check Total	65.00		
79732	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	KELLIE SMITH	401-0000-275.30-00	000021747	61.50		FINAL BILL REFUND
79732	2/18/2010					Check Total	61.50		
79733	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	KEN JACOCKS	401-0000-275.30-00	000048135	79.09		FINAL BILL REFUND
79733	2/18/2010					Check Total	79.09		
79734	2/18/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		311-7290-439.32-02	061166009-0110	2,400.00	208728	ENGINEERING SERVICES
	2/18/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		311-7202-439.32-02	061166012-0110	12,450.00	209520	ENGINEERING SERVICES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79734	2/18/2010					Check Total	14,850.00		
79735	2/18/2010	2673	KMP GRAPHICS		501-4051-543.65-01	304905	133.50	210136	EQUIP. MAINT. AUTO,TRUCK
79735	2/18/2010					Check Total	133.50		
79736	2/18/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	247994	170.00	209788	PURCHASE ORDERS
79736	2/18/2010					Check Total	170.00		
79737	2/18/2010	4864	MARFIELD CORPORATE STATIONERY		401-2041-512.54-01	190215	93.20	210133	PURCHASE ORDER
79737	2/18/2010					Check Total	93.20		
79738	2/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	210265	7.05	209332	AUTO & TRUCK MAINT. ITEMS
79738	2/18/2010					Check Total	7.05		
79739	2/18/2010	3766	MEALS ON WHEELS		103-0000-228.01-18	020510	100.00		DONATION TO ANIMEALS PROG
79739	2/18/2010					Check Total	100.00		
79740	2/18/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514	156.24		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1014-412.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514	104.16		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514	52.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514	208.32		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514	156.24		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514	208.32		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514	52.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514	1,900.92		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514	885.36		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514	52.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514	130.20		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514	156.24		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514	390.60		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514	104.16		DENTAL INS FEB 10

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79740...	2/18/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514	104.16		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514	104.16		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514	156.24		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514	52.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514	130.20		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514	78.12		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514	78.12		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514	78.12		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514	208.32		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514	52.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514	208.32		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514	442.68		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514	104.16		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514	52.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514	130.20		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514	156.24		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514	78.12		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514	26.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514	156.24		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514	130.20		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514	4,327.76		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514	414.36		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514	92.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514	46.04		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514	138.12		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514	92.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514	72.08		DENTAL INS FEB 10
	2/18/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514	170.20		DENTAL INS FEB 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79740	2/18/2010					Check Total	12,696.00		
79741	2/18/2010	3968	NET TEAM TECHNOLOGIES		504-1511-412.34-02	3251	75.00	210140	PURCHASE ORDERS
79741	2/18/2010					Check Total	75.00		
79742	2/18/2010	368	OFFICE DEPOT		001-1014-415.60-01	504096974001	15.95	209281	PURCHASE ORDERS
	2/18/2010	368	OFFICE DEPOT		001-4011-431.60-01	507238118001	22.51	209281	PURCHASE ORDERS
	2/18/2010	368	OFFICE DEPOT		001-4017-432.60-01	507238118001	354.34	209281	PURCHASE ORDERS
	2/18/2010	368	OFFICE DEPOT		001-3011-421.60-01	57206556001	151.39	209281	PURCHASE ORDERS
	2/18/2010	368	OFFICE DEPOT		001-2011-413.55-02	506971719001	21.27	209281	OFFICE SUPPLIES, GENERAL
	2/18/2010	368	OFFICE DEPOT		001-3011-421.60-01	50690367001	16.56	209281	PURCHASE ORDERS
79742	2/18/2010					Check Total	582.02		
79743	2/18/2010	5070	P.E.T. CONSTRUCTION INC		403-8111-533.72-08	APP #3	14,980.28	209443	PW CONSTRUCTION & RELATED
79743	2/18/2010					Check Total	14,980.28		
79744	2/18/2010	4908	PATTILLO, BROWN & HILL, L.L.P.		001-2011-413.32-01	281795	7,000.00	209498	FINANCIAL SERVICES
79744	2/18/2010					Check Total	7,000.00		
79745	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	PAULA GRAY	401-0000-275.30-00	000003137	106.66		FINAL BILL REFUND
79745	2/18/2010					Check Total	106.66		
79746	2/18/2010	4362	PLAZA PHARMACY		001-3011-421.55-09	260809	239.70	210083	PURCHASE ORDERS
79746	2/18/2010					Check Total	239.70		
79747	2/18/2010	2211	QUARTERMASTER		001-3011-421.16-04	P654175501012	44.60	210131	PURCHASE ORDERS
	2/18/2010	2211	QUARTERMASTER		001-3011-421.16-04	P654175501020	100.37	210131	PURCHASE ORDERS
79747	2/18/2010					Check Total	144.97		
79748	2/18/2010	9999999	MISC VENDOR - GMBA	Rhonda Chapman	001-0000-323.10-00	020910	65.00		ADOPTION REFUND
79748	2/18/2010					Check Total	65.00		
79749	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	RAUL & MARIA CARMEN ROMARO	401-0000-275.30-00	000046499	42.20		FINAL BILL REFUND
79749	2/18/2010					Check Total	42.20		
79750	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	RICKY FOWLER	401-0000-275.30-00	000046057	74.23		FINAL BILL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79750	2/18/2010					Check Total	74.23		
79751	2/18/2010	5142	ROUND2, INC		504-1511-412.42-03	9265	128.72	210159	PURCHASE ORDERS
79751	2/18/2010					Check Total	128.72		
79752	2/18/2010	9999999	MISC VENDOR - GMBA	SAM HOUSTON STATE UNIVERSITY	001-3011-421.50-03	021010	195.00	F40220	TRAINING PILGRIM HUNTSVIL
79752	2/18/2010					Check Total	195.00		
79753	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	SHELLY BARRY	401-0000-275.30-00	000035283	49.89		FINAL BILL REFUND
79753	2/18/2010					Check Total	49.89		
79754	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	SIGNATURE LEASING & MGMT	401-0000-275.30-00	000046723	77.78		FINAL BILL REFUND
79754	2/18/2010					Check Total	77.78		
79755	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	SPECIALIZED PROPERTY MGMT, INC	401-0000-275.30-00	000020599	79.67		FINAL BILL REFUND
79755	2/18/2010					Check Total	79.67		
79756	2/18/2010	2784	SQUAD FITTERS INC		001-3011-421.60-13	0158821-IN	73.50	210121	PURCHASE ORDERS
79756	2/18/2010					Check Total	73.50		
79757	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	SUSAN IRVING	401-0000-275.30-00	000048063	70.80		FINAL BILL REFUND
79757	2/18/2010					Check Total	70.80		
79758	2/18/2010	501	TARRANT C.S.O.		001-0000-229.02-00	547	500.00		DAVENPORT, CHRISTINA RC#5
79758	2/18/2010					Check Total	500.00		
79759	2/18/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	020910	16.00	F40209	1220 SCARLET SAGE PKWY WE
	2/18/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	020910	16.00	F40209	1220 SCARLET SAGE PKWY WE
	2/18/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	021610	160.00	F40246	232 NE SHADY OAKS DR, LOT
79759	2/18/2010					Check Total	192.00		
79760	2/18/2010	773	TARRANT COUNTY HOSPITAL DIST.		001-3011-421.55-08	10-000059	350.00	F40254	SEXUAL ASSAULT EXAM 10-00
79760	2/18/2010					Check Total	350.00		
79761	2/18/2010	9999994	MISC VENDOR - MUNICIPAL COURT	TCAT	001-1414-416.50-01	TCATMSPRADLIN	35.00	F40239	TCAT MEMBERSHIP MSPRADLIN

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79761	2/18/2010					Check Total	35.00		
79762	2/18/2010	4686	TEXAS ANIMAL SHELTER COALITION		001-4514-434.50-01	020210	50.00	F40163	MEMBERSHIP DUES
79762	2/18/2010					Check Total	50.00		
79763	2/18/2010	1408	TEXAS COURT CLERKS ASSOCIATION		001-1414-416.50-01	TCCAMSPRAD	40.00	F40238	TCCA MEMBERSHIP MSPRADLIN
79763	2/18/2010					Check Total	40.00		
79764	2/18/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	93376407	187.25	209416	PURCHASE ORDERS
79764	2/18/2010					Check Total	187.25		
79765	2/18/2010	1108	THE STAR GROUP		001-1411-412.55-01	1935 1/10	1,537.30	209851	PURCHASE ORDERS
79765	2/18/2010					Check Total	1,537.30		
79766	2/18/2010	4950	TIG REAL ESTATE SERVICES		351-8415-415.32-08	11078	10,000.00	207969	PURCHASE ORDERS
79766	2/18/2010					Check Total	10,000.00		
79767	2/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM FOSTER	001-3012-422.50-03	2/2=4 FD	28.01		NEW FIRE TRUCK INSPECTION
79767	2/18/2010					Check Total	28.01		
79768	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	TOMISLAY CULINA	401-0000-275.30-00	000047105	42.92		FINAL BILL REFUND
79768	2/18/2010					Check Total	42.92		
79769	2/18/2010	300	TRANSYSTEMS		457-7260-516.70-02	0001671010	1,147.50	206289	MISC PROFESSIONAL SERVICE
79769	2/18/2010					Check Total	1,147.50		
79770	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	TREVER GOFF & KATIE JENKINS	401-0000-275.30-00	000045509	48.33		FINAL BILL REFUND
79770	2/18/2010					Check Total	48.33		
79771	2/18/2010	3430	VSP		001-0000-202.04-17	02-2010	1,532.84		FEB VSP
	2/18/2010	3430	VSP		401-0000-202.04-17	02-2010	131.80		FEB VSP
	2/18/2010	3430	VSP		402-0000-202.04-17	02-2010	82.24		FEB VSP
	2/18/2010	3430	VSP		404-0000-202.04-17	02-2010	19.02		FEB VSP
	2/18/2010	3430	VSP		501-0000-202.04-17	02-2010	55.72		FEB VSP
	2/18/2010	3430	VSP		504-0000-202.04-17	02-2010	38.04		FEB VSP
	2/18/2010	3430	VSP		001-0000-202.04-21	02-2010	19.02		FEB VSP

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description	
79771...	2/18/2010	3430	VSP		001-0000-202.04-11	02-2010	26.52		FEB VSP	
79771	2/18/2010						Check Total	1,905.20		
79772	2/18/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	AB0002061586	254.10	209905	PURCHASE ORDERS	
79772	2/18/2010						Check Total	254.10		
79773	2/18/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	94804831	621.60	209659	PURCHASE ORDER	
	2/18/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	94804831	488.40	209659	PURCHASE ORDER	
79773	2/18/2010						Check Total	1,110.00		
79774	2/18/2010	9999993	MISC VENDOR - UTILITY BILLING	WILLIAMS TREW PROP MGMT	401-0000-275.30-00	000037421	54.04		FINAL BILL REFUND	
79774	2/18/2010						Check Total	54.04		
79775	2/18/2010	576	WORK WEAR SAFETY SHOE		401-4041-511.60-14	405582	125.00	F40184	BOOTS FOR JAY HUTCHISON	
	2/18/2010	576	WORK WEAR SAFETY SHOE		401-0000-202.04-09	405582	44.99		PAYROLL DEDUCTION	
79775	2/18/2010						Check Total	169.99		
79776	2/18/2010	5143	YOUNG & ASSOCIATES, P.C.		353-6020-456.70-01	021510	90.00	F40243	TITLE FEE FOR PARKLAND DE	
79776	2/18/2010						Check Total	90.00		
						Grand Total	3,778,704.40			