

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
414	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1011-412.22-02	1028146	2,178.78		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.22-02	1028146	1,341.34		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1017-412.22-02	1028146	461.31		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1411-412.22-02	1028146	461.31		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1414-416.22-02	1028146	2,597.50		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1611-451.22-02	1028146	2,263.96		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2011-413.22-02	1028146	2,136.19		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2013-413.22-02	1028146	922.62		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2014-413.22-02	1028146	418.72		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3011-421.22-02	1028146	28,622.27		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3012-422.22-02	1028146	13,455.99		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3013-422.22-02	1028146	1,298.75		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4011-431.22-02	1028146	2,682.68		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4016-435.22-02	1028146	2,136.19		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4017-432.22-02	1028146	5,911.85		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4018-432.22-02	1028146	1,760.06		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4019-432.22-02	1028146	461.31		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4514-434.22-02	1028146	1,760.06		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4515-434.22-02	1028146	461.31		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5011-417.22-02	1028146	1,674.88		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5012-436.22-02	1028146	1,802.65		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5013-436.22-02	1028146	880.03		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5511-437.22-02	1028146	2,221.37		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5512-437.22-02	1028146	1,383.93		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5513-437.22-02	1028146	837.44		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6011-452.22-02	1028146	922.62		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6012-453.22-02	1028146	418.72		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6013-453.22-02	1028146	3,853.66		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6015-459.22-02	1028146	461.31		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6017-453.22-02	1028146	418.72		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-2041-512.22-02	1028146	2,136.19		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4041-511.22-02	1028146	7,877.68		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4042-511.22-02	1028146	1,760.06		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8011-521.22-02	1028146	461.31		HEALTH INS JAN 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
414...	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8012-521.22-02	1028146	2,725.27		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8013-521.22-02	1028146	3,058.81		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8015-521.22-02	1028146	922.62		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-4013-441.22-02	1028146	418.72		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		501-4051-541.22-02	1028146	2,682.68		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-1511-412.22-02	1028146	2,136.19		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-10	1028146	27,944.81		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-0000-202.04-10	1028146	1,956.20		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-0000-202.04-10	1028146	447.68		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-0000-202.04-10	1028146	447.68		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-21	1028146	866.40		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-11	1028146	3,775.83		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1413-412.22-02	1028146	922.62		HEALTH INS JAN 10
	1/20/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6018-453.22-02	1028146	1,674.88		HEALTH INS JAN 10
414	1/20/2010					Check Total	148,423.16		
415	1/20/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD121809A	89.99		WRIST-BAND.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD121809A	89.92		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-02	PCARD121809A	227.40		STAR TELEGRAM CIRCULAT
	1/20/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD121809A	530.91		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD121809A	247.76		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD121809A	176.97		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD121809A	991.02		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD121809A	1,061.81		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD121809A	176.97		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD121809A	353.93		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD121809A	48.48		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD121809A	17.30		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD121809A	622.00		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-3014-425.50-01	PCARD121809A	100.00		EMERGENCY MANA00 OF 00
	1/20/2010	4196	MASTERCARD		001-3014-425.50-01	PCARD121809A	100.00		EMERGENCY MANA00 OF 00
	1/20/2010	4196	MASTERCARD		001-3013-422.60-11	PCARD121809A	19.99		FRY'S ELECTRONICS #19
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD121809A	5.14		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD121809A	7.88		LOWES #00514*

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
415...	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD121809A	7.78		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD121809A	577.00		IDEAL PEST CONTROL
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD121809A	84.64		UNITED REFRIG BR #0A1
	1/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD121809A	23.18		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD121809A	4.98		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD121809A	179.99		TARGET 00019224
	1/20/2010	4196	MASTERCARD		001-4017-432.41-05	PCARD121809A	57.50		TURFGRASS AMERICA 2
	1/20/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD121809A	6.88		ELLIOTT ELECTRIC SUPPL
	1/20/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD121809A	29.99		TRACTOR-SUPPLY-CO #030
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD121809A	19.49		LITTLE CAESARS 0003
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD121809A	4.00		BRANSOMS
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD121809A	18.47		LOWES #00514*
	1/20/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD121809A	5.26		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD121809A	427.05		HD SUPPLY WATERWORKS 5
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD121809A	7.27		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD121809A	617.00		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD121809A	-617.00		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD121809A	429.00		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD121809A	511.70		HD SUPPLY WATERWORKS 5
	1/20/2010	4196	MASTERCARD		001-4514-434.60-01	PCARD121809A	21.64		OFFICE DEPOT #2325
	1/20/2010	4196	MASTERCARD		116-6017-453.60-11	PCARD121809A	22.99		TRACTOR-SUPPLY-CO #030
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD121809A	9.95		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD121809A	269.81		TOM S SMALL ENGINE REP
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD121809A	49.82		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD121809A	3.58		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD010610	103.00		PANDA EXPRESS 1800
	1/20/2010	4196	MASTERCARD		001-1011-412.50-05	PCARD010610	12.70		NJOY DONUT
	1/20/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD010610	54.22		BIG FISH SEAFOOD GRILL
	1/20/2010	4196	MASTERCARD		001-1015-412.60-09	PCARD010610	8.68		WAL-MART #0220
	1/20/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD010610	529.29		HARRY AND DAVID M/O
	1/20/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD010610	-529.29		HARRY AND DAVID M/O
	1/20/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD010610	309.53		WWW.THINGSREMEMBERED.C
	1/20/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD010610	-23.65		WWW.THINGSREMEMBERED.C
	1/20/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD010610	27.59		TXTAG CSC 1-888GOTXTAG

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415...	1/20/2010	4196	MASTERCARD		001-1412-411.80-13	PCARD010610	529.34		HARRY AND DAVID M/O
	1/20/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD010610	45.00		CDW GOVERNMENT
	1/20/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD010610	368.08		CDW GOVERNMENT
	1/20/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD010610	195.00		AMERICAN LIBRARY ASSOC
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	75.95		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD010610	469.65		TRAVELOCITY HOTEL RESE
	1/20/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD010610	419.20		AMERICAN 00121055651886
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	-0.50		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD010610	6.50		TEXAS LIBRARY ASSOCIAT
	1/20/2010	4196	MASTERCARD		001-1611-451.75-01	PCARD010610	28.84		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	-1.00		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	-1.00		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	-1.00		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	-1.00		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	16.99		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD010610	15.99		AMAZON.COM
	1/20/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD010610	16.63		USPS.COM CLICK66100Q01
	1/20/2010	4196	MASTERCARD		001-1099-419.60-24	PCARD010610	212.50		GOVERNMENT FINANCE OFF
	1/20/2010	4196	MASTERCARD		401-1041-512.60-24	PCARD010610	212.50		GOVERNMENT FINANCE OFF
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	24.24		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	1,411.00		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	47.91		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	8.08		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	77.94		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	56.56		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD010610	72.72		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD010610	16.63		USPS.COM CLICK66100Q01
	1/20/2010	4196	MASTERCARD		001-3012-422.42-06	PCARD010610	37.39		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-3014-425.50-03	PCARD010610	175.00		TEEX 979 458 6903
	1/20/2010	4196	MASTERCARD		001-3014-425.50-03	PCARD010610	175.00		TEEX 979 458 6903
	1/20/2010	4196	MASTERCARD		001-4011-431.50-01	PCARD010610	235.00		TX BD ENG LIC RENEW
	1/20/2010	4196	MASTERCARD		001-1015-412.60-09	PCARD010610	30.24		CPC*CAFEPRESS.COM
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	2.47		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	24.05		LOWES #00514*

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415...	1/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD010610	807.50		ABC FLAG MANUFACTURING
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	12.73		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD010610	15.49		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	32.16		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	385.00		MRS ROOTER PLUMBING IN
	1/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD010610	15.00		AWARDS BY MASTERCRAFT
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	352.50		MRS ROOTER PLUMBING IN
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	160.00		BOLINGER SUPPLY CO INC
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	665.04		TEX-AIR FILTER
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	32.88		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	9.94		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD010610	26.54		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD010610	272.32		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD010610	32.98		TRACTOR-SUPPLY-CO #030
	1/20/2010	4196	MASTERCARD		401-4041-511.60-01	PCARD010610	3.99		OFFICE DEPOT #2325
	1/20/2010	4196	MASTERCARD		401-4041-511.40-02	PCARD010610	145.75		SUNBELT RENTALS 512
	1/20/2010	4196	MASTERCARD		401-4042-511.60-11	PCARD010610	14.75		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	246.90		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD010610	12.12		LOWES #00514*
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD010610	27.75		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	400.80		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	376.60		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	178.95		HACH COMPANY
	1/20/2010	4196	MASTERCARD		401-4041-511.40-02	PCARD010610	78.09		SUNBELT RENTALS 512
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	128.00		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD010610	75.00		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	20.00		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD010610	26.40		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD010610	215.40		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD010610	86.50		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-5013-436.60-01	PCARD010610	35.79		WAL-MART #0220
	1/20/2010	4196	MASTERCARD		353-6020-456.41-02	PCARD010610	1,771.39		METRO BLUEWATER POOLS
	1/20/2010	4196	MASTERCARD		001-6013-453.40-02	PCARD010610	136.46		SUNBELT RENTALS 512
	1/20/2010	4196	MASTERCARD		001-6013-453.40-02	PCARD010610	-36.48		SUNBELT RENTALS 512

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
415...	1/20/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD010610	12.75		TOM S SMALL ENGINE REP
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD010610	6.14		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD010610	15.95		TOM S SMALL ENGINE REP
	1/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD010610	400.00		MR. JIM'S PIZZA
	1/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD010610	34.90		WAL-MART #0220
	1/20/2010	4196	MASTERCARD		001-1015-412.60-09	PCARD011110	79.50		FLAIR TROPHY
	1/20/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD011110	894.74		4IMPRINT
	1/20/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD011110	361.00		CDW GOVERNMENT
	1/20/2010	4196	MASTERCARD		001-1611-451.75-03	PCARD011110	16.99		AMAZON.COM
	1/20/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD011110	20.64		TARGET 00019224
	1/20/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD011110	16.63		USPS.COM CLICK66100Q01
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	475.42		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	881.04		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	49.80		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	49.80		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	132.80		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	166.37		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	132.80		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	132.80		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	17.30		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	115.57		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	433.33		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	83.53		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	117.96		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	141.69		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD011110	297.48		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD011110	35.56		UNITED ELECTRIC COOP S
	1/20/2010	4196	MASTERCARD		001-1015-412.60-09	PCARD011110	7.99		BORDERS BOOKS 01005842
	1/20/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD011110	23.96		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD011110	11.36		LOWES #00514*
	1/20/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD011110	18.00		TEXAS DRINKING WAT
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD011110	26.92		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD011110	197.92		LOWES #00514*
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD011110	29.92		THE HOME DEPOT #8438

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
415...	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD011110	77.92		TRACTOR-SUPPLY-CO #030
	1/20/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD011110	203.70		TEXAS WATER PRODUCTS
	1/20/2010	4196	MASTERCARD		401-4041-511.41-13	PCARD011110	105.08		HD SUPPLY WATERWORKS 5
	1/20/2010	4196	MASTERCARD		116-6017-453.55-01	PCARD011110	390.00		THE STAR GROUP
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD011110	3.98		OREILLY AUTO 00006437
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD011110	1.29		TRACTOR-SUPPLY-CO #030
	1/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD011110	57.54		BASSHAM FOODS
	1/20/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD011110	16.24		WAL-MART #0220
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD011110	23.94		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD012010	111.10		DEMCO INC
	1/20/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD012010	100.97		TARGET 00019224
	1/20/2010	4196	MASTERCARD		001-1015-412.60-09	PCARD012010	63.04		PARTY PERKS
	1/20/2010	4196	MASTERCARD		001-1015-412.60-09	PCARD012010	100.00		ACADEMY SPORTS #139
	1/20/2010	4196	MASTERCARD		001-5513-437.60-11	PCARD012010	44.00		BIG LOTS #018600018614
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010	49.97		NORTHERN TOOL EQUIP
	1/20/2010	4196	MASTERCARD		001-5513-437.60-01	PCARD012010	97.35		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD012010	25.45		THE HOME DEPOT #8438
	1/20/2010	4196	MASTERCARD		001-4511-419.60-01	PCARD012010	34.99		STAPLES 00112698
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD012010	5.58		OREILLY AUTO 00006437
	1/20/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD012010	107.99		TOM S SMALL ENGINE REP
415	1/20/2010					Check Total	26,956.34		
416	1/21/2010	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	120909	50.00	F40078	NEOPOST ANNUAL POSTAL FEE
416	1/21/2010					Check Total	50.00		
79226	1/21/2010	863	TEXAS DEPT OF PUBLIC SAFETY	texas dps	001-3011-421.60-01	CR-1000-2277	2.00	F40080	CCH CHECKS
79226	1/21/2010					Check Total	2.00		
79227	1/21/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	AARON RUSSELL	001-4011-431.50-03	1/6-8 PW	76.50		TRANSPORTATION FORUM
79227	1/21/2010					Check Total	76.50		
79228	1/21/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107192934	237.43	209285	AUTO & TRUCK MAINT. ITEMS
79228	1/21/2010					Check Total	237.43		
79229	1/21/2010	3732	ALAN SIGGERS CUSTOM HOMES		001-4016-435.41-01	FINAL DRAW	840.00	209673	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79229	1/21/2010					Check Total	840.00		
79230	1/21/2010	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	1023410	535.71	209997	EQUIP. MAINT. AUTO,TRUCK
79230	1/21/2010					Check Total	535.71		
79231	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0029973	331.18	209286	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030008	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030013	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030014	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030042	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030055	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0030061	39.75	209286	EQUIP. MAINT. AUTO,TRUCK
79231	1/21/2010					Check Total	569.68		
79232	1/21/2010	4557	ARAMARK		402-8012-521.60-02	551-2125122	100.68	209412	PURCHASE ORDERS
	1/21/2010	4557	ARAMARK		402-8015-521.55-13	551-2125122	12.66	209412	PURCHASE ORDERS
	1/21/2010	4557	ARAMARK		001-4016-435.60-02	551-2107583	180.46	209598	PURCHASE ORDERS
79232	1/21/2010					Check Total	293.80		
79233	1/21/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	804483563 1209	19.63		LONG DISTANCE SVC DEC 09
79233	1/21/2010					Check Total	19.63		
79234	1/21/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10606	10.00	F40088	COBRA QUALIFYING EVENTS (
	1/21/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10606	40.00	F40088	COBRA INITIAL RIGHTS (4)
	1/21/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10606	10.00	F40088	ACTIVE COBRA PARTICIPANTS
	1/21/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.23-02	2694	1,014.00	F40089	JANUARY 2010 FLEX PLAN FE
	1/21/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.23-02	2694	500.00	F40089	FLEX PLAN RENEWAL FEE FOR
79234	1/21/2010					Check Total	1,574.00		
79235	1/21/2010	55	BENNETT PRINTING & OFFICE SPL		001-1414-416.54-01	975620-0	775.00	209792	PURCHASE ORDERS
79235	1/21/2010					Check Total	775.00		
79236	1/21/2010	1747	BLDG OFFICIALS ASSOC OF TEXAS		001-5012-436.50-01	22306-PHILLIPS	50.00	F40082	2010 MEMBERSHIP DUES
79236	1/21/2010					Check Total	50.00		

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79237	1/21/2010	853	BOOKS ON TAPE INC		001-1611-451.75-03	1088085964	119.20	209988	PURCHASE ORDERS
79237	1/21/2010					Check Total	119.20		
79238	1/21/2010	9999996	MISC VENDOR - BLDG PERMIT	BORDERS BOOKS & MUSIC	001-0000-322.20-30	10-00000690 BON	100.00		
79238	1/21/2010					Check Total	100.00		
79239	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	BRANDON & KIMBERLY CARTER	401-0000-275.30-00	000047209	48.02		UB CR REFUND-FINALS
79239	1/21/2010					Check Total	48.02		
79240	1/21/2010	78	BURLESON CHAMBER OF COMMERCE		001-3011-421.50-01	1976	60.00	F40095	CHAMBER AWARDS DINNER
79240	1/21/2010					Check Total	60.00		
79241	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	C PRICE & ALEXANDER FREEMAN	401-0000-275.30-00	000039557	50.36		UB CR REFUND-FINALS
79241	1/21/2010					Check Total	50.36		
79242	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918249203	115.88	208497	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918379982	-2,457.00	F38530	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918351611	-80.00	F38531	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918542069	212.06	208497	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918615500	357.89	208497	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918704536	-216.26	F38698	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918895021	147.25	208497	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	918929948	1,186.56	208497	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	919041073	-432.00	F38893	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	919080625	-192.00	F38926	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	919094449	-528.00	F38929	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	919686810	-600.00	F39343	CREDIT FOR RETURNED MERCH
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	9919940044	1,283.00	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920012272	468.54	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920068803	43.72	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920106699	100.49	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920121555	100.49	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920131677	30.52	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920166888	97.54	209432	MISC PURCHASE ORDERS
	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920166889	195.07	209432	MISC PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79242...	1/21/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	920475262	2,211.00	210013	PURCHASE ORDERS
79242	1/21/2010					Check Total	2,044.75		
79243	1/21/2010	95	CEN TEX UNIFORMS		001-4017-432.60-13	40092	230.20	210021	PURCHASE ORDERS
	1/21/2010	95	CEN TEX UNIFORMS		001-4017-432.60-13	40104	69.50	210021	PURCHASE ORDERS
	1/21/2010	95	CEN TEX UNIFORMS		001-4016-435.60-13	39874	73.80	209990	PURCHASE ORDERS
79243	1/21/2010					Check Total	373.50		
79244	1/21/2010	2503	CHARTER COMMUNICATIONS		001-1099-419.63-01	3905 JAN 10	2,363.47	210030	PURCHASE ORDERS
	1/21/2010	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	3905 JAN 10	800.00	210030	PURCHASE ORDERS
79244	1/21/2010					Check Total	3,163.47		
79245	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	CHRIS & STACY GILLEY	401-0000-275.30-00	000046887	80.87		MANUAL CHECK(OVERPAID)
79245	1/21/2010					Check Total	80.87		
79246	1/21/2010	1041	CINTAS		501-4051-543.60-02	492240038	48.41	209290	LAUNDRY/DRY CLEANING SERV
79246	1/21/2010					Check Total	48.41		
79247	1/21/2010	66	CITY MARKET		402-8015-521.90-06	011610	9.87	209287	PURCHASE ORDERS
	1/21/2010	66	CITY MARKET		402-8015-521.90-06	5857-40	28.10	209287	PURCHASE ORDERS
79247	1/21/2010					Check Total	37.97		
79248	1/21/2010	4174	COBAN RESEARCH & TECH		504-1511-412.42-03	00001695	14,550.00	210029	PURCHASE ORDERS
79248	1/21/2010					Check Total	14,550.00		
79249	1/21/2010	141	COOPER FIRE EXTINGUISHER SRVC		001-4016-435.41-01	13505	60.50	209993	PURCHASE ORDERS
79249	1/21/2010					Check Total	60.50		
79250	1/21/2010	40	CORPORATE EXPRESS		001-4017-432.60-01	99955446	6.59	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		001-4018-432.60-01	99955446	105.16	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	99955725	40.08	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		001-4017-432.60-01	99963145	-6.59	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		001-6013-453.60-01	99791117	-11.04	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		402-8012-521.60-01	99858214	42.42	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		402-8015-521.60-01	99858214	20.90	209280	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79250...	1/21/2010	40	CORPORATE EXPRESS		001-1414-416.60-01	99674454	72.97	209280	PURCHASE ORDERS
	1/21/2010	40	CORPORATE EXPRESS		001-1414-416.60-01	99857647	120.01	209280	PURCHASE ORDERS
79250	1/21/2010					Check Total	390.50		
79251	1/21/2010	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	3906	1,539.98	209800	EQUIP. MAINT. AUTO,TRUCK
	1/21/2010	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	10665	541.65	210003	AUTO & TRUCK MAINT. ITEMS
	1/21/2010	3059	COSPER TRACTOR, LLC		501-4051-543.65-01	10716	107.50	209293	AUTO & TRUCK MAINT. ITEMS
79251	1/21/2010					Check Total	2,189.13		
79252	1/21/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	38626	28.61	F40062	30% OF 95.38 K. MCREYNOLD
79252	1/21/2010					Check Total	28.61		
79253	1/21/2010	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	10100600T 1209	41.49		LONG DISTANCE SVC DEC 09
79253	1/21/2010					Check Total	41.49		
79254	1/21/2010	2746	DFW COMMUNICATIONS INC		001-3011-421.42-06	31000144	428.74	209295	PURCHASE ORDERS
79254	1/21/2010					Check Total	428.74		
79255	1/21/2010	3609	DIRECT ENERGY		001-6013-453.63-02	3357688-1209	37.34		ELECTRICITY DEC 09
79255	1/21/2010					Check Total	37.34		
79256	1/21/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	119941	8.98	209296	PURCHASE ORDERS
	1/21/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	120360	2.68	209296	PURCHASE ORDERS
	1/21/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	120361	3.70	209296	PURCHASE ORDERS
	1/21/2010	1981	EAGLE POSTAL CENTER #25		401-4041-511.78-02	120538	58.16	209296	PURCHASE ORDERS
	1/21/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	120781	10.26	209296	PURCHASE ORDERS
	1/21/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	120809	8.38	209296	PURCHASE ORDERS
79256	1/21/2010					Check Total	92.16		
79257	1/21/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-35334-01	92.44	209298	PURCHASE ORDERS
	1/21/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.60-02	40-35334-01	5.30	209298	PURCHASE ORDERS
79257	1/21/2010					Check Total	97.74		
79258	1/21/2010	3703	ENTECH SALES AND SERVICE		001-4016-435.41-01	517959-108533	2,412.00	209992	PURCHASE ORDERS
79258	1/21/2010					Check Total	2,412.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79259	1/21/2010	3122	FASTENAL COMPANY		501-4051-543.65-01	TXFT42821	140.17	209603	AUTO & TRUCK MAINT. ITEMS
79259	1/21/2010					Check Total	140.17		
79260	1/21/2010	649	FIRE SUPPLY INC.		001-3012-422.60-11	21461	2,760.58	209632	FIRE PROTECTION EQUIP/SUP
	1/21/2010	649	FIRE SUPPLY INC.		001-3012-422.60-11	21461	96.62	209632	SHIPPING AND HANDLING
79260	1/21/2010					Check Total	2,857.20		
79261	1/21/2010	9999996	MISC VENDOR - BLDG PERMIT	FIRST FINANCIAL BANK N.A.	001-0000-322.20-30	10-00000768 BON	10.00		
79261	1/21/2010					Check Total	10.00		
79262	1/21/2010	3008	FLOYD PEACOCK CO		501-4051-542.42-10	145942	170.00	209999	AUTO & TRUCK MAINT. ITEMS
79262	1/21/2010					Check Total	170.00		
79263	1/21/2010	216	FORT WORTH WATER DEPARTMENT		401-0000-201.06-01	QTR END 12/31	54,794.00		WATER & WASTEWATER IMPACT
79263	1/21/2010					Check Total	54,794.00		
79264	1/21/2010	220	FREESE & NICHOLS INC		001-5011-417.32-05	300011	2,181.30	206573	PURCHASE ORDERS
	1/21/2010	220	FREESE & NICHOLS INC		001-5011-417.32-05	300012	3,081.97	206573	PURCHASE ORDERS
	1/21/2010	220	FREESE & NICHOLS INC		316-7268-439.32-02	462003BUR08462	18,099.10	208147	ENGINEERING SERVICES
	1/21/2010	220	FREESE & NICHOLS INC		316-7268-439.32-02	4620103	305.66	208147	ENGINEERING SERVICES
79264	1/21/2010					Check Total	23,668.03		
79265	1/21/2010	4532	FUELMAN OF DFW		001-3011-421.64-03	NP23012801	104.29	209300	FUEL,OIL,GREASE, & LUBES
79265	1/21/2010					Check Total	104.29		
79266	1/21/2010	229	GALE GROUP INC		001-1611-451.75-01	16619520	24.72	209893	PURCHASE ORDERS
79266	1/21/2010					Check Total	24.72		
79267	1/21/2010	2508	GCSAA		402-8013-521.50-01	165830	320.00	F40085	MEMBERSHIP RENEWAL
79267	1/21/2010					Check Total	320.00		
79268	1/21/2010	9999999	MISC VENDOR - GMBA	GERRY TITTLE	001-0000-323.10-00	3507	55.00		ADOPTION REFUND
79268	1/21/2010					Check Total	55.00		
79269	1/21/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	131164	359.80	209301	TIRES AND TUBES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79269	1/21/2010					Check Total	359.80		
79270	1/21/2010	255	GRAINGER		501-4051-543.65-06	9157694184	40.41	209329	AUTO & TRUCK MAINT. ITEMS
79270	1/21/2010					Check Total	40.41		
79271	1/21/2010	9999996	MISC VENDOR - BLDG PERMIT	GREAT SOUTHWESTERN FIRE	001-0000-321.10-00	10-00000887 BON	50.00		
79271	1/21/2010					Check Total	50.00		
79272	1/21/2010	4644	HALL-MARK FIRE APPARATUS-TEXAS LLC		501-4051-543.65-01	P32383	116.23	209961	AUTO & TRUCK MAINT. ITEMS
79272	1/21/2010					Check Total	116.23		
79273	1/21/2010	287	ICMA	ICMA	001-1011-412.50-01	199632-2010	1,400.00	F40075	MEMBERSHIP RENEWAL
79273	1/21/2010					Check Total	1,400.00		
79274	1/21/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200025845	107.50	209450	JANITORIAL SUPPLIES
79274	1/21/2010					Check Total	107.50		
79275	1/21/2010	286	INFOPRINT SOLUTIONS CO		504-1511-412.42-03	1004989	346.29	210017	PURCHASE ORDERS
79275	1/21/2010					Check Total	346.29		
79276	1/21/2010	4850	INGRAM LIBRARY SERVICES		001-1611-451.75-03	48808568	39.31	209494	PUBLICATION/AUDIOVISUAL
79276	1/21/2010					Check Total	39.31		
79277	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	JACQUES BLANCHARD	401-0000-275.30-00	000024639	4.54		MANUAL CHECK(OVERPAID)
79277	1/21/2010					Check Total	4.54		
79278	1/21/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4373414.001	464.06	209283	PURCHASE ORDERS
	1/21/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4309820.002	77.50	209283	PURCHASE ORDERS
	1/21/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4339667.003	36.23	209283	PURCHASE ORDERS
	1/21/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4377649.001	166.48	209283	LESS SALES TAX \$13.40
79278	1/21/2010					Check Total	744.27		
79279	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	JAY RAPP	401-0000-275.30-00	000047349	58.12		UB CR REFUND-FINALS
79279	1/21/2010					Check Total	58.12		
79280	1/21/2010	9999999	MISC VENDOR - GMBA	JIRO MORRISON	116-0000-344.10-00	154355A	75.00		GYM RENTAL REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79280	1/21/2010					Check Total	75.00		
79281	1/21/2010	240	JOHN DEERE LANDSCAPE		402-8013-521.65-03	111309	-390.15	F39744	CREDIT
	1/21/2010	240	JOHN DEERE LANDSCAPE		402-8013-521.41-14	53347793	272.30		PURCHASE ORDERS
	1/21/2010	240	JOHN DEERE LANDSCAPE		402-8013-521.66-04	53398468	289.99	210014	PURCHASE ORDERS
79281	1/21/2010					Check Total	172.14		
79282	1/21/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	011610	403.21	F40081	ACCT# 00015027
79282	1/21/2010					Check Total	403.21		
79283	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	KIMBERLY DIAL	401-0000-275.30-00	000016731	17.31		UB CR REFUND-FINALS
79283	1/21/2010					Check Total	17.31		
79284	1/21/2010	2926	KING RANCH TURFGRASS		402-8013-521.41-02	168312	1,005.00	209954	PURCHASE ORDERS
79284	1/21/2010					Check Total	1,005.00		
79285	1/21/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F40957	887.91	209983	AUTO & TRUCK MAINT. ITEMS
79285	1/21/2010					Check Total	887.91		
79286	1/21/2010	9999999	MISC VENDOR - GMBA	LEMIT	001-3011-421.50-03	011410	195.00	F40079	TRAINING HUNTSVILLE 03/15
79286	1/21/2010					Check Total	195.00		
79287	1/21/2010	4897	LINA		001-1011-412.22-05	F3X962426 1/10	18.47		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1014-415.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1015-412.22-05	F3X962426 1/10	11.44		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1017-412.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1411-412.22-05	F3X962426 1/10	6.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1413-412.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1414-416.22-05	F3X962426 1/10	22.75		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-1611-451.22-05	F3X962426 1/10	19.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-2011-413.22-05	F3X962426 1/10	27.69		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-2013-413.22-05	F3X962426 1/10	3.91		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-2014-413.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-3011-421.22-05	F3X962426 1/10	243.75		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-3012-422.22-05	F3X962426 1/10	110.50		LIFE INS JAN 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79287...	1/21/2010	4897	LINA		001-3013-422.22-05	F3X962426 1/10	6.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4011-431.22-05	F3X962426 1/10	16.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4016-435.22-05	F3X962426 1/10	19.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4017-432.22-05	F3X962426 1/10	48.75		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4018-432.22-05	F3X962426 1/10	13.00		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4019-432.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4017-432.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4514-434.22-05	F3X962426 1/10	16.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-4515-434.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-5011-417.22-05	F3X962426 1/10	16.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-5012-436.22-05	F3X962426 1/10	20.16		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-5013-436.22-05	F3X962426 1/10	6.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-5511-437.22-05	F3X962426 1/10	16.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-5512-437.22-05	F3X962426 1/10	9.75		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-5513-437.22-05	F3X962426 1/10	9.75		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-6011-452.22-05	F3X962426 1/10	9.75		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-6012-453.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-6013-453.22-05	F3X962426 1/10	29.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-6015-459.22-05	F3X962426 1/10	1.15		LIFE INS JAN 10
	1/21/2010	4897	LINA		116-6017-453.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		116-6018-453.22-05	F3X962426 1/10	6.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		401-2041-512.22-05	F3X962426 1/10	26.00		LIFE INS JAN 10
	1/21/2010	4897	LINA		401-4041-511.22-05	F3X962426 1/10	55.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		401-4042-511.22-05	F3X962426 1/10	13.00		LIFE INS JAN 10
	1/21/2010	4897	LINA		402-8011-521.22-05	F3X962426 1/10	6.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		402-8012-521.22-05	F3X962426 1/10	14.69		LIFE INS JAN 10
	1/21/2010	4897	LINA		402-8013-521.22-05	F3X962426 1/10	19.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		402-8015-521.22-05	F3X962426 1/10	8.19		LIFE INS JAN 10
	1/21/2010	4897	LINA		404-4013-441.22-05	F3X962426 1/10	3.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		501-4051-541.22-05	F3X962426 1/10	19.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		504-1511-412.22-05	F3X962426 1/10	16.25		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-0000-202.04-18	F3X962426 1/10	3,353.42		LIFE INS JAN 10
	1/21/2010	4897	LINA		116-0000-202.04-18	F3X962426 1/10	25.58		LIFE INS JAN 10
	1/21/2010	4897	LINA		401-0000-202.04-18	F3X962426 1/10	294.30		LIFE INS JAN 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79287...	1/21/2010	4897	LINA		402-0000-202.04-18	F3X962426 1/10	109.58		LIFE INS JAN 10
	1/21/2010	4897	LINA		404-0000-202.04-18	F3X962426 1/10	19.26		LIFE INS JAN 10
	1/21/2010	4897	LINA		501-0000-202.04-18	F3X962426 1/10	99.04		LIFE INS JAN 10
	1/21/2010	4897	LINA		504-0000-202.04-18	F3X962426 1/10	44.62		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-0000-202.04-22	F3X962426 1/10	1,715.12		LIFE INS JAN 10
	1/21/2010	4897	LINA		116-0000-202.04-22	F3X962426 1/10	2.60		LIFE INS JAN 10
	1/21/2010	4897	LINA		401-0000-202.04-22	F3X962426 1/10	134.90		LIFE INS JAN 10
	1/21/2010	4897	LINA		402-0000-202.04-22	F3X962426 1/10	105.08		LIFE INS JAN 10
	1/21/2010	4897	LINA		501-0000-202.04-22	F3X962426 1/10	19.02		LIFE INS JAN 10
	1/21/2010	4897	LINA		504-0000-202.04-22	F3X962426 1/10	43.46		LIFE INS JAN 10
	1/21/2010	4897	LINA		001-0000-202.04-23	F3X962426 1/10	333.45		LIFE INS JAN 10
	1/21/2010	4897	LINA		116-0000-202.04-23	F3X962426 1/10	5.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		401-0000-202.04-23	F3X962426 1/10	30.05		LIFE INS JAN 10
	1/21/2010	4897	LINA		402-0000-202.04-23	F3X962426 1/10	11.85		LIFE INS JAN 10
	1/21/2010	4897	LINA		501-0000-202.04-23	F3X962426 1/10	21.50		LIFE INS JAN 10
	1/21/2010	4897	LINA		504-0000-202.04-23	F3X962426 1/10	5.50		LIFE INS JAN 10
79287	1/21/2010					Check Total	7,295.28		
79288	1/21/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	247985	150.00	209788	PURCHASE ORDERS
79288	1/21/2010					Check Total	150.00		
79289	1/21/2010	4864	MARFIELD CORPORATE STATIONERY		001-1014-415.54-01	189705	46.60	209987	PURCHASE ORDERS
79289	1/21/2010					Check Total	46.60		
79290	1/21/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514	156.24		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1014-412.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514	104.16		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514	52.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514	208.32		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514	182.28		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514	208.32		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514	52.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514	26.04		DENTAL INS JAN 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79290...	1/21/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514	1,900.92		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514	885.36		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514	52.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514	130.20		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514	156.24		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514	390.60		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514	104.16		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514	130.20		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514	78.12		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514	156.24		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514	52.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514	130.20		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514	78.12		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514	78.12		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514	78.12		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514	208.32		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514	52.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514	208.32		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514	442.68		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514	104.16		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514	52.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514	130.20		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514	156.24		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514	78.12		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514	26.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514	156.24		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514	130.20		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514	4,465.88		DENTAL INS JAN 10

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79290...	1/21/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514	414.36		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514	92.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514	46.04		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514	138.12		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514	92.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514	72.08		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514	170.20		DENTAL INS JAN 10
	1/21/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514	52.08		DENTAL INS JAN 10
79290	1/21/2010					Check Total	12,886.20		
79291	1/21/2010	788	MIDWEST RADAR & EQUIPMENT		001-3011-421.42-10	126566,126567	540.00	F40090	RADAR CERTIFICATIONS
79291	1/21/2010					Check Total	540.00		
79292	1/21/2010	867	MOTOR TECH		401-4041-511.42-10	9151	1,786.00	209962	PURCHASE ORDERS
79292	1/21/2010					Check Total	1,786.00		
79293	1/21/2010	774	NEMA 3 ELECTRIC INC		001-4016-435.41-01	0912-435	140.00	209991	PURCHASE ORDERS
79293	1/21/2010					Check Total	140.00		
79294	1/21/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311157270	70.50	209310	PURCHASE ORDERS
79294	1/21/2010					Check Total	70.50		
79295	1/21/2010	368	OFFICE DEPOT		001-3011-421.60-01	503164471001	170.56	209281	PURCHASE ORDERS
	1/21/2010	368	OFFICE DEPOT		001-3011-421.60-01	503715266001	51.12	209281	PURCHASE ORDERS
79295	1/21/2010					Check Total	221.68		
79296	1/21/2010	2381	RECEPT PHARMACY		001-3012-422.62-04	260400	451.80	209982	FIRST AID & SAFETY EQUIP.
79296	1/21/2010					Check Total	451.80		
79297	1/21/2010	9999999	MISC VENDOR - GMBA	RITA PACHECO	116-0000-344.10-00	153176	150.00		SOFTBALL LEAGUE REFUND
79297	1/21/2010					Check Total	150.00		
79298	1/21/2010	4251	SCOTT PORTER TAX A/C		353-6020-456.70-01	126-2714-01046	469.64	F40058	TAX STATEMENT
79298	1/21/2010					Check Total	469.64		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79299	1/21/2010	462	SNAP ON TOOLS		501-4051-543.66-04	216160276218225	895.00	209946	AUTO & TRUCK MAINT. ITEMS
79299	1/21/2010					Check Total	895.00		
79300	1/21/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.60-02	001151927	152.88	209323	PURCHASE ORDERS
	1/21/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	001151927	842.99	209323	PURCHASE ORDERS
79300	1/21/2010					Check Total	995.87		
79301	1/21/2010	919	TALON		001-3011-421.32-06	012010	25.00	F40096	TALON DUES 2010 IBSEN
79301	1/21/2010					Check Total	25.00		
79302	1/21/2010	502	TARRANT COUNTY HEALTH LAB		001-5512-437.55-07	19099	45.00	F40066	ENGINEERING SAMPLING
	1/21/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19099	450.00	F40066	MONTHLY BAC-T SAMPLING
	1/21/2010	502	TARRANT COUNTY HEALTH LAB		458-7285-516.78-98	19099	15.00	F40066	ENGINEERING SAMPLING
79302	1/21/2010					Check Total	510.00		
79303	1/21/2010	480	TARRANT TRUCK CENTER		501-0000-141.01-00	190873	306.30		TIRES AND TUBES
79303	1/21/2010					Check Total	306.30		
79304	1/21/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	13507940	373.26	209683	PURCHASE ORDERS
79304	1/21/2010					Check Total	373.26		
79305	1/21/2010	517	TCEQ		001-4515-434.50-01	GPS0143201	100.00	F39992	STORMWTR PERMIT TXR040062
79305	1/21/2010					Check Total	100.00		
79306	1/21/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	TERRE DIDUCH	001-5012-436.60-13	8	44.99	F40051	REIMBURSEMENT FOR COAT/TE
79306	1/21/2010					Check Total	44.99		
79307	1/21/2010	508	TEXAS CITY MANAGEMENT ASSOC.		001-1011-412.50-01	18400-2010	525.00	F40074	MEMBERSHIP RENEWAL
	1/21/2010	508	TEXAS CITY MANAGEMENT ASSOC.		001-1011-412.50-02	18400-2010	15.00	F40074	TX TOWN AND CITY MAGAZINE
79307	1/21/2010					Check Total	540.00		
79308	1/21/2010	863	TEXAS DEPT OF PUBLIC SAFETY	TEXAS DEPT OF PUBLIC SAFETY	001-1015-412.53-02	CR-1000-2191	7.00	F40071	CRIMINAL HISTORY REQUEST
79308	1/21/2010					Check Total	7.00		
79309	1/21/2010	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	09-7890	377.15	F40060	MESSAGE FEES FOR DECEMBER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79309	1/21/2010					Check Total	377.15		
79310	1/21/2010	3835	TEXAS HIGHWAY PRODUCTS		311-7290-439.72-98	291684	9,930.00	209890	PW CONSTRUCTION & RELATED
79310	1/21/2010					Check Total	9,930.00		
79311	1/21/2010	1212	TEXAS TURFGRASS ASSOCIATION		402-8013-521.50-01	011910	75.00	F40086	MEMBERSHIP RENEWAL
79311	1/21/2010					Check Total	75.00		
79312	1/21/2010	523	TEXAS WATER PRODUCTS		401-4041-511.41-10	110379	1,085.90	209972	PURCHASE ORDERS
	1/21/2010	523	TEXAS WATER PRODUCTS		401-4041-511.41-10	110380	1,744.10	209980	PURCHASE ORDERS
79312	1/21/2010					Check Total	2,830.00		
79313	1/21/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	49011616	242.40	209416	PURCHASE ORDERS
	1/21/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	20937356	272.36	209416	PURCHASE ORDERS
79313	1/21/2010					Check Total	514.76		
79314	1/21/2010	2498	TITLIEST		402-8012-521.90-05	1296044	80.50	209833	PURCHASE ORDERS
79314	1/21/2010					Check Total	80.50		
79315	1/21/2010	9999991	MISC VENDOR - ACCOUNTS REC	TRACI KENAN	001-0000-229.01-00	09-00523	225.00		Muni Court Bond Refund
79315	1/21/2010					Check Total	225.00		
79316	1/21/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	9243020	12.48	210037	PURCHASE ORDERS
79316	1/21/2010					Check Total	12.48		
79317	1/21/2010	3430	VSP		001-0000-202.04-17	01-2010	1,569.54		JAN VSP
	1/21/2010	3430	VSP		401-0000-202.04-17	01-2010	131.80		JAN VSP
	1/21/2010	3430	VSP		402-0000-202.04-17	01-2010	82.24		JAN VSP
	1/21/2010	3430	VSP		404-0000-202.04-17	01-2010	19.02		JAN VSP
	1/21/2010	3430	VSP		501-0000-202.04-17	01-2010	55.72		JAN VSP
	1/21/2010	3430	VSP		504-0000-202.04-17	01-2010	38.04		JAN VSP
	1/21/2010	3430	VSP		001-0000-202.04-21	01-2010	19.02		JAN VSP
	1/21/2010	3430	VSP		001-0000-202.04-11	01-2010	26.52		JAN VSP
79317	1/21/2010					Check Total	1,941.90		
79318	1/21/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	94743372	621.60	209659	PURCHASE ORDER

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
79318...	1/21/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	94743372	488.40	209659	PURCHASE ORDER
79318	1/21/2010						Check Total	1,110.00	
79319	1/21/2010	9999993	MISC VENDOR - UTILITY BILLING	WINDMILLER HOMES LLC	401-0000-275.30-00	000042911	76.57		UB CR REFUND-FINALS
79319	1/21/2010						Check Total	76.57	
79320	1/21/2010	2519	XEROX CORP		402-8012-521.40-04	045234913	53.37	209459	PURCHASE ORDERS
79320	1/21/2010						Check Total	53.37	
							Grand Total	340,255.31	