

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
529	8/5/2010	486	STATE COMPROLLER		402-8015-521.80-10	RM575570-0710	1,625.54	F41174
529	8/5/2010					Check Total	1,625.54	
530	8/5/2010	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	209604	3,000.00	209604
	8/5/2010	786	U S POSTAL SERVICE C/O CMRS		001-2013-413.60-07	061110	3,000.00	209604
530	8/5/2010					Check Total	6,000.00	
531	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1011-412.22-02	1115775	2,626.46	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1014-415.22-02	1115775	418.72	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.22-02	1115775	1,341.34	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1017-412.22-02	1115775	461.31	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1411-412.22-02	1115775	461.31	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1413-412.22-02	1115775	461.31	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1414-416.22-02	1115775	2,554.91	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1611-451.22-02	1115775	1,802.65	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2011-413.22-02	1115775	1,717.47	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2013-413.22-02	1115775	922.62	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-2014-413.22-02	1115775	418.72	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3011-421.22-02	1115775	30,432.91	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3012-422.22-02	1115775	13,455.99	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-3013-422.22-02	1115775	1,298.75	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4011-431.22-02	1115775	2,221.37	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4016-435.22-02	1115775	2,136.19	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4017-432.22-02	1115775	5,911.85	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4018-432.22-02	1115775	1,760.06	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4019-432.22-02	1115775	880.03	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4514-434.22-02	1115775	1,802.65	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-4515-434.22-02	1115775	461.31	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5011-417.22-02	1115775	1,298.75	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5012-436.22-02	1115775	1,802.65	

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531	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5013-436.22-02	1115775	880.03	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5511-437.22-02	1115775	2,221.37	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5512-437.22-02	1115775	1,383.93	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-5513-437.22-02	1115775	418.72	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6011-452.22-02	1115775	922.62	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6012-453.22-02	1115775	418.72	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6013-453.22-02	1115775	3,853.66	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-6015-459.22-02	1115775	461.31	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6017-453.22-02	1115775	5,869.26	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-6018-453.22-02	1115775	418.72	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-2041-512.22-02	1115775	2,136.19	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4041-511.22-02	1115775	6,117.62	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-4042-511.22-02	1115775	2,221.37	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8011-521.22-02	1115775	461.31	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8012-521.22-02	1115775	2,263.96	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		402-8013-521.22-02	1115775	3,058.81	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-4013-441.22-02	1115775	418.72	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		501-4051-541.22-02	1115775	2,682.68	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-1511-412.22-02	1115775	2,136.19	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-10	1115775	27,889.64	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		116-0000-202.04-10	1115775	1,956.20	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		401-0000-202.04-10	1115775	1,508.52	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		404-0000-202.04-10	1115775	447.68	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		504-0000-202.04-10	1115775	447.68	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-0000-202.04-11	1115775	3,775.83	
	8/5/2010	3361	CIGNA HEALTH CARE OF TEXAS		001-1015-412.55-08	1115775	300.00	
531	8/5/2010					Check Total	151,320.07	
85544	8/5/2010	9999999	MISC VENDOR - GMBA	keane menefee	001-4514-434.50-03	07022010	100.00	F41007

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85544	8/5/2010					Check Total	100.00	
85545	8/5/2010	8	ABC CLEANERS		001-3011-421.62-01	6346	19.50	209284
	8/5/2010	8	ABC CLEANERS		001-3011-421.62-01	6403	74.75	209284
85545	8/5/2010					Check Total	94.25	
85546	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1412-411.80-34	SPC1017003	124.57	
	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC101982	453.22	
	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC1020388	90.00	
	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC1016011	656.62	
	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC1016128	194.57	
	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1099-419.80-05	SPC1016128	40.00	
	8/5/2010	4101	ADVENTURES IN ADVERTISING CORP.		001-1412-411.80-34	SPC1024964	601.92	F41086
85546	8/5/2010					Check Total	2,160.90	
85547	8/5/2010	18	ALVARADO VETERINARY CLINIC		001-0000-323.10-00	744014B	10.00	
85547	8/5/2010					Check Total	10.00	
85548	8/5/2010	9999995	MISC VENDOR - PARKS & REC	AMBER UPTON	116-0000-344.10-00	13665	25.00	
85548	8/5/2010					Check Total	25.00	
85549	8/5/2010	631	AMERICAN COMMUNICATIONS		102-0000-562.74-04	56522	31,382.51	210388
	8/5/2010	631	AMERICAN COMMUNICATIONS		102-0000-562.74-04	56770	1,500.00	210388
85549	8/5/2010					Check Total	32,882.51	
85550	8/5/2010	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1-606021	126.12	209402
	8/5/2010	4155	AMERICAN MESSAGING		001-3012-422.53-03	H1800817KH	95.66	F41180
85550	8/5/2010					Check Total	221.78	
85551	8/5/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	849225	28.65	209559
	8/5/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	849225	865.00	209559

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Description	
85544	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
85545	8/5/2010
MYC TABLECLOTH W LOGO	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDER	
MYC PROMOTIONAL ITEMS FOR	
85546	8/5/2010
J KING RABIES VAC REIMB	
85547	8/5/2010
REFUND CR. ON ACCT FROM C	
85548	8/5/2010
AUTO & TRUCK ACCESSORIES	
AUTO & TRUCK ACCESSORIES	
85549	8/5/2010
PURCHASE ORDERS	
PAGERS FOR VOLUNTEERS	
85550	8/5/2010
PURCHASE ORDERS	
EQUIP MAINT & REPAIR SERV	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85551	8/5/2010					Check Total	893.65	
85552	8/5/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	3957	33,250.00	F41192
85552	8/5/2010					Check Total	33,250.00	
85553	8/5/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	072110AM	500.50	F41197
85553	8/5/2010					Check Total	500.50	
85554	8/5/2010	9999991	MISC VENDOR - ACCOUNTS REC	ANDREA B. BARROSO	001-0000-229.01-00	09-11352	20.00	
85554	8/5/2010					Check Total	20.00	
85555	8/5/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200064034	11,187.23	210776
	8/5/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200064037	342.81	210776
85555	8/5/2010					Check Total	11,530.04	
85556	8/5/2010	4557	ARAMARK		402-8012-521.60-02	551-2533323	108.63	210352
	8/5/2010	4557	ARAMARK		402-8015-521.55-13	551-2533323	16.57	210352
85556	8/5/2010					Check Total	125.20	
85557	8/5/2010	4075	AT&T		001-1099-419.63-01	91925357/0710	1,071.29	
	8/5/2010	4075	AT&T		001-1099-419.63-01	04310325/0710	467.20	
	8/5/2010	4075	AT&T		001-1099-419.63-01	91703085/0710	1,698.63	
85557	8/5/2010					Check Total	3,237.12	
85558	8/5/2010	4520	AUTOMATED MERCHANT SYSTEMS INC		116-6017-453.55-02	5148	150.00	210942
85558	8/5/2010					Check Total	150.00	
85559	8/5/2010	55	BENNETT PRINTING & OFFICE SPLY		001-5013-436.54-01	977718-0	313.00	210702
85559	8/5/2010					Check Total	313.00	
85560	8/5/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	33878568 7/10	200.80	

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Description	
85551	8/5/2010
RED LIGHT CAMERA FEE JULY	
85552	8/5/2010
PERSONAL TRAINING SESSION	
85553	8/5/2010
Muni Court Bond Refund	
85554	8/5/2010
ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT	
85555	8/5/2010
PURCHASE ORDERS PURCHASE ORDERS	
85556	8/5/2010
PHONE SERVICE JUL 2010 PHONE SERVICE JUL 2010 PHONE SERVICE JUL 2010	
85557	8/5/2010
PURCHASE ORDERS	
85558	8/5/2010
PURCHASE ORDERS	
85559	8/5/2010
WATER SERVICE JULY 2010	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85560	8/5/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	07400434 7/10	50.84	
85560	8/5/2010					Check Total	251.64	
85561	8/5/2010	5121	BLUE WATER POOLS L.L.C		353-6020-456.41-02	45967	165.00	209847
85561	8/5/2010					Check Total	165.00	
85562	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1297456	31.17	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1297497	37.10	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1298196	36.02	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1298296	17.36	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1298316	77.23	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1298478	75.52	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1298636	108.59	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1347701	123.15	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1347916	4.30	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1348662	48.37	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1348856	15.96	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1350856	287.89	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1351477	152.65	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1356476	16.68	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1356736	42.99	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1357396	9.66	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1357596	18.80	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1359516	22.18	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1359576	55.98	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1360702	26.66	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1360736	51.77	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1362258	7.73	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1362276	16.36	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1363221	124.66	210157

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85562	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1365037	7.82	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1365496	120.52	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1365656	951.06	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1366116	34.52	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1367496	9.40	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1367657	48.32	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1367936	19.70	210157
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	B1368436	8.60	210157
	8/5/2010	1744	BRODART CO		104-0000-564.69-01	B1365497	174.61	210446
	8/5/2010	1744	BRODART CO		001-1611-451.69-01	080310	-45.00	F41189
85562	8/5/2010					Check Total	2,738.33	
85563	8/5/2010	78	BURLESON CHAMBER OF COMMERCE		105-1021-564.82-02	3052	19,647.00	209644
85563	8/5/2010					Check Total	19,647.00	
85564	8/5/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-434.55-09	126229	30.00	210734
	8/5/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	4666	10.00	
	8/5/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	4719	10.00	
	8/5/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	4663	20.00	
85564	8/5/2010					Check Total	70.00	
85565	8/5/2010	9999999	MISC VENDOR - GMBA	Carl Dechert	116-6017-453.55-08	223564	1,600.00	F41176
85565	8/5/2010					Check Total	1,600.00	
85566	8/5/2010	4297	CDW GOVERNMENT INC		001-3011-421.60-11	TJH0284	87.08	210814
85566	8/5/2010					Check Total	87.08	
85567	8/5/2010	2503	CHARTER COMMUNICATIONS		001-1099-419.63-01	0000061/0710	3,575.00	210280
	8/5/2010	2503	CHARTER COMMUNICATIONS		504-1511-412.53-02	0000061/0710	800.00	210280
85567	8/5/2010					Check Total	4,375.00	

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BRODART CREDIT
85562 8/5/2010
PURCHASE ORDERS
85563 8/5/2010
PURCHASE ORDER D FORCE RABIES VAC REIMB P SHIPMAN RABIES VAC REIM J ROBERTS RABIES VAC REIM
85564 8/5/2010
TRACK PAYMENT
85565 8/5/2010
PURCHASE ORDERS
85566 8/5/2010
PURCHASE ORDERS PURCHASE ORDERS
85567 8/5/2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85568	8/5/2010	66	CITY MARKET		001-1611-451.80-13	4285-23	86.87	209287
	8/5/2010	66	CITY MARKET		001-1611-451.80-13	3909-10	34.30	209287
	8/5/2010	66	CITY MARKET		402-8015-521.90-06	3277-42	11.65	209287
85568	8/5/2010					Check Total	132.82	
85569	8/5/2010	112	CITY OF ARLINGTON		001-0000-229.02-00	1279	364.10	
85569	8/5/2010					Check Total	364.10	
85570	8/5/2010	108	CITY OF	CITY OF DALWORTHINGTON GARDENS	001-0000-229.02-00	1278	502.00	
85570	8/5/2010					Check Total	502.00	
85571	8/5/2010	108	CITY OF	CITY OF DENTON	001-0000-229.02-00	1240	671.00	
85571	8/5/2010					Check Total	671.00	
85572	8/5/2010	108	CITY OF	CITY OF LAKE WORTH	001-0000-229.02-00	1237	385.00	
85572	8/5/2010					Check Total	385.00	
85573	8/5/2010	108	CITY OF	CITY OF WILMER	001-0000-229.02-00	1280	494.10	
85573	8/5/2010					Check Total	494.10	
85574	8/5/2010	5181	CIVICPLUS		101-0000-561.66-08	82185	12,900.00	210429
85574	8/5/2010					Check Total	12,900.00	
85575	8/5/2010	5212	COBRA PUMA GOLF, INC.		402-8012-521.90-05	2010-07-09	119.57	210915
85575	8/5/2010					Check Total	119.57	
85576	8/5/2010	131	COCA-COLA BOTTLING CO		116-6017-453.90-05	1361461407	1,143.00	210872
85576	8/5/2010					Check Total	1,143.00	
85577	8/5/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	103578885	80.99	209280
	8/5/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	103578898	33.80	209280

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Description	
PURCHASE ORDERS	
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PURCHASE ORDERS	
85568	8/5/2010
MEYER,STACY RC#1279 07/29	
85569	8/5/2010
MEYER,STACY RC#1278 07/29	
85570	8/5/2010
MINZE, GUY RC#1240 07/16/	
85571	8/5/2010
MINZE,GUY RC#1237 07/16/2	
85572	8/5/2010
MEYER, STACY RC#1280 07/2	
85573	8/5/2010
PURCHASE ORDERS	
85574	8/5/2010
PURCHASE ORDERS	
85575	8/5/2010
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85576	8/5/2010
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PURCHASE ORDERS	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85577	8/5/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	103699446	2.76	209280
	8/5/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	103666783	123.06	209280
	8/5/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	103380176	231.59	209282
	8/5/2010	40	CORPORATE EXPRESS		116-6018-453.60-02	103576851	61.03	209282
	8/5/2010	40	CORPORATE EXPRESS		116-6017-453.60-02	103666783	706.92	209282
85577	8/5/2010					Check Total	1,240.15	
85578	8/5/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	66720	2,683.68	209497
	8/5/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	66720	5,272.56	209497
85578	8/5/2010					Check Total	7,956.24	
85579	8/5/2010	2593	DALLAS CHILDREN'S ADVOCACY CENTER		001-3011-421.50-03	4QN8RD972EF	300.00	F41195
85579	8/5/2010					Check Total	300.00	
85580	8/5/2010	3609	DIRECT ENERGY		001-1099-419.63-21	1074064	2,580.72	
	8/5/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1074064	35.66	
	8/5/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1074064	220.55	
	8/5/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1074064	60.08	
	8/5/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1074064	3.43	
	8/5/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1074064	19.10	
	8/5/2010	3609	DIRECT ENERGY		001-1611-451.63-02	1074064	3,092.25	
	8/5/2010	3609	DIRECT ENERGY		001-2013-413.63-02	1074064	2,536.65	
	8/5/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1074064	2,999.59	
	8/5/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1074064	12.08	
	8/5/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1074064	903.26	
	8/5/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1074064	2,143.17	
	8/5/2010	3609	DIRECT ENERGY		001-3014-425.63-02	1074064	40.36	
	8/5/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1074064	36.75	
	8/5/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1074064	61.90	
8/5/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1074064	3.53		

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85580	8/5/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1074064	19.68	
	8/5/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1074064	368.55	
	8/5/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1074064	22.98	
	8/5/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1074064	17,096.60	
	8/5/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1074064	577.04	
	8/5/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1074064	622.02	
	8/5/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1074064	395.50	
	8/5/2010	3609	DIRECT ENERGY		001-4514-434.63-02	1074064	106.54	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	148.54	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	428.13	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	8.86	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	9.73	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	22.98	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	504.66	
	8/5/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1074064	7,881.59	
	8/5/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1074064	12.72	
	8/5/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1074064	1,443.48	
	8/5/2010	3609	DIRECT ENERGY		105-1021-564.63-02	1074064	363.34	
	8/5/2010	3609	DIRECT ENERGY		116-6017-453.63-02	1074064	18,955.33	
	8/5/2010	3609	DIRECT ENERGY		401-2041-512.63-02	1074064	1,244.76	
	8/5/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1074064	9,874.00	
	8/5/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1074064	16.65	
	8/5/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1074064	2,396.95	
	8/5/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1074064	318.01	
	8/5/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1074064	5,445.39	
	8/5/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1074064	815.94	
	8/5/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1074064	63.82	
	8/5/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1074064	34.85	
	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	35.66	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85580	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	60.08	
	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	3.43	
	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	19.10	
	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	265.65	
	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	278.91	
	8/5/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1074064	8.86	
85580	8/5/2010					Check Total	84,619.41	
85581	8/5/2010	4745	DURABLE SPECIALTIES INC		311-0000-201.01-00	2	3,591.75	210340
85581	8/5/2010					Check Total	3,591.75	
85582	8/5/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	127012	11.78	209296
85582	8/5/2010					Check Total	11.78	
85583	8/5/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SCPAY00054978	84.00	210946
	8/5/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SCPAY00054979	90.00	210947
	8/5/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SCPAY00054977	120.00	210948
85583	8/5/2010					Check Total	294.00	
85584	8/5/2010	3755	FERGUSON WATERWORKS #1232		401-4041-511.41-10	0441316	57.42	210441
85584	8/5/2010					Check Total	57.42	
85585	8/5/2010	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 6/10	173,090.96	
	8/5/2010	216	FORT WORTH WATER DEPARTMENT		401-4041-511.90-01	W 6/10	313,096.06	
85585	8/5/2010					Check Total	486,187.02	
85586	8/5/2010	4092	GE CAPITAL		001-1611-451.40-04	54281529	142.64	209797
85586	8/5/2010					Check Total	142.64	
85587	8/5/2010	4200	GRAHAM ASSOCIATES INC		351-7248-516.32-02	100711	2,760.00	202353

City of Burleson Check Register

Description
ELECTRICITY JUNE 2010
ELECTRICITY JUNE 2010
ELECTRICITY JUNE 2010
ELECTRICITY JUNE 2010
ELECTRICITY JUNE 2010
ELECTRICITY JUNE 2010
85580 8/5/2010
RELEASE RETAINAGE
85581 8/5/2010
PURCHASE ORDERS
85582 8/5/2010
PURCHASE ORDERS
PURCHASE ORDERS
PURCHASE ORDERS
85583 8/5/2010
PURCHASE ORDERS
85584 8/5/2010
WASTEWATER SERV JUNE 2010
WATER SERV JUNE 2010
85585 8/5/2010
PURCHASE ORDERS
85586 8/5/2010
ENGINEERING SERVICES

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85587	8/5/2010					Check Total	2,760.00	
85588	8/5/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100016411	129.60	210799
	8/5/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100016415	337.40	210799
85588	8/5/2010					Check Total	467.00	
85589	8/5/2010	4731	HALL, COURTNEY		116-6017-453.55-08	072110CH	813.31	F41199
85589	8/5/2010					Check Total	813.31	
85590	8/5/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	080310TH	568.75	F41204
85590	8/5/2010					Check Total	568.75	
85591	8/5/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1348929	20,326.25	210370
85591	8/5/2010					Check Total	20,326.25	
85592	8/5/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	07282010	77.00	F41209
	8/5/2010	274	HIDDEN CREEK GOLF COURSE		001-1015-412.50-05	08032010	90.00	F41210
85592	8/5/2010					Check Total	167.00	
85593	8/5/2010	4507	HILTON COLLEGE STATION		001-3011-421.50-03	3374956479	367.05	F41178
85593	8/5/2010					Check Total	367.05	
85594	8/5/2010	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2150482	17.35	F41208
85594	8/5/2010					Check Total	17.35	
85595	8/5/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001948	1,400.00	209500
85595	8/5/2010					Check Total	1,400.00	
85596	8/5/2010	4137	JACK IN THE BOX		001-3011-421.62-01	073110	334.50	209405
85596	8/5/2010					Check Total	334.50	
85597	8/5/2010	2468	JACKSON CONSTRUCTION LTD		455-7275-516.78-98	2013-15A1	13,394.00	210888

City of Burleson Check Register

Description	
85587	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
85588	8/5/2010
ZUMBA FITNESS INSTRUCTION	
85589	8/5/2010
MASSAGE THERAPY SESSIONS	
85590	8/5/2010
PURCHASE ORDERS	
85591	8/5/2010
CMO BREAKFAST FOR 14 X \$5 LUNCH FOR 12 X \$7.50	
85592	8/5/2010
HOTEL CPA CONF. COLLEGE S	
85593	8/5/2010
JULY 2010 DL CHECKS	
85594	8/5/2010
PURCHASE ORDERS	
85595	8/5/2010
PURCHASE ORDERS	
85596	8/5/2010
PW CONSTRUCTION & RELATED	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85597	8/5/2010					Check Total	13,394.00	
85598	8/5/2010	334	JANPAK/LIND FORT WORTH		402-8012-521.60-02	S4546360.001	81.65	209283
	8/5/2010	334	JANPAK/LIND FORT WORTH		402-8012-521.61-04	S4546360.001	44.85	209283
	8/5/2010	334	JANPAK/LIND FORT WORTH		402-8015-521.60-02	S4546360.001	40.21	209283
	8/5/2010	334	JANPAK/LIND FORT WORTH		402-8015-521.90-06	S4546360.001	137.00	209283
85598	8/5/2010					Check Total	303.71	
85599	8/5/2010	9999995	MISC VENDOR - PARKS & REC	JENNIFER THOMPSON	116-0000-227.02-00	13667	75.00	
85599	8/5/2010					Check Total	75.00	
85600	8/5/2010	1955	JOHNSON COUNTY CLERK		001-1411-412.80-03	080410	44.00	209775
85600	8/5/2010					Check Total	44.00	
85601	8/5/2010	4074	JOHNSON COUNTY SUD		401-0000-342.10-00	08/02/10	7,817.77	
	8/5/2010	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES0710	1,270.00	
85601	8/5/2010					Check Total	9,087.77	
85602	8/5/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	47553	1,344.00	F41175
85602	8/5/2010					Check Total	1,344.00	
85603	8/5/2010	309	JOHNSON CSO		001-0000-229.02-00	1242	500.00	
85603	8/5/2010					Check Total	500.00	
85604	8/5/2010	315	JOSHUA ANIMAL CLINIC		001-0000-323.10-00	71850	10.00	
85604	8/5/2010					Check Total	10.00	
85605	8/5/2010	9999995	MISC VENDOR - PARKS & REC	KIM EDMISTON	116-0000-227.02-00	13669	75.00	
85605	8/5/2010					Check Total	75.00	
85606	8/5/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTIE MENCHACA	001-3012-422.50-08	073110KM	47.25	

City of Burleson Check Register

Description	
85597	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
85598	8/5/2010
SECURITY DEPOSIT RETURN	
85599	8/5/2010
PURCHASE ORDERS	
85600	8/5/2010
WATER CHARGES JULY 2010	
SUD FEES-JULY 2010-SHANNO	
85601	8/5/2010
UMPIRE PAYMENT	
85602	8/5/2010
ARROYO,STEVE RC#1242 07/1	
85603	8/5/2010
M BROWN RABIES VAC REIMB	
85604	8/5/2010
SECURITY DEPOSIT RETURN	
85605	8/5/2010
MILEAGE REIMB 7/1-7/31	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85606	8/5/2010					Check Total	47.25	
85607	8/5/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTINA WILFON	001-1414-416.50-03	073010KW	320.50	
85607	8/5/2010					Check Total	320.50	
85608	8/5/2010	4859	LARGE PRINT OVERSTOCKS		001-1611-451.69-01	860599	123.87	210938
85608	8/5/2010					Check Total	123.87	
85609	8/5/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	LAURIE MICHELLE SPRADLIN	001-1414-416.50-03	073010LS	332.47	
85609	8/5/2010					Check Total	332.47	
85610	8/5/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	591609	170.00	209788
85610	8/5/2010					Check Total	170.00	
85611	8/5/2010	341	LOWE'S HOME CENTERS INC		401-4041-511.42-10	57797	15.92	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65579	5.40	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	41650	8.88	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57762	174.03	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	41581	27.92	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		001-4019-432.60-11	57745	6.04	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.60-11	65208	24.01	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57712	21.36	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		001-4514-434.60-11	57747	85.98	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		116-6017-453.41-01	65666	16.03	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		116-6017-453.41-01	57213	63.99	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		116-6017-453.41-01	57620	8.24	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.60-11	38725	14.00	209305
	8/5/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.41-02	38698	43.60	209305
85611	8/5/2010					Check Total	515.40	
85612	8/5/2010	4786	MAD SCIENCE OF TARRANT COUNTY		116-6017-453.55-08	1540	1,265.00	F41205

City of Burleson Check Register

Description	
85606	8/5/2010
TRAVEL REIMB 7/26-7/30	
85607	8/5/2010
PURCHASE ORDERS	
85608	8/5/2010
TRAVEL REIMB 7/26-7/30	
85609	8/5/2010
PURCHASE ORDERS	
85610	8/5/2010
PURCHASE ORDERS	
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PURCHASE ORDERS	
85611	8/5/2010
BUBBLES/ SMOKE CLASS INST	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85612	8/5/2010					Check Total	1,265.00	
85613	8/5/2010	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	080210	199.30	210940
	8/5/2010	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	080210	235.76	210940
85613	8/5/2010					Check Total	435.06	
85614	8/5/2010	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	489242	1,703.85	209308
85614	8/5/2010					Check Total	1,703.85	
85615	8/5/2010	1763	MONOGRAM ADDICTS		001-3011-421.60-13	14889	123.20	210705
85615	8/5/2010					Check Total	123.20	
85616	8/5/2010	774	NEMA 3 ELECTRIC INC		001-6013-453.40-02	1007-398	500.00	210630
	8/5/2010	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1007-398	715.00	210630
85616	8/5/2010					Check Total	1,215.00	
85617	8/5/2010	2662	NEWMAN TRAFFIC SIGNS		001-4019-432.60-12	TI-0223917	552.00	210856
	8/5/2010	2662	NEWMAN TRAFFIC SIGNS		001-4019-432.60-12	TI-0223917	25.56	210856
85617	8/5/2010					Check Total	577.56	
85618	8/5/2010	2658	NIKE GOLF		402-8012-521.90-05	927728205	513.98	210916
	8/5/2010	2658	NIKE GOLF		402-8012-521.90-05	927830457	147.23	210844
	8/5/2010	2658	NIKE GOLF		402-8012-521.90-05	927862109	28.58	210844
	8/5/2010	2658	NIKE GOLF		402-8012-521.90-05	927880038	136.72	210844
	8/5/2010	2658	NIKE GOLF		402-8012-521.90-05	927862108	64.89	210916
	8/5/2010	2658	NIKE GOLF		402-8012-521.90-05	927862110	731.56	210916
85618	8/5/2010					Check Total	1,622.96	
85619	8/5/2010	363	NORTH CENTRAL TEXAS COG		001-3011-421.50-03	63783	600.00	F41193
85619	8/5/2010					Check Total	600.00	

City of Burleson Check Register

Description	
85612	8/5/2010
FUEL,OIL,GREASE, & LUBES	
FUEL,OIL,GREASE, & LUBES	
85613	8/5/2010
PURCHASE ORDERS	
85614	8/5/2010
PURCHASE ORDERS	
85615	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
85616	8/5/2010
MARKERS, PLAQUES,SIGNS	
SHIPPING AND HANDLING	
85617	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
85618	8/5/2010
TRAINING COG 7/19-23 KELL	
85619	8/5/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85620	8/5/2010	368	OFFICE DEPOT		001-1414-416.60-01	1193296933	25.47	209281
	8/5/2010	368	OFFICE DEPOT		001-1414-416.60-01	1196370202	79.98	209281
	8/5/2010	368	OFFICE DEPOT		001-1412-411.80-34	1232138783	60.27	209281
	8/5/2010	368	OFFICE DEPOT		001-4011-431.60-01	526424304001	10.68	209281
	8/5/2010	368	OFFICE DEPOT		401-4041-511.60-01	526424304001	17.16	209281
	8/5/2010	368	OFFICE DEPOT		116-6017-453.60-01	522958009001	68.80	209281
	8/5/2010	368	OFFICE DEPOT		116-6017-453.60-01	522957911001	24.95	209281
85620	8/5/2010					Check Total	287.31	
85621	8/5/2010	257	PAM GRANT-TATUM		116-6017-453.55-08	080310PT	468.00	F41201
85621	8/5/2010					Check Total	468.00	
85622	8/5/2010	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	080410	106.26	F41207
85622	8/5/2010					Check Total	106.26	
85623	8/5/2010	4983	PEAK AUDIO		001-6012-453.80-13	1554	750.00	210943
85623	8/5/2010					Check Total	750.00	
85624	8/5/2010	9999991	MISC VENDOR - ACCOUNTS REC	PIERCE, CHERYL SELF	001-0000-229.01-00	10-01759	221.00	
85624	8/5/2010					Check Total	221.00	
85625	8/5/2010	2769	PLUMBERS CONTINUING EDUCATION		001-0000-143.01-00	073010TUZEE	85.00	
85625	8/5/2010					Check Total	85.00	
85626	8/5/2010	4943	POTTER, BRETT		116-6017-453.55-08	080410BP	84.50	F41200
85626	8/5/2010					Check Total	84.50	
85627	8/5/2010	5239	PROSTAR SERVICES INC		001-3011-421.62-01	665811	42.85	210828
85627	8/5/2010					Check Total	42.85	
85628	8/5/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	RAGEN ROBERTS	001-5011-417.50-08	073010RR	65.00	

City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
85620	8/5/2010
DANCE AND TEA PARTY INSTR	
85621	8/5/2010
CABLE BILL FOR FS3	
85622	8/5/2010
PURCHASE ORDERS	
85623	8/5/2010
Muni Court Bond Refund	
85624	8/5/2010
PLBG CE COURSE / TOMMY UZ	
85625	8/5/2010
CARDIO KICKBOXING INSTRUC	
85626	8/5/2010
PURCHASE ORDERS	
85627	8/5/2010
MILEAGE REIMB 7/1-7/30	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85628	8/5/2010					Check Total	65.00	
85629	8/5/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1089217167	12.00	210204
	8/5/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1089229651	28.00	210204
	8/5/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1089229758	6.00	210204
85629	8/5/2010					Check Total	46.00	
85630	8/5/2010	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	4781	10.00	
85630	8/5/2010					Check Total	10.00	
85631	8/5/2010	4440	SANDRA COLLINS		116-6017-453.55-08	072110SC	409.50	F41198
85631	8/5/2010					Check Total	409.50	
85632	8/5/2010	448	SECRETARY OF STATE		001-1099-419.55-03	080310	21.00	F41211
85632	8/5/2010					Check Total	21.00	
85633	8/5/2010	5243	SPIRIT SUPPLY STORE		001-4515-434.80-13	4208	1,350.00	210852
85633	8/5/2010					Check Total	1,350.00	
85634	8/5/2010	4926	STANLEY CONVERGENT SECURITY		001-6012-453.66-04	6814672	573.06	210944
85634	8/5/2010					Check Total	573.06	
85635	8/5/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.60-02	007302364	101.92	209323
	8/5/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	007302364	541.81	209323
85635	8/5/2010					Check Total	643.73	
85636	8/5/2010	503	TARRANT COUNTY CLERK		001-0000-229.02-00	1204	750.00	
85636	8/5/2010					Check Total	750.00	
85637	8/5/2010	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	296757353	87.27	210759
85637	8/5/2010					Check Total	87.27	

City of Burleson Check Register

Description	
85628	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
85629	8/5/2010
D MEIER RABIES VAC REIMB	
85630	8/5/2010
HORSE DRAWING WORKSHOP AU	
85631	8/5/2010
NOTARY - RAGEN ROBERTS	
85632	8/5/2010
PURCHASE ORDER	
85633	8/5/2010
PURCHASE ORDERS	
85634	8/5/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
85635	8/5/2010
GARDNER,MICHAEL RC#1204 0	
85636	8/5/2010
PURCHASE ORDERS	
85637	8/5/2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85638	8/5/2010	5056	TERRY'S SPRINKLER REPAIR		001-4016-435.41-02	232415	187.50	210840
85638	8/5/2010					Check Total	187.50	
85639	8/5/2010	946	TEXAS COMMISSION ON LAW		001-3011-421.50-03	08022010	50.00	F41194
85639	8/5/2010					Check Total	50.00	
85640	8/5/2010	1408	TEXAS COURT CLERKS ASSOCIATION		001-0000-143.01-00	TCCA2010	400.00	
85640	8/5/2010					Check Total	400.00	
85641	8/5/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	79935518	708.43	209416
85641	8/5/2010					Check Total	708.43	
85642	8/5/2010	1108	THE STAR GROUP		001-3011-421.50-02	08032010	34.99	F41191
85642	8/5/2010					Check Total	34.99	
85643	8/5/2010	529	TINDALL RECORD STORAGE		001-1413-412.40-07	73837	52.15	209397
85643	8/5/2010					Check Total	52.15	
85644	8/5/2010	9999995	MISC VENDOR - PARKS & REC	TONY SIMMONS	116-0000-227.02-00	13671	75.00	
85644	8/5/2010					Check Total	75.00	
85645	8/5/2010	9999999	MISC VENDOR - GMBA	TRAVEL PLANNERS INC	001-0000-143.01-00	080310	677.65	
85645	8/5/2010					Check Total	677.65	
85646	8/5/2010	3862	TRUCK CENTER OF FORT WORTH		501-4051-543.65-01	448	622.47	
85646	8/5/2010					Check Total	622.47	
85647	8/5/2010	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.65-03	HC072710	1,985.00	210914
85647	8/5/2010					Check Total	1,985.00	
85648	8/5/2010	5244	UNIFIRST		116-6017-453.60-02	8291326442	172.25	210851

City of Burleson Check Register

Description	
PURCHASE ORDERS	
85638	8/5/2010
TRAINING CONF DALLAS 11/1	
85639	8/5/2010
REGISTRATION TCCA CONF OC	
85640	8/5/2010
PURCHASE ORDERS	
85641	8/5/2010
STAR SUBSCRIPTION	
85642	8/5/2010
MISCELLANEOUS SERVICES	
85643	8/5/2010
SECURITY DEPOSIT RETURN	
85644	8/5/2010
IACP CONF. CHIEF ORLANDO	
85645	8/5/2010
EQUIP. MAINT. AUTO,TRUCK	
85646	8/5/2010
PURCHASE ORDERS	
85647	8/5/2010
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85648	8/5/2010					Check Total	172.25	
85649	8/5/2010	4240	US BANK		401-2042-513.84-03	2675162	431.00	F41213
85649	8/5/2010					Check Total	431.00	
85650	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
	8/5/2010	1431	VISA		401-4041-511.50-03	FINANCE	295.00	F41173
85650	8/5/2010					Check Total	2,360.00	
85651	8/5/2010	4846	W R HODGSON CO LP		332-7248-516.79-98	8	68,162.50	209419
85651	8/5/2010					Check Total	68,162.50	
85652	8/5/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	337339	116.80	209336
85652	8/5/2010					Check Total	116.80	
85653	8/5/2010	4347	WHITMORE AND SONS INC		116-6017-453.41-02	50258	290.00	210903
85653	8/5/2010					Check Total	290.00	
85654	8/5/2010	9999996	MISC VENDOR - BLDG PERMIT	WILLIAMS PRODUCTION GULF COAST	001-0000-322.20-20	10-00003860 BON	75.00	
85654	8/5/2010					Check Total	75.00	
85655	8/5/2010	40	CORPORATE EXPRESS		116-6017-453.55-09	103666783	56.70	F41179
85655	8/5/2010					Check Total	56.70	
85656	8/5/2010	1431	VISA		001-5011-417.50-03	84953002	425.00	F41083

City of Burleson Check Register

Description	
85648	8/5/2010
25250 2005 WSRB ADMIN FEE	
85649	8/5/2010
FELIX SPRIGGS V & H CLASS AUSTIN KOPPENHAUER V & H CLINT CHOATE V & H CLASS ALEX PHILIPS V & H CLASS ANDY JABBEN V & H CLASS JOSH AARON V & H CLASS BRANDON BRUCE V & H CLASS STEVE ARROYO V & H CLASS	
85650	8/5/2010
PW CONSTRUCTION & RELATED	
85651	8/5/2010
PURCHASE ORDERS	
85652	8/5/2010
PURCHASE ORDERS	
85653	8/5/2010
85654	8/5/2010
FIRST AID KITS FOR REC CE	
85655	8/5/2010
GRANT WRITING USA CLASS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85656	8/5/2010					Check Total	425.00	
							Grand Total	1,018,495.34

City of Burleson Check Register

Description	
85656	8/5/2010