

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
537	8/19/2010	486	STATE COMPTROLLER		404-0000-208.01-01	13797870	15,855.30	
	8/19/2010	486	STATE COMPTROLLER		402-0000-208.01-03	13797870	4,413.10	
	8/19/2010	486	STATE COMPTROLLER		001-0000-383.90-01	13797870	-77.71	
	8/19/2010	486	STATE COMPTROLLER		106-0000-312.20-00	13797870	-1,243.41	
	8/19/2010	486	STATE COMPTROLLER		110-0000-312.30-00	13797870	-1,243.41	
	8/19/2010	486	STATE COMPTROLLER		001-0000-312.10-00	13797870	-2,486.81	
	8/19/2010	486	STATE COMPTROLLER		116-0000-208.01-03	13797870	226.61	
	8/19/2010	486	STATE COMPTROLLER		116-0000-344.20-00	13797870	20.93	
	8/19/2010	486	STATE COMPTROLLER		001-0000-383.90-01	13684185	72.21	
	8/19/2010	486	STATE COMPTROLLER		001-2011-413.60-01	13684185	4.66	
537	8/19/2010					Check Total	15,541.47	
538	8/19/2010	4196	MASTERCARD		001-1011-412.60-01	PCARD072110	39.94	
	8/19/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD072110	140.00	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD072110	15.49	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD072110	134.42	
	8/19/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD072110	17.40	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD072110	17.30	
	8/19/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD072110	8,978.38	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD072110	180.40	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD072110	250.00	
	8/19/2010	4196	MASTERCARD		001-4011-431.50-05	PCARD072110	85.00	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD072110	14.21	
	8/19/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD072110	20.91	
	8/19/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD072110	-20.91	
	8/19/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD072110	25.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072110	15.88	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072110	94.50	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072110	15.01	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072110	14.61	

City of Burleson Check Register

Description	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
SALE TAX JULY 2010	
CORRECT 5/15 SALES TAX	
CORRECT 5/15 SALES TAX	
537	8/19/2010
TARGET 00011163	
AMERICAN 00121055651886	
AMAZON.COM	
AMAZON.COM	
USPS.COM CLICK66100Q01	
UNITED ELECTRIC COOP S	
UNITED ELECTRIC COOP S	
UNITED ELECTRIC COOP S	
UNITED ELECTRIC COOP S	
AMERICAN PUBLIC WORKS	
LOWES #00514*	
BURLY FENCE & HARDWARE	
BURLY FENCE & HARDWARE	
EXXONMOBIL 99996Q19	
THE HOME DEPOT #8438	
TURFGRASS AMERICA 2	
THE HOME DEPOT #8438	
THE HOME DEPOT #8438	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		501-0000-347.30-00	PCARD072110	124.80	
	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD072110	38.64	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-13	PCARD072110	821.88	
	8/19/2010	4196	MASTERCARD		116-6017-453.55-11	PCARD072110	1,909.95	
	8/19/2010	4196	MASTERCARD		116-6017-453.90-05	PCARD072110	1,994.05	
	8/19/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD072110	252.00	
	8/19/2010	4196	MASTERCARD		001-6013-453.60-03	PCARD072110	242.91	
	8/19/2010	4196	MASTERCARD		116-6018-453.55-09	PCARD072110	33.15	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD072110	92.50	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD072110	54.13	
	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD072110	34.52	
	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD072110	320.00	
	8/19/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD072110	8.57	
	8/19/2010	4196	MASTERCARD		116-6018-453.66-04	PCARD072110	995.00	
	8/19/2010	4196	MASTERCARD		402-8013-521.41-02	PCARD072110	80.96	
	8/19/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD072719	479.40	
	8/19/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD072719	8.85	
	8/19/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD072719	40.00	
	8/19/2010	4196	MASTERCARD		001-1015-412.60-01	PCARD072719	35.90	
	8/19/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD072719	95.59	
	8/19/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD072719	25.00	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD072719	984.65	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD072719	61.47	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD072719	200.86	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD072719	63.41	
	8/19/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD072719	172.50	
	8/19/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD072719	845.67	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD072719	49.20	
	8/19/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD072719	799.29	

City of Burleson Check Register

Description
INLAND TRUCK PARTS COM
HOBBY-LOBBY #0166
ALL AMERICAN PRESS
ALL AMERICAN PRESS
ALL AMERICAN PRESS
ALL AMERICAN PRESS
UNITED LABORATORIES
WAL-MART #0220
MORRISON SUPPLY 37
EWING IRRGTN PRDTS #84
WAL-MART #0220
YOUNG S BAR-B-QUE
TARGET 00019224
LOWES #00514*
TRACTOR-SUPPLY-CO #030
LOOPNET INC
LOOPNET INC
8.0 RESTAURANT & BAR
STAPLES 00112698
TXDPS CRIME RECS
AMERICAN 00126088424305
PUBLIC BROADCASTING SV
AMAZON.COM
KEITH'S COMIC #2
AMZ*AMAZON PAYMENTS
GTM VIDEO INC
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
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. #
538	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD072719	373.00	
	8/19/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD072719	266.43	
	8/19/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD072719	1,492.02	
	8/19/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD072719	1,598.59	
	8/19/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD072719	266.43	
	8/19/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD072719	532.86	
	8/19/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD072719	17.30	
	8/19/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD072719	17.40	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD072719	5.00	
	8/19/2010	4196	MASTERCARD		001-4011-431.60-01	PCARD072719	20.90	
	8/19/2010	4196	MASTERCARD		001-4016-435.60-04	PCARD072719	12.47	
	8/19/2010	4196	MASTERCARD		001-4016-435.60-03	PCARD072719	9.97	
	8/19/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD072719	10.86	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD072719	10.87	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD072719	54.08	
	8/19/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD072719	225.00	
	8/19/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD072719	19.08	
	8/19/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD072719	20.98	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072719	178.49	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072719	18.99	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072719	18.73	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072719	3.26	
	8/19/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD072719	111.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD072719	82.70	
	8/19/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD072719	21.05	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD072719	12.45	
	8/19/2010	4196	MASTERCARD		501-4051-543.90-04	PCARD072719	146.74	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-13	PCARD072719	389.92	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-13	PCARD072719	159.96	

City of Burleson Check Register

Description
UNITED ELECTRIC COOP S
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UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
USPS.COM CLICK66100Q01
NTTA CALL CENTER
AMERICAN ASSC OF NOTOR
THE HOME DEPOT #8438
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
IDEAL PEST CONTROL
RADIOSHACK COR00183582
RADIOSHACK COR00183582
THE HOME DEPOT #8438
THE HOME DEPOT #8438
THE HOME DEPOT #8438
THE HOME DEPOT #8438
TCEQ IND RENEWAL LIC
THE HOME DEPOT #8438
THE HOME DEPOT #8438
LOWES #00514*
THERMO FLUIDS INC
GST PUBLIC SAFETY LLC
GST PUBLIC SAFETY LLC

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD072719	19.98	
	8/19/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD072719	63.99	
	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD072719	86.30	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD072719	469.00	
	8/19/2010	4196	MASTERCARD		105-1021-564.80-13	PCARD072719	536.00	
	8/19/2010	4196	MASTERCARD		001-6013-453.60-13	PCARD072719	-68.94	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD072719	304.00	
	8/19/2010	4196	MASTERCARD		001-6013-453.60-13	PCARD072719	421.28	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-13	PCARD072719	305.94	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD072719	371.69	
	8/19/2010	4196	MASTERCARD		353-6020-456.40-02	PCARD072719	218.48	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD072719	4.71	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD072719	7.61	
	8/19/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD072719	29.90	
	8/19/2010	4196	MASTERCARD		116-6018-453.66-04	PCARD072719	329.00	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD072719	550.00	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD072719	839.54	
	8/19/2010	4196	MASTERCARD		317-6021-456.71-01	PCARD072719	223.68	
	8/19/2010	4196	MASTERCARD		317-6021-456.71-01	PCARD072719	39.88	
	8/19/2010	4196	MASTERCARD		402-8013-521.42-08	PCARD072719	33.48	
	8/19/2010	4196	MASTERCARD		402-8013-521.65-03	PCARD072719	406.96	
	8/19/2010	4196	MASTERCARD		402-8013-521.41-02	PCARD072719	29.95	
	8/19/2010	4196	MASTERCARD		001-1011-412.50-05	PCARD822010	14.75	
	8/19/2010	4196	MASTERCARD		001-1015-412.60-01	PCARD822010	-26.40	
	8/19/2010	4196	MASTERCARD		001-1015-412.50-03	PCARD822010	150.00	
	8/19/2010	4196	MASTERCARD		001-1413-412.60-01	PCARD822010	62.35	
	8/19/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD822010	333.90	
	8/19/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD822010	239.40	
	8/19/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD822010	186.08	

City of Burleson Check Register

Description
HOBBY-LOBBY #0166
HOBBY-LOBBY #0166
WAL-MART #0220
WENDER SUPPLY COMPANY
THE STAR GROUP
CENTEX UNIFORM SALES
MIRACLE RECREATION EQU
CENTEX UNIFORM SALES
CENTEX UNIFORM SALES
UNITED LABORATORIES
UNITED SITE SVCS TX
TARGET 00019224
THE HOME DEPOT #8438
TOM S SMALL ENGINE REP
LOWES #00514*
SHERWIN WILLIAMS #7598
LOWES #00514*
LOWES #00514*
LOWES #00514*
MOTOR & MOWER SUPPLY #
MANN FARM AND RANCH
TRACTOR-SUPPLY-CO #030
RENFRO COIN LAUNDRY &
STAPLES 00112698
TEXAS MUNICIPAL LEAGUE
TARGET 00019224
AMERICAN 00121055651886
COMFORT INNS
APEXLAMPS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD822010	225.74	
	8/19/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD822010	234.70	
	8/19/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD822010	25.00	
	8/19/2010	4196	MASTERCARD		504-1511-412.50-03	PCARD822010	1,629.18	
	8/19/2010	4196	MASTERCARD		504-1511-412.50-02	PCARD822010	12.95	
	8/19/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD822010	328.97	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD822010	19.99	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD822010	66.02	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD822010	492.51	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD822010	22.94	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD822010	20.74	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD822010	50.97	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD822010	10.97	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD822010	35.16	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	60.63	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	57.40	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	73.80	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	63.56	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	8.20	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	24.60	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	1,436.50	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD822010	47.12	
	8/19/2010	4196	MASTERCARD		001-2011-413.60-01	PCARD822010	25.29	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD822010	25.00	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD822010	25.00	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD822010	96.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.54-01	PCARD822010	46.60	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD822010	6.57	
	8/19/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD822010	8.28	

City of Burleson Check Register

Description
DMI* DELL K-12/GOVT
ENTERPRISE RENT-A-CAR
AMERICAN 00126088424305
HILTON HOTEL SAN DIEGO
EXPERTS---EXCHANGE.COM
CDW GOVERNMENT
AMAZON.COM
AMAZON.COM
AMAZON.COM
AMZ*AMAZON PAYMENTS
AMZ*AMAZON PAYMENTS
AMAZON.COM
AMZ*AMAZON PAYMENTS
AMAZON.COM
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
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UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
UNITED ELECTRIC COOP S
OFFICEWORLD.COM
AMERICAN 00126088424305
AMERICAN 00126088424305
DSHS EMS 2
MARFIELD INC
LOWES #00514*
THE HOME DEPOT #8438

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD822010	8.28	
	8/19/2010	4196	MASTERCARD		001-4016-435.42-10	PCARD822010	94.05	
	8/19/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD822010	30.52	
	8/19/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD822010	450.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD822010	500.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD822010	5.77	
	8/19/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD822010	111.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD822010	4.16	
	8/19/2010	4196	MASTERCARD		401-4041-511.50-03	PCARD822010	295.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD822010	75.00	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-14	PCARD822010	869.29	
	8/19/2010	4196	MASTERCARD		001-4514-434.54-01	PCARD822010	43.80	
	8/19/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD822010	865.20	
	8/19/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD822010	150.00	
	8/19/2010	4196	MASTERCARD		105-1021-564.80-13	PCARD822010	300.00	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD822010	3.32	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD822010	13.52	
	8/19/2010	4196	MASTERCARD		001-6013-453.60-03	PCARD822010	7.94	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD822010	3.83	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD822010	12.48	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD822010	6.97	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD822010	22.87	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD822010	11.06	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD822010	28.93	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD822010	91.96	
	8/19/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD822010	30.99	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD822010	14.96	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD822010	12.98	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD822010	6.76	

City of Burleson Check Register

Description
OREILLY AUTO 00006437
TOM S SMALL ENGINE REP
HIGHWAY HANDYMAN PRODU
TEEX 979 458 6903
TEEX 979 458 6903
THE HOME DEPOT #8438
TCEQ IND RENEWAL LIC
BRANSOMS
TEEX 979 458 6903
HD SUPPLY WATERWORKS 5
GST PUBLIC SAFETY LLC
AMERICAN ASSC OF NOTOR
COLE'S PORT SANITATION
BURLESON WRECKER SEQPS
BURLESON WRECKER SEQPS
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LESLIE'S POOL SPLY
MR. JIM'S PIZZA
LOWES #00514*
LOWES #00514*
LOWES #00514*

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD822010	5.14	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD822010	190.91	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD822010	10.16	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-02	PCARD822010	91.90	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-02	PCARD822010	49.84	
	8/19/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD081010	50.00	
	8/19/2010	4196	MASTERCARD		001-1412-411.80-34	PCARD081010	98.50	
	8/19/2010	4196	MASTERCARD		001-1014-415.50-02	PCARD081010	27.00	
	8/19/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD081010	57.21	
	8/19/2010	4196	MASTERCARD		001-1014-415.50-03	PCARD081010	10.00	
	8/19/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD081010	9.70	
	8/19/2010	4196	MASTERCARD		001-1414-416.54-01	PCARD081010	328.83	
	8/19/2010	4196	MASTERCARD		104-0000-228.01-16	PCARD081010	549.99	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD081010	34.98	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD081010	16.49	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD081010	15.49	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD081010	64.53	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD081010	190.39	
	8/19/2010	4196	MASTERCARD		104-0000-228.01-73	PCARD081010	280.88	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD081010	36.00	
	8/19/2010	4196	MASTERCARD		001-2011-413.50-01	PCARD081010	80.00	
	8/19/2010	4196	MASTERCARD		001-3012-422.62-04	PCARD081010	165.79	
	8/19/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD081010	139.83	
	8/19/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD081010	540.87	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD081010	25.00	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD081010	25.00	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD081010	568.26	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD081010	31.00	
	8/19/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD081010	568.26	

City of Burleson Check Register

Description
TRACTOR-SUPPLY-CO #030
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
FRESCOS COCINA MEXICAN
CHICK-FIL-A # 0141Q05
D MAGAZINE
SAN ANTONIO CAMBRIAQPS
PAYPAL *STORMALERT
TXDPS CRIME RECS
BRANDERS.COM, INC.
EPSON *STORE
AMAZON.COM
AMAZON.COM
AMAZON.COM
AMAZON.COM
INFOBASE PUBLISHING
INFOBASE PUBLISHING
HALF PRICE BOOKS #098
TEXAS MUNICIPAL LEAGUE
RECEIPT PHARMACY 01
THE HOME DEPOT #8438
ELEVATORKEY.COM
AMERICAN 00126088424305
AMERICAN 00126088424305
HOLIDAY INN BALTIMORE
DFW AIRPORT PARKING SP
HOLIDAY INN BALTIMORE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		001-3013-422.60-13	PCARD081010	414.00	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD081010	5.50	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD081010	184.80	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD081010	9.60	
	8/19/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD081010	55.00	
	8/19/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD081010	39.97	
	8/19/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD081010	24.00	
	8/19/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD081010	50.00	
	8/19/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD081010	144.00	
	8/19/2010	4196	MASTERCARD		001-5013-436.60-13	PCARD081010	107.27	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-11	PCARD081010	26.25	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-13	PCARD081010	799.80	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-02	PCARD081010	43.87	
	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD081010	116.93	
	8/19/2010	4196	MASTERCARD		328-6020-456.66-06	PCARD081010	59.00	
	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD081010	5.97	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	52.23	
	8/19/2010	4196	MASTERCARD		001-6013-453.40-02	PCARD081010	134.70	
	8/19/2010	4196	MASTERCARD		001-6013-453.42-10	PCARD081010	204.45	
	8/19/2010	4196	MASTERCARD		116-6018-453.42-10	PCARD081010	7.01	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD081010	17.25	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	383.70	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD081010	29.93	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD081010	50.97	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD081010	3.47	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD081010	24.29	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD081010	27.88	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD081010	11.53	
	8/19/2010	4196	MASTERCARD		116-6017-453.53-02	PCARD081010	63.74	

City of Burleson Check Register

Description
JAMZ SPORTS FOR GIRLS
LOWES #00514*
EWING IRRGTN PRDTS #84
LOWES #00514*
EXXONMOBIL 99996Q19
LOWES #00514*
FERGUSON ENT #788
HD SUPPLY WATERWORKS 5
HD SUPPLY WATERWORKS 5
LANDSENBUSINESS
TRACTOR-SUPPLY-CO #030
GST PUBLIC SAFETY LLC
THE HOME DEPOT #8438
CHARTER COMM
COOPER FIRE EXT SRV
HOBBY-LOBBY #0166
WATER STREET OYSTER BA
SUNBELT RENTALS 512
CLASSIC TURF EQUIPMQPS
LOWES #00514*
LOWES #00514*
OMNI HOTELS BAY FRONT
LOWES #00514*
LOWES #00514*
THE HOME DEPOT #8438
LOWES #00514*
LOWES #00514*
ELLIOTT ELECTRIC SUPPL
DTV*DIRECTV SERVICE

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		116-6017-453.53-02	PCARD081010	74.35	
	8/19/2010	4196	MASTERCARD		116-6017-453.50-01	PCARD081010	16.18	
	8/19/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD081010	26.26	
	8/19/2010	4196	MASTERCARD		116-6017-453.55-09	PCARD081010	68.04	
	8/19/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD081010	28.38	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD081010	47.46	
	8/19/2010	4196	MASTERCARD		116-6017-453.55-09	PCARD081010	19.92	
	8/19/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD081010	11.94	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD081010	191.15	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-01	PCARD081010	32.99	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	15.01	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	35.04	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	12.95	
	8/19/2010	4196	MASTERCARD		116-6018-453.50-03	PCARD081010	32.58	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	15.03	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD081010	50.89	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD081010	13.06	
	8/19/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD081010	27.99	
	8/19/2010	4196	MASTERCARD		116-6018-453.50-03	PCARD081010	39.73	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD081010	120.90	
	8/19/2010	4196	MASTERCARD		116-6018-453.50-03	PCARD081010	6.91	
	8/19/2010	4196	MASTERCARD		116-6018-453.42-10	PCARD081010	338.20	
	8/19/2010	4196	MASTERCARD		402-8013-521.42-08	PCARD081010	189.77	
	8/19/2010	4196	MASTERCARD		001-1014-415.54-01	PCARD081610	81.38	
	8/19/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD081610	8.31	
	8/19/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD081610	43.69	
	8/19/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD081610	6.64	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD081610	25.54	
	8/19/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD081610	67.38	

City of Burleson Check Register

Description
DTV*DIRECTV SERVICE
PPL*BIZ SERVICE FEE
TARGET 00019224
TARGET 00019224
PARTY WAREHOUSE
TARGET 00019224
TARGET 00019224
TARGET 00019224
LOWES #00514*
STAPLES 00112698
WATER STREET OYSTER BA
PCC 2190 Q17
BURGER KING #15106 Q07
LA PLAYA MEXICAN CAFE
WHATABURGER 313 Q26
LOWES #00514*
LOWES #00514*
KUNTRY KORNER Q17
SALT LICK
ABC FLAG MANUFACTURING
BURGER KING #15106 Q07
CLASSIC TURF EQUIPMQPS
ZIMMERER KUBOTA & EQUI
FEDEX 872844316640
CHICKEN EXPRESS
WAL-MART #0220
TXDPS CRIME RECS
AMAZON.COM
AMAZON.COM

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD081610	17.40	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	484.00	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	1,177.90	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	50.70	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	50.70	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	135.20	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	169.40	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	135.20	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	135.20	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	17.30	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	118.30	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	442.00	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	59.11	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	130.41	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	144.30	
	8/19/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD081610	300.55	
	8/19/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD081610	36.40	
	8/19/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD081610	39.08	
	8/19/2010	4196	MASTERCARD		001-3013-422.50-02	PCARD081610	24.95	
	8/19/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD081610	8.98	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD081610	70.14	
	8/19/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD081610	24.00	
	8/19/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD081610	465.00	
	8/19/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD081610	75.00	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD081610	85.35	
	8/19/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD081610	12.98	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-13	PCARD081610	100.00	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-02	PCARD081610	35.02	
	8/19/2010	4196	MASTERCARD		001-4514-434.60-13	PCARD081610	519.65	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
538	8/19/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD081610	22.88	
	8/19/2010	4196	MASTERCARD		116-6017-453.42-06	PCARD081610	39.87	
	8/19/2010	4196	MASTERCARD		353-6020-456.40-02	PCARD081610	218.48	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-01	PCARD081610	355.00	
	8/19/2010	4196	MASTERCARD		116-6018-453.60-01	PCARD081610	3.46	
	8/19/2010	4196	MASTERCARD		001-6013-453.40-02	PCARD081610	134.70	
	8/19/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD081610	10.31	
	8/19/2010	4196	MASTERCARD		116-6017-453.50-01	PCARD081610	-1.23	
	8/19/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD081610	-3.30	
	8/19/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD081610	-64.54	
	8/19/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD081610	111.68	
538	8/19/2010					Check Total	57,330.72	
85766	8/19/2010	8	ABC CLEANERS		001-3011-421.62-01	6722	65.00	209284
85766	8/19/2010					Check Total	65.00	
85767	8/19/2010	5170	ABLE COMMUNICATIONS, INC		328-6020-456.71-01	10983	55,762.81	210347
	8/19/2010	5170	ABLE COMMUNICATIONS, INC		328-6020-456.71-01	10984	7,225.94	210347
	8/19/2010	5170	ABLE COMMUNICATIONS, INC		331-6020-456.71-01	10984	11,627.57	210347
85767	8/19/2010					Check Total	74,616.32	
85768	8/19/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107087482	249.82	209285
85768	8/19/2010					Check Total	249.82	
85769	8/19/2010	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	10-26504	550.00	210988
85769	8/19/2010					Check Total	550.00	
85770	8/19/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031690	381.25	209286
85770	8/19/2010					Check Total	381.25	
85771	8/19/2010	4155	AMERICAN MESSAGING		001-3013-422.53-03	08/2010	10.88	F41254

City of Burleson Check Register

Description	
WAL-MART #0220	
WAL-MART #0220	
UNITED SITE SVCS TX	
CHAS F WILLIAMS CO INC	
WAL-MART #0220	
SUNBELT RENTALS 512	
LOWES #00514*	
PPL*BIZ SERVICE FEE	
PPL*TEAM BEACHBODY	
PPL*TEAM BEACHBODY	
LOWES #00514*	
538	8/19/2010
PURCHASE ORDERS	
85766	8/19/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
85767	8/19/2010
AUTO & TRUCK MAINT. ITEMS	
85768	8/19/2010
EQUIP. MAINT. AUTO,TRUCK	
85769	8/19/2010
EQUIP. MAINT. AUTO,TRUCK	
85770	8/19/2010
PAGER COST FOR AUGUST 201	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85771	8/19/2010					Check Total	10.88	
85772	8/19/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	081710AFT	955.50	F41280
	8/19/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	081710BC	150.80	F41281
85772	8/19/2010					Check Total	1,106.30	
85773	8/19/2010	27	AQUA-REC INC		116-6017-453.41-08	22578	2,308.00	210611
85773	8/19/2010					Check Total	2,308.00	
85774	8/19/2010	4557	ARAMARK		402-8012-521.60-02	551-2561639	108.63	210352
	8/19/2010	4557	ARAMARK		402-8015-521.55-13	551-2561639	16.57	210352
85774	8/19/2010					Check Total	125.20	
85775	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	ARGO, JANIS	401-0000-275.30-00	000017271	75.00	
85775	8/19/2010					Check Total	75.00	
85776	8/19/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	8044835637/10	20.74	
85776	8/19/2010					Check Total	20.74	
85777	8/19/2010	2686	B&G CHEMICALS & EQUIPMENT CO INC		001-0000-143.01-00	080510	90.00	
85777	8/19/2010					Check Total	90.00	
85778	8/19/2010	55	BENNETT PRINTING & OFFICE SPLY		001-4515-434.54-01	978478-0	170.00	210933
85778	8/19/2010					Check Total	170.00	
85779	8/19/2010	9999996	MISC VENDOR - BLDG PERMIT	BETH GILLILAND	001-0000-322.20-30	10-00004142 BON	10.00	
85779	8/19/2010					Check Total	10.00	
85780	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	BLUE, COURTNEY & BYRON	401-0000-275.30-00	000044463	91.39	
85780	8/19/2010					Check Total	91.39	
85781	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	BOUTWELL, NOEL BRIAN	401-0000-275.30-00	000046899	6.41	

City of Burleson Check Register

Description	
85771	8/19/2010
PERSONAL TRAINING SESSION BOOT CAMP ENROLLMENTS THR	
85772	8/19/2010
PURCHASE ORDERS	
85773	8/19/2010
PURCHASE ORDERS PURCHASE ORDERS	
85774	8/19/2010
FINAL BILL REFUND	
85775	8/19/2010
LONG DIST SERVICE JULY 10	
85776	8/19/2010
CEU'S FOR MR. IKE VERA	
85777	8/19/2010
PURCHASE ORDER	
85778	8/19/2010
85779	8/19/2010
FINAL BILL REFUND	
85780	8/19/2010
FINAL BILL REFUND	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85781	8/19/2010					Check Total	6.41	
85782	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1386158	23.80	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1386936	292.39	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1386956	130.01	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1388230	129.76	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1388231	123.39	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1388359	53.14	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1388516	22.48	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1389997	118.44	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1391998	244.54	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1395176	10.56	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1395278	35.61	210157
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1396156	13.78	210157
	8/19/2010	1744	BRODART CO		104-0000-564.69-01	B1397937	54.36	210446
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1395336	389.57	210935
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1397876	112.99	210935
	8/19/2010	1744	BRODART CO		001-1611-451.69-01	B1397936	260.19	210935
85782	8/19/2010					Check Total	2,015.01	
85783	8/19/2010	4194	CAMPBELLS AUTO BODY		502-8211-559.74-39	12576	3,276.57	210718
	8/19/2010	4194	CAMPBELLS AUTO BODY		501-4051-543.65-01	20299	2,453.13	210293
85783	8/19/2010					Check Total	5,729.70	
85784	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	CHARTER BUILDERS	401-0000-275.30-00	000044807	1,661.04	
85784	8/19/2010					Check Total	1,661.04	
85785	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	CHARTER BUILDERS	401-0000-275.30-00	000046847	99.64	
	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	CHARTER BUILDERS	401-0000-275.30-00	000046847	114.50	
85785	8/19/2010					Check Total	214.14	

City of Burleson Check Register

Description	
85781	8/19/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
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PURCHASE ORDERS	
85782	8/19/2010
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
85783	8/19/2010
FINAL BILL REFUND	
85784	8/19/2010
FINAL BILL REFUND	
FINAL BILL REFUND	
85785	8/19/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85786	8/19/2010	3649	CIRCLE T NURSERY		001-6013-453.41-02	3944	800.00	210901
85786	8/19/2010					Check Total	800.00	
85787	8/19/2010	66	CITY MARKET		402-8015-521.90-06	3277-48	12.28	209287
85787	8/19/2010					Check Total	12.28	
85788	8/19/2010	131	COCA-COLA BOTTLING CO		116-6017-453.90-05	1361462801	871.35	210872
85788	8/19/2010					Check Total	871.35	
85789	8/19/2010	40	CORPORATE EXPRESS		001-1413-412.60-01	101476642	104.64	209280
	8/19/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	103046943	5.55	209280
	8/19/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	103820633	274.77	209280
	8/19/2010	40	CORPORATE EXPRESS		504-1511-412.60-01	103871944	54.27	209280
	8/19/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	100941321	128.09	209280
	8/19/2010	40	CORPORATE EXPRESS		001-4515-434.60-01	103921387	395.10	209280
85789	8/19/2010					Check Total	962.42	
85790	8/19/2010	5052	COSTAR REALTY INFORMATION, INC.		001-1014-415.55-08	101602401	574.00	209653
85790	8/19/2010					Check Total	574.00	
85791	8/19/2010	4531	CREATIVE PRODUCT SOURCES		001-3011-421.62-05	30335	819.80	210892
85791	8/19/2010					Check Total	819.80	
85792	8/19/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	42554	38.53	F41243
	8/19/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	42554	7.58	F41243
	8/19/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	42554	10.71	F41243
	8/19/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	42554	12.26	F41243
	8/19/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	42554	15.00	F41243
85792	8/19/2010					Check Total	84.08	
85793	8/19/2010	3169	CSG SYSTEMS, INC.		001-4515-434.54-01	66646	1,025.01	210744

City of Burleson Check Register

Description	
PURCHASE ORDERS	
85786	8/19/2010
PURCHASE ORDERS	
85787	8/19/2010
PURCHASE ORDERS	
85788	8/19/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
85789	8/19/2010
PURCHASE ORDERS	
85790	8/19/2010
PURCHASE ORDERS	
85791	8/19/2010
40% OF 96.33 M STEPHENS C	
30% OF 25.26 LK LEWIS CSI	
30% OF 35.70 RD ROBERTS C	
30% OF 40.86 L MOKWA CITY	
30% OF 50.00 K MOORE CITY	
85792	8/19/2010
PURCHASE ORDER	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85793	8/19/2010					Check Total	1,025.01	
85794	8/19/2010	5018	DEAN CONSTRUCTION		335-6021-456.72-05	15	385,644.80	208652
	8/19/2010	5018	DEAN CONSTRUCTION		335-6021-456.72-05	15	157,634.75	209772
85794	8/19/2010					Check Total	543,279.55	
85795	8/19/2010	3609	DIRECT ENERGY		116-6018-453.63-02	60336670	43.71	
	8/19/2010	3609	DIRECT ENERGY		116-6018-453.63-02	60326602	67.62	
	8/19/2010	3609	DIRECT ENERGY		116-6018-453.63-02	60327335	103.47	
	8/19/2010	3609	DIRECT ENERGY		116-6018-453.63-02	60363535	989.12	
	8/19/2010	3609	DIRECT ENERGY		116-6018-453.63-02	60369365	193.32	
	8/19/2010	3609	DIRECT ENERGY		001-6013-453.63-02	60367989	26.93	
85795	8/19/2010					Check Total	1,424.17	
85796	8/19/2010	2943	DISH NETWORK		001-3012-422.53-02	081810	120.99	F41262
	8/19/2010	2943	DISH NETWORK		402-8012-521.63-06	0382881/0810	125.98	209354
85796	8/19/2010					Check Total	246.97	
85797	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	DOOLEYMACK	401-0000-275.30-00	000049001	1,674.78	
85797	8/19/2010					Check Total	1,674.78	
85798	8/19/2010	9999995	MISC VENDOR - PARKS & REC	DUSTIN WATTS	116-0000-227.02-00	15819	75.00	
85798	8/19/2010					Check Total	75.00	
85799	8/19/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	127497	23.58	209296
85799	8/19/2010					Check Total	23.58	
85800	8/19/2010	186	ELLERBEE WALCZAK INC		330-7285-439.72-98	EWI-JULY10	852.00	F41224
	8/19/2010	186	ELLERBEE WALCZAK INC		316-7269-432.72-98	EWI-JULY10	148.00	F41224
85800	8/19/2010					Check Total	1,000.00	

City of Burleson Check Register

Description	
85793	8/19/2010
PURCHASE ORDERS PURCHASE ORDERS	
85794	8/19/2010
ELECTRICITY JULY 2010 ELECTRICITY JULY 2010 ELECTRICITY JULY 2010 ELECTRICITY JULY 2010 ELECTRICITY JULY 2010 ELECTRICITY JULY 2010	
85795	8/19/2010
ACCT. # 8255101010094358 PURCHASE ORDERS	
85796	8/19/2010
FINAL BILL REFUND	
85797	8/19/2010
SECURITY DEPOSIT RETURN	
85798	8/19/2010
PURCHASE ORDERS	
85799	8/19/2010
INV NO. 958-0710 2008 NS INV NO. 1350-0710 ARNOLD	
85800	8/19/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85801	8/19/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SRVCE00115546	435.00	210512
85801	8/19/2010					Check Total	435.00	
85802	8/19/2010	5053	G.L. SEAMAN & COMPANY		328-6020-456.73-02	3012211	23,878.33	210278
85802	8/19/2010					Check Total	23,878.33	
85803	8/19/2010	229	GALE GROUP INC		001-1611-451.69-01	16882391	105.73	209893
85803	8/19/2010					Check Total	105.73	
85804	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	GIFFORD, CHRIS & AMY	401-0000-275.30-00	000038341	80.86	
85804	8/19/2010					Check Total	80.86	
85805	8/19/2010	1024	GOLDEN RULE CREATIONS, INC		001-3011-421.60-13	086510	603.63	210795
85805	8/19/2010					Check Total	603.63	
85806	8/19/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	133384	339.90	209301
85806	8/19/2010					Check Total	339.90	
85807	8/19/2010	3000	GOT YOU COVERED		001-3011-421.60-13	61923	89.85	210926
85807	8/19/2010					Check Total	89.85	
85808	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	GRACE, DORIS	401-0000-275.30-00	000010071	93.31	
85808	8/19/2010					Check Total	93.31	
85809	8/19/2010	3666	GREENLANDER LLC		001-4018-432.41-07	2707	5,570.00	210531
85809	8/19/2010					Check Total	5,570.00	
85810	8/19/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100017757	99.95	210649
	8/19/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100017579	99.95	210917
	8/19/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100017757	148.25	210917
	8/19/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100017758	209.70	210969

City of Burleson Check Register

Description	
PURCHASE ORDERS	
85801	8/19/2010
PURCHASE ORDERS	
85802	8/19/2010
PURCHASE ORDERS	
85803	8/19/2010
FINAL BILL REFUND	
85804	8/19/2010
PURCHASE ORDERS	
85805	8/19/2010
TIRES AND TUBES	
85806	8/19/2010
PURCHASE ORDERS	
85807	8/19/2010
FINAL BILL REFUND	
85808	8/19/2010
ROADSIDE,GRNDS,REC, PARK	
85809	8/19/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85810	8/19/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	081610	8.50	F41258
85810	8/19/2010					Check Total	566.35	
85811	8/19/2010	3119	HARMON CONSULTING INC.		001-5511-437.32-08	439	1,000.00	209513
85811	8/19/2010					Check Total	1,000.00	
85812	8/19/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	08172010	865.80	F41278
85812	8/19/2010					Check Total	865.80	
85813	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	HAYES, J MIRISCIOTTI & ROBERT	401-0000-275.30-00	000044799	61.75	
85813	8/19/2010					Check Total	61.75	
85814	8/19/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-13	1739430	1,350.00	210962
85814	8/19/2010					Check Total	1,350.00	
85815	8/19/2010	3505	HUGULEY ASSESSMENT CENTER		001-3012-422.55-09	845	3,670.00	210995
85815	8/19/2010					Check Total	3,670.00	
85816	8/19/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200220662	107.50	209450
85816	8/19/2010					Check Total	107.50	
85817	8/19/2010	9999995	MISC VENDOR - PARKS & REC	JENNIFER COLLINS	116-0000-227.02-00	15814	125.00	
85817	8/19/2010					Check Total	125.00	
85818	8/19/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	081310	16.00	F41251
85818	8/19/2010					Check Total	16.00	
85819	8/19/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	336621	1,440.00	F41275
85819	8/19/2010					Check Total	1,440.00	
85820	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	KAMINSKI, NICK & BRANDY	401-0000-275.30-00	000004483	16.42	

City of Burleson Check Register

Description	
INV. 2100017755	
85810	8/19/2010
MISC PROFESSIONAL SERVICE	
85811	8/19/2010
MASSAGE THERAPY THRU 8/17	
85812	8/19/2010
FINAL BILL REFUND	
85813	8/19/2010
PURCHASE ORDERS	
85814	8/19/2010
FIRST AID & SAFETY EQUIP.	
85815	8/19/2010
JANITORIAL SUPPLIES	
85816	8/19/2010
SECURITY DEPOSIT RETURN	
85817	8/19/2010
1944 LARIAT LANE LOT 30 B	
85818	8/19/2010
UMPIRE PAYMENT	
85819	8/19/2010
FINAL BILL REFUND	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85820	8/19/2010					Check Total	16.42	
85821	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	KIRKLAND, KAYLA KIRK & LUCAS	401-0000-275.30-00	000046833	86.13	
85821	8/19/2010					Check Total	86.13	
85822	8/19/2010	2619	LASER SAVER		001-3011-421.42-01	27323	335.00	F41259
85822	8/19/2010					Check Total	335.00	
85823	8/19/2010	9999995	MISC VENDOR - PARKS & REC	LAVERNE BAYLOR	116-0000-344.10-00	16141	35.00	
85823	8/19/2010					Check Total	35.00	
85824	8/19/2010	9999995	MISC VENDOR - PARKS & REC	LEAH SANCHEZ	116-0000-227.02-00	15815	75.00	
85824	8/19/2010					Check Total	75.00	
85825	8/19/2010	5082	LEOTEK ELECTRONICS USA CORP		001-4019-432.41-06	134616	603.00	210937
85825	8/19/2010					Check Total	603.00	
85826	8/19/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57150	13.94	209305
85826	8/19/2010					Check Total	13.94	
85827	8/19/2010	1027	LYNN PEAVY		001-3011-421.62-02	226256	461.00	210891
85827	8/19/2010					Check Total	461.00	
85828	8/19/2010	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	491943	21,574.20	
85828	8/19/2010					Check Total	21,574.20	
85829	8/19/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	225940	495.44	209332
85829	8/19/2010					Check Total	495.44	
85830	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	MESSICK, E'LISA	401-0000-275.30-00	000046949	64.90	
85830	8/19/2010					Check Total	64.90	

City of Burleson Check Register

Description	
85820	8/19/2010
FINAL BILL REFUND	
85821	8/19/2010
REPAIR HP PRINTER RECORDS	
85822	8/19/2010
SWIM CLASS REFUND -FAMILY	
85823	8/19/2010
SECURITY DEPOSIT RETURN	
85824	8/19/2010
EQUIPMENT MAINTENANCE	
85825	8/19/2010
PURCHASE ORDERS	
85826	8/19/2010
PURCHASE ORDERS	
85827	8/19/2010
FUEL,OIL,GREASE, & LUBES	
85828	8/19/2010
AUTO & TRUCK MAINT. ITEMS	
85829	8/19/2010
FINAL BILL REFUND	
85830	8/19/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85831	8/19/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 8/10	156.24	
	8/19/2010	4564	METLIFE SBC		001-1014-415.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 8/10	104.16	
	8/19/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 8/10	182.28	
	8/19/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 8/10	156.24	
	8/19/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 8/10	182.28	
	8/19/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 8/10	1,848.84	
	8/19/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 8/10	885.36	
	8/19/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 8/10	104.16	
	8/19/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 8/10	156.24	
	8/19/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 8/10	390.60	
	8/19/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 8/10	104.16	
	8/19/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 8/10	130.20	
	8/19/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 8/10	78.12	
	8/19/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 8/10	156.24	
	8/19/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 8/10	130.20	
	8/19/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 8/10	78.12	
	8/19/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 8/10	78.12	

City of Burleson Check Register

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City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85831	8/19/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 8/10	260.40	
	8/19/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 8/10	338.52	
	8/19/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 8/10	208.32	
	8/19/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 8/10	364.56	
	8/19/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 8/10	104.16	
	8/19/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 8/10	104.16	
	8/19/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 8/10	156.24	
	8/19/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 8/10	52.08	
	8/19/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 8/10	26.04	
	8/19/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 8/10	156.24	
	8/19/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 8/10	130.20	
	8/19/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 8/10	4,189.64	
	8/19/2010	4564	METLIFE SBC		116-0000-202.04-16	KM05721514 8/10	138.12	
	8/19/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 8/10	368.32	
	8/19/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 8/10	92.08	
	8/19/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 8/10	46.04	
	8/19/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 8/10	138.12	
	8/19/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 8/10	92.08	
	8/19/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 8/10	202.28	
	8/19/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 8/10	170.20	
85831	8/19/2010					Check Total	12,884.32	
85832	8/19/2010	2687	METRO FIRE APPARATUS		001-3012-422.60-11	37357-1	552.00	210918
	8/19/2010	2687	METRO FIRE APPARATUS		001-3012-422.60-11	37357-1	17.00	210918
85832	8/19/2010					Check Total	569.00	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85833	8/19/2010	1577	METROPLEX CONTROL SYSTEMS INC		001-1015-412.50-05	150530	30.00	F41274
	8/19/2010	1577	METROPLEX CONTROL SYSTEMS INC		001-1015-412.50-05	150530	9.24	F41274
85833	8/19/2010					Check Total	39.24	
85834	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	MUSE, PAUL & LINDSEY	401-0000-275.30-00	000047027	52.07	
85834	8/19/2010					Check Total	52.07	
85835	8/19/2010	774	NEMA 3 ELECTRIC INC		350-6021-456.72-05	1007-365	38,918.00	210372
85835	8/19/2010					Check Total	38,918.00	
85836	8/19/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311695556	226.50	209310
85836	8/19/2010					Check Total	226.50	
85837	8/19/2010	368	OFFICE DEPOT		001-3011-421.60-01	527975473001	144.90	209281
	8/19/2010	368	OFFICE DEPOT		001-3011-421.60-01	528167778001	132.84	209281
	8/19/2010	368	OFFICE DEPOT		001-2014-413.60-01	528342448001	92.89	209281
85837	8/19/2010					Check Total	370.63	
85838	8/19/2010	4931	ORKIN PEST CONTROL		402-8012-521.43-02	57768043	58.00	209612
85838	8/19/2010					Check Total	58.00	
85839	8/19/2010	257	PAM GRANT-TATUM		116-6017-453.55-08	081710PT	864.50	F41279
85839	8/19/2010					Check Total	864.50	
85840	8/19/2010	9999995	MISC VENDOR - PARKS & REC	PHYLLIS TOWNSEND	116-0000-227.02-00	15823	90.00	
85840	8/19/2010					Check Total	90.00	
85841	8/19/2010	4943	POTTER, BRETT		116-6017-453.55-08	081710BP	1,078.19	F41277
85841	8/19/2010					Check Total	1,078.19	
85842	8/19/2010	9999996	MISC VENDOR - BLDG PERMIT	RAJEANNA JOHNSON	001-0000-383.30-00	081110	250.00	

City of Burleson Check Register

Description	
TTS-C-8030 STANDARD PVC C SHIPPING & HANDLING	
85833	8/19/2010
FINAL BILL REFUND	
85834	8/19/2010
PURCHASE ORDERS	
85835	8/19/2010
PURCHASE ORDERS	
85836	8/19/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
85837	8/19/2010
PURCHASE ORDERS	
85838	8/19/2010
INSTRUCTOR PAY THRU 8/17/	
85839	8/19/2010
SECURITY DEPOSIT & H/H BA	
85840	8/19/2010
BALANCE DUE FOR TAE KWON	
85841	8/19/2010
ABANDONMENT OF EASEMENT R	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85842	8/19/2010					Check Total	250.00	
85843	8/19/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1089297423	120.76	210204
85843	8/19/2010					Check Total	120.76	
85844	8/19/2010	9999995	MISC VENDOR - PARKS & REC	RICHARD BADGERO	116-0000-344.10-00	14936	80.00	
85844	8/19/2010					Check Total	80.00	
85845	8/19/2010	4226	RLS SERVICES		501-4051-543.65-01	063346	1,129.13	210358
85845	8/19/2010					Check Total	1,129.13	
85846	8/19/2010	9999995	MISC VENDOR - PARKS & REC	ROBERT WHITEHEAD	116-0000-227.02-00	15820	75.00	
85846	8/19/2010					Check Total	75.00	
85847	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	RYNO JR, DONALD	401-0000-275.30-00	000046811	35.31	
85847	8/19/2010					Check Total	35.31	
85848	8/19/2010	4379	S & D ENTERPRISE		001-6013-453.41-15	81810	8,015.04	209417
85848	8/19/2010					Check Total	8,015.04	
85849	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	SCHWEINGRUBER, MICHA	401-0000-275.30-00	000047939	78.49	
85849	8/19/2010					Check Total	78.49	
85850	8/19/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	SHANNON KIMBERLING	001-3011-421.50-03	081210SK	177.35	
85850	8/19/2010					Check Total	177.35	
85851	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	SHOCKLEY, KAYLA	401-0000-275.30-00	000045791	12.77	
85851	8/19/2010					Check Total	12.77	
85852	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	SHYR, TOM	401-0000-275.30-00	000043947	39.93	
85852	8/19/2010					Check Total	39.93	

City of Burleson Check Register

Description	
85842	8/19/2010
PURCHASE ORDERS	
85843	8/19/2010
CARTOON ACTION CLASS CANC	
85844	8/19/2010
AUTO & TRUCK MAINT. ITEMS	
85845	8/19/2010
SECURITY DEPOSIT RETURN	
85846	8/19/2010
FINAL BILL REFUND	
85847	8/19/2010
PURCHASE ORDERS	
85848	8/19/2010
FINAL BILL REFUND	
85849	8/19/2010
TRAVEL REIM 8.9-8/12	
85850	8/19/2010
FINAL BILL REFUND	
85851	8/19/2010
FINAL BILL REFUND	
85852	8/19/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85853	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	SMITH, DAINA	401-0000-275.30-00	000000965	156.35	
85853	8/19/2010					Check Total	156.35	
85854	8/19/2010	2062	SPECIALIZE ARMAMENT		001-3011-421.60-16	675498	396.00	210957
85854	8/19/2010					Check Total	396.00	
85855	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	SPECIALIZED PROPERTY MGMT, INC	401-0000-275.30-00	000020599	58.83	
	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	SPECIALIZED PROPERTY MGMT, INC	401-0000-275.30-00	000020599	69.01	
85855	8/19/2010					Check Total	127.84	
85856	8/19/2010	2738	STANDARD COFFEE SERVICE		001-4011-431.60-22	1188-13325	84.39	210987
85856	8/19/2010					Check Total	84.39	
85857	8/19/2010	4103	STANLEY SECURITY SOLUTIONS INC		331-6020-456.66-06	WH-742983	2,503.21	211002
85857	8/19/2010					Check Total	2,503.21	
85858	8/19/2010	2804	SYSCO FOOD SERVICE OF DALLAS		402-8015-521.90-06	008120660	604.59	209323
85858	8/19/2010					Check Total	604.59	
85859	8/19/2010	9999995	MISC VENDOR - PARKS & REC	TAMMY VASQUEZ	116-0000-227.02-00	15818	75.00	
85859	8/19/2010					Check Total	75.00	
85860	8/19/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	081310	16.00	F41252
85860	8/19/2010					Check Total	16.00	
85861	8/19/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19840	135.00	F41249
	8/19/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19840	450.00	F41249
85861	8/19/2010					Check Total	585.00	
85862	8/19/2010	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	31389	600.00	209406
	8/19/2010	2323	TARRANT COUNTY MEDICAL		001-3011-421.55-08	31432	275.00	209406

City of Burleson Check Register

Description
FINAL BILL REFUND
85853 8/19/2010
PURCHASE ORDERS
85854 8/19/2010
FINAL BILL REFUND
FINAL BILL REFUND
85855 8/19/2010
PURCHASE ORDERS
85856 8/19/2010
PURCHASE ORDERS
85857 8/19/2010
PURCHASE ORDERS
85858 8/19/2010
SECURITY DEPOSIT RETURN
85859 8/19/2010
313 INDIAN BLANKET LOT 32
85860 8/19/2010
ENGINEERING SAMPLING MONTHLY BAC-T SAMPLING
85861 8/19/2010
PURCHASE ORDERS
PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85862	8/19/2010					Check Total	875.00	
85863	8/19/2010	5255	TCL ENERGY FORCE LLC		402-8012-521.90-05	080210	625.00	210984
85863	8/19/2010					Check Total	625.00	
85864	8/19/2010	4476	TEEX/ESTI		001-3011-421.50-03	081310	300.00	F41253
85864	8/19/2010					Check Total	300.00	
85865	8/19/2010	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	081710	35.00	F41261
85865	8/19/2010					Check Total	35.00	
85866	8/19/2010	3417	TEXAS MONTHLY		001-1014-415.55-01	102254	405.00	210439
85866	8/19/2010					Check Total	405.00	
85867	8/19/2010	3315	TEXAS REGIONAL CENTER FOR POLICING		001-3011-421.55-08	062310	7,000.00	
85867	8/19/2010					Check Total	7,000.00	
85868	8/19/2010	2801	THE BEE KEEPER		401-4041-511.41-12	73010	175.00	210976
85868	8/19/2010					Check Total	175.00	
85869	8/19/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	93121614	257.74	209416
	8/19/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	99301310	957.30	209416
85869	8/19/2010					Check Total	1,215.04	
85870	8/19/2010	1108	THE STAR GROUP		001-1411-412.55-01	1935/0710	1,119.00	209851
85870	8/19/2010					Check Total	1,119.00	
85871	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	THI EXCAVATION	401-0000-275.30-00	000049475	1,551.75	
85871	8/19/2010					Check Total	1,551.75	
85872	8/19/2010	5257	TIPTON GLOBAL SALES & SERVICES INC		001-3011-421.42-01	210204	782.46	F41260

City of Burleson Check Register

Description	
85862	8/19/2010
PURCHASE ORDERS	
85863	8/19/2010
TRAINING N.GRACE DENTON 0	
85864	8/19/2010
RENEWAL CERT. J. HOPPS	
85865	8/19/2010
PURCHASE ORDERS	
85866	8/19/2010
PURCHASE ORDERS	
85867	8/19/2010
PURCHASE ORDERS	
85868	8/19/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
85869	8/19/2010
PURCHASE ORDERS	
85870	8/19/2010
FINAL BILL REFUND	
85871	8/19/2010
RECORDS SHREDDER REPAIR	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85872	8/19/2010					Check Total	782.46	
85873	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-1611-451.20-01	07-2010	6.03	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	07-2010	4.75	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-3012-422.22-01	07-2010	6.72	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-3013-422.22-01	07-2010	5.87	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	07-2010	0.99	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	07-2010	7.18	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	07-2010	0.53	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	07-2010	62.77	F41269
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	07-2010	14,708.31	
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	07-2010	1,675.17	
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	07-2010	1,417.49	
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	07-2010	941.92	
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	07-2010	84.14	
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	07-2010	351.56	
	8/19/2010	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	07-2010	54.57	
85873	8/19/2010					Check Total	19,328.00	
85874	8/19/2010	535	TRACTOR SUPPLY CO. (TSC)		501-4051-543.65-01	33010	29.97	209318
85874	8/19/2010					Check Total	29.97	
85875	8/19/2010	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0055930-IN	125.00	210975
85875	8/19/2010					Check Total	125.00	
85876	8/19/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6872646	3,350.04	210818
85876	8/19/2010					Check Total	3,350.04	
85877	8/19/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243310	11.66	210979
	8/19/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243320	64.64	211001

City of Burleson Check Register

Description	
85872	8/19/2010
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JULY W/C	
JULY W/C	
JULY W/C	
JULY W/C	
85873	8/19/2010
AUTO & TRUCK MAINT. ITEMS	
85874	8/19/2010
EQUIP. MAINT. AUTO,TRUCK	
85875	8/19/2010
PURCHASE ORDERS	
85876	8/19/2010
PURCHASE ORDERS	
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
85877	8/19/2010					Check Total	76.30	
85878	8/19/2010	340	UNITED WAY		001-1015-412.50-03	0003	160.00	F41273
85878	8/19/2010					Check Total	160.00	
85879	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	VALENTIC II, BIRCHARD	401-0000-275.30-00	000048053	77.17	
85879	8/19/2010					Check Total	77.17	
85880	8/19/2010	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	30652	769.00	210990
	8/19/2010	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	30738	538.00	210991
85880	8/19/2010					Check Total	1,307.00	
85881	8/19/2010	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R100067841	50.00	F41237
	8/19/2010	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R100070194	50.00	F41271
85881	8/19/2010					Check Total	100.00	
85882	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	WATSON, BEAU	401-0000-275.30-00	000040903	102.22	
85882	8/19/2010					Check Total	102.22	
85883	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	339070	574.20	209336
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	339070	-574.20	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	336319	33.56	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	336319	98.18	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	336319	10.26	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	336319	10.94	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	336319	1.55	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	336319	6.54	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	336319	9.64	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	336319	26.64	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	336319	177.73	
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	336319	2.06	

City of Burleson Check Register

Description	
85877	8/19/2010
2010 UNITED WAY KICKOFF T	
85878	8/19/2010
FINAL BILL REFUND	
85879	8/19/2010
PURCHASE ORDERS PURCHASE ORDERS	
85880	8/19/2010
NOTARY - TRINA KEETON NOTARY BOND FOR RAGEN ROB	
85881	8/19/2010
FINAL BILL REFUND	
85882	8/19/2010
PURCHASE ORDERS AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18 AP ENTRY WE 8/18	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	
85883	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	336319	4.98		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	336319	1.19		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	336319	6.02		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-3012-422.60-01	336319	0.03		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	336319	70.62		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	336319	22.26		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-5013-436.60-01	336319	0.07		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	336319	28.12		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	336319	56.16		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-6012-453.60-01	336319	0.05		
	8/19/2010	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	336319	7.60		
85883	8/19/2010					Check Total	574.20		
85884	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	WHITE, JODI	401-0000-275.30-00	000044871	34.58		
85884	8/19/2010					Check Total	34.58		
85885	8/19/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	95156393	621.60	209659	
	8/19/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	95156393	488.40	209659	
85885	8/19/2010					Check Total	1,110.00		
85886	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	WITT, JOHNNY C.	401-0000-275.30-00	000048319	55.39		
85886	8/19/2010					Check Total	55.39		
85887	8/19/2010	9999993	MISC VENDOR - UTILITY BILLING	YAW, DENISE	401-0000-275.30-00	000047675	1.12		
85887	8/19/2010					Check Total	1.12		
							Grand Total	889,627.27	

City of Burleson Check Register

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AP ENTRY WE 8/18	
85883	8/19/2010
FINAL BILL REFUND	
85884	8/19/2010
PURCHASE ORDER	
PURCHASE ORDER	
85885	8/19/2010
FINAL BILL REFUND	
85886	8/19/2010
FINAL BILL REFUND	
85887	8/19/2010