

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
551	9/16/2010	486	STATE COMPTROLLER		404-0000-208.01-01	13856800	16,024.20	
	9/16/2010	486	STATE COMPTROLLER		402-0000-208.01-03	13856800	3,661.69	
	9/16/2010	486	STATE COMPTROLLER		001-0000-383.90-01	13856800	-75.38	
	9/16/2010	486	STATE COMPTROLLER		106-0000-312.20-00	13856800	-1,206.12	
	9/16/2010	486	STATE COMPTROLLER		110-0000-312.30-00	13856800	-1,206.12	
	9/16/2010	486	STATE COMPTROLLER		001-0000-312.10-00	13856800	-2,412.22	
	9/16/2010	486	STATE COMPTROLLER		116-0000-208.01-03	13856800	190.47	
	9/16/2010	486	STATE COMPTROLLER		116-0000-344.20-00	13856800	24.54	
551	9/16/2010					Check Total	15,001.06	
86225	9/16/2010	8	ABC CLEANERS		001-3011-421.62-01	7257	71.50	209284
	9/16/2010	8	ABC CLEANERS		001-3011-421.62-01	7340	3.25	209284
	9/16/2010	8	ABC CLEANERS		001-3011-421.62-01	7407	35.75	209284
86225	9/16/2010					Check Total	110.50	
86226	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	AGUIRRE RODEN BLDG SYSTEMS	401-0000-275.30-00	000049191	1,622.72	
86226	9/16/2010					Check Total	1,622.72	
86227	9/16/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107211519	249.82	209285
86227	9/16/2010					Check Total	249.82	
86228	9/16/2010	4117	ALAN GLAZNER & ASSOCIATES LLC		116-6017-453.54-01	827	2,500.00	211087
86228	9/16/2010					Check Total	2,500.00	
86229	9/16/2010	9999995	MISC VENDOR - PARKS & REC	ALEX PHILLIPS	116-6017-453.55-11	090910ALPH	662.94	F41401
86229	9/16/2010					Check Total	662.94	
86230	9/16/2010	4853	ALLEGRA NETWORK		001-1099-419.35-01	9926	471.75	209665
	9/16/2010	4853	ALLEGRA NETWORK		401-1041-512.35-01	9926	83.25	209665
86230	9/16/2010					Check Total	555.00	

City of Burleson Check Register

Description	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
SALES TAX AUGUST 2010	
551	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
86225	9/16/2010
FINAL BILL REFUND	
86226	9/16/2010
AUTO & TRUCK MAINT. ITEMS	
86227	9/16/2010
PURCHASE ORDERS	
86228	9/16/2010
THEFT DAMAGES DUE TO REC	
86229	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
86230	9/16/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86231	9/16/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031904	39.75	209286
	9/16/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0031955	39.75	209286
86231	9/16/2010					Check Total	79.50	
86232	9/16/2010	5264	AMERICAN LIFE GUARD PRODUCTS		116-6017-453.60-13	14701A	566.20	211100
86232	9/16/2010					Check Total	566.20	
86233	9/16/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	4145	33,250.00	F41402
86233	9/16/2010					Check Total	33,250.00	
86234	9/16/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	091410AME	1,703.00	F41437
86234	9/16/2010					Check Total	1,703.00	
86235	9/16/2010	26	APAC-TEXAS INC.		103-0000-563.41-05	200067907	7,692.47	210994
	9/16/2010	26	APAC-TEXAS INC.		103-0000-563.41-05	200068036	8,085.48	210994
	9/16/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200068700	16,035.06	210994
86235	9/16/2010					Check Total	31,813.01	
86236	9/16/2010	4075	AT&T		001-1099-419.63-01	91703085/0810	1,703.00	
	9/16/2010	4075	AT&T		001-1099-419.63-01	91925357/0810	1,060.90	
86236	9/16/2010					Check Total	2,763.90	
86237	9/16/2010	9999999	MISC VENDOR - GMBA	Brian Smith	001-0000-323.10-00	5025	55.00	
86237	9/16/2010					Check Total	55.00	
86238	9/16/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10996R	10.00	F41421
	9/16/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10996R	10.00	F41421
	9/16/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	10996R	10.00	F41421
	9/16/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	3122	1,080.00	F41422
86238	9/16/2010					Check Total	1,110.00	

City of Burleson Check Register

Description	
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
86231	9/16/2010
PURCHASE ORDERS	
86232	9/16/2010
RED LIGHT CAMERA FEE AUGU	
86233	9/16/2010
PERSONAL TRAINING & D&N 9	
86234	9/16/2010
ROAD/HWY MATERIALS ASPHLT	
ROAD/HWY MATERIALS ASPHLT	
ROAD/HWY MATERIALS ASPHLT	
86235	9/16/2010
TELEPHONE SERVICE AUG 10	
TELEPHONE SERVICE AUG 10	
86236	9/16/2010
ADOPTION RETURN	
86237	9/16/2010
COBRA QUALIFYING EVENTS (
COBRA INITIAL RIGHTS (1)	
ACTIVE COBRA PARTICIPANTS	
SEPTEMBER 2010 FLEX PLAN	
86238	9/16/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86239	9/16/2010	1744	BRODART CO		104-0000-564.69-01	B1463397	27.69	210446
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1462848	27.27	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1463481	14.51	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1463484	17.85	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1464990	9.43	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1465635	54.87	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1465860	12.91	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1465866	29.28	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1467927	56.45	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1463483	56.30	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1462876	8.56	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1463227	10.56	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1463396	31.57	210935
	9/16/2010	1744	BRODART CO		001-1611-451.69-01	B1463457	45.54	210935
86239	9/16/2010					Check Total	402.79	
86240	9/16/2010	1092	BURLESON CAR WASH		501-0000-141.01-00	637381	11.95	
	9/16/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	637390	11.95	209288
	9/16/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	637505	11.95	209288
86240	9/16/2010					Check Total	35.85	
86241	9/16/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-434.55-09	128535	40.00	211137
	9/16/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-4514-434.55-09	128637	12.00	211137
86241	9/16/2010					Check Total	52.00	
86242	9/16/2010	4297	CDW GOVERNMENT INC		001-3011-421.66-04	TSB2136	242.50	211037
	9/16/2010	4297	CDW GOVERNMENT INC		001-3011-421.66-04	TTT9555	24.89	211037
86242	9/16/2010					Check Total	267.39	
86243	9/16/2010	3649	CIRCLE T NURSERY		001-6013-453.41-15	3960	180.00	209521

City of Burleson Check Register

Description
PURCHASE ORDERS
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PURCHASE ORDERS
86239 9/16/2010
AUTO & TRUCK MAINT. ITEMS
AUTO & TRUCK MAINT. ITEMS
AUTO & TRUCK MAINT. ITEMS
86240 9/16/2010
PURCHASE ORDER
PURCHASE ORDER
86241 9/16/2010
PURCHASE ORDERS
PURCHASE ORDERS
86242 9/16/2010
PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86243	9/16/2010	3649	CIRCLE T NURSERY		104-0000-228.01-79	4405	800.00	
86243	9/16/2010					Check Total	980.00	
86244	9/16/2010	108	CITY OF	CITY OF ADDISON	001-0000-229.02-00	1381	653.00	
86244	9/16/2010					Check Total	653.00	
86245	9/16/2010	5181	CIVICPLUS		504-1511-412.34-02	82858	250.00	211128
86245	9/16/2010					Check Total	250.00	
86246	9/16/2010	131	COCA-COLA BOTTLING CO		116-6017-453.90-05	1361464805	689.70	210872
86246	9/16/2010					Check Total	689.70	
86247	9/16/2010	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	45168	60.00	209436
	9/16/2010	134	COLES PORTABLE TOILET SERVICE		001-6013-453.41-02	45136	205.00	210487
86247	9/16/2010					Check Total	265.00	
86248	9/16/2010	1346	CONCRETE TO GO		001-4017-432.41-04	083110	109.00	211059
86248	9/16/2010					Check Total	109.00	
86249	9/16/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	25803	170.00	211052
86249	9/16/2010					Check Total	170.00	
86250	9/16/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	10-002276	700.00	F41423
86250	9/16/2010					Check Total	700.00	
86251	9/16/2010	40	CORPORATE EXPRESS		001-1611-451.60-01	104306239	69.00	209280
	9/16/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	104306416	204.90	209280
	9/16/2010	40	CORPORATE EXPRESS		116-6017-453.60-01	104406697	77.40	209280
	9/16/2010	40	CORPORATE EXPRESS		116-6017-453.66-01	104406697	209.79	209280
	9/16/2010	40	CORPORATE EXPRESS		116-6017-453.60-02	104406697	903.62	209282
	9/16/2010	40	CORPORATE EXPRESS		116-6017-453.60-22	104406697	17.99	209282

City of Burleson Check Register

Description
DEMO AND REMOVE CONCRETE
86243 9/16/2010
MIRANDA,BORIS RC#1381 08/
86244 9/16/2010
PURCHASE ORDERS
86245 9/16/2010
PURCHASE ORDERS
86246 9/16/2010
PURCHASE ORDER PURCHASE ORDERS
86247 9/16/2010
ENGINEERING SERVICES
86248 9/16/2010
EQUIPMENT MAINTENANCE
86249 9/16/2010
SEXUAL ASSAULT EXAM 10-00
86250 9/16/2010
PURCHASE ORDERS PURCHASE ORDERS 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. #
86251	9/16/2010	40	CORPORATE EXPRESS		001-1015-412.60-01	104355526	142.89	209280
	9/16/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	104406934	259.20	209280
	9/16/2010	40	CORPORATE EXPRESS		001-3011-421.60-01	104406935	16.45	209280
	9/16/2010	40	CORPORATE EXPRESS		001-5012-436.60-01	104431908	489.88	209280
86251	9/16/2010					Check Total	2,391.12	
86252	9/16/2010	5052	COSTAR REALTY INFORMATION, INC.		001-1014-415.55-08	101617621	574.00	209653
86252	9/16/2010					Check Total	574.00	
86253	9/16/2010	1354	COUNTESS & COUNTESS		501-4051-543.65-01	907459	62.00	209294
86253	9/16/2010					Check Total	62.00	
86254	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	CRAFT, RONALD D.	401-0000-275.30-00	000047767	24.34	
86254	9/16/2010					Check Total	24.34	
86255	9/16/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	43092	34.94	F41413
	9/16/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	43092	15.00	F41413
	9/16/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	43092	49.04	F41413
86255	9/16/2010					Check Total	98.98	
86256	9/16/2010	9999995	MISC VENDOR - PARKS & REC	DANA BRUNER	116-0000-201.08-03	19499	75.00	
86256	9/16/2010					Check Total	75.00	
86257	9/16/2010	5018	DEAN CONSTRUCTION		334-0000-201.01-00	17	100,823.48	208652
	9/16/2010	5018	DEAN CONSTRUCTION		335-0000-201.01-00	17	16,963.07	208652
	9/16/2010	5018	DEAN CONSTRUCTION		334-0000-201.01-00	17	486,537.06	209772
	9/16/2010	5018	DEAN CONSTRUCTION		335-0000-201.01-00	17	7,997.89	209772
	9/16/2010	5018	DEAN CONSTRUCTION		354-0000-201.01-00	17	31,320.85	209772
	9/16/2010	5018	DEAN CONSTRUCTION		334-6021-456.72-05	16	69,091.60	209772
86257	9/16/2010					Check Total	712,733.95	

City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
86251	9/16/2010
PURCHASE ORDERS	
86252	9/16/2010
EQUIP. MAINT. AUTO,TRUCK	
86253	9/16/2010
FINAL BILL REFUND	
86254	9/16/2010
40 % OF 87.36 J DAY CITY	
30 % OF 50.00 K MORRE CIT	
30 % OF 163.48 B PETERSON	
86255	9/16/2010
SECURITY DEPOSIT RETURN	
86256	9/16/2010
RELEASE PARTIAL RETAINAGE	
RELEASE PARTIAL RETAINAGE	
RELEASE PARTIAL RETAINAGE	
RELEASE PARTIAL RETAINAGE	
RELEASE PARTIAL RETAINAGE	
PURCHASE ORDERS	
86257	9/16/2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86258	9/16/2010	3609	DIRECT ENERGY		116-6018-453.63-02	61162659	694.57	
	9/16/2010	3609	DIRECT ENERGY		116-6018-453.63-02	61159523	106.80	
	9/16/2010	3609	DIRECT ENERGY		116-6018-453.63-02	61194824	736.81	
	9/16/2010	3609	DIRECT ENERGY		116-6018-453.63-02	61167197	256.91	
86258	9/16/2010					Check Total	1,795.09	
86259	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	DUGAN, SHARON & JAMES	401-0000-275.30-00	000049833	135.00	
86259	9/16/2010					Check Total	135.00	
86260	9/16/2010	5067	ERGON ASPHALT & EMULSIONS, INC.		001-4017-432.41-03	OG93558R	579.90	211107
86260	9/16/2010					Check Total	579.90	
86261	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	FENTON, MICHAEL & JEAN	401-0000-275.30-00	000042079	164.57	
86261	9/16/2010					Check Total	164.57	
86262	9/16/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5011-417.50-03	091010	15.00	
	9/16/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	091010	7.50	
86262	9/16/2010					Check Total	22.50	
86263	9/16/2010	204	FIRST TRAVEL		001-3011-421.50-03	0026202	401.40	F41409
	9/16/2010	204	FIRST TRAVEL		001-3011-421.50-03	0026202	-401.40	
	9/16/2010	204	FIRST TRAVEL		001-0000-143.01-00	0026202	401.40	
86263	9/16/2010					Check Total	401.40	
86264	9/16/2010	1204	FLOWERS BY FRAN		001-1011-412.50-05	07-2010	58.00	F41417
	9/16/2010	1204	FLOWERS BY FRAN		001-1011-412.50-05	07-2010	61.00	F41417
86264	9/16/2010					Check Total	119.00	
86265	9/16/2010	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	419369	15.95	209328
	9/16/2010	3972	FORT WORTH HARLEY DAVIDSON		501-4051-543.65-01	51431	1,176.90	211071

City of Burleson Check Register

Description
ELECTRICITY AUG 2010
ELECTRICITY AUG 2010
ELECTRICITY AUG 2010
ELECTRICITY AUG 2010
86258 9/16/2010
MANUAL DEPOSIT REFUND
86259 9/16/2010
SHIPPING AND HANDLING
86260 9/16/2010
FINAL BILL REFUND
86261 9/16/2010
PETTY CASH REIMB WE 9/10
PETTY CASH REIMB WE 9/10
86262 9/16/2010
CALEA CONF 11/16-20 J. BE
CALEA CONF 11/16-20 J. BE
CALEA CONF 11/16-20 J. BE
86263 9/16/2010
BEN RICHARD MASSEY (B.CRO
THOMAS COWAN (T. COWAN'S
86264 9/16/2010
AUTO & TRUCK MAINT. ITEMS
EQUIP MAINT & REPAIR SERV

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86265	9/16/2010					Check Total	1,192.85	
86266	9/16/2010	228	G F O A T		001-2011-413.50-01	09102010	80.00	F41405
86266	9/16/2010					Check Total	80.00	
86267	9/16/2010	229	GALE GROUP INC		001-1611-451.69-01	16911944	106.48	209893
86267	9/16/2010					Check Total	106.48	
86268	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	GEEO, KATHY	401-0000-275.30-00	000032699	29.39	
86268	9/16/2010					Check Total	29.39	
86269	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	GILCO CONSTRUCTION CO	401-0000-275.30-00	000038415	983.67	
86269	9/16/2010					Check Total	983.67	
86270	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	GILL EXCAVATING	401-0000-275.30-00	000049073	1,291.47	
86270	9/16/2010					Check Total	1,291.47	
86271	9/16/2010	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	133628	448.00	
	9/16/2010	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	133704	2,240.00	
86271	9/16/2010					Check Total	2,688.00	
86272	9/16/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	091410TH	587.25	F41436
86272	9/16/2010					Check Total	587.25	
86273	9/16/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	1681211	822.50	210961
86273	9/16/2010					Check Total	822.50	
86274	9/16/2010	5267	HESKA CORPORATION		001-4514-434.55-09	INV1107153	375.00	211124
86274	9/16/2010					Check Total	375.00	
86275	9/16/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	216761099	70.00	209512

City of Burleson Check Register

Description	
86265	9/16/2010
A CARMONA GFOAT MEMBERSHI	
86266	9/16/2010
PURCHASE ORDERS	
86267	9/16/2010
FINAL BILL REFUND	
86268	9/16/2010
FINAL BILL REFUND	
86269	9/16/2010
FINAL BILL REFUND	
86270	9/16/2010
TIRES AND TUBES	
TIRES AND TUBES	
86271	9/16/2010
MASSAGE THERAPY SESSIONS	
86272	9/16/2010
PURCHASE ORDERS	
86273	9/16/2010
PURCHASE ORDER	
86274	9/16/2010
RENTAL/LEASE EQUIPMENT	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86275	9/16/2010					Check Total	70.00	
86276	9/16/2010	276	HOME DEPOT/GECF		001-5012-436.60-11	76798	115.65	209302
86276	9/16/2010					Check Total	115.65	
86277	9/16/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200226205	216.25	211110
	9/16/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200243931	107.50	209450
86277	9/16/2010					Check Total	323.75	
86278	9/16/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1001979	1,466.00	209500
86278	9/16/2010					Check Total	1,466.00	
86279	9/16/2010	3030	INTERNATIONAL CODE COUNCIL		001-0000-143.01-00	2799788	100.00	
86279	9/16/2010					Check Total	100.00	
86280	9/16/2010	789	INTERNATIONAL PUBLIC MGMT		001-1015-412.50-01	24165992	360.00	F41384
86280	9/16/2010					Check Total	360.00	
86281	9/16/2010	4137	JACK IN THE BOX		001-3011-421.62-01	083110JIB	344.00	209405
86281	9/16/2010					Check Total	344.00	
86282	9/16/2010	5160	JACKSON DRILLING SERVICES, LP		403-8111-533.72-06	2	4,461.20	210771
86282	9/16/2010					Check Total	4,461.20	
86283	9/16/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	090910	16.00	F41396
86283	9/16/2010					Check Total	16.00	
86284	9/16/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	091010	1,744.33	F41406
86284	9/16/2010					Check Total	1,744.33	
86285	9/16/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	091410	576.00	F41425

City of Burleson Check Register

Description	
86275	9/16/2010
PURCHASE ORDERS	
86276	9/16/2010
PURCHASE ORDER JANITORIAL SUPPLIES	
86277	9/16/2010
PURCHASE ORDERS	
86278	9/16/2010
2010-2011 MEMBERSHIP DUES	
86279	9/16/2010
MEMBERSHIP DUES FOR IPMA	
86280	9/16/2010
PURCHASE ORDERS	
86281	9/16/2010
MACHINERY & HEAVY HRDWARE	
86282	9/16/2010
RELEASE-1239 CATHERINE-WA	
86283	9/16/2010
ACCT# 00015027	
86284	9/16/2010
18 GAMES @ \$32.00 - WEE O	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86285	9/16/2010					Check Total	576.00	
86286	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	JONES, CASEY	401-0000-275.30-00	000046575	78.56	
86286	9/16/2010					Check Total	78.56	
86287	9/16/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		311-7202-439.32-02	061166016-0810	2,750.00	210831
	9/16/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		311-7202-439.32-02	061166012-0710	3,800.00	209520
86287	9/16/2010					Check Total	6,550.00	
86288	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	KING, JIMA	401-0000-275.30-00	000045825	65.33	
	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	KING, JIMA	401-0000-275.30-00	000045825	22.57	
86288	9/16/2010					Check Total	87.90	
86289	9/16/2010	4891	KREATIVE MONOGRAMMING		001-3013-422.80-13	207	35.00	F41419
86289	9/16/2010					Check Total	35.00	
86290	9/16/2010	4996	LANTANA COMMUNICATIONS CORP		504-1511-412.32-04	010168	370.00	211103
86290	9/16/2010					Check Total	370.00	
86291	9/16/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	591615	170.00	209788
	9/16/2010	5114	LIZZI'S LUNCH BOX		001-5011-417.80-13	591616	106.20	211121
86291	9/16/2010					Check Total	276.20	
86292	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	LOWE, JASON	401-0000-275.30-00	000043937	42.65	
86292	9/16/2010					Check Total	42.65	
86293	9/16/2010	1027	LYNN PEAVY		001-3011-421.62-02	227507	10.95	F41404
86293	9/16/2010					Check Total	10.95	
86294	9/16/2010	4309	MALLORYS SCREENPRINT		001-3012-422.60-13	14070	163.00	209547
	9/16/2010	4309	MALLORYS SCREENPRINT		001-3012-422.60-11	14069	175.00	210267

City of Burleson Check Register

Description	
86285	9/16/2010
FINAL BILL REFUND	
86286	9/16/2010
ENGINEERING SERVICES	
ENGINEERING SERVICES	
86287	9/16/2010
FINAL BILL REFUND	
FINAL BILL REFUND	
86288	9/16/2010
MONOGRAM CERT SHIRTS WITH	
86289	9/16/2010
PURCHASE ORDERS	
86290	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
86291	9/16/2010
FINAL BILL REFUND	
86292	9/16/2010
LAB TEST KIT	
86293	9/16/2010
CLOTHING & APPAREL	
CLOTHING & APPAREL	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86294	9/16/2010					Check Total	338.00	
86295	9/16/2010	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	00008700	690.59	210940
	9/16/2010	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	00008700	657.02	210940
86295	9/16/2010					Check Total	1,347.61	
86296	9/16/2010	4864	MARFIELD CORPORATE STATIONERY		116-6017-453.54-01	193136	719.30	211040
86296	9/16/2010					Check Total	719.30	
86297	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	MCNELLIE, KIMBRA	401-0000-275.30-00	000043359	72.81	
86297	9/16/2010					Check Total	72.81	
86298	9/16/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 9/10	130.20	
	9/16/2010	4564	METLIFE SBC		001-1014-415.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 9/10	104.16	
	9/16/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-1411-412.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 9/10	182.28	
	9/16/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 9/10	156.24	
	9/16/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 9/10	182.28	
	9/16/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 9/10	1,900.92	
	9/16/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 9/10	885.36	
	9/16/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 9/10	104.16	
	9/16/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 9/10	156.24	
	9/16/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 9/10	338.52	
	9/16/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 9/10	104.16	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86298	9/16/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 9/10	130.20	
	9/16/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 9/10	78.12	
	9/16/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 9/10	156.24	
	9/16/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 9/10	130.20	
	9/16/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 9/10	78.12	
	9/16/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 9/10	78.12	
	9/16/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 9/10	234.36	
	9/16/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 9/10	338.52	
	9/16/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 9/10	208.32	
	9/16/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 9/10	364.56	
	9/16/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 9/10	78.12	
	9/16/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 9/10	104.16	
	9/16/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 9/10	156.24	
	9/16/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 9/10	52.08	
	9/16/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 9/10	26.04	
	9/16/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 9/10	156.24	
	9/16/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 9/10	130.20	
	9/16/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 9/10	4,261.72	
	9/16/2010	4564	METLIFE SBC		116-0000-202.04-16	KM05721514 9/10	138.12	
	9/16/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 9/10	368.32	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86298	9/16/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 9/10	92.08	
	9/16/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 9/10	46.04	
	9/16/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 9/10	138.12	
	9/16/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 9/10	92.08	
	9/16/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 9/10	124.16	
	9/16/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 9/10	170.20	
86298	9/16/2010					Check Total	12,800.16	
86299	9/16/2010	2687	METRO FIRE APPARATUS		501-4051-543.65-01	36625-1	247.00	211074
86299	9/16/2010					Check Total	247.00	
86300	9/16/2010	4913	METROPCS WIRELES, INC		001-3011-421.55-08	64631	100.00	F41415
86300	9/16/2010					Check Total	100.00	
86301	9/16/2010	1577	METROPLEX CONTROL SYSTEMS INC		501-4051-543.65-01	150842	400.00	211073
86301	9/16/2010					Check Total	400.00	
86302	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	MICHAEL'S ARBOR CARE	401-0000-275.30-00	000048437	41.09	
86302	9/16/2010					Check Total	41.09	
86303	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	MILLER, KAREN R.	401-0000-275.30-00	000015107	69.75	
86303	9/16/2010					Check Total	69.75	
86304	9/16/2010	4391	MOTOROLA		504-1511-412.42-03	90384623	375.00	211112
	9/16/2010	4391	MOTOROLA		504-1511-412.42-03	90388559	45.50	211112
86304	9/16/2010					Check Total	420.50	
86305	9/16/2010	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	126831	3,740.00	209850
	9/16/2010	814	MUNICIPAL CODE CORPORATION		001-1411-412.54-04	126831	1,497.99	210454
86305	9/16/2010					Check Total	5,237.99	

City of Burleson Check Register

Description	
METLIFE DENTAL INS SEP 10	
METLIFE DENTAL INS SEP 10	
METLIFE DENTAL INS SEP 10	
METLIFE DENTAL INS SEP 10	
METLIFE DENTAL INS SEP 10	
METLIFE DENTAL INS SEP 10	
86298	9/16/2010
AUTO & TRUCK MAINT. ITEMS	
86299	9/16/2010
PHONE RECORDS	
86300	9/16/2010
EQUIP. MAINT. AUTO,TRUCK	
86301	9/16/2010
FINAL BILL REFUND	
86302	9/16/2010
FINAL BILL REFUND	
86303	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
86304	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDER	
86305	9/16/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86306	9/16/2010	9999995	MISC VENDOR - PARKS & REC	NORMA TATUM	116-0000-201.08-03	19500	75.00	
86306	9/16/2010					Check Total	75.00	
86307	9/16/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311751706	151.00	209310
	9/16/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311765704	377.50	209310
86307	9/16/2010					Check Total	528.50	
86308	9/16/2010	368	OFFICE DEPOT		001-3011-421.60-01	531969649001	30.34	209281
86308	9/16/2010					Check Total	30.34	
86309	9/16/2010	769	OHS HEALTH & SAFETY SVS. INC.		001-1015-412.51-03	57398	410.00	F41382
86309	9/16/2010					Check Total	410.00	
86310	9/16/2010	257	PAM GRANT-TATUM		116-6017-453.55-11	09890089	600.00	F41408
86310	9/16/2010					Check Total	600.00	
86311	9/16/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	31766	125.00	209311
86311	9/16/2010					Check Total	125.00	
86312	9/16/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	PAULA BENJAMIN	116-6017-453.50-08	083110PB	54.00	
86312	9/16/2010					Check Total	54.00	
86313	9/16/2010	4861	POLLARDWATER.COM		401-4041-511.60-12	1281961-IN	1,690.56	211055
86313	9/16/2010					Check Total	1,690.56	
86314	9/16/2010	5239	PROSTAR SERVICES INC		001-3011-421.62-01	399358	50.35	210828
86314	9/16/2010					Check Total	50.35	
86315	9/16/2010	2211	QUARTERMASTER		001-3011-421.60-13	P659178701022	123.79	211029
	9/16/2010	2211	QUARTERMASTER		001-3011-421.60-13	P659402201013	52.18	211077

City of Burleson Check Register

Description	
SECURITY DEPOSIT RETURN	
86306	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
86307	9/16/2010
PURCHASE ORDERS	
86308	9/16/2010
2@25 BAT; 9@40 DRUG SCREE	
86309	9/16/2010
CONCESSION BREACH	
86310	9/16/2010
EQUIP. MAINT. AUTO,TRUCK	
86311	9/16/2010
MILEAGE REIMB JUL-AUG 10	
86312	9/16/2010
PURCHASE ORDERS	
86313	9/16/2010
PURCHASE ORDERS	
86314	9/16/2010
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. #
86315	9/16/2010					Check Total	175.97	
86316	9/16/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	Ronnie N. Mcconathy	001-0000-143.01-00	WD0005066	111.00	
86316	9/16/2010					Check Total	111.00	
86317	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	REAL ESTATE BY PAT GRAY	401-0000-275.30-00	000025935	76.64	
86317	9/16/2010					Check Total	76.64	
86318	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	REALHOME SERVICES & SOLUTIONS	401-0000-275.30-00	000049655	25.56	
86318	9/16/2010					Check Total	25.56	
86319	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	REESE, CHUCK	401-0000-275.30-00	000041747	28.92	
86319	9/16/2010					Check Total	28.92	
86320	9/16/2010	4098	RELIABLE PAVING INC		001-4017-432.41-03	01007067	124,740.70	210715
	9/16/2010	4098	RELIABLE PAVING INC		001-4017-432.41-03	01009012	8,675.00	210715
	9/16/2010	4098	RELIABLE PAVING INC		001-4017-432.41-03	01009012	164,738.33	210715
86320	9/16/2010					Check Total	298,154.03	
86321	9/16/2010	3671	RENTAL ONE		501-4051-543.65-01	274358-0001	1,151.40	211018
86321	9/16/2010					Check Total	1,151.40	
86322	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	408-995	39.50	F41399
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	408-995	300.00	F41399
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	408-995	39.50	F41399
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	408-995	39.50	F41399
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	408-995	39.50	F41399
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	997-999	164.50	F41400
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	997-999	39.50	F41400
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	997-999	239.50	F41400
	9/16/2010	5022	REO OVERALL INC		001-5013-436.43-03	997-999	39.50	F41400

City of Burleson Check Register

Description	
86315	9/16/2010
CLASS C WATER DISTRIBUTIO	
86316	9/16/2010
FINAL BILL REFUND	
86317	9/16/2010
FINAL BILL REFUND	
86318	9/16/2010
FINAL BILL REFUND	
86319	9/16/2010
PW CONSTRUCTION & RELATED PURCHASE ORDERS PW CONSTRUCTION & RELATED	
86320	9/16/2010
AUTO & TRUCK MAINT. ITEMS	
86321	9/16/2010
605 TODD CT-MOWED 7/21/20 1113 SCARLET SAGE-RMV DEB 816 JUDITH-MOWED 7/1/2010 101 REDHAW CT-MOWED 5/21/ 938 IRENE-MOWED 6/27/2010 629 LORNA-MOW/POOL/FENCE 533 NW HILLERY-MOWED - 8/ 125 PHLOX-MOW/REMV DEBRIS 325 OXFORD-MOW-7/29/2010	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86322	9/16/2010					Check Total	941.00	
86323	9/16/2010	695	RICOH CORPORATION		001-2013-413.42-01	290573	934.44	210421
	9/16/2010	695	RICOH CORPORATION		001-2013-413.42-01	293917	1,657.30	210421
86323	9/16/2010					Check Total	2,591.74	
86324	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	ROBINSON, MISTI	401-0000-275.30-00	000042875	2.11	
86324	9/16/2010					Check Total	2.11	
86325	9/16/2010	4997	SAFEWARE, INC.		001-3012-422.42-10	3204421	1,531.31	211125
86325	9/16/2010					Check Total	1,531.31	
86326	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	SINCLAIR, TREVOR	401-0000-275.30-00	000047689	73.75	
86326	9/16/2010					Check Total	73.75	
86327	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	SINGER, COREY	401-0000-275.30-00	000049009	35.55	
86327	9/16/2010					Check Total	35.55	
86328	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	SPECIALIZED PROPERTY MGMT, INC	401-0000-275.30-00	000020599	69.18	
86328	9/16/2010					Check Total	69.18	
86329	9/16/2010	3322	STAPLES BUSINESS ADVANTAGE		001-6011-452.60-01	104406697	100.00	210628
86329	9/16/2010					Check Total	100.00	
86330	9/16/2010	491	STUART HOSE COMPANY		501-4051-543.65-01	S1000524006	52.61	209426
86330	9/16/2010					Check Total	52.61	
86331	9/16/2010	1557	SUNBELT RENTALS INC		401-4041-511.66-04	26700948-001	1,130.00	211053
86331	9/16/2010					Check Total	1,130.00	
86332	9/16/2010	5113	SWAGIT PRODUCTIONS, LLC		101-0000-561.53-02	1907	1,320.00	210275

City of Burleson Check Register

Description	
86322	9/16/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
86323	9/16/2010
FINAL BILL REFUND	
86324	9/16/2010
FIRE PROTECTION EQUIP/SUP	
86325	9/16/2010
FINAL BILL REFUND	
86326	9/16/2010
FINAL BILL REFUND	
86327	9/16/2010
FINAL BILL REFUND	
86328	9/16/2010
PURCHASE ORDERS	
86329	9/16/2010
EQUIP. MAINT. AUTO,TRUCK	
86330	9/16/2010
PURCHASE ORDERS	
86331	9/16/2010
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86332	9/16/2010					Check Total	1,320.00	
86333	9/16/2010	496	TAAF		116-6017-453.82-03	21530	145.00	F41410
	9/16/2010	496	TAAF		116-6017-453.82-03	21644	534.00	F41411
86333	9/16/2010					Check Total	679.00	
86334	9/16/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19934	90.00	F41403
	9/16/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	19934	450.00	F41403
86334	9/16/2010					Check Total	540.00	
86335	9/16/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	121	28,873.49	
	9/16/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	121	6,766.85	
	9/16/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	120	4,269.25	
	9/16/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	120	15,003.00	
86335	9/16/2010					Check Total	54,912.59	
86336	9/16/2010	3604	TCAP		001-0000-323.10-00	4996	5.00	
86336	9/16/2010					Check Total	5.00	
86337	9/16/2010	5056	TERRY'S SPRINKLER REPAIR		458-7285-516.78-98	232436	400.00	F41203
86337	9/16/2010					Check Total	400.00	
86338	9/16/2010	946	TEXAS COMMISSION ON LAW		001-0000-143.01-00	091410	50.00	
86338	9/16/2010					Check Total	50.00	
86339	9/16/2010	1575	TEXAS DEPT OF TRANSPORTATION		323-8605-439.70-02	LTR DTD08/30/10	698.06	F41432
86339	9/16/2010					Check Total	698.06	
86340	9/16/2010	3835	TEXAS HIGHWAY PRODUCTS		311-7202-439.72-98	300814	2,920.00	210958
86340	9/16/2010					Check Total	2,920.00	

City of Burleson Check Register

Description	
86332	9/16/2010
29 SWIM ATHLETE REGISTRAT TRACK AND REGION 4 FEES	
86333	9/16/2010
ENGINEERING SAMPLING MONTHLY BAC-T SAMPLING	
86334	9/16/2010
ATTORNEY FEES SEPT 2010 ATTORNEY FEES SEPT 2010 ATTORNEY FEES SEPT 2010 ATTORNEY FEES SEPT 2010	
86335	9/16/2010
E OWENS RABIES VAC REIMB	
86336	9/16/2010
EMERG PLUMBING REPAIR 1ST	
86337	9/16/2010
TRAINING DALLAS J.BERG 11	
86338	9/16/2010
UTILITY ADJUSTMENT TO JCS	
86339	9/16/2010
PW CONSTRUCTION & RELATED	
86340	9/16/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86341	9/16/2010	3417	TEXAS MONTHLY CUSTOM PUBLISHING		001-1014-415.55-01	DC30013	810.00	210439
	9/16/2010	3417	TEXAS MONTHLY CUSTOM PUBLISHING		001-1014-415.55-01	DC50103	2,950.00	210438
86341	9/16/2010					Check Total	3,760.00	
86342	9/16/2010	1108	THE STAR GROUP		001-3011-421.55-08	000362/0810	124.00	209421
86342	9/16/2010					Check Total	124.00	
86343	9/16/2010	4950	TIG REAL ESTATE SERVICES		351-8415-415.32-08	11469	10,000.00	207969
86343	9/16/2010					Check Total	10,000.00	
86344	9/16/2010	2498	TITLEIST		402-8012-521.90-05	6496964	-1,100.22	F41270
	9/16/2010	2498	TITLEIST		402-8012-521.90-05	1962025	2,361.59	211094
86344	9/16/2010					Check Total	1,261.37	
86345	9/16/2010	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	08-2010	6.77	F41424
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	08-2010	6.58	F41424
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		001-3012-422.22-01	08-2010	8.48	F41424
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	08-2010	0.50	F41424
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	08-2010	0.52	F41424
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	08-2010	58.03	F41424
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	08-2010	9,538.62	
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	08-2010	1,147.99	
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	08-2010	944.00	
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	08-2010	611.89	
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	08-2010	54.48	
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	08-2010	233.76	
	9/16/2010	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	08-2010	36.38	
86345	9/16/2010					Check Total	12,648.00	
86346	9/16/2010	1576	TOM'S SMALL ENGINE		001-4018-432.60-11	106687	117.38	209467

City of Burleson Check Register

Description
PURCHASE ORDERS
PURCHASE ORDERS
86341 9/16/2010
PURCHASE ORDERS
86342 9/16/2010
PURCHASE ORDERS
86343 9/16/2010
CREDIT MEMO
PURCHASE ORDERS
86344 9/16/2010
AUG VOL
AUG VOL
AUG VOL
AUG VOL
AUG VOL
AUG VOL
AUG VOL
AUG W/C
AUG W/C
AUG W/C
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86345 9/16/2010
PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86346	9/16/2010	1576	TOM'S SMALL ENGINE		001-4018-432.60-11	106700	35.90	209467
	9/16/2010	1576	TOM'S SMALL ENGINE		501-4051-543.65-01	106572&106506	45.60	211072
86346	9/16/2010					Check Total	198.88	
86347	9/16/2010	2531	TORO NSN		504-1511-412.42-04	0098667012/0910	250.00	209769
86347	9/16/2010					Check Total	250.00	
86348	9/16/2010	5087	TRUGREEN LANDCARE		001-6013-453.41-15	6890789	3,578.98	209418
	9/16/2010	5087	TRUGREEN LANDCARE		116-6018-453.41-15	6890789	1,348.00	209418
	9/16/2010	5087	TRUGREEN LANDCARE		401-4041-511.41-01	6890789	751.82	209418
86348	9/16/2010					Check Total	5,678.80	
86349	9/16/2010	5244	UNIFIRST		116-6017-453.60-02	8291345557	172.25	210851
86349	9/16/2010					Check Total	172.25	
86350	9/16/2010	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	208051	541.89	210489
86350	9/16/2010					Check Total	541.89	
86351	9/16/2010	9999993	MISC VENDOR - UTILITY BILLING	VICTORIN, PEDRO & MIRIAM	401-0000-275.30-00	000038545	23.48	
86351	9/16/2010					Check Total	23.48	
86352	9/16/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	821276994	254.10	209905
86352	9/16/2010					Check Total	254.10	
86353	9/16/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	95216031	621.60	209659
	9/16/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	95216031	488.40	209659
86353	9/16/2010					Check Total	1,110.00	
86354	9/16/2010	3449	ZOLL MEDICAL CORPORATION		001-3012-422.62-04	1719969	70.00	211082
	9/16/2010	3449	ZOLL MEDICAL CORPORATION		001-3012-422.62-04	1719969	27.25	211082

City of Burleson Check Register

Description	
HAND TOOLS ,POW&NON POWER AUTO & TRUCK MAINT. ITEMS	
86346	9/16/2010
PURCHASE ORDERS	
86347	9/16/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDER	
86348	9/16/2010
PURCHASE ORDERS	
86349	9/16/2010
ROAD/HWY MATERIALS ASPHLT	
86350	9/16/2010
FINAL BILL REFUND	
86351	9/16/2010
PURCHASE ORDERS	
86352	9/16/2010
PURCHASE ORDER PURCHASE ORDER	
86353	9/16/2010
ELECTRONIC COMPONENTS SHIPPING AND HANDLING	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
86354	9/16/2010					Check Total	97.25	
86355	9/16/2010	3923	3M COMPANY		001-4019-432.60-12	SS43801	333.75	211058
86355	9/16/2010					Check Total	333.75	
86356	9/16/2010	5163	5-STAR FACILITY SERVICES INC.		116-6017-453.43-01	4125	3,737.50	210612
86356	9/16/2010					Check Total	3,737.50	
						Grand Total	1,274,303.68	

City of Burleson Check Register

Description	
86354	9/16/2010
MARKERS, PLAQUES, SIGNS	
86355	9/16/2010
PURCHASE ORDERS	
86356	9/16/2010