

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
599	11/11/2010	486	STATE COMPTROLLER		404-0000-208.01-01	13961338	15,029.45	
	11/11/2010	486	STATE COMPTROLLER		402-0000-208.01-03	13961338	3,665.24	
	11/11/2010	486	STATE COMPTROLLER		001-0000-383.90-01	13961338	-71.07	
	11/11/2010	486	STATE COMPTROLLER		106-0000-312.20-00	13961338	-1,137.14	
	11/11/2010	486	STATE COMPTROLLER		110-0000-312.30-00	13961338	-1,137.14	
	11/11/2010	486	STATE COMPTROLLER		001-0000-312.10-00	13961338	-2,274.27	
	11/11/2010	486	STATE COMPTROLLER		116-0000-208.01-03	13961338	67.93	
<b>599</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>14,143.00</b>	
87206	11/11/2010	8	ABC CLEANERS		001-3011-421.62-01	8920	55.25	211211
<b>87206</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>55.25</b>	
87207	11/11/2010	3903	ACCURINT		001-1414-416.53-02	20101031	144.00	F41810
<b>87207</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>144.00</b>	
87208	11/11/2010	1600	AERIAL IMPACT OF TEXAS		001-1014-415.55-08	2978	200.00	211433
<b>87208</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>200.00</b>	
87209	11/11/2010	4732	AHEAD, INC		402-8012-521.90-05	INV0071162	457.98	211457
<b>87209</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>457.98</b>	
87210	11/11/2010	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-006030233	159.50	211482
<b>87210</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>159.50</b>	
87211	11/11/2010	18	ALVARADO VETERINARY CLINIC		001-0000-323.10-00	763345	10.00	
<b>87211</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>10.00</b>	
87212	11/11/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	110910AMEF	1,423.50	F41840
<b>87212</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,423.50</b>	
87213	11/11/2010	2891	AMSTERDAM PRINTING & LITHO		001-3011-421.62-05	2614340	453.00	211490

## City of Burleson Check Register

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<b>599      11/11/2010</b>
PURCHASE ORDERS
<b>87206      11/11/2010</b>
TRACKING SERVICES OCTOBER
<b>87207      11/11/2010</b>
PURCHASE ORDERS
<b>87208      11/11/2010</b>
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<b>87209      11/11/2010</b>
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<b>87210      11/11/2010</b>
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<b>87211      11/11/2010</b>
SESSION PAY FOR 10/27 TO
<b>87212      11/11/2010</b>
PURCHASE ORDERS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87213</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>453.00</b>	
87214	11/11/2010	26	APAC-TEXAS INC.		103-0000-563.41-05	200074906	2,839.12	211295
	11/11/2010	26	APAC-TEXAS INC.		103-0000-563.41-05	200075030	1,054.96	211295
	11/11/2010	26	APAC-TEXAS INC.		103-0000-228.01-74	200074906&5030	3,894.08	
	11/11/2010	26	APAC-TEXAS INC.		103-0000-381.01-74	200074906&5030	-3,894.08	
<b>87214</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,894.08</b>	
87215	11/11/2010	4557	ARAMARK		001-4016-435.60-02	551-2660398	217.93	211484
	11/11/2010	4557	ARAMARK		001-4016-435.60-02	551-2688652	217.93	211484
	11/11/2010	4557	ARAMARK		402-8012-521.60-02	551-2725814	130.40	211412
	11/11/2010	4557	ARAMARK		402-8012-521.60-02	551-2701743	87.20	211412
	11/11/2010	4557	ARAMARK		402-8015-521.55-13	551-2701743	43.20	211412
<b>87215</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>696.66</b>	
87216	11/11/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5451966	44.90	
	11/11/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5451966	64.21	
	11/11/2010	1479	AT&T MOBILITY		001-1017-412.53-01	5451966	73.98	
	11/11/2010	1479	AT&T MOBILITY		001-1017-412.53-02	5451966	44.39	
	11/11/2010	1479	AT&T MOBILITY		001-1411-412.53-02	5451966	1.48	
	11/11/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5451966	44.90	
	11/11/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5451966	29.59	
	11/11/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5451966	29.59	
	11/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		504-1511-412.53-02	5451966	44.39	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.60	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5451966	29.59	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.40	

## City of Burleson Check Register

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<b>87213</b>	<b>11/11/2010</b>
ROAD/HWY MATERIALS ASPHLT	
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<b>87214</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
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<b>87215</b>	<b>11/11/2010</b>
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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. #
87216	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	46.09	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5451966	53.44	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5451966	91.91	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.40	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5451966	341.78	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.40	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.90	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5451966	44.40	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	

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**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. #
87216	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5451966	46.29	
	11/11/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5451966	44.89	
	11/11/2010	1479	AT&T MOBILITY		001-4017-432.53-01	5451966	31.06	
	11/11/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5451966	29.59	
	11/11/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5451966	29.65	
	11/11/2010	1479	AT&T MOBILITY		001-4514-434.53-01	5451966	35.28	
	11/11/2010	1479	AT&T MOBILITY		001-5511-437.53-01	5451966	31.50	
	11/11/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5451966	44.39	
	11/11/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5451966	44.39	
	11/11/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5451966	12.57	
11/11/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5451966	44.89		
<b>87216</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2,903.65</b>	
87217	11/11/2010	9999995	MISC VENDOR - PARKS & REC	BARBARA GOODSITE	116-0000-201.08-03	23982	75.00	
<b>87217</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>75.00</b>	
87218	11/11/2010	2502	BEN E KEITH FOODS		402-8015-521.90-06	03176156	578.77	211264
	11/11/2010	2502	BEN E KEITH FOODS		402-8015-521.90-06	03163383	592.41	211264
<b>87218</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,171.18</b>	
87219	11/11/2010	4744	BENEFIT MANAGEMENT ADMINISTRATORS		001-1015-412.55-08	3213R	1,062.00	F41827
<b>87219</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,062.00</b>	
87220	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.80-13	110610BC	24.98	
	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BIANCA CHAFIN	001-4515-434.50-08	110810BC	86.40	

### City of Burleson Check Register

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<b>87216      11/11/2010</b>
SECURITY DEPOSIT RETURN
<b>87217      11/11/2010</b>
PURCHASE ORDERS
PURCHASE ORDERS
<b>87218      11/11/2010</b>
NOVEMBER 2010 FLEX PLAN F
<b>87219      11/11/2010</b>
WASTE COLLECTION EXPENSES
MILEAGE REIMB 10/1-11/8



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87220</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>111.38</b>	
87221	11/11/2010	5277	BIRKHOFF, HENDRICKS & CARTER, LLP		404-4013-441.32-08	7206	598.18	211205
<b>87221</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>598.18</b>	
87222	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	BLOYD, JENNIFER	401-0000-275.30-00	000013819	80.81	
<b>87222</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>80.81</b>	
87223	11/11/2010	61	BOBCAT WRECKER SERVICE		001-3011-421.55-08	110210	135.00	F41789
<b>87223</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>135.00</b>	
87224	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1526359	38.91	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1526839	56.59	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1526956	9.83	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1527376	27.02	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1527456	10.90	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1530999	202.56	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1534802	4.30	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1539721	16.05	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1539725	43.48	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1539916	160.57	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1540216	203.14	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1540477	23.45	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1536381	64.54	211407
	11/11/2010	1744	BRODART CO		001-1611-451.69-01	B1538373	39.19	211407
<b>87224</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>900.53</b>	
87225	11/11/2010	39	BSN SPORTS		116-6017-453.61-02	93732178	2,993.98	211328
<b>87225</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2,993.98</b>	
87226	11/11/2010	82	BURLESON MONUMENT CO.		350-7298-456.72-05	76519	990.00	211558

### City of Burleson Check Register

Description	
<b>87220</b>	<b>11/11/2010</b>
CONSULTING SERVICES	
<b>87221</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87222</b>	<b>11/11/2010</b>
IMPOUNED VEHICLE EVIDENCE	
<b>87223</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
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<b>87224</b>	<b>11/11/2010</b>
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<b>87225</b>	<b>11/11/2010</b>
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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. #
<b>87226</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>990.00</b>	
87227	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	BYNUM, STEPHEN	401-0000-275.30-00	000036717	17.81	
<b>87227</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>17.81</b>	
87228	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CINDY AARON	001-3011-421.50-03	110410CA	157.00	
<b>87228</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>157.00</b>	
87229	11/11/2010	1041	CINTAS		501-4051-543.60-02	492380147	34.95	211217
<b>87229</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>34.95</b>	
87230	11/11/2010	3649	CIRCLE T NURSERY		001-6013-453.41-15	4032	180.00	211275
<b>87230</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>180.00</b>	
87231	11/11/2010	66	CITY MARKET		402-8015-521.90-06	4182-8	5.94	211214
	11/11/2010	66	CITY MARKET		402-8015-521.90-06	4262-9	29.48	211214
	11/11/2010	66	CITY MARKET		402-8015-521.90-06	4262-2	23.84	211214
<b>87231</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>59.26</b>	
87232	11/11/2010	4770	CITY OF RICHLAND HILLS		001-1611-451.55-08	1112010	2.65	F41804
<b>87232</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2.65</b>	
87233	11/11/2010	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	45501	300.00	F41820
	11/11/2010	134	COLES PORTABLE TOILET SERVICE		001-6012-453.80-13	45500	470.00	F41831
<b>87233</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>770.00</b>	
87234	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	CRAWFORD, NATALIE	401-0000-275.30-00	000048665	19.08	
<b>87234</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>19.08</b>	
87235	11/11/2010	4964	CRIME REPORTS		001-3011-421.53-02	12114	3,588.00	F41809
<b>87235</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,588.00</b>	

## City of Burleson Check Register

Description	
<b>87226</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87227</b>	<b>11/11/2010</b>
TRAVEL REIMB 11/1-11/4	
<b>87228</b>	<b>11/11/2010</b>
LAUNDRY/DRY CLEANING SERV	
<b>87229</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87230</b>	<b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87231</b>	<b>11/11/2010</b>
METROPAC FINES AUG-SEP 20	
<b>87232</b>	<b>11/11/2010</b>
PORTABLE SANITATION SERVI PORTABLE SANITATION FOR F	
<b>87233</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87234</b>	<b>11/11/2010</b>
COMMAND CENTRAL ANNUAL FE	
<b>87235</b>	<b>11/11/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87236	11/11/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	68211	1,207.16	211533
	11/11/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	68211	2,854.10	211533
<b>87236</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>4,061.26</b>	
87237	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID BUTLER	001-3013-422.50-03	102110DB	385.00	
<b>87237</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>385.00</b>	
87238	11/11/2010	2442	DAVIS & STANTON AWARDS		001-3011-421.60-13	19449	189.75	F41807
<b>87238</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>189.75</b>	
87239	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	DE PRIEST, MINERVA & RON	401-0000-275.30-00	000041553	576.04	
<b>87239</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>576.04</b>	
87240	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	DILL, AMANDA & CALEB	401-0000-275.30-00	000032277	43.08	
<b>87240</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>43.08</b>	
87241	11/11/2010	3609	DIRECT ENERGY		001-6013-453.63-02	62612678	22.28	
	11/11/2010	3609	DIRECT ENERGY		116-6018-453.63-02	62642088	2,831.82	
	11/11/2010	3609	DIRECT ENERGY		116-6018-453.63-02	62606508	1,359.05	
	11/11/2010	3609	DIRECT ENERGY		116-6018-453.63-02	62606511	100.42	
	11/11/2010	3609	DIRECT ENERGY		116-6018-453.63-02	62647757	279.12	
	11/11/2010	3609	DIRECT ENERGY		116-6018-453.63-02	62608729	1,192.75	
<b>87241</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>5,785.44</b>	
87242	11/11/2010	1981	EAGLE POSTAL CENTER #25		501-4051-543.65-01	130000	8.75	211223
<b>87242</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>8.75</b>	
87243	11/11/2010	182	EAST RENFRO ANIMAL CLINIC		001-0000-323.10-00	20239	10.00	
<b>87243</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>10.00</b>	
87244	11/11/2010	186	ELLERBEE WALCZAK INC		001-5511-437.55-07	EWI-OCT 10	1,195.00	F41769

## City of Burleson Check Register

Description
PURCHASE ORDER
PURCHASE ORDER
<b>87236      11/11/2010</b>
TRAVEL REIMB 10/17-10/21
<b>87237      11/11/2010</b>
UNIFORMS BARS
<b>87238      11/11/2010</b>
MANUAL CHECK(OVERPAID)
<b>87239      11/11/2010</b>
FINAL BILL REFUND
<b>87240      11/11/2010</b>
ELECTRICITY OCT 2010
ELECTRICITY OCT 2010
ELECTRICITY OCT 2010
ELECTRICITY OCT 2010
ELECTRICITY OCT 2010
ELECTRICITY OCT 2010
<b>87241      11/11/2010</b>
AUTO & TRUCK MAINT. ITEMS
<b>87242      11/11/2010</b>
C ODONNALL REIMB RABIES V
<b>87243      11/11/2010</b>
137-1010 SHANNON CREEK

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87244	11/11/2010	186	ELLERBEE WALCZAK INC		001-5511-437.55-07	EWI-OCT 10	301.00	F41769
	11/11/2010	186	ELLERBEE WALCZAK INC		330-7285-439.72-98	EWI-OCT 10	1,911.00	F41769
<b>87244</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,407.00</b>	
87245	11/11/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SCPAY00058074	120.00	211512
	11/11/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SCPAY00058075	84.00	211512
	11/11/2010	3703	ENTECH SALES AND SERVICE		116-6017-453.41-01	SCPAY00058076	90.00	211512
<b>87245</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>294.00</b>	
87246	11/11/2010	2811	FBI NAA OF TEXAS		001-3011-421.50-01	110510	90.00	F41811
<b>87246</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>90.00</b>	
87247	11/11/2010	9999995	MISC VENDOR - PARKS & REC	FIREHOUSE BOUNCE HOUSE	001-6012-453.80-13	110910FHB	225.00	F41816
<b>87247</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>225.00</b>	
87248	11/11/2010	229	GALE GROUP INC		001-1611-451.69-01	16977796	104.98	211354
<b>87248</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>104.98</b>	
87249	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	GAYLA ROBINSON	001-3011-421.50-03	102910GR	233.00	
<b>87249</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>233.00</b>	
87250	11/11/2010	4092	GE CAPITAL		001-1611-451.40-04	54722741	142.64	211350
<b>87250</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>142.64</b>	
87251	11/11/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	134315	277.82	211226
<b>87251</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>277.82</b>	
87252	11/11/2010	3672	GREYHOUND PACKAGE EXPRESS		001-4514-434.55-10	1508093	25.60	211327
<b>87252</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>25.60</b>	
87253	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	GROSS, JASON	401-0000-275.30-00	000042485	1.63	

## City of Burleson Check Register

Description
1258-1010 SHANNON CREEK 958-1010 2008 NS REPAIR
<b>87244</b> <b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS
<b>87245</b> <b>11/11/2010</b>
FBI NAA DUES CHIEF 2011
<b>87246</b> <b>11/11/2010</b>
BOUNCEHOUSE RENTAL -BOO B
<b>87247</b> <b>11/11/2010</b>
PURCHASE ORDERS
<b>87248</b> <b>11/11/2010</b>
TRAVEL REIMB 10/24-10/29
<b>87249</b> <b>11/11/2010</b>
PURCHASE ORDERS
<b>87250</b> <b>11/11/2010</b>
TIRES AND TUBES
<b>87251</b> <b>11/11/2010</b>
PURCHASE ORDER
<b>87252</b> <b>11/11/2010</b>
FINAL BILL REFUND



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87253</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1.63</b>	
87254	11/11/2010	4731	HALL, COURTNEY		116-6017-453.55-08	111010COURHALL	471.26	F41842
<b>87254</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>471.26</b>	
87255	11/11/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	110910THAR	586.63	F41841
<b>87255</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>586.63</b>	
87256	11/11/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	2166045	1,213.40	211431
<b>87256</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,213.40</b>	
87257	11/11/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	0216869703	266.00	211325
<b>87257</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>266.00</b>	
87258	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	HOGAN, WESLEY B.	401-0000-275.30-00	000036201	884.37	
<b>87258</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>884.37</b>	
87259	11/11/2010	2613	HOLT-CAT		501-4051-543.65-01	PIMF0076583	119.34	211266
<b>87259</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>119.34</b>	
87260	11/11/2010	2480	IDEAL FIRE & SECURITY, LLC		402-8015-521.42-10	123102	155.90	211454
<b>87260</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>155.90</b>	
87261	11/11/2010	3241	INSITUFORM TECHNOLOGIES INC.		458-7295-516.79-98	84289	3,840.37	210306
<b>87261</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,840.37</b>	
87262	11/11/2010	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2189423	19.70	F41805
	11/11/2010	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2189423	7.50	F41805
<b>87262</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>27.20</b>	
87263	11/11/2010	4137	JACK IN THE BOX		001-3011-421.62-01	103110JIB	184.52	211300

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## City of Burleson Check Register

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Description	
<b>87253</b>	<b>11/11/2010</b>
ZUMBA CLASS INSTRUCTION 1	
<b>87254</b>	<b>11/11/2010</b>
SESSION PAY FOR 10/27 TO	
<b>87255</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87256</b>	<b>11/11/2010</b>
PURCHASE ORDER	
<b>87257</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87258</b>	<b>11/11/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87259</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87260</b>	<b>11/11/2010</b>
PW CONSTRUCTION & RELATED	
<b>87261</b>	<b>11/11/2010</b>
MOTOR VEHICLE REPORTS (2) ACCESS FEE	
<b>87262</b>	<b>11/11/2010</b>
PURCHASE ORDERS	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87263</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>184.52</b>	
87264	11/11/2010	2468	JACKSON CONSTRUCTION LTD		001-4017-432.41-03	2013-22	13,368.75	211468
<b>87264</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>13,368.75</b>	
87265	11/11/2010	1955	JOHNSON COUNTY CLERK		001-1411-412.80-03	110410	48.00	211470
<b>87265</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>48.00</b>	
87266	11/11/2010	4074	JOHNSON COUNTY SUD		401-0000-201.06-03	SUDFEES-1010	1,270.00	
	11/11/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	110910	832.89	F41834
<b>87266</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2,102.89</b>	
87267	11/11/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	110110JCU	448.00	F41832
<b>87267</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>448.00</b>	
87268	11/11/2010	9999995	MISC VENDOR - PARKS & REC	JULIE WALKER	116-0000-201.08-03	23981	75.00	
<b>87268</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>75.00</b>	
87269	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KEN SHETTER	001-1412-411.50-03	873	227.50	
<b>87269</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>227.50</b>	
87270	11/11/2010	2673	KMP GRAPHICS		001-3011-421.60-01	305858	13.00	F41806
<b>87270</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>13.00</b>	
87271	11/11/2010	3200	KS2 TECHNOLOGIES INC.		504-1511-412.42-03	0055965-IN	2,388.00	211534
	11/11/2010	3200	KS2 TECHNOLOGIES INC.		504-1511-412.42-04	0055965-IN	1,332.00	211534
<b>87271</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,720.00</b>	
87272	11/11/2010	2825	LANDMARK EQUIPMENT INC		501-4051-543.65-01	F45128	1,045.79	211486
<b>87272</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,045.79</b>	
87273	11/11/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	591631	219.48	211503

## City of Burleson Check Register

Description	
<b>87263</b>	<b>11/11/2010</b>
CONCRETE & METAL CULVERTS	
<b>87264</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87265</b>	<b>11/11/2010</b>
SUD FEES-OCT 2010-SHANNON INV.# 2289585	
<b>87266</b>	<b>11/11/2010</b>
14 GAMES @ \$32 EACH -WEEK	
<b>87267</b>	<b>11/11/2010</b>
SECURITY DEPOSIT RETURN	
<b>87268</b>	<b>11/11/2010</b>
TRAVEL ADV 11/30-12/4	
<b>87269</b>	<b>11/11/2010</b>
POLICWE ID CARD	
<b>87270</b>	<b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87271</b>	<b>11/11/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87272</b>	<b>11/11/2010</b>
PURCHASE ORDERS	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87273</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>219.48</b>	
87274	11/11/2010	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	38525	9.94	211230
	11/11/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-02	46454	295.92	211230
	11/11/2010	341	LOWE'S HOME CENTERS INC		501-4051-543.65-01	57660	5.98	211230
	11/11/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.41-02	57916	56.85	211230
	11/11/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.60-18	38361	78.92	211230
	11/11/2010	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	09181	4.72	211230
<b>87274</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>452.33</b>	
87275	11/11/2010	5251	MANSFIELD OIL COMPANY		001-3011-421.64-03	00010223	749.78	211225
	11/11/2010	5251	MANSFIELD OIL COMPANY		001-3012-422.64-03	00010223	843.78	211225
<b>87275</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,593.56</b>	
87276	11/11/2010	9999995	MISC VENDOR - PARKS & REC	MATTHEW MEREDITH	116-0000-201.08-03	23979	75.00	
<b>87276</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>75.00</b>	
87277	11/11/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	230023P	113.56	211249
	11/11/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	229959P	189.56	211249
<b>87277</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>303.12</b>	
87278	11/11/2010	4564	METLIFE SBC		001-1011-412.22-04	KM05721514 NOV	140.60	
	11/11/2010	4564	METLIFE SBC		001-1014-415.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-1015-412.22-04	KM05721514 NOV	112.48	
	11/11/2010	4564	METLIFE SBC		001-1017-412.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-1413-412.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-1414-416.22-04	KM05721514 NOV	224.96	
	11/11/2010	4564	METLIFE SBC		001-1611-451.22-04	KM05721514 NOV	168.72	
	11/11/2010	4564	METLIFE SBC		001-2011-413.22-04	KM05721514 NOV	196.84	
	11/11/2010	4564	METLIFE SBC		001-2013-413.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		001-2014-413.22-04	KM05721514 NOV	28.12	

## City of Burleson Check Register

Description	
<b>87273</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
AUTO & TRUCK MAINT. ITEMS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87274</b>	<b>11/11/2010</b>
FUEL,OIL,GREASE, & LUBES	
FUEL,OIL,GREASE, & LUBES	
<b>87275</b>	<b>11/11/2010</b>
SECURITY DEPOSIT RETURN	
<b>87276</b>	<b>11/11/2010</b>
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
<b>87277</b>	<b>11/11/2010</b>
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	
DENTAL INSURANCE NOV 2010	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87278	11/11/2010	4564	METLIFE SBC		001-3011-421.22-04	KM05721514 NOV	1,912.16	
	11/11/2010	4564	METLIFE SBC		001-3012-422.22-04	KM05721514 NOV	899.84	
	11/11/2010	4564	METLIFE SBC		001-3013-422.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		001-4011-431.22-04	KM05721514 NOV	84.36	
	11/11/2010	4564	METLIFE SBC		001-4016-435.22-04	KM05721514 NOV	112.48	
	11/11/2010	4564	METLIFE SBC		001-4017-432.22-04	KM05721514 NOV	393.68	
	11/11/2010	4564	METLIFE SBC		001-4018-432.22-04	KM05721514 NOV	112.48	
	11/11/2010	4564	METLIFE SBC		001-4019-432.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		001-4511-419.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-4514-434.22-04	KM05721514 NOV	140.60	
	11/11/2010	4564	METLIFE SBC		001-4515-434.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-5011-417.22-04	KM05721514 NOV	84.36	
	11/11/2010	4564	METLIFE SBC		001-5012-436.22-04	KM05721514 NOV	168.72	
	11/11/2010	4564	METLIFE SBC		001-5013-436.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		001-5511-437.22-04	KM05721514 NOV	168.72	
	11/11/2010	4564	METLIFE SBC		001-5512-437.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-5513-437.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		001-6011-452.22-04	KM05721514 NOV	84.36	
	11/11/2010	4564	METLIFE SBC		001-6012-453.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		001-6013-453.22-04	KM05721514 NOV	224.96	
	11/11/2010	4564	METLIFE SBC		001-6015-459.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		116-6017-453.22-04	KM05721514 NOV	309.32	
	11/11/2010	4564	METLIFE SBC		116-6018-453.22-04	KM05721514 NOV	196.84	
	11/11/2010	4564	METLIFE SBC		401-2041-512.22-04	KM05721514 NOV	224.96	
	11/11/2010	4564	METLIFE SBC		401-4041-511.22-04	KM05721514 NOV	393.68	
	11/11/2010	4564	METLIFE SBC		401-4042-511.22-04	KM05721514 NOV	84.36	
	11/11/2010	4564	METLIFE SBC		402-8011-521.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		402-8012-521.22-04	KM05721514 NOV	112.48	
	11/11/2010	4564	METLIFE SBC		402-8013-521.22-04	KM05721514 NOV	168.72	

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### City of Burleson Check Register

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Description
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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. #
87278	11/11/2010	4564	METLIFE SBC		402-8015-521.22-04	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		404-4013-441.22-04	KM05721514 NOV	28.12	
	11/11/2010	4564	METLIFE SBC		501-4051-541.22-04	KM05721514 NOV	168.72	
	11/11/2010	4564	METLIFE SBC		504-1511-412.22-04	KM05721514 NOV	196.84	
	11/11/2010	4564	METLIFE SBC		001-0000-202.04-16	KM05721514 NOV	4,526.34	
	11/11/2010	4564	METLIFE SBC		116-0000-202.04-16	KM05721514 NOV	149.22	
	11/11/2010	4564	METLIFE SBC		401-0000-202.04-16	KM05721514 NOV	397.92	
	11/11/2010	4564	METLIFE SBC		402-0000-202.04-16	KM05721514 NOV	99.48	
	11/11/2010	4564	METLIFE SBC		404-0000-202.04-16	KM05721514 NOV	49.74	
	11/11/2010	4564	METLIFE SBC		501-0000-202.04-16	KM05721514 NOV	149.22	
	11/11/2010	4564	METLIFE SBC		504-0000-202.04-16	KM05721514 NOV	99.48	
	11/11/2010	4564	METLIFE SBC		001-0000-202.04-21	KM05721514 NOV	56.24	
	11/11/2010	4564	METLIFE SBC		001-0000-202.04-11	KM05721514 NOV	240.08	
	<b>87278</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>13,528.84</b>
87279	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	MILLER, ED & KAREN	401-0000-275.30-00	000043925	63.94	
<b>87279</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>63.94</b>	
87280	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	NEILL, JOSHUA HOPE & MALLORY	401-0000-275.30-00	000048389	32.31	
<b>87280</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>32.31</b>	
87281	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	NELSON, BYRON TOLLISON & LACEY	401-0000-275.30-00	000047637	24.86	
<b>87281</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>24.86</b>	
87282	11/11/2010	4178	NETMOTION WIRELESS, INC		504-1511-412.42-04	10009192	4,425.00	211540
<b>87282</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>4,425.00</b>	
87283	11/11/2010	2658	NIKE GOLF		402-8012-521.90-05	929164975	1,238.40	211526
	11/11/2010	2658	NIKE GOLF		402-8012-521.90-05	929115566	1,363.95	211527
	11/11/2010	2658	NIKE GOLF		402-8012-521.90-05	929346459	60.48	211527

## City of Burleson Check Register

Description
DENTAL INSURANCE NOV 2010
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<b>87278</b> <b>11/11/2010</b>
FINAL BILL REFUND
<b>87279</b> <b>11/11/2010</b>
FINAL BILL REFUND
<b>87280</b> <b>11/11/2010</b>
FINAL BILL REFUND
<b>87281</b> <b>11/11/2010</b>
PURCHASE ORDERS
<b>87282</b> <b>11/11/2010</b>
PURCHASE ORDERS
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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. #
<b>87283</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2,662.83</b>	
87284	11/11/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-119057	22.50	
	11/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-118956	18.98	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119095	174.46	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119250	79.92	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119281	7.96	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117378	26.61	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117660	10.29	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-448258	22.81	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-448295	23.58	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-448373	11.94	211233
	11/11/2010	1736	O'REILLY AUTO PARTS		402-8015-521.42-08	0643-115628	7.69	211233
<b>87284</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>406.74</b>	
87285	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	ORTIZ, CHRIS & LILLIAN	401-0000-275.30-00	000043617	22.82	
<b>87285</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>22.82</b>	
87286	11/11/2010	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	110810	106.26	F41814
<b>87286</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>106.26</b>	
87287	11/11/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	32138	100.00	211234
<b>87287</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>100.00</b>	
87288	11/11/2010	4983	PEAK AUDIO		001-6012-453.80-13	1596	250.00	F41815
<b>87288</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>250.00</b>	
87289	11/11/2010	2514	PING		402-8012-521.90-05	10462688	588.55	211456
<b>87289</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>588.55</b>	
87290	11/11/2010	4943	POTTER, BRETT		116-6017-453.55-08	111010BPOT	1,004.93	F41843

## City of Burleson Check Register

Description	
<b>87283</b>	<b>11/11/2010</b>
AUTO & TRUCK MAINT. ITEMS	
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AUTO & TRUCK MAINT. ITEMS	
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AUTO & TRUCK MAINT. ITEMS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87284</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87285</b>	<b>11/11/2010</b>
ACCT# 09517280	
<b>87286</b>	<b>11/11/2010</b>
EQUIP. MAINT. AUTO,TRUCK	
<b>87287</b>	<b>11/11/2010</b>
SOUND TECH FOR VETERAN'S	
<b>87288</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87289</b>	<b>11/11/2010</b>
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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. #
<b>87290</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,004.93</b>	
87291	11/11/2010	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1129885-00	85.11	211235
<b>87291</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>85.11</b>	
87292	11/11/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080296695	36.00	211356
<b>87292</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>36.00</b>	
87293	11/11/2010	1594	RECORDED BOOKS INC		001-1611-451.69-03	5030574	351.60	211357
	11/11/2010	1594	RECORDED BOOKS INC		001-1611-451.69-03	5031518	164.40	211357
<b>87293</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>516.00</b>	
87294	11/11/2010	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	5332	10.00	
<b>87294</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>10.00</b>	
87295	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	RILEY, CODY	401-0000-275.30-00	000049141	1.56	
<b>87295</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1.56</b>	
87296	11/11/2010	4379	S & D ENTERPRISE		001-6013-453.41-15	103110	8,015.04	211290
<b>87296</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>8,015.04</b>	
87297	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	SALLEE, JENA	401-0000-275.30-00	000049059	3.45	
<b>87297</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3.45</b>	
87298	11/11/2010	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	2581	308.83	211236
<b>87298</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>308.83</b>	
87299	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	SANDY BRADLEY	001-2014-413.50-03	110510SB	199.79	
<b>87299</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>199.79</b>	
87300	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	SHELLEY, GARY AUVENSHINE & JEN	401-0000-275.30-00	000030993	9.13	

## City of Burleson Check Register

Description	
<b>87290</b>	<b>11/11/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87291</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87292</b>	<b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87293</b>	<b>11/11/2010</b>
A LEGER RABIES VAC REIMB	
<b>87294</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87295</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87296</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87297</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87298</b>	<b>11/11/2010</b>
TRAVEL REIMB 11/3-11/5	
<b>87299</b>	<b>11/11/2010</b>
FINAL BILL REFUND	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87300</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>9.13</b>	
87301	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-2011-413.60-01	105363679	109.82	211209
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-4515-434.60-01	105415560	72.90	211209
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-2011-413.60-01	105416327	12.66	211209
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-5513-437.66-01	8016910734	149.99	211209
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	8016910734	29.72	211209
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-6015-459.60-01	105416317	58.17	211209
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	105360901	645.01	211267
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		116-6017-453.60-02	105416278	45.64	211267
	11/11/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	8016910734	15.10	211209
<b>87301</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,139.01</b>	
87302	11/11/2010	9999993	MISC VENDOR - UTILITY BILLING	STOKES, BETTY	401-0000-275.30-00	000026875	73.47	
<b>87302</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>73.47</b>	
87303	11/11/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	STUART GILLASPIE	001-1412-411.50-03	874	146.25	
<b>87303</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>146.25</b>	
87304	11/11/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	122	-1,845.79	
	11/11/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.30-01	123	11,458.77	
	11/11/2010	505	TAYLOR OLSON ADKINS SRALLA		001-1016-414.31-01	123	4,822.50	
<b>87304</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>14,435.48</b>	
87305	11/11/2010	3604	TCAP		001-0000-323.10-00	658	5.00	
<b>87305</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>5.00</b>	
87306	11/11/2010	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	299197366	87.27	211483
<b>87306</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>87.27</b>	
87307	11/11/2010	965	TEXAS MUNICIPAL COURTS ASSOC		001-1414-416.50-01	TMCACWHITE	50.00	F41825

## City of Burleson Check Register

Description	
<b>87300</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
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PURCHASE ORDERS	
<b>87301</b>	<b>11/11/2010</b>
FINAL BILL REFUND	
<b>87302</b>	<b>11/11/2010</b>
TRAVEL ADV 11/30-12/4	
<b>87303</b>	<b>11/11/2010</b>
CREDIT FOR AUG 2010	
ATTORNEY FEES SEPT 2010	
ATTORNEY FEES SEPT 2010	
<b>87304</b>	<b>11/11/2010</b>
A GODFREY REIMB RABIES VA	
<b>87305</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87306</b>	<b>11/11/2010</b>
MEMBERSHIP DUES CWHITE FY	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87307</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87308	11/11/2010	516	TEXAS MUNICIPAL LEAGUE		116-6017-453.52-01	110110	6,169.20	F41824
<b>87308</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>6,169.20</b>	
87309	11/11/2010	523	TEXAS WATER PRODUCTS		401-4041-511.41-10	113872	343.00	211304
<b>87309</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>343.00</b>	
87310	11/11/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	37642756	398.43	211255
	11/11/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	27591010	160.14	211255
<b>87310</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>558.57</b>	
87311	11/11/2010	1108	THE STAR GROUP		001-1015-412.51-02	10312010	108.40	F41828
	11/11/2010	1108	THE STAR GROUP		001-3011-421.55-08	103110	34.00	F41808
<b>87311</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>142.40</b>	
87312	11/11/2010	5289	THE TEXAS HEALTHCARE		001-1014-415.80-17	BIO2011	2,900.00	211435
<b>87312</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2,900.00</b>	
87313	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2075553	202.20	211524
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2074191	115.19	211525
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2060117	820.62	211524
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2060118	105.39	211524
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2065385	279.30	211524
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2070499	65.74	211524
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	2032537	2,361.59	211525
	11/11/2010	2498	TITLEIST		402-8012-521.90-05	110910	-778.10	F41835
<b>87313</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,171.93</b>	
87314	11/11/2010	2531	TORO NSN		504-1511-412.42-04	0098667012NOV	125.00	211331

## City of Burleson Check Register

Description	
<b>87307</b>	<b>11/11/2010</b>
LIABILTY FOR CHISENHALL	
<b>87308</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87309</b>	<b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87310</b>	<b>11/11/2010</b>
GC BEVERAGE CART ATTENDAN SEXUAL OFFENDER REG NOTIC	
<b>87311</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87312</b>	<b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS CREDIT MEMO	
<b>87313</b>	<b>11/11/2010</b>
PURCHASE ORDERS	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87314</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>125.00</b>	
87315	11/11/2010	5292	TOUR PERFORMANCE GOLF LLC -		402-8012-521.90-05	1011	575.50	211458
<b>87315</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>575.50</b>	
87316	11/11/2010	5244	UNIFIRST		116-6017-453.55-08	8291365049	174.75	211408
<b>87316</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>174.75</b>	
87317	11/11/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243420	26.35	211455
<b>87317</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>26.35</b>	
87318	11/11/2010	4240	US BANK		201-0000-471.84-03	2731475	323.25	F41812
<b>87318</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>323.25</b>	
87319	11/11/2010	1431	VISA		001-0000-383.90-01	093010	-98.74	
	11/11/2010	1431	VISA		001-5513-437.50-01	5348021	111.00	F41749
<b>87319</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>12.26</b>	
87320	11/11/2010	552	VULCAN SIGNS		001-4019-432.60-12	192271	1,681.00	211437
<b>87320</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,681.00</b>	
87321	11/11/2010	4846	W R HODGSON CO LP		332-7248-516.79-98	11	44,571.53	209419
<b>87321</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>44,571.53</b>	
87322	11/11/2010	553	WAL-MART COMMUNITY BRC		402-8013-521.66-04	000649	16.69	211244
	11/11/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	005460	15.54	211244
	11/11/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	025998	44.73	211244
	11/11/2010	553	WAL-MART COMMUNITY BRC		402-8015-521.90-06	029652	45.17	211244
<b>87322</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>122.13</b>	
87323	11/11/2010	1300	WALLACE CONTROL & ELECTRIC INC		401-4042-511.42-10	8605	182.50	F41724

## City of Burleson Check Register

Description	
<b>87314</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87315</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87316</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87317</b>	<b>11/11/2010</b>
18430 AGENT FEES 10/01/10	
<b>87318</b>	<b>11/11/2010</b>
VISA REBATE 9/30/10 TCEQ LICENSE RENEWAL ERIC	
<b>87319</b>	<b>11/11/2010</b>
SIGNS, SIGN MATERIAL	
<b>87320</b>	<b>11/11/2010</b>
PW CONSTRUCTION & RELATED	
<b>87321</b>	<b>11/11/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87322</b>	<b>11/11/2010</b>
MOCKINGBIRD LIFT STATION	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87323</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>182.50</b>	
87324	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.42-01	344869	611.35	211252
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.42-01	344869	-611.35	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1011-412.60-01	344869	22.15	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1015-412.60-01	344869	168.60	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1411-412.60-01	344869	7.08	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1412-411.60-01	344869	9.46	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1413-412.60-01	344869	3.34	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	344869	0.23	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		504-1511-412.60-01	344869	0.76	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-1611-451.60-01	344869	26.16	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-2011-413.60-01	344869	112.98	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-2013-413.60-01	344869	0.40	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-2014-413.60-01	344869	0.79	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		401-2041-512.60-01	344869	2.27	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	344869	115.23	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	344869	42.74	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-5012-436.60-01	344869	22.32	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-5011-417.60-01	344869	33.21	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-5511-437.60-01	344869	30.85	
	11/11/2010	3053	WESTERN PAPER COMPANY INC.		001-5512-437.60-01	344869	12.78	
<b>87324</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>611.35</b>	
87325	11/11/2010	4347	WHITMORE AND SONS INC		116-6017-453.41-02	61256	640.00	210903
<b>87325</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>640.00</b>	
87326	11/11/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	95275055	638.38	211529
	11/11/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	95275055	501.59	211529

# City of Burleson Check Register

Description	
<b>87323</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
COPY PAPER DISTRIBUTION	
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<b>87324</b>	<b>11/11/2010</b>
PURCHASE ORDERS	
<b>87325</b>	<b>11/11/2010</b>
PURCHASE ORDER	
PURCHASE ORDER	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87326</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>1,139.97</b>	
87327	11/11/2010	2519	XEROX CORP		402-8012-521.40-04	051289785	53.37	211311
<b>87327</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>53.37</b>	
87328	11/11/2010	1078	ZIMMERER KUBOTA		501-4051-543.65-01	109E772010	37.09	211478
<b>87328</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>37.09</b>	
87329	11/11/2010	5116	1ST CHOICE PROCUREMENT SOLUTIONS		001-1611-451.50-02	1103102	736.38	211403
	11/11/2010	5116	1ST CHOICE PROCUREMENT SOLUTIONS		001-1611-451.69-02	1103102	2,181.01	211403
<b>87329</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>2,917.39</b>	
87330	11/11/2010	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.60-02	4206	3,850.00	211537
<b>87330</b>	<b>11/11/2010</b>					<b>Check Total</b>	<b>3,850.00</b>	
<b>Grand Total</b>							<b>203,456.84</b>	

### City of Burleson Check Register

Description	
87326	11/11/2010
PURCHASE ORDERS	
87327	11/11/2010
AUTO & TRUCK MAINT. ITEMS	
87328	11/11/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
87329	11/11/2010
PURCHASE ORDERS	
87330	11/11/2010