

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		001-1414-416.50-03	PCARD101810A	505.11	
	11/18/2010	4196	MASTERCARD		001-1014-415.55-08	PCARD101810A	275.00	
	11/18/2010	4196	MASTERCARD		001-1014-415.50-01	PCARD101810A	300.00	
	11/18/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD101810A	40.38	
	11/18/2010	4196	MASTERCARD		001-1411-412.60-01	PCARD101810A	13.94	
	11/18/2010	4196	MASTERCARD		101-0000-228.01-57	PCARD101810A	673.48	
	11/18/2010	4196	MASTERCARD		504-1511-412.50-02	PCARD101810A	39.50	
	11/18/2010	4196	MASTERCARD		504-1511-412.66-08	PCARD101810A	1,024.78	
	11/18/2010	4196	MASTERCARD		001-5012-436.54-04	PCARD101810A	173.75	
	11/18/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD101810A	150.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD101810A	48.66	
	11/18/2010	4196	MASTERCARD		001-3012-422.62-04	PCARD101810A	246.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-13	PCARD101810A	100.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-13	PCARD101810A	100.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD101810A	34.94	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD101810A	13.80	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD101810A	42.98	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-14	PCARD101810A	121.46	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD101810A	72.50	
	11/18/2010	4196	MASTERCARD		001-4017-432.60-11	PCARD101810A	684.88	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD101810A	2.34	
	11/18/2010	4196	MASTERCARD		401-4042-511.60-11	PCARD101810A	24.60	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD101810A	485.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD101810A	74.99	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD101810A	255.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD101810A	147.00	
	11/18/2010	4196	MASTERCARD		501-4051-543.60-01	PCARD101810A	70.86	
	11/18/2010	4196	MASTERCARD		001-5011-417.80-13	PCARD101810A	22.58	
	11/18/2010	4196	MASTERCARD		001-5011-417.80-13	PCARD101810A	5.19	

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## City of Burleson Check Register

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Description
HILTON HOTEL SOUTHLAKE
GOOGLE *SITESELECTORDB
CORENET GLOBAL
TXDPS CRIME RECS
WAL-MART #0220 QPS
HILTON HOTEL SOUTHLAKE
ISTOCK *INTERNATIONAL
DMI* DELL K-12/GOVT
INT'L CODE COUNCIL INC
TEXAS MUNICIPAL LEAGUE
EXXONMOBIL 47268248
AED SUPERSTORE
METRO FIRE APPARATUS
METRO FIRE APPARATUS
THE HOME DEPOT #8438
THE HOME DEPOT #8438
LOWES #00514*
CACTUS JACKS
COOPER FIRE EXT SRV
TOM S SMALL ENGINE QPS
THE HOME DEPOT #8438
THE HOME DEPOT #8438
FERGUSON ENT #788
SUNBELT RENTALS #512
FERGUSON ENT #788
TEXAS WATER PRODUCTS
LANDMARK EQUIPMENT FTW
QT 956 08009QPS
HEB PLUS #014

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		001-6015-459.41-01	PCARD101810A	213.88	
	11/18/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD101810A	10.23	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD101810A	13.17	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-02	PCARD101810A	108.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD101810A	14.94	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD101810A	12.70	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD101810A	27.48	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD101810A	9.30	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-02	PCARD101810A	11.98	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD101810A	147.00	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD101810A	25.20	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD101810A	12.98	
	11/18/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD10262010	42.13	
	11/18/2010	4196	MASTERCARD		001-1014-415.50-01	PCARD10262010	200.00	
	11/18/2010	4196	MASTERCARD		001-1014-415.55-01	PCARD10262010	850.00	
	11/18/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD10262010	39.00	
	11/18/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD10262010	47.81	
	11/18/2010	4196	MASTERCARD		001-1014-415.50-01	PCARD10262010	148.75	
	11/18/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD10262010	4.99	
	11/18/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD10262010	34.20	
	11/18/2010	4196	MASTERCARD		001-1015-412.50-05	PCARD10262010	33.48	
	11/18/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD10262010	311.80	
	11/18/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD10262010	113.20	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-03	PCARD10262010	15.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD10262010	125.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD10262010	195.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD10262010	125.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD10262010	90.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD10262010	90.00	

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## City of Burleson Check Register

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Description
WAL-MART #0220 QPS
EL FENIX - N AR
LOWES #00514* Q01
LANDMARK NURSERIES QPS
LOWES #00514* Q01
THE HOME DEPOT #8438
THE HOME DEPOT #8438
THE HOME DEPOT #8438
THE HOME DEPOT #8438
WAL-MART #0220 QPS
VOSS LIGHTING - DALL
LOWES #00514* Q01
EVENTBRITE.COM/CHARGE
URBAN LAND INSTITUTE
FRANCE PUBLICATIONS, I
BISNOW ON BUSINESS
J & J OYSTER BAR
CCIM INSTITUTE
QT 956 08009QPS
COTTON PATCH CAFE #18
WAL-MART #0220 QPS
CONTINEN 00521659030023
CDW GOVERNMENT
PAYPAL *NORTHTEXASR
TEXAS LIBRARY ASSOCIAT
TEXAS LIBRARY ASSOCIAT
TEXAS LIBRARY ASSOCIAT
TEXAS LIBRARY ASSOCIAT
TEXAS LIBRARY ASSOCIAT

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD10262010	17.30	
	11/18/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD10262010	7,275.69	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD10262010	176.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD10262010	17.30	
	11/18/2010	4196	MASTERCARD		501-4051-543.63-02	PCARD10262010	444.74	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD10262010	48.00	
	11/18/2010	4196	MASTERCARD		001-4011-431.63-02	PCARD10262010	667.10	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD10262010	311.32	
	11/18/2010	4196	MASTERCARD		404-4013-441.63-02	PCARD10262010	222.37	
	11/18/2010	4196	MASTERCARD		001-4514-434.63-02	PCARD10262010	1,245.26	
	11/18/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD10262010	1,334.21	
	11/18/2010	4196	MASTERCARD		401-4042-511.63-02	PCARD10262010	222.37	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD10262010	243.20	
	11/18/2010	4196	MASTERCARD		001-3012-422.63-02	PCARD10262010	721.97	
	11/18/2010	4196	MASTERCARD		115-0000-564.60-07	PCARD10262010	50.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD10262010	85.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-13	PCARD10262010	212.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD10262010	11.98	
	11/18/2010	4196	MASTERCARD		001-3013-422.60-11	PCARD10262010	6.24	
	11/18/2010	4196	MASTERCARD		001-4018-432.60-14	PCARD10262010	108.92	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-14	PCARD10262010	54.49	
	11/18/2010	4196	MASTERCARD		001-4017-432.60-14	PCARD10262010	381.22	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD10262010	19.23	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD10262010	4.97	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-14	PCARD10262010	247.42	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-14	PCARD10262010	79.99	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD10262010	22.02	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-14	PCARD10262010	89.99	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD10262010	10.96	

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## City of Burleson Check Register

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Description
UNITED ELECTRIC COOQPS
UNITED ELECTRIC COOQPS
UNITED ELECTRIC COOQPS
UNITED ELECTRIC COOQPS
UNITED ELECTRIC COOQPS
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UNITED ELECTRIC COOQPS
UNITED ELECTRIC COOQPS
UNITED ELECTRIC COOQPS
USPS POSTAL ST66100QPS
CARE FLITE 00 OF 00
METRO FIRE APPARATUS
OREILLY AUTO 00006437
WW GRAINGER
TRANSPORTATION SAFETY
TRANSPORTATION SAFETY
TRANSPORTATION SAFETY
MANSFIELD METAL&RUBBER
LOWES #00514* Q01
CACTUS JACKS
ACADEMY SPORTS #139
LOWES #00514* Q01
LEES WESTERN STORE QPS
TRACTOR-SUPPLY-CO #QPS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD10262010	499.65	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD10262010	23.97	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD10262010	252.50	
	11/18/2010	4196	MASTERCARD		401-4041-511.42-10	PCARD10262010	439.29	
	11/18/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD10262010	106.48	
	11/18/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD10262010	111.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD10262010	111.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD10262010	360.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD10262010	95.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD10262010	190.92	
	11/18/2010	4196	MASTERCARD		501-0000-347.30-00	PCARD10262010	202.83	
	11/18/2010	4196	MASTERCARD		001-5013-436.60-13	PCARD10262010	20.00	
	11/18/2010	4196	MASTERCARD		001-4515-434.50-03	PCARD10262010	192.10	
	11/18/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD10262010	18.95	
	11/18/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD10262010	25.00	
	11/18/2010	4196	MASTERCARD		001-5011-417.50-03	PCARD10262010	503.62	
	11/18/2010	4196	MASTERCARD		001-5011-417.80-13	PCARD10262010	856.35	
	11/18/2010	4196	MASTERCARD		001-6011-452.50-01	PCARD10262010	150.00	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD10262010	52.03	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-13	PCARD10262010	59.98	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-13	PCARD10262010	79.96	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-14	PCARD10262010	99.99	
	11/18/2010	4196	MASTERCARD		335-6021-456.72-05	PCARD10262010	2,800.00	
	11/18/2010	4196	MASTERCARD		001-6013-453.40-02	PCARD10262010	212.04	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD10262010	38.88	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD10262010	55.94	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD10262010	12.04	
	11/18/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD10262010	30.61	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD10262010	31.34	

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## City of Burleson Check Register

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Description
FERGUSON ENT #788
THE HOME DEPOT #8438
TEXAS WATER PRODUCTS
USA BLUE BOOK
STUART HOSE & PIPE
TCEQ IND RENEWAL LIC
TCEQ IND RENEWAL LIC
HD SUPPLY WATERWORKS 5
TEXAS WATER PRODUCTS
LOWES #00514*
LASER TECHNOLOGY INC
TNT EMBROIDERY
FAIRFIELD INN&SUITE HO
EL TROPICANO
DIAMOND 259 SHAMROCQ17
EL TROPICANO
EL TROPICANO
SUNDANCE SALES
BAILEY'S PLACE
LEES WESTERN STORE QPS
TRACTOR-SUPPLY-CO #QPS
ACADEMY SPORTS #139
HELENA CHEM CO 3518
SUNBELT RENTALS #512
LOWES #00514*
LOWES #00514*
ELLIOTT ELECTRIC SUPPL
TEXAS RDHSE HOLDINGS L
BASSHAM FOODS QPS



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		116-6017-453.54-01	PCARD10262010	171.40	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD10262010	19.97	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD10262010	8.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD10262010	71.06	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD10262010	281.73	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-02	PCARD10262010	90.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.43-01	PCARD10262010	19.96	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD10262010	26.91	
	11/18/2010	4196	MASTERCARD		116-6017-453.54-01	PCARD10262010	254.56	
	11/18/2010	4196	MASTERCARD		116-6017-453.43-01	PCARD10262010	15.98	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD10262010	12.42	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-02	PCARD10262010	4.95	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD10262010	400.00	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD10262010	343.40	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-13	PCARD10262010	229.92	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD10262010	2.97	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD10262010	8.32	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-13	PCARD10262010	49.50	
	11/18/2010	4196	MASTERCARD		402-8013-521.41-02	PCARD10262010	70.21	
	11/18/2010	4196	MASTERCARD		001-1014-415.50-02	PCARD110210	450.00	
	11/18/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD110210	270.00	
	11/18/2010	4196	MASTERCARD		001-1014-415.50-01	PCARD110210	150.00	
	11/18/2010	4196	MASTERCARD		001-1015-412.53-02	PCARD110210	15.84	
	11/18/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD110210	193.20	
	11/18/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD110210	-925.75	
	11/18/2010	4196	MASTERCARD		001-1411-412.50-03	PCARD110210	193.20	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD110210	79.09	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110210	33.90	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD110210	47.96	

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## City of Burleson Check Register

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Description
BURLESON INSTANT PRQPS
THE HOME DEPOT #8438
WAL-MART #0220 QPS
HEB GROCERY #016
PARTY WAREHOUSE
LANDMARK NURSERIES QPS
LOWES #00514*
LOWES #00514*
BURLESON INSTANT PRQPS
THE HOME DEPOT #8438
THE HOME DEPOT #8438
CITY MARKET #1 QPS
HELENA CHEM CO 3518
GAIL'S FLAGS & GOLF
ACADEMY SPORTS #139
LOWES #00514* Q01
LOWES #00514* Q01
WAL-MART #0220 QPS
PRECISION SMALL ENG
IACC 31350010
ICSC
COUNCIL OF SUPPLY CHAI
TXDPS CRIME RECS
HILTON HOTELS
HOTELPLANNERDOTCOM
HILTON HOTELS
GAYLORD BROS INC
STEDI LLC
AMAZON.COM

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD110210	105.94	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD110210	14.44	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD110210	81.62	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-07	PCARD110210	6.15	
	11/18/2010	4196	MASTERCARD		001-1611-451.80-13	PCARD110210	110.86	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	8.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	69.60	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	56.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	72.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	99.00	
	11/18/2010	4196	MASTERCARD		001-2011-413.50-01	PCARD110210	149.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	24.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	1,394.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD110210	43.87	
	11/18/2010	4196	MASTERCARD		001-5012-436.50-01	PCARD110210	50.00	
	11/18/2010	4196	MASTERCARD		332-8415-439.32-02	PCARD110210	698.04	
	11/18/2010	4196	MASTERCARD		001-5511-437.60-13	PCARD110210	74.99	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-01	PCARD110210	5.97	
	11/18/2010	4196	MASTERCARD		001-2014-413.60-01	PCARD110210	4.99	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-13	PCARD110210	74.99	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD110210	19.97	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD110210	22.98	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD110210	85.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD110210	2,100.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD110210	109.60	
	11/18/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD110210	149.70	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD110210	15.57	
	11/18/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD110210	150.11	
	11/18/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD110210	276.36	

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## City of Burleson Check Register

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Description
AMAZON.COM
IFR*THE VIDEO COLLECTN
BRODART SUPPLIES
USPS 48125003230601926
UPSTART*1016265624
UNITED ELECTRIC COO
UNITED ELECTRIC COO
UNITED ELECTRIC COO
UNITED ELECTRIC COO
UNITED ELECTRIC COO
CPEDEPOT/ACCTING CIRCL
UNITED ELECTRIC COO
UNITED ELECTRIC COO
UNITED ELECTRIC COO
INT'L CODE COUNCIL INC
STAPLES 00112698
EVANS ARMY NAVY 8
WAL-MART #0220
CVSPHARMACY #7489 Q03
ACADEMY SPORTS #139
THE HOME DEPOT #8438
LOWES #00514* QPS
HERITAGE GLASS & MIR
PIPER-WEATHERFORD
LOWES #00514*
ELLIOTT ELECTRIC SUPPL
THE HOME DEPOT #8438
ELLIOTT ELECTRIC SUPPL
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. #
600	11/18/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD110210	856.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.78-02	PCARD110210	432.47	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD110210	439.24	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD110210	8.97	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD110210	178.97	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD110210	14.34	
	11/18/2010	4196	MASTERCARD		001-4511-419.50-03	PCARD110210	8.65	
	11/18/2010	4196	MASTERCARD		001-4511-419.50-03	PCARD110210	12.66	
	11/18/2010	4196	MASTERCARD		001-4511-419.50-03	PCARD110210	9.40	
	11/18/2010	4196	MASTERCARD		001-4514-434.60-06	PCARD110210	7.99	
	11/18/2010	4196	MASTERCARD		001-4514-434.60-06	PCARD110210	16.95	
	11/18/2010	4196	MASTERCARD		001-4514-434.60-01	PCARD110210	1.09	
	11/18/2010	4196	MASTERCARD		001-4514-434.60-06	PCARD110210	35.00	
	11/18/2010	4196	MASTERCARD		001-6011-452.50-01	PCARD110210	111.00	
	11/18/2010	4196	MASTERCARD		001-6011-452.50-03	PCARD110210	257.98	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD110210	69.72	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD110210	91.54	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD110210	19.35	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110210	16.97	
	11/18/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD110210	20.00	
	11/18/2010	4196	MASTERCARD		001-6013-453.50-03	PCARD110210	20.40	
	11/18/2010	4196	MASTERCARD		350-6021-456.40-02	PCARD110210	1,284.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110210	24.89	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD110210	146.76	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD110210	39.83	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110210	11.45	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110210	45.46	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110210	1.22	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110210	54.81	

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## City of Burleson Check Register

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Description
HD SUPPLY WATERWORKS 5
EAGLE POSTAL CENTER #2
FERGUSON ENT #788
THE HOME DEPOT #8438
FERGUSON ENT #788
CITY MARKET #1
CHUY'S000000 QPS
PEI WEI #0078 QPS
TEXADELPHIA-HWY 35 QPS
TRACTOR-SUPPLY-CO #030
TRACTOR-SUPPLY-CO #030
CITY MARKET #1
CITY MARKET #1
TCEQ IND RENEWAL LIC
RED VECTOR COM
WAL-MART #0220
HOBBY-LOBBY #0166
WAL-MART #0220
LOWES #00514* QPS
EXXONMOBIL 47594940
JOHNNY REB'S DIXIE CAF
SUNBELT RENTALS #512
MR. JIM'S PIZZA
THE HOME DEPOT #8438
THE HOME DEPOT #8438
PARTY WAREHOUSE
TARGET 00019224
THE HOME DEPOT #8438
HEB GROCERY #016

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD110210	72.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD110210	160.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD110210	119.52	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD110210	43.84	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD110210	59.96	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD110210	4.98	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD110210	64.26	
	11/18/2010	4196	MASTERCARD		402-8013-521.41-14	PCARD110210	139.81	
	11/18/2010	4196	MASTERCARD		402-8013-521.66-04	PCARD110210	14.99	
	11/18/2010	4196	MASTERCARD		402-8013-521.66-04	PCARD110210	-14.99	
	11/18/2010	4196	MASTERCARD		402-8013-521.41-02	PCARD110210	44.97	
	11/18/2010	4196	MASTERCARD		402-8013-521.60-11	PCARD110210	159.71	
	11/18/2010	4196	MASTERCARD		402-8013-521.66-04	PCARD110210	38.96	
	11/18/2010	4196	MASTERCARD		001-1014-415.50-01	PCARD110910	50.00	
	11/18/2010	4196	MASTERCARD		001-1015-412.50-02	PCARD110910	250.00	
	11/18/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD110910	159.85	
	11/18/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD110910	159.85	
	11/18/2010	4196	MASTERCARD		504-1511-412.34-02	PCARD110910	12.95	
	11/18/2010	4196	MASTERCARD		504-1511-412.42-03	PCARD110910	174.15	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD110910	8.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	32.86	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	53.79	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	74.96	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	10.49	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	10.95	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	9.48	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-01	PCARD110910	45.27	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	16.94	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD110910	47.61	

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## City of Burleson Check Register

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Description
ELLIOTT ELECTRIC SUPPL
ELLIOTT ELECTRIC SUPPL
THE HOME DEPOT #8438
THE HOME DEPOT #8438
LOWES #00514*
LOWES #00514* QPS
EWING IRRGTN PRDTS #84
PRECISION SMALL ENG
TRACTOR-SUPPLY-CO #030
TRACTOR-SUPPLY-CO #030
TRACTOR-SUPPLY-CO #030
PRECISION SMALL ENG
TRACTOR-SUPPLY-CO #030
ICSC
STRATEGIC GOVERN
OMNI HOTELS BAY FRONT
OMNI HOTELS BAY FRONT
EXPERTS EXCHANGE LLC
CDW GOVERNMENT
AMAZON.COM
ROWMAN LITTLEFIELD PUB
AMAZON.COM
AMAZON.COM
AMAZON MKTPLACE PMTS
AMAZON.COM
AMAZON MKTPLACE PMTS
EPSON *STORE
AMAZON MKTPLACE PMTS
AMAZON.COM



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		001-1611-451.41-01	PCARD110910	50.00	
	11/18/2010	4196	MASTERCARD		001-2011-413.55-02	PCARD110910	743.75	
	11/18/2010	4196	MASTERCARD		401-2041-512.55-02	PCARD110910	131.25	
	11/18/2010	4196	MASTERCARD		001-2014-413.50-01	PCARD110910	330.00	
	11/18/2010	4196	MASTERCARD		001-2013-413.60-22	PCARD110910	13.59	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD110910	34.55	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD110910	17.36	
	11/18/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD110910	96.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-13	PCARD110910	129.95	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD110910	19.61	
	11/18/2010	4196	MASTERCARD		001-3012-422.50-03	PCARD110910	30.00	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-11	PCARD110910	23.88	
	11/18/2010	4196	MASTERCARD		001-3013-422.50-03	PCARD110910	391.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD110910	78.96	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD110910	119.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD110910	6.97	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD110910	164.40	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-04	PCARD110910	489.42	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD110910	420.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD110910	100.99	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD110910	12.42	
	11/18/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD110910	60.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-02	PCARD110910	18.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD110910	58.85	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-13	PCARD110910	39.98	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD110910	-17.99	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD110910	17.99	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-11	PCARD110910	16.62	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD110910	1.07	

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## City of Burleson Check Register

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Description
HERITAGE GLASS & MIR
ACOM SOLUTIONS, INC
ACOM SOLUTIONS, INC
NIGP.ORG
FOODSERVICEWAREHOUSE.C
THE HOME DEPOT #8438
TRACTOR-SUPPLY-CO #030
DSHS EMS 2
BOOTBAY.COM
THE HOME DEPOT #8438
PAYPAL *AIREVACEMSI
WAL-MART #0220
CROWNE PLAZA HOTEL
LOWES #00514*
LOWES #00514*
THE HOME DEPOT #8438
LOWES #00514*
HELENA CHEM CO 3518
ENTECH SALES & SERVICE
APPLIANCE PARTS DEPOT
LOWES #00514* QPS
IDEAL PEST CONTROL
TEXAS DRINKING WATER S
TOM S SMALL ENGINE REP
TRACTOR-SUPPLY-CO #030
LOWES #00514*
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514* QPS

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		401-4042-511.60-11	PCARD110910	71.20	
	11/18/2010	4196	MASTERCARD		401-4042-511.50-01	PCARD110910	111.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-11	PCARD110910	34.30	
	11/18/2010	4196	MASTERCARD		401-4042-511.41-11	PCARD110910	85.00	
	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD110910	85.87	
	11/18/2010	4196	MASTERCARD		501-0000-347.30-00	PCARD110910	239.97	
	11/18/2010	4196	MASTERCARD		501-0000-347.50-00	PCARD110910	144.15	
	11/18/2010	4196	MASTERCARD		001-4511-419.50-03	PCARD110910	355.35	
	11/18/2010	4196	MASTERCARD		001-4511-419.50-03	PCARD110910	10.16	
	11/18/2010	4196	MASTERCARD		001-4514-434.60-06	PCARD110910	25.74	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD110910	13.00	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD110910	84.58	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-01	PCARD110910	5.97	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD110910	28.97	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	467.50	
	11/18/2010	4196	MASTERCARD		353-6020-456.40-02	PCARD110910	218.48	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	7.35	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	14.16	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	14.16	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	4.00	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-02	PCARD110910	7.53	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	-5.18	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD110910	45.02	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD110910	22.92	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD110910	64.80	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD110910	46.73	
	11/18/2010	4196	MASTERCARD		116-6017-453.50-01	PCARD110910	14.95	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD110910	52.12	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110910	8.97	

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## City of Burleson Check Register

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Description
TRACTOR-SUPPLY-CO #030
TCEQ IND RENEWAL LIC
LONESTAR RANCH & OUTDO
TELEDYNE ISCO INC
HD SUPPLY WATERWORKS 5
NORTHERN TOOL EQUIP
FT WORTH HARLEY DAVIDS
OMNI HOTELS AUSTIN S.
OMNI HTLS AUST SOUTH F
CITY MARKET #1
ACE MART RESTAURANT SU
WAL-MART #0220
WAL-MART #0220
LOWES #00514*
HERITAGE GLASS & MIR
UNITED SITE SVCS TX
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514*
LOWES #00514*
LOWES #00514*
WAL-MART #0220
WAL-MART #0220
PPL*BIZ SERVICE FEE
LESLIE'S POOL SPLY
TARGET 00019224

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110910	23.88	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110910	36.19	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD110910	2.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD110910	15.87	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD110910	14.57	
	11/18/2010	4196	MASTERCARD		116-6017-453.61-02	PCARD110910	20.00	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD110910	80.90	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD110910	31.12	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD110910	90.92	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-11	PCARD110910	63.00	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD110910	29.98	
	11/18/2010	4196	MASTERCARD		402-8013-521.41-14	PCARD110910	39.16	
	11/18/2010	4196	MASTERCARD		402-8013-521.41-02	PCARD110910	94.89	
	11/18/2010	4196	MASTERCARD		001-1014-415.80-17	PCARD11162010	50.00	
	11/18/2010	4196	MASTERCARD		001-1015-412.66-01	PCARD11162010	12.45	
	11/18/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD11162010	14.99	
	11/18/2010	4196	MASTERCARD		001-1412-411.50-03	PCARD11162010	14.00	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD11162010	626.58	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD11162010	39.97	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD11162010	14.36	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-01	PCARD11162010	14.74	
	11/18/2010	4196	MASTERCARD		001-1611-451.69-03	PCARD11162010	32.83	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD11162010	220.54	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-29	PCARD11162010	130.50	
	11/18/2010	4196	MASTERCARD		001-1611-451.50-01	PCARD11162010	180.00	
	11/18/2010	4196	MASTERCARD		001-1611-451.60-11	PCARD11162010	211.95	
	11/18/2010	4196	MASTERCARD		104-0000-228.01-73	PCARD11162010	345.50	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	35.00	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	468.35	

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## City of Burleson Check Register

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Description
HEB GROCERY #016
PARTY WAREHOUSE
TARGET 00019224
HOBBY-LOBBY #0166 QPS
PARTY WAREHOUSE
WAL-MART #0220
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
LOWES #00514*
JDL LESCO 527
JDL LESCO 598
GREATER DALLAS CHAMB
BIG LOTS #018600018614
OMNI HOTELS BAY FRONT
OMNI HOTELS BAY FRONT
CDW GOVERNMENT
AMAZON.COM
AMAZON.COM
AMAZON MKTPLACE PMTS
AMAZON.COM
DEMCO INC
TLS*THE LIBRARY STORE
AMERICAN LIBRARY ASSOC
DEMCO INC
HOUCHEN BINDERY LTD
UNITED ELECTRIC COO
UNITED ELECTRIC COO

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	966.90	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	49.20	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	49.20	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	131.20	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	164.35	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	131.20	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	131.20	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	17.30	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	113.75	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	427.55	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	57.12	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	186.11	
	11/18/2010	4196	MASTERCARD		001-4017-432.63-02	PCARD11162010	139.95	
	11/18/2010	4196	MASTERCARD		401-4041-511.63-02	PCARD11162010	281.50	
	11/18/2010	4196	MASTERCARD		001-5511-437.60-13	PCARD11162010	39.99	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	276.51	
	11/18/2010	4196	MASTERCARD		001-2014-413.50-03	PCARD11162010	11.76	
	11/18/2010	4196	MASTERCARD		001-3012-422.60-01	PCARD11162010	67.99	
	11/18/2010	4196	MASTERCARD		001-3013-422.64-03	PCARD11162010	20.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD11162010	7.58	
	11/18/2010	4196	MASTERCARD		001-4016-435.50-01	PCARD11162010	111.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD11162010	119.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-01	PCARD11162010	-119.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.43-02	PCARD11162010	1,221.00	
	11/18/2010	4196	MASTERCARD		001-4016-435.60-11	PCARD11162010	10.80	
	11/18/2010	4196	MASTERCARD		001-4016-435.41-02	PCARD11162010	10.03	
	11/18/2010	4196	MASTERCARD		001-4019-432.41-07	PCARD11162010	50.30	
	11/18/2010	4196	MASTERCARD		001-4019-432.41-06	PCARD11162010	47.28	
	11/18/2010	4196	MASTERCARD		001-4019-432.60-12	PCARD11162010	191.98	

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## City of Burleson Check Register

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EVANS ARMY NAVY 8
ORIENTAL TRADING CO
HOLIDAY INN SELECT QPS
OFFICE DEPOT #2325
EXXONMOBIL 47665989
LOWES #00514* QPS
TCEQ IND RENEWAL LIC
LOWES #00514*
LOWES #00514*
IDEAL PEST CONTROL
OREILLY AUTO 00006437
THE HOME DEPOT #8438
LOWES #00514*
TEX-AIR FILTER
TRACTOR-SUPPLY-CO #030



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		401-4041-511.41-10	PCARD11162010	44.50	
	11/18/2010	4196	MASTERCARD		401-4041-511.60-14	PCARD11162010	29.99	
	11/18/2010	4196	MASTERCARD		401-4041-511.50-01	PCARD11162010	111.00	
	11/18/2010	4196	MASTERCARD		501-0000-347.30-00	PCARD11162010	39.99	
	11/18/2010	4196	MASTERCARD		001-4514-434.60-13	PCARD11162010	25.00	
	11/18/2010	4196	MASTERCARD		001-6012-453.60-07	PCARD11162010	4.90	
	11/18/2010	4196	MASTERCARD		001-6011-452.50-01	PCARD11162010	305.00	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	43.78	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	71.72	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	34.65	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	14.88	
	11/18/2010	4196	MASTERCARD		001-6015-459.60-15	PCARD11162010	21.32	
	11/18/2010	4196	MASTERCARD		001-6015-459.41-01	PCARD11162010	10.99	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	284.40	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-01	PCARD11162010	29.77	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD11162010	12.02	
	11/18/2010	4196	MASTERCARD		001-6013-453.60-11	PCARD11162010	8.35	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD11162010	36.05	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD11162010	10.53	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD11162010	7.98	
	11/18/2010	4196	MASTERCARD		001-6013-453.41-02	PCARD11162010	15.83	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-01	PCARD11162010	21.35	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-08	PCARD11162010	7.17	
	11/18/2010	4196	MASTERCARD		001-6012-453.80-13	PCARD11162010	20.85	
	11/18/2010	4196	MASTERCARD		116-6017-453.90-05	PCARD11162010	62.08	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD11162010	3.48	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD11162010	39.81	
	11/18/2010	4196	MASTERCARD		116-6017-453.41-01	PCARD11162010	34.94	
	11/18/2010	4196	MASTERCARD		116-6017-453.60-02	PCARD11162010	156.49	

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## City of Burleson Check Register

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Description
BURLY FENCE & HARDWARE
WORK WEAR SAFETY SHOES
TCEQ IND RENEWAL LIC
NORTHERN TOOL EQUIP
TNT EMBROIDERY
USPS 48125003230601926
WWW.TBAE.STATE.TX.US
WAL-MART #0220
WAL-MART #0220
HOBBY-LOBBY #0166
WAL-MART #0220
WAL-MART #0220
BEST BUY 00006650
SUNBELT RENTALS #512
STAPLES 00112698
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514*
LOWES #00514* QPS
LOWES #00514* QPS
LOWES #00514* QPS
TARGET 00019224
CITY MARKET #1
HOBBY-LOBBY #0166 QPS
AKA*ADOLF KIEFER ASSOC
LOWES #00514*
LOWES #00514*
THE HOME DEPOT #8438
UNITED LABORATORIES

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
600	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD11162010	10.98	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD11162010	22.14	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD11162010	34.96	
	11/18/2010	4196	MASTERCARD		116-6018-453.60-13	PCARD11162010	59.97	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD11162010	5.49	
	11/18/2010	4196	MASTERCARD		116-6018-453.41-02	PCARD11162010	10.48	
<b>600</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>61,103.61</b>	
601	11/18/2010	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20101119	5,773.95	
	11/18/2010	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20101119	445.69	
	11/18/2010	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20101119	104.17	
	11/18/2010	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20101119	135.01	
<b>601</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>6,458.82</b>	
602	11/18/2010	4717	EXPERT PAY		001-0000-202.04-07	20101119	4,828.27	
	11/18/2010	4717	EXPERT PAY		401-0000-202.04-07	20101119	221.54	
	11/18/2010	4717	EXPERT PAY		501-0000-202.04-07	20101119	369.20	
	11/18/2010	4717	EXPERT PAY		504-0000-202.04-07	20101119	138.46	
<b>602</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>5,557.47</b>	
603	11/18/2010	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20101119	2,901.05	
	11/18/2010	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20101119	200.00	
	11/18/2010	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20101119	257.62	
	11/18/2010	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20101119	117.60	
	11/18/2010	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20101119	75.00	
	11/18/2010	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20101119	400.00	
<b>603</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>3,951.27</b>	
604	11/18/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20101119	84,613.82	
	11/18/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20101119	76,456.84	

## City of Burleson Check Register

Description	
LOWES #00514*	QPS
LOWES #00514*	QPS
LOWES #00514*	
TRACTOR-SUPPLY-CO #030	
TRACTOR-SUPPLY-CO #030	
LOWES #00514*	
<b>600</b>	<b>11/18/2010</b>
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
<b>601</b>	<b>11/18/2010</b>
PAYROLL SUMMARY	
PAYROLL SUMMARY	
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PAYROLL SUMMARY	
<b>602</b>	<b>11/18/2010</b>
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
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PAYROLL SUMMARY	
<b>603</b>	<b>11/18/2010</b>
PAYROLL SUMMARY	
PAYROLL SUMMARY	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
604	11/18/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20101119	18,727.38	
	11/18/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20101119	4,306.80	
	11/18/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20101119	6,577.04	
	11/18/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20101119	1,538.24	
	11/18/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20101119	6,631.64	
	11/18/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20101119	6,947.74	
	11/18/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20101119	1,624.90	
	11/18/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20101119	3,491.31	
	11/18/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20101119	4,023.70	
	11/18/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20101119	941.02	
	11/18/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20101119	255.82	
	11/18/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20101119	566.50	
	11/18/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20101119	132.48	
	11/18/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20101119	1,959.42	
	11/18/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20101119	2,065.96	
	11/18/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20101119	483.14	
	11/18/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20101119	2,594.48	
	11/18/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20101119	2,559.38	
	11/18/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20101119	598.56	
<b>604</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>227,096.17</b>	
605	11/18/2010	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1179	1,700.00	211293
<b>605</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,700.00</b>	
606	11/18/2010	486	STATE COMPTROLLER		001-0000-383.90-02	QE093010	8,510.04	
<b>606</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>8,510.04</b>	
87331	11/18/2010	8	ABC CLEANERS		001-3011-421.62-01	9053	26.00	211211
	11/18/2010	8	ABC CLEANERS		001-3011-421.62-01	9110	55.25	211211



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87331</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>81.25</b>	
87332	11/18/2010	4925	ACE FENCE CO.		351-7248-516.70-02	335	600.00	F41765
<b>87332</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>600.00</b>	
87333	11/18/2010	3403	AIRGAS SOUTHWEST		501-4051-542.40-02	107469115	249.82	211212
<b>87333</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>249.82</b>	
87334	11/18/2010	9999995	MISC VENDOR - PARKS & REC	ALEX PHILIPS	116-0000-201.08-03	16481	60.00	
<b>87334</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>60.00</b>	
87335	11/18/2010	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20101119	842.00	
<b>87335</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>842.00</b>	
87336	11/18/2010	720	ALTERNATOR SERVICE INC		501-4051-543.65-01	10-26925	884.00	211546
<b>87336</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>884.00</b>	
87337	11/18/2010	9999995	MISC VENDOR - PARKS & REC	AMBER MCMENAMY	116-0000-201.08-03	24308	75.00	
<b>87337</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>75.00</b>	
87338	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032385	85.95	211213
	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032411	39.75	211213
	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032352	14.50	211213
	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032424	14.50	211213
	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	00322447	39.75	211213
	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032471	39.75	211213
	11/18/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032475	39.75	211213
<b>87338</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>273.95</b>	
87339	11/18/2010	4792	AMERICAN TRAFFIC SOLUTIONS INC		115-0000-564.35-02	4568	33,250.00	F41858

## City of Burleson Check Register

Description	
<b>87331</b>	<b>11/18/2010</b>
GATE REPAIR SINKLE PROPER	
<b>87332</b>	<b>11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87333</b>	<b>11/18/2010</b>
LOCKER RENTAL REFUND DUE	
<b>87334</b>	<b>11/18/2010</b>
PAYROLL SUMMARY	
<b>87335</b>	<b>11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87336</b>	<b>11/18/2010</b>
SECURITY DEPOSIT RETURN	
<b>87337</b>	<b>11/18/2010</b>
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
EQUIP. MAINT. AUTO,TRUCK	
<b>87338</b>	<b>11/18/2010</b>
OCT 2010 FEE	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87339</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>33,250.00</b>	
87340	11/18/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	111710AMEF	260.00	F41880
<b>87340</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>260.00</b>	
87341	11/18/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200075587	2,019.47	211299
<b>87341</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>2,019.47</b>	
87342	11/18/2010	1067	ASSOCIATES BAG CO		001-3011-421.62-02	Y774464	186.66	211509
<b>87342</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>186.66</b>	
87343	11/18/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	85751583	19.60	
<b>87343</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>19.60</b>	
87344	11/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	BILL BUCHANAN	001-3012-422.60-13	111510	135.99	F41867
<b>87344</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>135.99</b>	
87345	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1542196	5.94	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1543174	31.17	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1544695	55.28	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1546836	99.49	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1547219	15.71	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1547220	18.10	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1548360	49.00	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1548398	15.27	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1548402	170.22	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549387	98.71	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549458	8.56	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549636	18.09	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549723	7.69	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549724	79.11	211407



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87345	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549859	15.49	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1549881	51.22	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1550768	154.03	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1550799	43.85	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1550925	12.31	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1551291	204.08	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1551294	27.63	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1552704	24.16	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1552838	87.05	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1552856	65.93	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1553139	20.71	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1553558	41.75	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1554002	22.37	211407
	11/18/2010	1744	BRODART CO		001-1611-451.69-01	B1554014	35.28	211407
	11/18/2010	1744	BRODART CO		104-0000-564.69-01	B1552959	17.84	211530
	11/18/2010	1744	BRODART CO		104-0000-381.01-73	B1552959	-17.84	
	11/18/2010	1744	BRODART CO		104-0000-228.01-73	B1552959	17.84	
<b>87345</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,496.04</b>	
87346	11/18/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	633572	11.95	211215
	11/18/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	633659	11.95	211215
	11/18/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	633834	11.95	211215
	11/18/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	634183	11.00	211215
	11/18/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	633270	10.00	211215
	11/18/2010	1092	BURLESON CAR WASH		501-4051-543.65-01	631997	10.00	211215
<b>87346</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>66.85</b>	
87347	11/18/2010	78	BURLESON CHAMBER OF COMMERCE		105-1021-564.82-02	3456	19,057.75	211587
<b>87347</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>19,057.75</b>	

## City of Burleson Check Register

Description
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<b>87345      11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS
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<b>87346      11/18/2010</b>
PURCHASE ORDERS
<b>87347      11/18/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87348	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	33999	225.00	211229
	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	34386	45.00	211229
	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	34305	55.00	211229
	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	34083	100.00	211229
	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	34084	200.00	211229
	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	34354	55.00	211229
	11/18/2010	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	34381	45.00	211229
<b>87348</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>725.00</b>	
87349	11/18/2010	108	CITY OF	City of Lake Worth	001-0000-229.02-00	1686	268.00	
<b>87349</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>268.00</b>	
87350	11/18/2010	3170	CACTUS JACK'S		116-6018-453.60-14	115419	125.00	F41570
	11/18/2010	3170	CACTUS JACK'S		116-6018-453.60-14	115419	27.96	F41570
<b>87350</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>152.96</b>	
87351	11/18/2010	4194	CAMPBELLS AUTO BODY		501-4051-543.65-01	12834	1,815.98	211199
<b>87351</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,815.98</b>	
87352	11/18/2010	4297	CDW GOVERNMENT INC		001-3011-421.60-11	VKL6571	23.12	211488
<b>87352</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>23.12</b>	
87353	11/18/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	499273	579.96	
	11/18/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	499793	819.83	
	11/18/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	504173	995.97	
<b>87353</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>2,395.76</b>	
87354	11/18/2010	1041	CINTAS		501-4051-543.60-02	492383436	36.20	211217
	11/18/2010	1041	CINTAS		501-4051-543.60-02	492386811	36.20	211217
<b>87354</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>72.40</b>	

## City of Burleson Check Register

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<b>87348      11/18/2010</b>
WOODWARD,KAYLA RC#1686 10
<b>87349      11/18/2010</b>
CITY SHARE
CODY AARONS SHARE
<b>87350      11/18/2010</b>
EQUIP. MAINT. AUTO,TRUCK
<b>87351      11/18/2010</b>
PURCHASE ORDERS
<b>87352      11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS
AUTO & TRUCK MAINT. ITEMS
AUTO & TRUCK MAINT. ITEMS
<b>87353      11/18/2010</b>
LAUNDRY/DRY CLEANING SERV
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<b>87354      11/18/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87355	11/18/2010	118	CITY OF CROWLEY		001-0000-229.02-00	1697	952.00	
<b>87355</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>952.00</b>	
87356	11/18/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	1698	353.60	
<b>87356</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>353.60</b>	
87357	11/18/2010	134	COLES PORTABLE TOILET SERVICE		404-4013-441.40-02	45536	60.00	211360
<b>87357</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>60.00</b>	
87358	11/18/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	256573	50.00	211369
	11/18/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	253307	25,254.60	211369
<b>87358</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>25,304.60</b>	
87359	11/18/2010	1068	CRAFCO TEXAS INC		501-4051-543.65-01	0026788-IN	755.36	211445
<b>87359</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>755.36</b>	
87360	11/18/2010	4937	CRAFTON TULL SPARKS & ASSOCIATES		351-8415-439.32-02	78703	29,189.11	210913
<b>87360</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>29,189.11</b>	
87361	11/18/2010	2280	CREDIT SYSTEMS INT'L INC		401-2041-512.55-04	44150	22.80	F41859
<b>87361</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>22.80</b>	
87362	11/18/2010	5291	D&J SPORTS, INC.		116-6017-453.41-08	174232	940.00	211453
<b>87362</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>940.00</b>	
87363	11/18/2010	4237	ELEC		116-6018-453.50-03	110110	30.00	F41839
	11/18/2010	4237	ELEC		001-6013-453.50-03	110110	30.00	F41839
	11/18/2010	4237	ELEC		001-6013-453.50-03	110110	30.00	F41839
<b>87363</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>90.00</b>	
87364	11/18/2010	9999995	MISC VENDOR - PARKS & REC	ELEC	116-6017-453.50-03	120710DENN	30.00	F41855

## City of Burleson Check Register

Description	
LEONE,ERIC PATRICK RC#169	
<b>87355</b>	<b>11/18/2010</b>
LEONE,ERIC P RC#1698 11/0	
<b>87356</b>	<b>11/18/2010</b>
PURCHASE ORDER	
<b>87357</b>	<b>11/18/2010</b>
PURCHASE ORDER	
PURCHASE ORDER	
<b>87358</b>	<b>11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87359</b>	<b>11/18/2010</b>
PURCHASE ORDER	
<b>87360</b>	<b>11/18/2010</b>
40 % OF 57.00 F FLETCHER	
<b>87361</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
<b>87362</b>	<b>11/18/2010</b>
CEU CLASSES FOR JEFF SCOT	
CEU CLASSES FOR PAUL UPTO	
CEU CLASSES FOR DAVID ROS	
<b>87363</b>	<b>11/18/2010</b>
PEST CONTROL TRAINING	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87364</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>30.00</b>	
87365	11/18/2010	5297	EUREKA GROUP		001-1014-415.50-02	NOV042010	166.00	F41881
<b>87365</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>166.00</b>	
87366	11/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4016-435.66-03	111710	3.00	
	11/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1611-451.50-03	111710	18.00	
	11/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		116-6017-453.61-02	111710	4.48	
	11/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	111710	11.00	
	11/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5512-437.80-03	111710	41.00	
	11/18/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-2013-413.60-07	111710	15.30	
<b>87366</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>92.78</b>	
87367	11/18/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2817	581.00	211477
<b>87367</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>581.00</b>	
87368	11/18/2010	2913	FORE-PAR GROUP		402-8012-521.90-05	477340	280.92	211583
<b>87368</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>280.92</b>	
87369	11/18/2010	224	G T DISTRIBUTORS INC		001-1414-416.62-03	INV0329294	255.60	211442
<b>87369</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>255.60</b>	
87370	11/18/2010	3690	GOODRICH, SCHECTER & ASSOCIATES LLC		353-6020-456.32-07	10-09-02.MG	2,500.00	211343
	11/18/2010	3690	GOODRICH, SCHECTER & ASSOCIATES LLC		353-6020-456.32-07	10-09-06.MG	1,800.00	211343
<b>87370</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>4,300.00</b>	
87371	11/18/2010	242	GOODYEAR TIRE CENTER		501-0000-141.01-00	134217	1,881.48	
	11/18/2010	242	GOODYEAR TIRE CENTER		501-4051-543.90-04	134328	1,611.00	211532
	11/18/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	134396	948.84	211541
	11/18/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	134411	258.20	211226

## City of Burleson Check Register

Description	
<b>87364</b>	<b>11/18/2010</b>
TX RETAIL SURVEY 2010 EDI	
<b>87365</b>	<b>11/18/2010</b>
PETTY CASH REIMB	
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PETTY CASH REIMB	
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PETTY CASH REIMB	
<b>87366</b>	<b>11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87367</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
<b>87368</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
<b>87369</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87370</b>	<b>11/18/2010</b>
TIRES AND TUBES	
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TIRES AND TUBES	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87371</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>4,699.52</b>	
87372	11/18/2010	3000	GOT YOU COVERED		001-3011-421.60-13	63841	104.94	211392
	11/18/2010	3000	GOT YOU COVERED		001-3011-421.60-13	64053	49.95	211438
<b>87372</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>154.89</b>	
87373	11/18/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100024992	127.60	211498
	11/18/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3012-422.60-13	111210	30.00	F41860
<b>87373</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>157.60</b>	
87374	11/18/2010	2305	HARRIS OCCUPATIONAL HEALTH		001-3011-421.51-01	189366	540.00	F41857
<b>87374</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>540.00</b>	
87375	11/18/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	111710TH	208.00	F41879
<b>87375</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>208.00</b>	
87376	11/18/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	2223955	2,748.00	211431
	11/18/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	2223955	360.00	211431
	11/18/2010	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	2223955	3,121.10	211431
<b>87376</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>6,229.10</b>	
87377	11/18/2010	3565	HILL'S PET NUTRITION SALES INC		001-4514-434.60-05	216968093	266.00	211325
<b>87377</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>266.00</b>	
87378	11/18/2010	5029	IESI-HALTOM CITY		404-4013-441.90-08	1200285472	147,294.08	211370
	11/18/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200294779	107.50	211326
	11/18/2010	5029	IESI-HALTOM CITY		501-4051-543.63-05	1200294738	164.39	211394
	11/18/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200294827	76.76	211394
	11/18/2010	5029	IESI-HALTOM CITY		001-4514-434.55-10	1200278204	107.50	211326
<b>87378</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>147,750.23</b>	

## City of Burleson Check Register

Description	
<b>87371</b>	<b>11/18/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87372</b>	<b>11/18/2010</b>
PURCHASE ORDERS INV.# 2100025213	
<b>87373</b>	<b>11/18/2010</b>
PRE EMPLOYMENT PHYSICAL	
<b>87374</b>	<b>11/18/2010</b>
MASSAGE THERAPY SESSION P	
<b>87375</b>	<b>11/18/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87376</b>	<b>11/18/2010</b>
PURCHASE ORDER	
<b>87377</b>	<b>11/18/2010</b>
PURCHASE ORDER PURCHASE ORDER PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDER	
<b>87378</b>	<b>11/18/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87379	11/18/2010	5132	INDEPENDENT UTILITY CONSTRUCTION		332-7248-516.79-98	23194	1,125.00	211577
<b>87379</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,125.00</b>	
87380	11/18/2010	995	INDUSTRIAL POWER ISUZU TRUCK		501-4051-543.65-01	23353	1,981.62	211552
<b>87380</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,981.62</b>	
87381	11/18/2010	9999993	MISC VENDOR - UTILITY BILLING	Jacob Bourgeois	401-0000-383.10-00	45678	25.89	
	11/18/2010	9999993	MISC VENDOR - UTILITY BILLING	Jacob Bourgeois	401-0000-383.10-00	45679	48.81	
<b>87381</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>74.70</b>	
87382	11/18/2010	9999994	MISC VENDOR - MUNICIPAL COURT	Jean Martz	001-1414-416.55-12	JMARTZ	6.00	F41849
<b>87382</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>6.00</b>	
87383	11/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	JAE BERG	001-3011-421.50-03	110410JB	203.00	
<b>87383</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>203.00</b>	
87384	11/18/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	110810JCUA	1,184.00	F41873
<b>87384</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,184.00</b>	
87385	11/18/2010	309	JOHNSON CSO		001-0000-229.02-00	1704	750.00	
<b>87385</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>750.00</b>	
87386	11/18/2010	2836	LANDMARK EQUITIES LLC		316-7268-439.70-02	AGREE DTD 92010	193,000.00	F41872
<b>87386</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>193,000.00</b>	
87387	11/18/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	Laurie Michelle Spradlin	001-1414-416.50-03	110510LS	128.50	
<b>87387</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>128.50</b>	
87388	11/18/2010	9999991	MISC VENDOR - ACCOUNTS REC	LISA SOUCY	001-0000-229.01-00	10-08803	30.00	
<b>87388</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>30.00</b>	

## City of Burleson Check Register

Description	
PW CONSTRUCTION & RELATED	
<b>87379</b>	<b>11/18/2010</b>
EQUIP. MAINT. AUTO,TRUCK	
<b>87380</b>	<b>11/18/2010</b>
OVERAGE PAID ON 9-22 JACO OVERAGE PAID ON 11/01 JAC	
<b>87381</b>	<b>11/18/2010</b>
JURY PAYMENT 10/25/10 JMA	
<b>87382</b>	<b>11/18/2010</b>
TRAVEL REIMB 11/1-11/4	
<b>87383</b>	<b>11/18/2010</b>
37 GAMES @ \$32 PER GAME -	
<b>87384</b>	<b>11/18/2010</b>
MCLAUGHLIN,DOUGLAS RC#170	
<b>87385</b>	<b>11/18/2010</b>
PARCELS 1, 2, & 3	
<b>87386</b>	<b>11/18/2010</b>
TRAVEL REIMB 11/2-11/5	
<b>87387</b>	<b>11/18/2010</b>
Muni Court Bond Refund	
<b>87388</b>	<b>11/18/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87389	11/18/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	591635	200.60	211503
<b>87389</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>200.60</b>	
87390	11/18/2010	2163	LOWER COLORADO RIVER AUTHORITY		401-4041-511.55-07	LB78659	314.00	211562
<b>87390</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>314.00</b>	
87391	11/18/2010	9999993	MISC VENDOR - UTILITY BILLING	MARKHAM, JOSEPH W	401-0000-275.30-00	000047571	135.00	
<b>87391</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>135.00</b>	
87392	11/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	230204P	66.93	211249
	11/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	230216P	41.26	211249
	11/18/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	229853P	585.68	211492
<b>87392</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>693.87</b>	
87393	11/18/2010	2687	METRO FIRE APPARATUS		001-3012-422.60-11	38996-1	378.00	211395
	11/18/2010	2687	METRO FIRE APPARATUS		501-4051-543.65-01	39295-1	282.50	211544
<b>87393</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>660.50</b>	
87394	11/18/2010	2701	METROPLEX REFRIGERATION		402-8015-521.42-10	0037314	320.75	211581
<b>87394</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>320.75</b>	
87395	11/18/2010	9999993	MISC VENDOR - UTILITY BILLING	MICHAEL DONOVAN	401-0000-275.30-00	000046111	44.53	
<b>87395</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>44.53</b>	
87396	11/18/2010	1682	NAFA		501-4051-541.50-01	90914	475.00	F41853
<b>87396</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>475.00</b>	
87397	11/18/2010	4352	NELSON, AL		001-6012-453.80-13	VOODOODEPOSIT	750.00	211511
<b>87397</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>750.00</b>	
87398	11/18/2010	1407	NORTHERN TOOL & EQUIPMENT CO		401-4041-511.60-11	78126	109.94	211563

## City of Burleson Check Register

Description
PURCHASE ORDERS
<b>87389      11/18/2010</b>
PURCHASE ORDERS
<b>87390      11/18/2010</b>
MANUAL DEPOSIT REFUND
<b>87391      11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS
<b>87392      11/18/2010</b>
FIRST AID & SAFETY EQUIP. EQUIP. MAINT. AUTO,TRUCK
<b>87393      11/18/2010</b>
PURCHASE ORDERS
<b>87394      11/18/2010</b>
UB CR REFUND-FINALS
<b>87395      11/18/2010</b>
DUES
<b>87396      11/18/2010</b>
PURCHASE ORDERS
<b>87397      11/18/2010</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>87398</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>109.94</b>	
87399	11/18/2010	1153	NTMCA		001-1411-412.50-01	RENEWAL 2011	50.00	F41856
<b>87399</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87400	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-119638	30.60	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121171	10.78	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121520	35.35	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121574	44.76	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121722	25.98	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121726	45.97	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119629	306.14	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-119683	97.90	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-120834	126.55	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121436	41.98	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121456	391.11	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121495	15.92	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-121726	4.03	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-117375	503.16	211548
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-121768	17.09	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-122073	126.19	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-122258	10.78	
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-122073	9.32	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123057	46.73	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123200	48.49	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123207	209.49	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123209	11.38	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123300	10.40	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123379	15.06	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123417	38.14	211233



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87400	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123420	131.05	211233
	11/18/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123436	219.64	211233
<b>87400</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>2,573.99</b>	
87401	11/18/2010	5110	OHIO CHILD SUPPORT PAYMENT CENTRAL		001-0000-202.04-07	20101119	78.62	
<b>87401</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>78.62</b>	
87402	11/18/2010	769	OHS HEALTH & SAFETY SVS. INC.		001-1015-412.51-03	57595	370.00	F41851
<b>87402</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>370.00</b>	
87403	11/18/2010	2858	OMB'S EXPRESS POLICE SUPPLY INC		001-3011-421.60-13	P018601301019	53.97	211496
<b>87403</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>53.97</b>	
87404	11/18/2010	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	32162	80.00	211234
<b>87404</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>80.00</b>	
87405	11/18/2010	5239	PROSTAR SERVICES INC		001-3011-421.62-01	428394	86.30	211280
<b>87405</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>86.30</b>	
87406	11/18/2010	2211	QUARTERMASTER		001-3011-421.60-13	P660962401019	83.70	211114
<b>87406</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>83.70</b>	
87407	11/18/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	109482	190.00	211269
<b>87407</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>190.00</b>	
87408	11/18/2010	9999995	MISC VENDOR - PARKS & REC	RENEE JAMES	116-0000-201.08-03	24311	100.00	
<b>87408</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>100.00</b>	
87409	11/18/2010	5022	REO OVERALL INC		001-5013-436.43-03	1066,1068	39.50	F41762
	11/18/2010	5022	REO OVERALL INC		001-5013-436.43-03	1066,1068	39.50	F41762

## City of Burleson Check Register

Description
AUTO & TRUCK MAINT. ITEMS
AUTO & TRUCK MAINT. ITEMS
<b>87400      11/18/2010</b>
PAYROLL SUMMARY
<b>87401      11/18/2010</b>
9 DRUG TEST & 2 ALCOHOL T
<b>87402      11/18/2010</b>
PURCHASE ORDERS
<b>87403      11/18/2010</b>
EQUIP. MAINT. AUTO,TRUCK
<b>87404      11/18/2010</b>
PURCHASE ORDERS
<b>87405      11/18/2010</b>
PURCHASE ORDERS
<b>87406      11/18/2010</b>
ENGINEERING SERVICES
<b>87407      11/18/2010</b>
SECURITY DEPOSIT RETURN
<b>87408      11/18/2010</b>
600 NW ANN LOIS-MOWED 10 504 BARBARA JEAN-MOWED 10

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87409</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>79.00</b>	
87410	11/18/2010	3081	ROARING BROOK DEVELOPMENT CO. LLC		105-1021-564.82-02	1001	3,200.00	211588
<b>87410</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>3,200.00</b>	
87411	11/18/2010	9999991	MISC VENDOR - ACCOUNTS REC	RODRIQUEZ, KIMBERLY	001-0000-229.01-00	10-07951	201.00	
<b>87411</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>201.00</b>	
87412	11/18/2010	9999995	MISC VENDOR - PARKS & REC	SAMANTHA ESEL	116-0000-201.08-03	24310	75.00	
<b>87412</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>75.00</b>	
87413	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105363677	136.22	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105416326	25.07	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105438285	274.77	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105438287	50.17	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1412-411.60-01	105438513	14.39	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1413-412.60-01	105438513	12.66	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1413-412.60-01	105438513	2.30	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-4511-419.60-01	105438515	82.16	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105487724	174.20	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105024533	5.16	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		401-2041-512.60-01	105542038	77.35	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		401-2041-512.60-01	105542041	1.78	211209
	11/18/2010	3322	STAPLES BUSINESS ADVANTAGE		001-4511-419.60-01	105487571	274.77	211209
<b>87413</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,131.00</b>	
87414	11/18/2010	9999999	MISC VENDOR - GMBA	SUSAN MORGAN	001-0000-323.10-00	5370	10.00	
<b>87414</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>10.00</b>	
87415	11/18/2010	9999994	MISC VENDOR - MUNICIPAL COURT	Terry McConnell	001-1414-416.55-12	TMCCONNELL	6.00	F41852

## City of Burleson Check Register

Description	
<b>87409</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
<b>87410</b>	<b>11/18/2010</b>
Muni Court Bond Refund	
<b>87411</b>	<b>11/18/2010</b>
SECURITY DEPOSIT RETURN	
<b>87412</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
OFFICE SUPPLY,INKS,LEADS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87413</b>	<b>11/18/2010</b>
RABIES VACINATION REIMBUR	
<b>87414</b>	<b>11/18/2010</b>
JURY PAYMENT 10/25/10 TMC	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87415</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>6.00</b>	
87416	11/18/2010	108	CITY OF	Town of Edgecliff Village	001-0000-229.02-00	1703	1,319.00	
<b>87416</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,319.00</b>	
87417	11/18/2010	9999994	MISC VENDOR - MUNICIPAL COURT	Trey Pederson	001-1414-416.55-12	TPEDERSON	6.00	F41850
<b>87417</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>6.00</b>	
87418	11/18/2010	497	TALEM INC		401-4042-511.55-07	INV-34092	35.00	F41755
	11/18/2010	497	TALEM INC		401-4042-511.55-07	INV-34092	20.00	F41755
	11/18/2010	497	TALEM INC		401-4042-511.55-07	INV-34147	35.00	F41775
	11/18/2010	497	TALEM INC		401-4042-511.55-07	INV-34147	20.00	F41775
	11/18/2010	497	TALEM INC		401-4042-511.55-07	INV-34161	35.00	F41801
	11/18/2010	497	TALEM INC		401-4042-511.55-07	INV-34161	20.00	F41801
<b>87418</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>165.00</b>	
87419	11/18/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20128	15.00	F41837
	11/18/2010	502	TARRANT COUNTY HEALTH LAB		401-4041-511.55-07	20128	465.00	F41837
<b>87419</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>480.00</b>	
87420	11/18/2010	2988	TEXOMA GOLF		402-8012-521.90-05	59876	38.84	211579
	11/18/2010	2988	TEXOMA GOLF		402-8012-521.90-05	60020	131.49	211579
	11/18/2010	2988	TEXOMA GOLF		402-8012-521.90-05	59538	571.46	211579
<b>87420</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>741.79</b>	
87421	11/18/2010	5100	THE WEATHER COMPANY		402-8012-521.90-05	15136	300.33	211582
<b>87421</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>300.33</b>	
87422	11/18/2010	532	TML INTERGOVERNMENTAL RISK		001-1611-451.22-01	10-2010	5.29	F41876
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		001-3011-421.22-01	10-2010	11.46	F41876
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		001-4514-434.22-01	10-2010	0.82	F41876

## City of Burleson Check Register

Description	
<b>87415</b>	<b>11/18/2010</b>
RUIZ,ANGELICA RC#1703 11/	
<b>87416</b>	<b>11/18/2010</b>
JURY PAYMENT 10/25/10 TPE	
<b>87417</b>	<b>11/18/2010</b>
BOD-5 DAY TSS SAMPLE TESTING BOD-5 DAY TEST TSS SAMPLE TEST BOD-5 DAY TEST TSS SAMPLE TEST	
<b>87418</b>	<b>11/18/2010</b>
ENGINEERING SAMPLES MONTHLY BAC-T SAMPLES	
<b>87419</b>	<b>11/18/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87420</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
<b>87421</b>	<b>11/18/2010</b>
OCT VOL OCT VOL OCT VOL	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87422	11/18/2010	532	TML INTERGOVERNMENTAL RISK		001-6013-453.22-01	10-2010	8.36	F41876
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		001-6015-459.22-01	10-2010	0.40	F41876
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		402-8012-521.22-01	10-2010	28.03	F41876
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		001-0000-202.04-08	10-2010	6,937.96	
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		116-0000-202.04-08	10-2010	717.98	
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		401-0000-202.04-08	10-2010	668.98	
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		402-0000-202.04-08	10-2010	448.04	
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		404-0000-202.04-08	10-2010	39.63	
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		501-0000-202.04-08	10-2010	220.90	
	11/18/2010	532	TML INTERGOVERNMENTAL RISK		504-0000-202.04-08	10-2010	33.15	
<b>87422</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>9,121.00</b>	
87423	11/18/2010	1242	TRINITY INDUSTRIES		001-4017-432.41-05	HS436860	1,890.00	211493
<b>87423</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,890.00</b>	
87424	11/18/2010	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.65-03	HC102010	2,380.00	211422
<b>87424</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>2,380.00</b>	
87425	11/18/2010	5244	UNIFIRST		116-6017-453.55-08	8291367557	174.75	211408
<b>87425</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>174.75</b>	
87426	11/18/2010	560	WEST GROUP PAYMENT CENTER		001-3011-421.53-02	821653083	254.10	211279
	11/18/2010	560	WEST GROUP PAYMENT CENTER		001-1411-412.50-02	821330809	1,009.00	F41875
<b>87426</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,263.10</b>	
87427	11/18/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	344629	116.00	211252
<b>87427</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>116.00</b>	
87428	11/18/2010	566	WILLBANKS METAL		501-4051-543.65-01	824504	149.00	211259
<b>87428</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>149.00</b>	

## City of Burleson Check Register

Description
OCT VOL
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OCT W/C
<b>87422      11/18/2010</b>
METALS,BARS,PLATES,RODS
<b>87423      11/18/2010</b>
PURCHASE ORDERS
<b>87424      11/18/2010</b>
PURCHASE ORDERS
<b>87425      11/18/2010</b>
PURCHASE ORDERS
SUBSCRIPTION SERVICES 8/5
<b>87426      11/18/2010</b>
PURCHASE ORDERS
<b>87427      11/18/2010</b>
AUTO & TRUCK MAINT. ITEMS
<b>87428      11/18/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87429	11/18/2010	5073	WILLIAMS SCOTSMAN, INC.		001-5513-437.41-01	95335317	638.38	211529
	11/18/2010	5073	WILLIAMS SCOTSMAN, INC.		401-4041-511.41-01	95335317	501.59	211529
<b>87429</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>1,139.97</b>	
87430	11/18/2010	5163	5-STAR FACILITY SERVICES INC.		116-6017-453.43-01	4325	3,737.50	211426
<b>87430</b>	<b>11/18/2010</b>					<b>Check Total</b>	<b>3,737.50</b>	
						<b>Grand Total</b>	<b>836,307.12</b>	

**City of Burleson Check Register**

Description	
PURCHASE ORDER	
PURCHASE ORDER	
<b>87429</b>	<b>11/18/2010</b>
PURCHASE ORDERS	
<b>87430</b>	<b>11/18/2010</b>