

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
607	12/2/2010	3791	BENEFIT MANAGEMENT		001-0000-202.04-19	20101203	5,773.95	
	12/2/2010	3791	BENEFIT MANAGEMENT		401-0000-202.04-19	20101203	445.69	
	12/2/2010	3791	BENEFIT MANAGEMENT		402-0000-202.04-19	20101203	104.17	
	12/2/2010	3791	BENEFIT MANAGEMENT		504-0000-202.04-19	20101203	135.01	
607	12/2/2010					Check Total	6,458.82	
608	12/2/2010	4717	EXPERT PAY		001-0000-202.04-07	20101203	4,358.45	
	12/2/2010	4717	EXPERT PAY		401-0000-202.04-07	20101203	221.54	
	12/2/2010	4717	EXPERT PAY		501-0000-202.04-07	20101203	369.20	
	12/2/2010	4717	EXPERT PAY		504-0000-202.04-07	20101203	138.46	
608	12/2/2010					Check Total	5,087.65	
609	12/2/2010	288	ICMA RETIREMENT TRUST 457		001-0000-202.05-02	20101203	2,906.35	
	12/2/2010	288	ICMA RETIREMENT TRUST 457		116-0000-202.05-02	20101203	200.00	
	12/2/2010	288	ICMA RETIREMENT TRUST 457		401-0000-202.05-02	20101203	182.58	
	12/2/2010	288	ICMA RETIREMENT TRUST 457		402-0000-202.05-02	20101203	72.10	
	12/2/2010	288	ICMA RETIREMENT TRUST 457		501-0000-202.05-02	20101203	75.00	
	12/2/2010	288	ICMA RETIREMENT TRUST 457		504-0000-202.05-02	20101203	400.00	
609	12/2/2010					Check Total	3,836.03	
610	12/2/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-01	20101203	60,627.89	
	12/2/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-02	20101203	59,910.54	
	12/2/2010	4878	IRS-PAYROLL TAXES		001-0000-202.02-03	20101203	14,832.54	
	12/2/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-01	20101203	2,357.25	
	12/2/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-02	20101203	5,339.34	
	12/2/2010	4878	IRS-PAYROLL TAXES		116-0000-202.02-03	20101203	1,248.72	
	12/2/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-01	20101203	3,455.32	
	12/2/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-02	20101203	4,643.12	
	12/2/2010	4878	IRS-PAYROLL TAXES		401-0000-202.02-03	20101203	1,085.86	
	12/2/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-01	20101203	2,153.00	

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610	12/2/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-02	20101203	2,882.42	
	12/2/2010	4878	IRS-PAYROLL TAXES		402-0000-202.02-03	20101203	674.12	
	12/2/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-01	20101203	122.37	
	12/2/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-02	20101203	415.18	
	12/2/2010	4878	IRS-PAYROLL TAXES		404-0000-202.02-03	20101203	97.12	
	12/2/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-01	20101203	1,053.15	
	12/2/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-02	20101203	1,409.74	
	12/2/2010	4878	IRS-PAYROLL TAXES		501-0000-202.02-03	20101203	329.68	
	12/2/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-01	20101203	1,775.69	
	12/2/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-02	20101203	2,046.02	
	12/2/2010	4878	IRS-PAYROLL TAXES		504-0000-202.02-03	20101203	478.54	
	610	12/2/2010					Check Total	166,937.61
611	12/2/2010	338	TMRS		001-0000-202.05-01	20101105	99,584.08	
	12/2/2010	338	TMRS		116-0000-202.05-01	20101105	4,826.45	
	12/2/2010	338	TMRS		401-0000-202.05-01	20101105	7,793.76	
	12/2/2010	338	TMRS		402-0000-202.05-01	20101105	4,461.79	
	12/2/2010	338	TMRS		404-0000-202.05-01	20101105	540.99	
	12/2/2010	338	TMRS		501-0000-202.05-01	20101105	2,264.43	
	12/2/2010	338	TMRS		504-0000-202.05-01	20101105	3,382.45	
	12/2/2010	338	TMRS		001-0000-202.05-01	20101119	129,680.54	
	12/2/2010	338	TMRS		116-0000-202.05-01	20101119	7,262.37	
	12/2/2010	338	TMRS		401-0000-202.05-01	20101119	11,381.68	
	12/2/2010	338	TMRS		402-0000-202.05-01	20101119	6,210.43	
	12/2/2010	338	TMRS		404-0000-202.05-01	20101119	669.30	
	12/2/2010	338	TMRS		501-0000-202.05-01	20101119	3,309.44	
	12/2/2010	338	TMRS		504-0000-202.05-01	20101119	4,199.68	
	611	12/2/2010					Check Total	285,567.39
87431	12/2/2010	4260	A-AFFORDABLE GRASS		354-7300-439.72-01	814333	950.00	211475

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611	12/2/2010
ROADSIDE,GRNDS,REC, PARK	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	
87431	12/2/2010	Check Total						950.00	
87432	12/2/2010	5301	AAA SCENE CLEANERS		001-3011-421.62-01	536	275.00	F41901	
87432	12/2/2010	Check Total						275.00	
87433	12/2/2010	8	ABC CLEANERS		001-3011-421.62-01	9248	26.00	211211	
	12/2/2010	8	ABC CLEANERS		001-3011-421.62-01	9309	45.50	211211	
	12/2/2010	8	ABC CLEANERS		001-3011-421.62-01	9431	39.00	211211	
87433	12/2/2010	Check Total						110.50	
87434	12/2/2010	10	AFLAC		001-0000-202.04-05	20101105	580.91		
	12/2/2010	10	AFLAC		401-0000-202.04-05	20101105	12.05		
	12/2/2010	10	AFLAC		504-0000-202.04-05	20101105	18.75		
	12/2/2010	10	AFLAC		001-0000-202.04-05	20101119	580.79		
	12/2/2010	10	AFLAC		401-0000-202.04-05	20101119	12.05		
	12/2/2010	10	AFLAC		504-0000-202.04-05	20101119	18.75		
87434	12/2/2010	Check Total						1,223.30	
87435	12/2/2010	5008	AGRIUM ADVANCED TECHNOLOGIES INC		402-8013-521.41-02	IN398434	1,115.00	211560	
87435	12/2/2010	Check Total						1,115.00	
87436	12/2/2010	5097	ALICE WHITTEN, CHAPTER 13 TRUSTEE		001-0000-202.04-07	20101203	842.00		
87436	12/2/2010	Check Total						842.00	
87437	12/2/2010	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-005969334	167.47	211482	
	12/2/2010	1875	ALLIED WASTE SERVICES		402-8012-521.63-05	0794-006028957	276.93	211411	
87437	12/2/2010	Check Total						444.40	
87438	12/2/2010	2047	AMERICAN ASSOC OF NOTARIES		001-3011-421.60-01	112010	20.90	F41900	
87438	12/2/2010	Check Total						20.90	

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87431	12/2/2010
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87432	12/2/2010
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87437	12/2/2010
NOTARY KEETON	
87438	12/2/2010

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87439	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	AMERICODE LLC	401-0000-275.30-00	000048717	164.91	
87439	12/2/2010					Check Total	164.91	
87440	12/2/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.90-05	112210	1,008.21	211625
87440	12/2/2010					Check Total	1,008.21	
87441	12/2/2010	9999995	MISC VENDOR - PARKS & REC	ANGELA LOGAN	116-0000-201.08-03	24584	75.00	
87441	12/2/2010					Check Total	75.00	
87442	12/2/2010	26	APAC-TEXAS INC.		103-0000-563.41-05	200076359	672.84	211295
	12/2/2010	26	APAC-TEXAS INC.		103-0000-228.01-74	200076359	672.84	
	12/2/2010	26	APAC-TEXAS INC.		103-0000-381.01-74	200076359	-672.84	
87442	12/2/2010					Check Total	672.84	
87443	12/2/2010	4557	ARAMARK		001-4016-435.60-02	551-2713814	217.93	211484
	12/2/2010	4557	ARAMARK		001-4016-435.60-02	551-2737719	217.93	211484
	12/2/2010	4557	ARAMARK		402-8012-521.60-02	551-2749942	108.80	211412
	12/2/2010	4557	ARAMARK		402-8015-521.55-13	551-2749942	21.60	211412
87443	12/2/2010					Check Total	566.26	
87444	12/2/2010	4075	AT&T		001-1099-419.63-01	7411550 10/10	2,575.85	
87444	12/2/2010					Check Total	2,575.85	
87445	12/2/2010	2561	AT&T LONG DISTANCE		001-1099-419.63-01	857518583 1010	64.05	
87445	12/2/2010					Check Total	64.05	
87446	12/2/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5527223	44.90	
	12/2/2010	1479	AT&T MOBILITY		001-1011-412.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-1017-412.53-01	5527223	73.98	
	12/2/2010	1479	AT&T MOBILITY		001-1017-412.53-02	5527223	44.39	
	12/2/2010	1479	AT&T MOBILITY		001-1412-411.53-02	5527223	44.90	

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Description	
FINAL BILL REFUND	
87439	12/2/2010
PURCHASE ORDERS	
87440	12/2/2010
SECURITY DEPOSIT RETURN	
87441	12/2/2010
ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT ROAD/HWY MATERIALS ASPHLT	
87442	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
87443	12/2/2010
TELEPHONE SERV OCT 2010	
87444	12/2/2010
LONG DIST OCT 2010	
87445	12/2/2010
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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87446	12/2/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-1414-416.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		504-1511-412.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.40	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	45.69	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	45.69	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	126.36	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	93.07	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.40	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.40	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.40	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	53.44	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-01	5527223	29.59	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.39	

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87446	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3011-421.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	30.27	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-01	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	45.29	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	29.59	
	12/2/2010	1479	AT&T MOBILITY		001-3012-422.53-02	5527223	44.90	
	12/2/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5527223	44.80	
	12/2/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-3013-422.53-02	5527223	44.89	
	12/2/2010	1479	AT&T MOBILITY		001-4017-432.53-01	5527223	29.59	
	12/2/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5527223	33.29	
	12/2/2010	1479	AT&T MOBILITY		401-4041-511.53-01	5527223	32.17	
	12/2/2010	1479	AT&T MOBILITY		001-4514-434.53-01	5527223	44.39	
	12/2/2010	1479	AT&T MOBILITY		001-5511-437.53-01	5527223	44.39	
	12/2/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5527223	44.39	
12/2/2010	1479	AT&T MOBILITY		001-5513-437.53-02	5527223	45.39		
12/2/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5527223	10.06		
12/2/2010	1479	AT&T MOBILITY		001-6015-459.53-01	5527223	44.89		
87446	12/2/2010					Check Total	2,604.33	
87447	12/2/2010	3599	ATMOS ENERGY		504-1511-412.63-03	OCT-NOV	30.97	
	12/2/2010	3599	ATMOS ENERGY		001-1413-412.63-03	OCT-NOV	30.97	
	12/2/2010	3599	ATMOS ENERGY		001-1413-412.63-03	OCT-NOV	31.90	
	12/2/2010	3599	ATMOS ENERGY		001-1611-451.63-03	OCT-NOV	70.16	
	12/2/2010	3599	ATMOS ENERGY		001-3011-421.63-03	OCT-NOV	56.41	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87447	12/2/2010	3599	ATMOS ENERGY		001-3012-422.63-03	OCT-NOV	236.84	
	12/2/2010	3599	ATMOS ENERGY		001-3014-425.63-03	OCT-NOV	23.58	
	12/2/2010	3599	ATMOS ENERGY		001-4011-431.63-03	OCT-NOV	28.37	
	12/2/2010	3599	ATMOS ENERGY		001-4017-432.63-03	OCT-NOV	240.08	
	12/2/2010	3599	ATMOS ENERGY		404-4013-441.63-03	OCT-NOV	8.89	
	12/2/2010	3599	ATMOS ENERGY		001-4514-434.63-03	OCT-NOV	50.24	
	12/2/2010	3599	ATMOS ENERGY		001-4016-435.63-03	OCT-NOV	9.90	
	12/2/2010	3599	ATMOS ENERGY		001-6013-453.63-03	OCT-NOV	19.79	
	12/2/2010	3599	ATMOS ENERGY		001-6015-459.63-03	OCT-NOV	65.60	
	12/2/2010	3599	ATMOS ENERGY		401-4041-511.63-03	OCT-NOV	259.04	
	12/2/2010	3599	ATMOS ENERGY		401-4042-511.63-03	OCT-NOV	7.35	
	12/2/2010	3599	ATMOS ENERGY		501-4051-543.63-03	OCT-NOV	1,091.19	
	12/2/2010	3599	ATMOS ENERGY		001-2013-413.63-03	OCT-NOV	16.36	
	12/2/2010	3599	ATMOS ENERGY		401-2041-512.63-03	OCT-NOV	16.35	
	12/2/2010	3599	ATMOS ENERGY		116-6017-453.63-03	OCT-NOV	3,601.82	
12/2/2010	3599	ATMOS ENERGY		001-1099-419.63-31	OCT-NOV	71.54		
87447	12/2/2010					Check Total	5,967.35	
87448	12/2/2010	2502	BEN E KEITH FOODS		402-8015-521.90-06	03188462	336.63	211264
	12/2/2010	2502	BEN E KEITH FOODS		402-8015-521.90-06	03202097	397.21	211264
	12/2/2010	2502	BEN E KEITH FOODS		402-8015-521.90-06	03214721	226.76	211264
87448	12/2/2010					Check Total	960.60	
87449	12/2/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	979439-0	146.00	211434
	12/2/2010	55	BENNETT PRINTING & OFFICE SPLY		001-1414-416.54-01	979694-0	775.00	211565
87449	12/2/2010					Check Total	921.00	
87450	12/2/2010	4321	BG ENTERPRISES		402-8012-521.90-05	2688	86.16	211600
87450	12/2/2010					Check Total	86.16	

City of Burleson Check Register

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87450 12/2/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87451	12/2/2010	5290	BLUEBONNET WASTE CONTROL INC		116-6017-453.63-05	111510001956	102.06	211592
87451	12/2/2010					Check Total	102.06	
87452	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1555069	12.32	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1555160	29.21	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1555992	92.92	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1556196	45.21	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1557225	109.72	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1557516	164.73	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1557656	57.24	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1558241	3.11	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1558323	57.40	211407
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1554825	5.49	211530
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1557226	71.67	211530
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1557517	164.62	211530
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1557517	164.62	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1557517	-164.62	
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1557226	71.67	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1557226	-71.67	
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1559716	14.87	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1559937	15.49	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1561658	105.46	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1561813	20.82	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1561896	129.63	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1561925	18.30	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1561963	95.42	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562196	26.99	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562219	17.53	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562334	14.24	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562377	79.60	211407

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87452	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562396	211.67	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562697	65.20	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1562783	8.76	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1563016	237.97	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1563089	199.85	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1563116	16.40	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1563200	107.10	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1563280	169.38	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1564676	213.25	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1565056	319.50	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1565816	56.24	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1565836	35.57	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1565857	10.36	211407
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1563017	93.47	211530
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1563281	48.00	211530
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1565057	145.78	211530
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1565817	192.20	211530
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1563017	93.47	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1563017	-93.47	
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1563281	48.00	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1563281	-48.00	
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1565057	145.78	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1565057	-145.78	
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1565817	192.20	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1565817	-192.20	
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1554825	5.49	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1554825	-5.49	
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1567014	69.59	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1567457	92.82	211407

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. #
87452	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1570738	26.31	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1571439	117.00	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1571517	29.27	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1571556	39.18	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1571560	49.78	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1572509	76.33	211407
	12/2/2010	1744	BRODART CO		001-1611-451.69-01	B1572556	65.70	211407
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1571440	69.92	211530
	12/2/2010	1744	BRODART CO		104-0000-564.69-01	B1572000	6.68	211530
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1571440	69.92	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1571440	-69.92	
	12/2/2010	1744	BRODART CO		104-0000-381.01-73	B1572000	-6.68	
	12/2/2010	1744	BRODART CO		104-0000-228.01-73	B1572000	6.68	
	87452	12/2/2010					Check Total	4,125.27
87453	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	BROOKS, KEVIN	401-0000-275.30-00	000050165	51.82	
87453	12/2/2010					Check Total	51.82	
87454	12/2/2010	1287	BROWNELL		001-3011-421.60-11	06288405	74.94	211573
87454	12/2/2010					Check Total	74.94	
87455	12/2/2010	3812	BRSERVICES		001-3011-421.55-08	2008171	375.00	211296
87455	12/2/2010					Check Total	375.00	
87456	12/2/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20101105	217.00	
	12/2/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20101105	22.50	
	12/2/2010	4364	BURLESON ATHLETIC CLUB		001-0000-202.04-20	20101119	254.50	
	12/2/2010	4364	BURLESON ATHLETIC CLUB		116-0000-202.04-20	20101119	22.50	
87456	12/2/2010					Check Total	516.50	

City of Burleson Check Register

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87452 12/2/2010
FINAL BILL REFUND
87453 12/2/2010
PURCHASE ORDER
87454 12/2/2010
PURCHASE ORDERS
87455 12/2/2010
PAYROLL SUMMARY
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87456 12/2/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87457	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	BURLESON BIBLE CHURCH	401-0000-275.30-00	000002861	100.00	
87457	12/2/2010					Check Total	100.00	
87458	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	BURNS, RACHEL T.	401-0000-275.30-00	000038881	191.02	
87458	12/2/2010					Check Total	191.02	
87459	12/2/2010	5200	BUTLER SCHEIN ANIMAL HEALTH SUPPLY		001-4514-434.60-06	K636924	747.00	211594
	12/2/2010	5200	BUTLER SCHEIN ANIMAL HEALTH SUPPLY		001-4514-434.60-06	K430837	33.45	211495
87459	12/2/2010					Check Total	780.45	
87460	12/2/2010	108	CITY OF	City of Keene	001-0000-229.02-00	1774	999.00	
87460	12/2/2010					Check Total	999.00	
87461	12/2/2010	3170	CACTUS JACK'S		001-5513-437.60-14	114276	125.00	F41870
	12/2/2010	3170	CACTUS JACK'S		001-0000-202.04-09	114276	27.96	
	12/2/2010	3170	CACTUS JACK'S		001-5513-437.60-14	114275	125.00	F41871
	12/2/2010	3170	CACTUS JACK'S		001-0000-202.04-09	114275	9.96	
87461	12/2/2010					Check Total	287.92	
87462	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	CANVAS REALTY PARTNERS, LLC	401-0000-275.30-00	000046849	80.67	
87462	12/2/2010					Check Total	80.67	
87463	12/2/2010	96	CENTERLINE SUPPLY INC.		001-4019-432.60-12	42244	695.00	211334
87463	12/2/2010					Check Total	695.00	
87464	12/2/2010	664	CERTIFIED LABORATORIES		501-0000-141.01-00	672846	473.96	
87464	12/2/2010					Check Total	473.96	
87465	12/2/2010	2503	CHARTER COMMUNICATIONS		001-1611-451.53-02	0009455 11/10	140.82	211352
	12/2/2010	2503	CHARTER COMMUNICATIONS		001-3012-422.53-02	120110	86.05	F41943
	12/2/2010	2503	CHARTER COMMUNICATIONS		350-7298-456.72-05	NOV 14 2010	141.81	F41953

City of Burleson Check Register

Description	
MANUAL CHECK(OVERPAID)	
87457	12/2/2010
FINAL BILL REFUND	
87458	12/2/2010
PURCHASE ORDER PURCHASE ORDER	
87459	12/2/2010
APREA,JENNIFER RC#1774 11	
87460	12/2/2010
SAFTEY BOOTS FOR ERIC WEL PAYROLL DEDUCTION BOOTS FOR TOM CLARK PAYROLL DEDUCTION	
87461	12/2/2010
FINAL BILL REFUND	
87462	12/2/2010
PW CONSTRUCTION & RELATED	
87463	12/2/2010
AUTO & TRUCK MAINT. ITEMS	
87464	12/2/2010
PURCHASE ORDERS ACCT# 8246100030074319 VETERANS KIOSK AT VETERAN	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87465	12/2/2010					Check Total	368.68	
87466	12/2/2010	1041	CINTAS		501-4051-543.60-02	492390105	36.20	211217
87466	12/2/2010					Check Total	36.20	
87467	12/2/2010	3649	CIRCLE T SITE SPECIALTIES		354-7300-439.72-01	4062	2,800.00	211474
87467	12/2/2010					Check Total	2,800.00	
87468	12/2/2010	66	CITY MARKET		402-8015-521.90-06	3859-38	31.46	211214
	12/2/2010	66	CITY MARKET		402-8015-521.90-06	4283-34	17.21	211214
	12/2/2010	66	CITY MARKET		001-1611-451.80-13	4283-38	3.63	211214
	12/2/2010	66	CITY MARKET		402-8015-521.90-06	4263-4	8.96	211214
	12/2/2010	66	CITY MARKET		402-8015-521.90-06	3859-42	5.60	211214
87468	12/2/2010					Check Total	66.86	
87469	12/2/2010	117	CITY OF CLEBURNE		001-0000-229.02-00	1776	546.00	
87469	12/2/2010					Check Total	546.00	
87470	12/2/2010	118	CITY OF CROWLEY		001-0000-229.02-00	1721	489.00	
87470	12/2/2010					Check Total	489.00	
87471	12/2/2010	123	CITY OF FORT WORTH MUN CT		001-0000-229.02-00	1775	270.40	
87471	12/2/2010					Check Total	270.40	
87472	12/2/2010	1891	CLEBURNE FORD		501-4051-543.65-01	102605	52.62	211228
87472	12/2/2010					Check Total	52.62	
87473	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	COMBS, RON W.	401-0000-275.30-00	000037919	32.03	
87473	12/2/2010					Check Total	32.03	
87474	12/2/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	DAVID ROSENBAM	001-6013-453.50-03	072710DR	66.42	

City of Burleson Check Register

Description	
87465	12/2/2010
LAUNDRY/DRY CLEANING SERV	
87466	12/2/2010
ROADSIDE,GRNDS,REC, PARK	
87467	12/2/2010
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87468	12/2/2010
RUNNELS,CACY RC#1776 11-2	
87469	12/2/2010
BIRDOW,MICHAEL RC#1721 11	
87470	12/2/2010
KNIGHT,ANDREW RC#1775 11-	
87471	12/2/2010
AUTO & TRUCK MAINT. ITEMS	
87472	12/2/2010
FINAL BILL REFUND	
87473	12/2/2010
TRAVEL REIMB 7/25-7/27	

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87474	12/2/2010					Check Total	66.42	
87475	12/2/2010	5076	DEPARTMENT OF INFORMATION RESOURC		001-1099-419.63-01	11100611T	40.74	
87475	12/2/2010					Check Total	40.74	
87476	12/2/2010	5300	DEVANT SPORT TOWELS		402-8012-521.90-05	DEV223440	329.24	211601
87476	12/2/2010					Check Total	329.24	
87477	12/2/2010	3609	DIRECT ENERGY		001-1099-419.63-21	1088198	1,426.88	
	12/2/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1088198	1.86	
	12/2/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1088198	127.51	
	12/2/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1088198	35.29	
	12/2/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1088198	3.53	
	12/2/2010	3609	DIRECT ENERGY		001-1413-412.63-02	1088198	6.62	
	12/2/2010	3609	DIRECT ENERGY		001-1611-451.63-02	1088198	1,908.46	
	12/2/2010	3609	DIRECT ENERGY		001-2013-413.63-02	1088198	1,790.25	
	12/2/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1088198	2,059.11	
	12/2/2010	3609	DIRECT ENERGY		001-3011-421.63-02	1088198	13.27	
	12/2/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1088198	559.79	
	12/2/2010	3609	DIRECT ENERGY		001-3012-422.63-02	1088198	1,172.02	
	12/2/2010	3609	DIRECT ENERGY		001-3014-425.63-02	1088198	40.38	
	12/2/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1088198	1.93	
	12/2/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1088198	36.36	
	12/2/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1088198	3.63	
	12/2/2010	3609	DIRECT ENERGY		001-4016-435.63-02	1088198	6.82	
	12/2/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1088198	507.54	
	12/2/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1088198	23.00	
	12/2/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1088198	17,087.23	
	12/2/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1088198	592.54	
	12/2/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1088198	622.42	

City of Burleson Check Register

Description	
87474	12/2/2010
LONG DIST OCT 2010	
87475	12/2/2010
PURCHASE ORDERS	
87476	12/2/2010
ELECTRICITY OCT-NOV 2010	
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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. #
87477	12/2/2010	3609	DIRECT ENERGY		001-4017-432.63-02	1088198	382.41	
	12/2/2010	3609	DIRECT ENERGY		001-4514-434.63-02	1088198	96.17	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	145.74	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	247.51	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	11.54	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	10.27	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	23.00	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	611.99	
	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	7,378.54	
	12/2/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1088198	12.73	
	12/2/2010	3609	DIRECT ENERGY		001-6015-459.63-02	1088198	845.77	
	12/2/2010	3609	DIRECT ENERGY		105-1021-564.63-02	1088198	191.53	
	12/2/2010	3609	DIRECT ENERGY		116-6017-453.63-02	1088198	17,715.43	
	12/2/2010	3609	DIRECT ENERGY		401-2041-512.63-02	1088198	875.12	
	12/2/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1088198	7,316.40	
	12/2/2010	3609	DIRECT ENERGY		401-4041-511.63-02	1088198	15.64	
	12/2/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1088198	1,774.02	
	12/2/2010	3609	DIRECT ENERGY		402-8012-521.63-02	1088198	304.55	
	12/2/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1088198	2,520.45	
	12/2/2010	3609	DIRECT ENERGY		402-8013-521.63-02	1088198	833.40	
	12/2/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1088198	54.84	
	12/2/2010	3609	DIRECT ENERGY		404-4013-441.63-02	1088198	60.34	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	1.86	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	35.29	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	3.53	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	6.62	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	265.54	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	278.80	
	12/2/2010	3609	DIRECT ENERGY		504-1511-412.63-02	1088198	91.24	

City of Burleson Check Register

Description
ELECTRICITY OCT-NOV 2010
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ELECTRICITY OCT-NOV 2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87477	12/2/2010	3609	DIRECT ENERGY		001-6013-453.63-02	1088198	5.60	
	12/2/2010	3609	DIRECT ENERGY		116-6018-453.63-02	1088198	391.31	
87477	12/2/2010					Check Total	70,533.62	
87478	12/2/2010	5185	DIRECT TV		116-6017-453.50-02	1392720790	74.35	211329
	12/2/2010	5185	DIRECT TV		116-6017-453.50-02	1392912440	63.74	211329
87478	12/2/2010					Check Total	138.09	
87479	12/2/2010	2943	DISH NETWORK		402-8012-521.63-06	0382881 11/10	125.98	211310
87479	12/2/2010					Check Total	125.98	
87480	12/2/2010	9999999	MISC VENDOR - GMBA	DOLLAR THRIFTY AUTO GROUP	115-0000-228.01-82	0701000061393	100.00	
87480	12/2/2010					Check Total	100.00	
87481	12/2/2010	2072	E-FUELING TECHNOLOGIES		504-1511-412.42-04	W1010187-00	112.50	211585
87481	12/2/2010					Check Total	112.50	
87482	12/2/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	130643	9.01	211223
	12/2/2010	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	130722	13.22	211223
87482	12/2/2010					Check Total	22.23	
87483	12/2/2010	4237	ELEC		001-4016-435.50-03	000001	30.00	F41854
	12/2/2010	4237	ELEC		001-4016-435.50-03	000001	30.00	F41854
	12/2/2010	4237	ELEC		001-4016-435.50-03	000001	30.00	F41854
	12/2/2010	4237	ELEC		001-4016-435.50-03	000001	30.00	F41854
87483	12/2/2010					Check Total	120.00	
87484	12/2/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-49343-01	107.08	211224
	12/2/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-48897-01	163.15	211224
	12/2/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-48964-01	3.24	211224
	12/2/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-48897-02	39.50	211224

City of Burleson Check Register

Description	
ELECTRICITY OCT-NOV 2010	
ELECTRICITY OCT-NOV 2010	
87477	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
87478	12/2/2010
PURCHASE ORDERS	
87479	12/2/2010
REFUND-RED LIGHT CAMERA P	
87480	12/2/2010
PURCHASE ORDERS	
87481	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
87482	12/2/2010
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87483	12/2/2010
PURCHASE ORDERS	
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PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87484	12/2/2010					Check Total	312.97	
87485	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	ELLIOTT, B HICKMAN & COURTNEY	401-0000-275.30-00	000048383	61.54	
87485	12/2/2010					Check Total	61.54	
87486	12/2/2010	3134	ELLIOTT, EARL		001-6012-453.80-13	33456	200.00	F41933
87486	12/2/2010					Check Total	200.00	
87487	12/2/2010	1369	EMERGENCY MGMT ASSOC OF TEXAS		001-3014-425.50-01	111910	100.00	F41893
	12/2/2010	1369	EMERGENCY MGMT ASSOC OF TEXAS		001-3014-425.50-01	112010	100.00	F41894
87487	12/2/2010					Check Total	200.00	
87488	12/2/2010	3122	FASTENAL COMPANY		401-4041-511.78-02	TXFT45124	39.10	211262
87488	12/2/2010					Check Total	39.10	
87489	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	FAULKNER, NIKKI	401-0000-275.30-00	000047001	287.79	
87489	12/2/2010					Check Total	287.79	
87490	12/2/2010	195	FEDERAL EXPRESS CORP		001-2013-413.60-07	7-297-24370	5.83	
87490	12/2/2010					Check Total	5.83	
87491	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.51-01	113010	1.00	
	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-3011-421.50-03	113010	20.00	
	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-5513-437.50-03	113010	9.00	
	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-4515-434.50-03	113010	25.00	
	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-09	113010	29.60	
	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.50-05	113010	32.00	
	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.51-01	113010	5.00	
87491	12/2/2010					Check Total	121.60	
87492	12/2/2010	4879	FIRST FINANCIAL BANK-PETTY CASH		001-1015-412.60-09	12-8-2010	500.00	F41955

City of Burleson Check Register

Description	
87484	12/2/2010
FINAL BILL REFUND	
87485	12/2/2010
PAYMENT FOR SANTA	
87486	12/2/2010
MEMBERSHIP FOR EMERG. MGM EMERG. MGMT. ASSOC. MEMBE	
87487	12/2/2010
PURCHASE ORDERS	
87488	12/2/2010
FINAL BILL REFUND	
87489	12/2/2010
SHIPPING CHARGES	
87490	12/2/2010
PETTY CASH REIMB PETTY CASH REIMB PETTY CASH REIMB PETTY CASH REIMB PETTY CASH REIMB PETTY CASH REIMB PETTY CASH REIMB	
87491	12/2/2010
DOOR PRIZES FOR EMPLOYEE	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87492	12/2/2010					Check Total	500.00	
87493	12/2/2010	1204	FLOWERS BY FRAN		001-3012-422.50-05	113010	56.50	F41942
87493	12/2/2010					Check Total	56.50	
87494	12/2/2010	4757	FM SUPPLY COMPANY		501-4051-543.65-01	2827	558.38	211481
87494	12/2/2010					Check Total	558.38	
87495	12/2/2010	5304	FOCUSED ADVOCACY LLC		001-1099-419.82-05	188	5,000.00	211645
87495	12/2/2010					Check Total	5,000.00	
87496	12/2/2010	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	A6506481	450.00	F41913
87496	12/2/2010					Check Total	450.00	
87497	12/2/2010	216	FORT WORTH WATER DEPARTMENT		401-4042-511.90-02	WW 10/10	155,255.38	
87497	12/2/2010					Check Total	155,255.38	
87498	12/2/2010	216	FORT WORTH WATER DEPARTMENT		401-4041-511.90-01	W 10/10	261,884.34	
87498	12/2/2010					Check Total	261,884.34	
87499	12/2/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0330814	55.85	211550
	12/2/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0331604	202.82	211390
	12/2/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0331691	133.65	211497
87499	12/2/2010					Check Total	392.32	
87500	12/2/2010	230	GALLS AN ARAMARK COMPANY		001-3011-421.60-13	510941502	80.98	211499
	12/2/2010	230	GALLS AN ARAMARK COMPANY		001-3011-421.16-04	510977071	100.97	211608
87500	12/2/2010					Check Total	181.95	
87501	12/2/2010	9999999	MISC VENDOR - GMBA	GAYLA TENNISON	001-0000-383.90-01	8-2010	19.15	
	12/2/2010	9999999	MISC VENDOR - GMBA	GAYLA TENNISON	001-0000-202.04-21	8-2010	957.50	

City of Burleson Check Register

Description	
87492	12/2/2010
INVOICE # 012659	
87493	12/2/2010
AUTO & TRUCK MAINT. ITEMS	
87494	12/2/2010
PURCHASE ORDERS	
87495	12/2/2010
UTILITY INVENTORY COORDIN	
87496	12/2/2010
WASTEWATER OCT 2010	
87497	12/2/2010
WATER SERVICE OCT 2010	
87498	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
87499	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
87500	12/2/2010
REFUND AUGUST COBRA - TEN	
REFUND AUGUST COBRA - TEN	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87501	12/2/2010					Check Total	976.65	
87502	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	GIFFORD, L S	401-0000-275.30-00	000028465	28.99	
87502	12/2/2010					Check Total	28.99	
87503	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	GIULIANI, TRINA	401-0000-275.30-00	000036645	72.69	
87503	12/2/2010					Check Total	72.69	
87504	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	GOODING, TONI	401-0000-275.30-00	000050139	29.58	
87504	12/2/2010					Check Total	29.58	
87505	12/2/2010	242	GOODYEAR TIRE CENTER		501-4051-543.65-01	134443	394.28	211226
87505	12/2/2010					Check Total	394.28	
87506	12/2/2010	5295	GRANT WRITING USA		001-4515-434.50-03	28534950	425.00	F41813
87506	12/2/2010					Check Total	425.00	
87507	12/2/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100026226	39.95	211439
	12/2/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	210002554	267.95	211447
	12/2/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100026206	270.40	211551
	12/2/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.16-04	2100027044	267.95	211607
87507	12/2/2010					Check Total	846.25	
87508	12/2/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	2166157	160.00	211431
	12/2/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	2170822	8,225.00	211536
87508	12/2/2010					Check Total	8,385.00	
87509	12/2/2010	273	HICKS, RANDY		001-6012-453.80-13	22456	200.00	F41934
87509	12/2/2010					Check Total	200.00	
87510	12/2/2010	2613	HOLT-CAT		501-4051-543.65-01	PIMF0077549	124.34	211266

City of Burleson Check Register

Description	
87501	12/2/2010
FINAL BILL REFUND	
87502	12/2/2010
FINAL BILL REFUND	
87503	12/2/2010
FINAL BILL REFUND	
87504	12/2/2010
TIRES AND TUBES	
87505	12/2/2010
GRANT WRITING USA CLASS A	
87506	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
87507	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS	
87508	12/2/2010
PAYMENT FOR SANTA	
87509	12/2/2010
AUTO & TRUCK MAINT. ITEMS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87510	12/2/2010	2613	HOLT-CAT		501-4051-543.65-01	PIMF0077550	46.08	211266
	12/2/2010	2613	HOLT-CAT		501-4051-543.65-01	PIMF0078108	50.55	211266
87510	12/2/2010					Check Total	220.97	
87511	12/2/2010	5029	IESI-HALTOM CITY		001-4017-432.63-05	1200308417	262.00	211630
87511	12/2/2010					Check Total	262.00	
87512	12/2/2010	995	INDUSTRIAL POWER ISUZU TRUCK		501-4051-543.65-01	23281	539.27	211265
87512	12/2/2010					Check Total	539.27	
87513	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	INSITUFORM TECHNOLOGIES INC	401-0000-275.30-00	000030019	1,715.24	
87513	12/2/2010					Check Total	1,715.24	
87514	12/2/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20101105	45.00	
	12/2/2010	2378	INTERNAL REVENUE SERVICE		001-0000-202.04-07	20101119	45.00	
87514	12/2/2010					Check Total	90.00	
87515	12/2/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	JAE BERG	001-3011-421.50-03	112010JB	372.00	
87515	12/2/2010					Check Total	372.00	
87516	12/2/2010	5302	JAMZ SPORTS FOR GIRLS		402-8013-521.60-13	TM1042	275.00	211631
87516	12/2/2010					Check Total	275.00	
87517	12/2/2010	334	JANPAK/LIND FORT WORTH		116-6018-453.60-02	S4646644.001	462.12	211210
87517	12/2/2010					Check Total	462.12	
87518	12/2/2010	9999995	MISC VENDOR - PARKS & REC	JOHN ALVARADO	116-0000-201.08-03	24878	75.00	
87518	12/2/2010					Check Total	75.00	
87519	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	111810-2	20.00	F41887
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	111810-2	20.00	F41887

City of Burleson Check Register

Description	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
87510	12/2/2010
PURCHASE ORDER	
87511	12/2/2010
EQUIP. MAINT. AUTO,TRUCK	
87512	12/2/2010
FINAL BILL REFUND	
87513	12/2/2010
PAYROLL SUMMARY	
PAYROLL SUMMARY	
87514	12/2/2010
TRAVEL REIMB 11/16-11/20	
87515	12/2/2010
PURCHASE ORDERS	
87516	12/2/2010
PURCHASE ORDERS	
87517	12/2/2010
SECURITY DEPOSIT RETURN	
87518	12/2/2010
544 CHISHOLM-MOWED 9/24/2	
2533 CASTLE PINES-MOWED 9	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87519	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	111810-2	20.00	F41887
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	111810-2	20.00	F41887
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	111810-2	20.00	F41887
87519	12/2/2010					Check Total	100.00	
87520	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	11172010	20.00	F41877
87520	12/2/2010					Check Total	20.00	
87521	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	111810	16.00	F41884
87521	12/2/2010					Check Total	16.00	
87522	12/2/2010	1955	JOHNSON COUNTY CLERK		001-1411-412.80-03	112410	168.00	211470
87522	12/2/2010					Check Total	168.00	
87523	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	112910	20.00	F41930
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	112910	20.00	F41930
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	112910	20.00	F41930
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	112910	20.00	F41930
	12/2/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	112910	20.00	F41930
87523	12/2/2010					Check Total	100.00	
87524	12/2/2010	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	111510JCUA	1,248.00	F41905
87524	12/2/2010					Check Total	1,248.00	
87525	12/2/2010	309	JOHNSON CSO		001-0000-229.02-00	1777	500.00	
87525	12/2/2010					Check Total	500.00	
87526	12/2/2010	309	JOHNSON CSO		001-0000-229.02-00	1482	750.00	
87526	12/2/2010					Check Total	750.00	
87527	12/2/2010	309	JOHNSON CSO		001-0000-229.02-00	1754	1,000.00	

City of Burleson Check Register

Description	
849 BEAVER CREEK-MOWED 9/ 325 OXFORD-MOWED 9/20/201 212 N DOBSON-MOWED 5/27/2	
87519	12/2/2010
CORRECTION-LIEN RELEASE-1	
87520	12/2/2010
RELEASE-1132 CATHERINE-AT	
87521	12/2/2010
PURCHASE ORDERS	
87522	12/2/2010
LIEN-1016 PEBBLE CREEK-MO LIEN-613 CRESTMONT-MOWED LIEN-1328 LAUREN-MOWED 10 LIEN-401 LINDA-MOWED 10/3 LIEN-1138 MARGIE-MOWED 9/	
87523	12/2/2010
39 GAMES @ \$32 EACH - WK	
87524	12/2/2010
WATKINS,ROBERT D RC#1777	
87525	12/2/2010
PLEASANT,DEMETRICE RC#148	
87526	12/2/2010
WHITESIDE,LEAH RC#1754 11	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87527	12/2/2010					Check Total	1,000.00	
87528	12/2/2010	309	JOHNSON CSO		001-0000-229.02-00	1790	500.00	
87528	12/2/2010					Check Total	500.00	
87529	12/2/2010	309	JOHNSON CSO		001-0000-229.02-00	1791	500.00	
87529	12/2/2010					Check Total	500.00	
87530	12/2/2010	309	JOHNSON CSO		001-0000-229.02-00	1730	200.00	
87530	12/2/2010					Check Total	200.00	
87531	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	KEITH, SHANE	401-0000-275.30-00	000045025	76.49	
87531	12/2/2010					Check Total	76.49	
87532	12/2/2010	3693	KIMLEY-HORN AND ASSOCIATES INC		316-7203-432.32-02	061166015-1010	7,800.00	210443
87532	12/2/2010					Check Total	7,800.00	
87533	12/2/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTIE MENCHACA	001-3012-422.50-08	113010KM	45.00	
87533	12/2/2010					Check Total	45.00	
87534	12/2/2010	9999995	MISC VENDOR - PARKS & REC	KRYSTAL TENNYSON	116-0000-201.08-03	24586	75.00	
87534	12/2/2010					Check Total	75.00	
87535	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	LA ISLA RESTAURANT	401-0000-275.30-00	000043299	200.00	
	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	LA ISLA RESTAURANT	401-0000-275.30-00	000043299	140.00	
87535	12/2/2010					Check Total	340.00	
87536	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	LAING, ERIN & ADAM	401-0000-275.30-00	000042777	53.74	
87536	12/2/2010					Check Total	53.74	
87537	12/2/2010	3405	LANDMARK NURSERIES		354-7300-439.72-01	FTW-87456	525.30	211476

City of Burleson Check Register

Description	
87527	12/2/2010
FUENTES,MICHAELA RC#1790	
87528	12/2/2010
DELUCCA,MARY JO RC#1791 1	
87529	12/2/2010
REID, SUE RC#1730 11-11-1	
87530	12/2/2010
FINAL BILL REFUND	
87531	12/2/2010
ENGINEERING SERVICES	
87532	12/2/2010
MILEAGE REIMB 11/1-11/30	
87533	12/2/2010
SECURITY DEPOSIT RETURN	
87534	12/2/2010
MANUAL DEPOSIT REFUND	
MANUAL DEPOSIT REFUND	
87535	12/2/2010
FINAL BILL REFUND	
87536	12/2/2010
ROADSIDE,GRNDS,REC, PARK	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87537	12/2/2010					Check Total	525.30	
87538	12/2/2010	4897	LINA		001-1011-412.22-05	FLX962426 1110	15.22	
	12/2/2010	4897	LINA		001-1014-415.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-1015-412.22-05	FLX962426 1110	11.44	
	12/2/2010	4897	LINA		001-1017-412.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-1411-412.22-05	FLX962426 1110	6.50	
	12/2/2010	4897	LINA		001-1413-412.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-1414-416.22-05	FLX962426 1110	26.00	
	12/2/2010	4897	LINA		001-1611-451.22-05	FLX962426 1110	19.50	
	12/2/2010	4897	LINA		001-2011-413.22-05	FLX962426 1110	27.69	
	12/2/2010	4897	LINA		001-2013-413.22-05	FLX962426 1110	3.91	
	12/2/2010	4897	LINA		001-2014-413.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-3011-421.22-05	FLX962426 1110	240.50	
	12/2/2010	4897	LINA		001-3012-422.22-05	FLX962426 1110	110.50	
	12/2/2010	4897	LINA		001-3013-422.22-05	FLX962426 1110	6.50	
	12/2/2010	4897	LINA		001-4011-431.22-05	FLX962426 1110	9.75	
	12/2/2010	4897	LINA		001-4016-435.22-05	FLX962426 1110	19.50	
	12/2/2010	4897	LINA		001-4017-432.22-05	FLX962426 1110	45.50	
	12/2/2010	4897	LINA		001-4018-432.22-05	FLX962426 1110	13.00	
	12/2/2010	4897	LINA		001-4019-432.22-05	FLX962426 1110	6.50	
	12/2/2010	4897	LINA		001-4511-419.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-4514-434.22-05	FLX962426 1110	16.25	
	12/2/2010	4897	LINA		001-4515-434.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-5011-417.22-05	FLX962426 1110	13.00	
	12/2/2010	4897	LINA		001-5012-436.22-05	FLX962426 1110	19.63	
	12/2/2010	4897	LINA		001-5013-436.22-05	FLX962426 1110	6.50	
	12/2/2010	4897	LINA		001-5511-437.22-05	FLX962426 1110	19.50	
	12/2/2010	4897	LINA		001-5512-437.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-5513-437.22-05	FLX962426 1110	6.50	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87538	12/2/2010	4897	LINA		001-6011-452.22-05	FLX962426 1110	9.75	
	12/2/2010	4897	LINA		001-6012-453.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		001-6013-453.22-05	FLX962426 1110	26.00	
	12/2/2010	4897	LINA		001-6015-459.22-05	FLX962426 1110	1.16	
	12/2/2010	4897	LINA		116-6017-453.22-05	FLX962426 1110	42.25	
	12/2/2010	4897	LINA		116-6018-453.22-05	FLX962426 1110	19.50	
	12/2/2010	4897	LINA		401-2041-512.22-05	FLX962426 1110	26.00	
	12/2/2010	4897	LINA		401-4041-511.22-05	FLX962426 1110	45.50	
	12/2/2010	4897	LINA		401-4042-511.22-05	FLX962426 1110	9.75	
	12/2/2010	4897	LINA		402-8011-521.22-05	FLX962426 1110	6.50	
	12/2/2010	4897	LINA		402-8012-521.22-05	FLX962426 1110	13.00	
	12/2/2010	4897	LINA		402-8013-521.22-05	FLX962426 1110	19.50	
	12/2/2010	4897	LINA		402-8015-521.22-05	FLX962426 1110	4.94	
	12/2/2010	4897	LINA		404-4013-441.22-05	FLX962426 1110	3.25	
	12/2/2010	4897	LINA		501-4051-541.22-05	FLX962426 1110	19.50	
	12/2/2010	4897	LINA		504-1511-412.22-05	FLX962426 1110	22.75	
	12/2/2010	4897	LINA		001-0000-202.04-18	FLX962426 1110	3,626.30	
	12/2/2010	4897	LINA		116-0000-202.04-18	FLX962426 1110	176.28	
	12/2/2010	4897	LINA		401-0000-202.04-18	FLX962426 1110	260.38	
	12/2/2010	4897	LINA		402-0000-202.04-18	FLX962426 1110	94.32	
	12/2/2010	4897	LINA		404-0000-202.04-18	FLX962426 1110	19.26	
	12/2/2010	4897	LINA		501-0000-202.04-18	FLX962426 1110	127.84	
	12/2/2010	4897	LINA		504-0000-202.04-18	FLX962426 1110	47.62	
	12/2/2010	4897	LINA		001-0000-202.04-22	FLX962426 1110	1,870.24	
	12/2/2010	4897	LINA		116-0000-202.04-22	FLX962426 1110	15.94	
	12/2/2010	4897	LINA		401-0000-202.04-22	FLX962426 1110	134.84	
	12/2/2010	4897	LINA		402-0000-202.04-22	FLX962426 1110	104.12	
	12/2/2010	4897	LINA		501-0000-202.04-22	FLX962426 1110	26.34	
	12/2/2010	4897	LINA		504-0000-202.04-22	FLX962426 1110	63.20	

City of Burleson Check Register

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. #
87538	12/2/2010	4897	LINA		001-0000-202.04-23	FLX962426 1110	347.70	
	12/2/2010	4897	LINA		116-0000-202.04-23	FLX962426 1110	42.50	
	12/2/2010	4897	LINA		401-0000-202.04-23	FLX962426 1110	27.30	
	12/2/2010	4897	LINA		402-0000-202.04-23	FLX962426 1110	8.75	
	12/2/2010	4897	LINA		501-0000-202.04-23	FLX962426 1110	21.50	
	12/2/2010	4897	LINA		504-0000-202.04-23	FLX962426 1110	5.50	
	87538	12/2/2010					Check Total	7,958.67
87539	12/2/2010	5147	LITTLEJOHN PAINTING		001-4016-435.41-01	218388	1,150.00	211566
87539	12/2/2010					Check Total	1,150.00	
87540	12/2/2010	341	LOWE'S HOME CENTERS INC		001-3011-421.60-11	37514	10.98	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	65877	169.00	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57992	26.88	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57615	44.60	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57983	45.81	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4019-432.60-11	65958	40.34	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57316	11.84	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		401-2041-512.60-11	38080	30.77	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57896	162.24	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57900	-135.20	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57572	33.47	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		401-4041-511.42-10	65157	7.15	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	65274	9.71	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57608	10.07	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	12160	5.94	211230
	12/2/2010	341	LOWE'S HOME CENTERS INC		402-8013-521.60-18	38530	55.32	211230
	87540	12/2/2010					Check Total	528.92
87541	12/2/2010	1027	LYNN PEAVY		001-3011-421.62-02	231183	321.85	211510

City of Burleson Check Register

Description	
LINA LIFE INS NOV 2010	
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87538	12/2/2010
PURCHASE ORDERS	
87539	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PAINTS,COATINGS,WALLPAPER	
PURCHASE ORDERS	
PURCHASE ORDERS	
HAND TOOLS ,POW&NON POWER	
LUMBER& RELATED PRODUCTS	
HAND TOOLS ,POW&NON POWER	
PURCHASE ORDERS	
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87540	12/2/2010
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87541	12/2/2010	1027	LYNN PEAVY		001-3011-421.62-02	231878	9.75	211510
87541	12/2/2010					Check Total	331.60	
87542	12/2/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	603988	19.26	211231
	12/2/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	604167	65.00	211231
	12/2/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	604260	188.08	211231
	12/2/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	604293	62.47	211231
	12/2/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	604300	156.48	211231
	12/2/2010	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	604306	39.45	211231
87542	12/2/2010					Check Total	530.74	
87543	12/2/2010	3884	MARTIN EAGLE OIL CO. INC.		402-8013-521.64-03	510976	811.30	211232
87543	12/2/2010					Check Total	811.30	
87544	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	MCKEE, SHANNON RIGGS	401-0000-275.30-00	000040617	8.10	
87544	12/2/2010					Check Total	8.10	
87545	12/2/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	230820P	76.81	211249
87545	12/2/2010					Check Total	76.81	
87546	12/2/2010	899	MIRACLE RECREATION EQUIP. CO.		302-0000-458.41-02	706337	422.00	211417
	12/2/2010	899	MIRACLE RECREATION EQUIP. CO.		302-0000-458.41-02	706337	3,825.10	211417
87546	12/2/2010					Check Total	4,247.10	
87547	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	MITCHELL, JASON L	401-0000-275.30-00	000039741	55.32	
87547	12/2/2010					Check Total	55.32	
87548	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	MORGAN, MELODY	401-0000-275.30-00	000045151	5.37	
87548	12/2/2010					Check Total	5.37	
87549	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	MOSS, JEAN	401-0000-275.30-00	000050305	83.24	

City of Burleson Check Register

Description	
PURCHASE ORDERS	
87541	12/2/2010
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
87542	12/2/2010
PURCHASE ORDERS	
87543	12/2/2010
FINAL BILL REFUND	
87544	12/2/2010
AUTO & TRUCK MAINT. ITEMS	
87545	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
87546	12/2/2010
FINAL BILL REFUND	
87547	12/2/2010
FINAL BILL REFUND	
87548	12/2/2010
FINAL BILL REFUND	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87549	12/2/2010					Check Total	83.24	
87550	12/2/2010	1605	NEOPOST		001-2013-413.40-02	46809713	995.00	211270
87550	12/2/2010					Check Total	995.00	
87551	12/2/2010	9999995	MISC VENDOR - PARKS & REC	NORMA TATUM	116-0000-201.08-03	24588	75.00	
87551	12/2/2010					Check Total	75.00	
87552	12/2/2010	9999995	MISC VENDOR - PARKS & REC	NORMAN BLACKABY	116-0000-201.08-03	24585	75.00	
87552	12/2/2010					Check Total	75.00	
87553	12/2/2010	1407	NORTHERN TOOL & EQUIPMENT CO		001-3011-421.60-11	5153	30.98	211599
87553	12/2/2010					Check Total	30.98	
87554	12/2/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-123869	646.19	211596
87554	12/2/2010					Check Total	646.19	
87555	12/2/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311933198	186.50	211425
87555	12/2/2010					Check Total	186.50	
87556	12/2/2010	5110	OHIO CHILD SUPPORT PAYMENT CENTRAL		001-0000-202.04-07	20101203	78.62	
87556	12/2/2010					Check Total	78.62	
87557	12/2/2010	4931	ORKIN PEST CONTROL		402-8012-521.43-02	60136482	58.00	211312
87557	12/2/2010					Check Total	58.00	
87558	12/2/2010	9999999	MISC VENDOR - GMBA	PetHealth Services INC	001-4514-434.66-09	111910	1,000.00	F41895
87558	12/2/2010					Check Total	1,000.00	
87559	12/2/2010	4843	PARADIGM TRAFFIC SYSTEMS		001-4019-432.41-06	12648	505.20	211362
87559	12/2/2010					Check Total	505.20	

City of Burleson Check Register

Description	
87549	12/2/2010
PURCHASE ORDERS	
87550	12/2/2010
SECURITY DEPOSIT RETURN	
87551	12/2/2010
SECURITY DEPOSIT RETURN	
87552	12/2/2010
PURCHASE ORDERS	
87553	12/2/2010
AUTO & TRUCK MAINT. ITEMS	
87554	12/2/2010
PURCHASE ORDERS	
87555	12/2/2010
PAYROLL SUMMARY	
87556	12/2/2010
PURCHASE ORDERS	
87557	12/2/2010
PET POINT DEPOSIT	
87558	12/2/2010
EQUIPMENT MAINTENANCE	
87559	12/2/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87560	12/2/2010	4037	PARTSMaster DYNA SYSTEMS		501-4051-543.65-06	20415462	388.79	211505
87560	12/2/2010					Check Total	388.79	
87561	12/2/2010	2515	PIPES PLANT FARM LTD		402-8013-521.60-18	74565	298.50	211515
87561	12/2/2010					Check Total	298.50	
87562	12/2/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20101105	141.59	
	12/2/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20101105	12.96	
	12/2/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20101105	12.96	
	12/2/2010	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20101119	141.59	
	12/2/2010	2748	PRE-PAID LEGAL SERVICES		401-0000-202.04-12	20101119	12.96	
	12/2/2010	2748	PRE-PAID LEGAL SERVICES		504-0000-202.04-12	20101119	12.96	
87562	12/2/2010					Check Total	335.02	
87563	12/2/2010	5239	PROSTAR SERVICES INC		001-3011-421.62-01	434323	33.90	211280
87563	12/2/2010					Check Total	33.90	
87564	12/2/2010	2388	PRUDENT PUBLISHING		001-3011-421.60-01	10A17377	190.66	F41898
87564	12/2/2010					Check Total	190.66	
87565	12/2/2010	2211	QUARTERMASTER		001-3011-421.60-13	P660962401027	12.27	211114
	12/2/2010	2211	QUARTERMASTER		001-3011-421.60-13	P661386700010	214.07	211500
	12/2/2010	2211	QUARTERMASTER		001-3011-421.16-04	P661390000019	96.98	211549
87565	12/2/2010					Check Total	323.32	
87566	12/2/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080426032	40.00	211356
	12/2/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080437195	31.96	211356
	12/2/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080452129	104.00	211356
	12/2/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080491593	108.00	211356
87566	12/2/2010					Check Total	283.96	

City of Burleson Check Register

Description	
AUTO & TRUCK MAINT. ITEMS	
87560	12/2/2010
PURCHASE ORDERS	
87561	12/2/2010
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
PAYROLL SUMMARY	
87562	12/2/2010
PURCHASE ORDERS	
87563	12/2/2010
PD CHRISTMAS CARDS	
87564	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
87565	12/2/2010
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
87566	12/2/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87567	12/2/2010	9999999	MISC VENDOR - GMBA	RANDY MAC MCLELLAND	001-1099-419.80-05	12-8-2010	500.00	F41954
87567	12/2/2010					Check Total	500.00	
87568	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	RANGEL, JOSE DEJESUS	401-0000-275.30-00	000035551	100.66	
87568	12/2/2010					Check Total	100.66	
87569	12/2/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	110125	1,083.00	211559
87569	12/2/2010					Check Total	1,083.00	
87570	12/2/2010	9999993	MISC VENDOR - UTILITY BILLING	REAL ESTATE BY PAT GRAY	401-0000-275.30-00	000025935	88.72	
87570	12/2/2010					Check Total	88.72	
87571	12/2/2010	2414	REHFIELD, FRED		001-5012-436.60-11	112210	2.99	F41926
	12/2/2010	2414	REHFIELD, FRED		001-5012-436.60-11	112210	8.26	F41926
87571	12/2/2010					Check Total	11.25	
87572	12/2/2010	5282	REMOTE MONITORING TECHNOLOGIES		102-0000-562.60-11	2640	1,050.00	211443
	12/2/2010	5282	REMOTE MONITORING TECHNOLOGIES		102-0000-228.01-06	2640	1,050.00	
	12/2/2010	5282	REMOTE MONITORING TECHNOLOGIES		102-0000-381.01-06	2640	-1,050.00	
87572	12/2/2010					Check Total	1,050.00	
87573	12/2/2010	5022	REO OVERALL INC		001-5013-436.43-03	1067-1080	39.50	F41889
	12/2/2010	5022	REO OVERALL INC		001-5013-436.43-03	1067-1080	849.50	F41889
	12/2/2010	5022	REO OVERALL INC		001-5013-436.43-03	1067-1080	39.50	F41889
	12/2/2010	5022	REO OVERALL INC		001-5013-436.43-03	1023	39.50	F41931
87573	12/2/2010					Check Total	968.00	
87574	12/2/2010	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	5400	10.00	
87574	12/2/2010					Check Total	10.00	
87575	12/2/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	ROBERT J. SHERMAN	001-3011-421.50-03	111310RS	375.00	

City of Burleson Check Register

Description	
GUEST SPEAKER FOR EMP ANN	
87567	12/2/2010
FINAL BILL REFUND	
87568	12/2/2010
ENGINEERING SERVICES	
87569	12/2/2010
FINAL BILL REFUND	
87570	12/2/2010
FLASHLIGHT GFCI TESTER	
87571	12/2/2010
PURCHASE ORDERS RSRF #102 RSRF #102	
87572	12/2/2010
1400 PAINT BRUSH-MOWED 10 308 E MILLER-MOWED/LIMBS 212 N DOBSON-MOWED 10/26/ MOWING-512 REAGAN-MOWED 1	
87573	12/2/2010
RABIES VAC REIMB	
87574	12/2/2010
TRAVEL REIMB 11/5-11/13	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87575	12/2/2010					Check Total	375.00	
87576	12/2/2010	9999991	MISC VENDOR - ACCOUNTS REC	RONALD LADD	001-0000-229.01-00	10-08062	125.00	
87576	12/2/2010					Check Total	125.00	
87577	12/2/2010	9999995	MISC VENDOR - PARKS & REC	RUBEN FALKENHERR	116-0000-201.08-03	24587	75.00	
87577	12/2/2010					Check Total	75.00	
87578	12/2/2010	3349	SAM'S CLUB DIRECT		001-6015-459.60-15	3153	242.67	211236
	12/2/2010	3349	SAM'S CLUB DIRECT		402-8015-521.90-06	1204	359.49	211241
	12/2/2010	3349	SAM'S CLUB DIRECT		001-1611-451.66-01	2957	363.82	211236
87578	12/2/2010					Check Total	965.98	
87579	12/2/2010	448	SECRETARY OF STATE		001-1099-419.55-03	112310	21.00	F41912
87579	12/2/2010					Check Total	21.00	
87580	12/2/2010	9999991	MISC VENDOR - ACCOUNTS REC	SHANNON MCDERMITT	001-0000-229.01-00	08-14969	30.00	
87580	12/2/2010					Check Total	30.00	
87581	12/2/2010	9999999	MISC VENDOR - GMBA	SPJST LODGE #180	001-1015-412.60-09	12-8-10	450.00	F41897
87581	12/2/2010					Check Total	450.00	
87582	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-4515-434.60-01	105613916	266.00	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105563477	211.79	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1611-451.60-01	105664307	83.12	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-5512-437.60-01	105712487	-123.92	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1011-412.60-01	105761252	8.70	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		350-7298-456.72-05	105761252	78.30	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		350-7298-456.72-05	105761253	52.44	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105542048	168.65	211209
	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105686224	28.57	211209

City of Burleson Check Register

Description	
87575	12/2/2010
Muni Court Bond Refund	
87576	12/2/2010
SECURITY DEPOSIT RETURN	
87577	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
87578	12/2/2010
NOTARY - CATHY BOURG	
87579	12/2/2010
Muni Court Bond Refund	
87580	12/2/2010
RENTAL FEE FOR 2010 EMP L	
87581	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87582	12/2/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1414-416.60-01	105059731	96.14	211209
87582	12/2/2010					Check Total	869.79	
87583	12/2/2010	2776	SUN MOUNTAIN		402-8012-521.90-05	487156	573.75	211633
87583	12/2/2010					Check Total	573.75	
87584	12/2/2010	1557	SUNBELT RENTALS INC		402-8013-521.40-02	27380393-001	20.38	211508
87584	12/2/2010					Check Total	20.38	
87585	12/2/2010	280	SUNGARD PUBLIC SECTOR		504-1511-412.74-32	28500	2,800.00	210557
87585	12/2/2010					Check Total	2,800.00	
87586	12/2/2010	108	CITY OF	Town of Addison	001-0000-229.02-00	1735	1,151.00	
87586	12/2/2010					Check Total	1,151.00	
87587	12/2/2010	497	TALEM INC		401-4042-511.55-07	INV-34189	35.00	F41802
	12/2/2010	497	TALEM INC		401-4042-511.55-07	INV-34189	20.00	F41802
	12/2/2010	497	TALEM INC		401-4042-511.55-07	INV-34266	35.00	F41826
	12/2/2010	497	TALEM INC		401-4042-511.55-07	INV-34266	20.00	F41826
87587	12/2/2010					Check Total	110.00	
87588	12/2/2010	4662	TARRANT APPRAISAL DISTRICT		001-2012-413.33-01	113010	5,415.26	211634
87588	12/2/2010					Check Total	5,415.26	
87589	12/2/2010	1418	TARRANT CO FIRE CHIEF'S ASSOC		001-3012-422.50-01	111810	130.00	F41888
87589	12/2/2010					Check Total	130.00	
87590	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111710	20.00	F41883
	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111710	20.00	F41883
	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111710	20.00	F41883
	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111710	20.00	F41883

City of Burleson Check Register

Description	
PURCHASE ORDERS	
87582	12/2/2010
PURCHASE ORDERS	
87583	12/2/2010
PURCHASE ORDERS	
87584	12/2/2010
PURCHASE ORDERS	
87585	12/2/2010
ROHBACKER,HENRY RC#1735 1	
87586	12/2/2010
BOD-5 DAY TEST TSS SAMPLE TEST BOD-5 DAY TEST TSS SAMPLE TEST	
87587	12/2/2010
PURCHASE ORDERS	
87588	12/2/2010
INV. # 2011 TCFA DUES	
87589	12/2/2010
1109 SCARLET SAGE-MOWED 8 517 PARK MEADOW-MOWED 5/1 517 PARK MEADOW-MOWED 6/1 517 PARK MEADOW-MOWED 8/2	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87590	12/2/2010					Check Total	80.00	
87591	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111810	20.00	F41886
	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111810	20.00	F41886
	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	111810	20.00	F41886
87591	12/2/2010					Check Total	60.00	
87592	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	112310	16.00	F41911
87592	12/2/2010					Check Total	16.00	
87593	12/2/2010	503	TARRANT COUNTY CLERK		001-5013-436.80-03	112910	20.00	F41928
87593	12/2/2010					Check Total	20.00	
87594	12/2/2010	500	TARRANT CSO - COUNTY CLERK		001-0000-229.02-00	1739	300.00	
87594	12/2/2010					Check Total	300.00	
87595	12/2/2010	480	TARRANT TRUCK CENTER		501-0000-141.01-00	193127	133.60	
	12/2/2010	480	TARRANT TRUCK CENTER		501-4051-543.65-01	193127	18.34	211237
87595	12/2/2010					Check Total	151.94	
87596	12/2/2010	1238	TERMINIX COMMERCIAL DIVISION		001-4016-435.43-02	299924630	87.27	211483
87596	12/2/2010					Check Total	87.27	
87597	12/2/2010	2341	TEXAS BOARD OF PROFESSIONAL		001-5511-437.50-01	65506-123110	235.00	F41948
87597	12/2/2010					Check Total	235.00	
87598	12/2/2010	2003	TEXAS COMM. ON ENVIRONMENTAL		401-4041-511.55-08	PHS0126549	23,875.75	F41866
87598	12/2/2010					Check Total	23,875.75	
87599	12/2/2010	4945	TEXAS DEPARTMENT OF STATE HEALTH		001-4514-434.50-03	101810	75.00	F41666
87599	12/2/2010					Check Total	75.00	

City of Burleson Check Register

Description	
87590	12/2/2010
605 TODD COURT-MOWED 9/20 1109 SCARLET SAGE-MOWED 9 761 NW WOOD-MOWED 6/28/20	
87591	12/2/2010
RELEASE-101 REDHAW CT-MOW	
87592	12/2/2010
LIEN-517 NE PARK MEADOW-M	
87593	12/2/2010
DOMINGUEZ,ADULFO RC#1739	
87594	12/2/2010
TIRES AND TUBES AUTO & TRUCK MAINT. ITEMS	
87595	12/2/2010
PURCHASE ORDERS	
87596	12/2/2010
PE LICENSE RENEWAL L.BART	
87597	12/2/2010
FY11 TCEQ WATER SYSTEM FE	
87598	12/2/2010
BASIC CERTIFICATION FOR T	
87599	12/2/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87600	12/2/2010	4947	TEXAS EXCAVATION SAFETY SYSTEM INC		401-4041-511.55-08	10-6848	335.35	F41830
87600	12/2/2010					Check Total	335.35	
87601	12/2/2010	518	TEXAS POLICE CHIEF'S ASSOC.		001-3011-421.50-01	112010	50.00	F41899
87601	12/2/2010					Check Total	50.00	
87602	12/2/2010	9999999	MISC VENDOR - GMBA	TFACS	001-4514-434.50-03	111710	98.00	F41878
87602	12/2/2010					Check Total	98.00	
87603	12/2/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	36034820	198.67	211255
	12/2/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	39564358	202.26	211255
	12/2/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	25511012	198.70	211255
87603	12/2/2010					Check Total	599.63	
87604	12/2/2010	1108	THE STAR GROUP		001-1411-412.55-01	100610	2,514.05	211535
87604	12/2/2010					Check Total	2,514.05	
87605	12/2/2010	2839	TMCCP		001-1411-412.50-02	NOV122010	15.00	F41891
	12/2/2010	2839	TMCCP		001-1411-412.50-03	JAN12-142011	240.00	F41892
87605	12/2/2010					Check Total	255.00	
87606	12/2/2010	5288	TURF CARE OF TEXAS, LLC		402-8013-521.65-03	2482	910.00	211561
87606	12/2/2010					Check Total	910.00	
87607	12/2/2010	3629	TURFGRASS SOLUTIONS INC.		402-8013-521.41-14	HC110510	1,520.00	211514
87607	12/2/2010					Check Total	1,520.00	
87608	12/2/2010	4087	TWO BUCKS LIQUOR		402-8015-521.90-06	97049	37.44	211243
87608	12/2/2010					Check Total	37.44	
87609	12/2/2010	5244	UNIFIRST		116-6017-453.55-08	8291370101	172.25	211408

City of Burleson Check Register

Description	
MESSAGE FEES FOR OCTOBER	
87600	12/2/2010
DUES TX CHIEF ASSOC. SAND	
87601	12/2/2010
TRAINING	
87602	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
87603	12/2/2010
PURCHASE ORDERS	
87604	12/2/2010
2010 SUPPL TX MUNI ELECTI JAN2011 ELEC LAW REGISTRA	
87605	12/2/2010
PURCHASE ORDERS	
87606	12/2/2010
PURCHASE ORDERS	
87607	12/2/2010
PURCHASE ORDERS	
87608	12/2/2010
PURCHASE ORDERS	

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87609	12/2/2010	5244	UNIFIRST		116-6017-453.55-08	8291372636	172.25	211408
87609	12/2/2010					Check Total	344.50	
87610	12/2/2010	340	UNITED WAY		001-0000-202.04-03	20101119	203.30	
	12/2/2010	340	UNITED WAY		116-0000-202.04-03	20101119	10.00	
	12/2/2010	340	UNITED WAY		401-0000-202.04-03	20101119	16.00	
	12/2/2010	340	UNITED WAY		402-0000-202.04-03	20101119	5.00	
87610	12/2/2010					Check Total	234.30	
87611	12/2/2010	5151	VERMONT SYSTEMS, INC.		504-1511-412.42-04	31072	3,768.00	211578
	12/2/2010	5151	VERMONT SYSTEMS, INC.		116-6017-453.60-01	31456	768.25	211516
87611	12/2/2010					Check Total	4,536.25	
87612	12/2/2010	3430	VSP		001-0000-202.04-17	11-2010	1,662.60	
	12/2/2010	3430	VSP		116-0000-202.04-17	11-2010	86.20	
	12/2/2010	3430	VSP		401-0000-202.04-17	11-2010	98.46	
	12/2/2010	3430	VSP		402-0000-202.04-17	11-2010	67.36	
	12/2/2010	3430	VSP		404-0000-202.04-17	11-2010	20.26	
	12/2/2010	3430	VSP		501-0000-202.04-17	11-2010	59.36	
	12/2/2010	3430	VSP		504-0000-202.04-17	11-2010	40.52	
	12/2/2010	3430	VSP		001-0000-202.04-11	11-2010	18.84	
87612	12/2/2010					Check Total	2,053.60	
87613	12/2/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.62-01	010762	205.53	211240
	12/2/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.60-01	011841	-39.88	211240
	12/2/2010	553	WAL-MART COMMUNITY BRC		001-4514-434.60-06	011592	19.76	211240
	12/2/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.60-11	011841	39.88	211240
	12/2/2010	553	WAL-MART COMMUNITY BRC		001-3011-421.60-01	011841C	39.88	F41929
87613	12/2/2010					Check Total	265.17	

City of Burleson Check Register

Description	
PURCHASE ORDERS	
87609	12/2/2010
PAYROLL SUMMARY PAYROLL SUMMARY PAYROLL SUMMARY PAYROLL SUMMARY	
87610	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS	
87611	12/2/2010
VISION INS VISION INS VISION INS VISION INS VISION INS VISION INS VISION INS VISION INS	
87612	12/2/2010
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS REVERSE CREDIT INV 011841	
87613	12/2/2010

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87614	12/2/2010	3053	WESTERN PAPER COMPANY INC.		001-1414-416.60-01	345983	146.00	211564
	12/2/2010	3053	WESTERN PAPER COMPANY INC.		001-3011-421.60-01	346080	116.00	211252
87614	12/2/2010					Check Total	262.00	
87615	12/2/2010	4347	WHITMORE AND SONS INC		116-6017-453.41-02	60709	1,330.00	210903
87615	12/2/2010					Check Total	1,330.00	
87616	12/2/2010	5163	5-STAR FACILITY SERVICES INC.		001-4016-435.60-02	4307	3,850.00	211537
87616	12/2/2010					Check Total	3,850.00	
						Grand Total	1,110,846.50	

City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
87614	12/2/2010
PURCHASE ORDERS	
87615	12/2/2010
PURCHASE ORDERS	
87616	12/2/2010