

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
612	12/9/2010	4247	PATTERSON & ASSOCIATES		001-2011-413.32-09	1204	1,700.00	211293
<b>612</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,700.00</b>	
613	12/9/2010	486	STATE COMPTROLLER		402-8015-521.80-10	RM575570-1110	803.18	F41959
	12/9/2010	486	STATE COMPTROLLER		001-1099-419.50-01	12072010	85.00	F42013
	12/9/2010	486	STATE COMPTROLLER		401-1041-512.50-01	12072010	15.00	F42013
<b>613</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>903.18</b>	
87617	12/9/2010	863	TEXAS DEPT OF PUBLIC SAFETY	tx dept. of Public safety	001-3011-421.60-01	CR-11010-0109	3.00	F41970
<b>87617</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>3.00</b>	
87618	12/9/2010	8	ABC CLEANERS		001-3011-421.62-01	9637	68.25	211211
	12/9/2010	8	ABC CLEANERS		001-3011-421.62-01	9572	52.00	211211
	12/9/2010	8	ABC CLEANERS		001-3011-421.62-01	9757	26.00	211211
<b>87618</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>146.25</b>	
87619	12/9/2010	3903	ACCURINT		001-1414-416.53-02	20101130	130.00	F41966
<b>87619</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>130.00</b>	
87620	12/9/2010	4049	ACS FIREHOUSE SOFTWARE		504-1511-412.42-04	599756	5,415.00	211689
<b>87620</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>5,415.00</b>	
87621	12/9/2010	9999995	MISC VENDOR - PARKS & REC	ACTION AUTOMATIC SPRINKLER INC	116-6017-453.41-01	S104449	225.00	F41904
<b>87621</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>225.00</b>	
87622	12/9/2010	4882	ADVANCED PROCESSING & IMAGING INC.		504-1511-412.42-04	32944	24,625.00	211678
<b>87622</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>24,625.00</b>	
87623	12/9/2010	2990	ALL AMERICAN PRESS		116-6017-453.61-03	7988	1,811.25	211480
<b>87623</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,811.25</b>	

## City of Burleson Check Register

Description	
FINANCIAL SERVICES	
<b>612</b>	<b>12/9/2010</b>
MIXED BEVERAGE TAX 11-201 ANNUAL FEES FOR STATE COO ANNUAL FEES FOR STATE COO	
<b>613</b>	<b>12/9/2010</b>
CCH REPORT	
<b>87617</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87618</b>	<b>12/9/2010</b>
TRACKING SERVICES NOV 201	
<b>87619</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87620</b>	<b>12/9/2010</b>
ANNUAL TESTING/ CERT. OF	
<b>87621</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87622</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87623</b>	<b>12/9/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87624	12/9/2010	1875	ALLIED WASTE SERVICES		001-4016-435.41-01	0794-006093123	159.50	211482
	12/9/2010	1875	ALLIED WASTE SERVICES		001-6013-453.55-08	0794-006093121	159.50	211273
	12/9/2010	1875	ALLIED WASTE SERVICES		116-6018-453.55-08	0794-006093175	319.00	211282
	12/9/2010	1875	ALLIED WASTE SERVICES		402-8012-521.63-05	0794-9003253	278.27	211411
<b>87624</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>916.27</b>	
87625	12/9/2010	18	ALVARADO VETERINARY CLINIC		001-0000-323.10-00	768319	10.00	
<b>87625</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>10.00</b>	
87626	12/9/2010	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0032551	14.50	211213
<b>87626</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>14.50</b>	
87627	12/9/2010	4155	AMERICAN MESSAGING		001-3011-421.53-03	H1606021KL	156.45	211276
<b>87627</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>156.45</b>	
87628	12/9/2010	4205	AMERICAN TOWER LP		504-1511-412.40-12	903917	927.40	211410
<b>87628</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>927.40</b>	
87629	12/9/2010	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	AMERI120710	858.00	F42016
<b>87629</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>858.00</b>	
87630	12/9/2010	9999995	MISC VENDOR - PARKS & REC	ANNIE KENDRICK	116-0000-201.08-03	27312	50.00	
<b>87630</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87631	12/9/2010	26	APAC-TEXAS INC.		001-4017-432.41-05	200077660	1,061.12	211299
<b>87631</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,061.12</b>	
87632	12/9/2010	2752	APPLIED CONCEPTS INC		501-4051-543.65-01	197673	101.08	211506
<b>87632</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>101.08</b>	
87633	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	AQUA TECH ELECTRIC INC	001-0000-321.10-00	10-00005494 BON	50.00	

## City of Burleson Check Register

Description
PURCHASE ORDERS
PURCHASE ORDERS
ACCT#307949022527
PURCHASE ORDERS
<b>87624</b> <b>12/9/2010</b>
S JOHNSON RABIES VAC REIM
<b>87625</b> <b>12/9/2010</b>
EQUIP. MAINT. AUTO,TRUCK
<b>87626</b> <b>12/9/2010</b>
H1606021
<b>87627</b> <b>12/9/2010</b>
PURCHASE ORDERS
<b>87628</b> <b>12/9/2010</b>
PERSONAL TRAINING SESSION
<b>87629</b> <b>12/9/2010</b>
REFUND 2 MOS. DEDUCTED ON
<b>87630</b> <b>12/9/2010</b>
ROAD/HWY MATERIALS ASPHLT
<b>87631</b> <b>12/9/2010</b>
AUTO & TRUCK MAINT. ITEMS
<b>87632</b> <b>12/9/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87633</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87634	12/9/2010	4557	ARAMARK		001-4016-435.60-02	551-2761648	217.93	211484
	12/9/2010	4557	ARAMARK		402-8012-521.60-02	551-2773681	108.80	211412
	12/9/2010	4557	ARAMARK		402-8015-521.55-13	551-2773681	21.60	211412
<b>87634</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>348.33</b>	
87635	12/9/2010	4661	ARBOR DAY FOUNDATION		001-6011-452.50-01	8480608182	15.00	F41999
<b>87635</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>15.00</b>	
87636	12/9/2010	706	ARNOLD CRUSHED STONE INC		001-4018-432.41-07	214586	774.38	211636
<b>87636</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>774.38</b>	
87637	12/9/2010	37	AWARDS BY MASTERCRAFT		001-3011-421.62-05	39463	631.65	211391
<b>87637</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>631.65</b>	
87638	12/9/2010	41	B & W WRECKER		001-3011-421.55-08	83025	148.50	F41969
<b>87638</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>148.50</b>	
87639	12/9/2010	5261	BC ELECTRONICS		001-3011-421.42-10	120410A	225.00	211064
	12/9/2010	5261	BC ELECTRONICS		001-3011-421.62-01	120410B	520.00	211064
<b>87639</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>745.00</b>	
87640	12/9/2010	55	BENNETT PRINTING & OFFICE SPLY		001-4515-434.54-01	979764-0	170.00	211593
<b>87640</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>170.00</b>	
87641	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	410-0000-342.60-01	10-00001115 BON	804.86	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	411-0000-342.60-02	10-00001115 BON	395.99	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	401-0000-342.30-00	10-00001115 BON	289.00	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	401-0000-201.06-01	10-00001115 BON	185.00	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	401-0000-201.06-01	10-00001115 BON	867.00	

## City of Burleson Check Register

Description	
<b>87633</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87634</b>	<b>12/9/2010</b>
ARBOR DAY MEMBERSHIP RENE	
<b>87635</b>	<b>12/9/2010</b>
PURCHASE ORDER	
<b>87636</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87637</b>	<b>12/9/2010</b>
TOWING FEE EVIDENCE	
<b>87638</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87639</b>	<b>12/9/2010</b>
PURCHASE ORDER	
<b>87640</b>	<b>12/9/2010</b>

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87641	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	410-0000-342.60-01	10-00001116 BON	804.86	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	411-0000-342.60-02	10-00001116 BON	395.99	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	401-0000-342.30-00	10-00001116 BON	289.00	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	401-0000-201.06-01	10-00001116 BON	185.00	
	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	BEST HOMES	401-0000-201.06-01	10-00001116 BON	867.00	
<b>87641</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>5,083.70</b>	
87642	12/9/2010	3606	BETHESDA WATER SUPPLY CORPORATIO		001-6013-453.63-04	07400434 11/10	44.96	
<b>87642</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>44.96</b>	
87643	12/9/2010	5123	BODYWORKS FITNESS EQUIPMENT, INC.		116-6017-453.42-08	14660	60.00	F41927
<b>87643</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>60.00</b>	
87644	12/9/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001788624	113.06	211671
	12/9/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001791356	113.06	211671
	12/9/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001793397	110.80	211671
	12/9/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001793573	185.86	211671
	12/9/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001785145	226.13	211671
	12/9/2010	790	BRIDGESTONE GOLF INC		402-8012-521.90-05	1001786073	360.91	211671
<b>87644</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,109.82</b>	
87645	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1573705	118.33	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1573805	20.61	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1574038	30.55	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1574068	16.91	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1574213	168.85	211407
	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1573521	53.53	211530
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1573521	53.53	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1573521	-53.53	
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579260	28.40	211407

## City of Burleson Check Register

Description
<b>87641      12/9/2010</b>
WATER SERVICE FOR NOV 10
<b>87642      12/9/2010</b>
LABOR ONLY TO REPAIR LEG
<b>87643      12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS
<b>87644      12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS RSRF #104 RSRF #104 PURCHASE ORDERS



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87645	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579498	14.65	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579503	37.17	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579518	44.59	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579519	26.09	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579586	7.69	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1579609	9.43	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1580397	23.54	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1580556	13.18	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1581782	15.71	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1581821	35.50	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1581878	172.10	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1582149	76.33	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1582376	8.60	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1583098	3.11	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1583256	12.92	211407
	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1581822	82.54	211530
	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1583257	13.58	211530
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1576108	16.92	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1576217	21.96	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1576225	3.74	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1576248	21.38	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1576305	4.30	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1577385	383.25	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1577527	157.12	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1578126	6.82	211407
	12/9/2010	1744	BRODART CO		001-1611-451.69-01	B1578152	270.87	211407
	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1576098	69.30	211530
	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1576109	51.59	211530
	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1576249	5.49	211530



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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87645	12/9/2010	1744	BRODART CO		104-0000-564.69-01	B1578153	306.32	211530
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1581822	82.54	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1581822	-82.54	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1583257	-13.58	
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1583257	13.58	
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1576098	69.30	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1576098	-69.30	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1576109	-51.59	
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1576109	51.59	
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1576249	5.49	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1576249	-5.49	
	12/9/2010	1744	BRODART CO		104-0000-381.01-73	B1578153	-306.32	
	12/9/2010	1744	BRODART CO		104-0000-228.01-73	B1578153	306.32	
	<b>87645</b>	<b>12/9/2010</b>					<b>Check Total</b>	
87646	12/9/2010	1287	BROWNELL		001-3011-421.60-11	06316193.00	66.89	211610
<b>87646</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>66.89</b>	
87647	12/9/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	131254	10.00	
	12/9/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	131355	10.00	
	12/9/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	131478	10.00	
	12/9/2010	84	BURLESON SMALL ANIMAL HOSPITAL		001-0000-323.10-00	131614	10.00	
<b>87647</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>40.00</b>	
87648	12/9/2010	3170	CACTUS JACK'S		401-2041-512.60-14	55556	125.00	F41800
	12/9/2010	3170	CACTUS JACK'S		401-2041-512.60-14	55556	18.96	F41800
	12/9/2010	3170	CACTUS JACK'S		401-2041-512.60-14	55556	125.00	F41800
	12/9/2010	3170	CACTUS JACK'S		401-2041-512.60-14	55556	9.96	F41800
<b>87648</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>278.92</b>	

## City of Burleson Check Register

Description
PURCHASE ORDERS
RSRF #104
RSRF #104
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RSRF #104
<b>87645</b> <b>12/9/2010</b>
PURCHASE ORDERS
<b>87646</b> <b>12/9/2010</b>
W HARRIS RABIES VAC REIMB
J CURRY RABIES VAC REIMB
Y ROSALES RABIES VAC REIMB
G WISDOM RABIES VAC REIMB
<b>87647</b> <b>12/9/2010</b>
BOOTS FOR FELIX
BAL DUE FOR FELIX TO PAY
BOOTS FOR AUSTIN
BAL DUE FOR AUSTIN
<b>87648</b> <b>12/9/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87649	12/9/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	922011748	926.10	211321
	12/9/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	922011769	18.15	211321
	12/9/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	922011789	1,006.14	211321
	12/9/2010	2615	CALLAWAY GOLF		402-8012-521.90-05	922056509	49.82	211321
<b>87649</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,000.21</b>	
87650	12/9/2010	9999991	MISC VENDOR - ACCOUNTS REC	CARROLL, ANTHONY JERELL	001-0000-229.01-00	09-04901	364.00	
<b>87650</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>364.00</b>	
87651	12/9/2010	9999993	MISC VENDOR - UTILITY BILLING	CAVENDERS BOOT STORE #39	401-2041-512.60-14	55555	125.00	F41797
	12/9/2010	9999993	MISC VENDOR - UTILITY BILLING	CAVENDERS BOOT STORE #39	401-2041-512.60-14	55555	5.48	F41797
<b>87651</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>130.48</b>	
87652	12/9/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	505875	246.48	
	12/9/2010	629	CHANDLER AUTO PARTS		501-0000-141.01-00	507987	182.60	
<b>87652</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>429.08</b>	
87653	12/9/2010	1041	CINTAS		501-4051-543.60-02	492393444	36.20	211217
<b>87653</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>36.20</b>	
87654	12/9/2010	3649	CIRCLE T SITE SPECIALTIES		001-6013-453.41-15	4092	180.00	211275
<b>87654</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>180.00</b>	
87655	12/9/2010	66	CITY MARKET		402-8015-521.90-06	3907-33	12.87	211214
<b>87655</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>12.87</b>	
87656	12/9/2010	4647	CITY OF HALTOM CITY		001-1611-451.55-08	1420	2.80	F41980
<b>87656</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2.80</b>	
87657	12/9/2010	5130	CJB CONSTRUCTION, INC.		457-0000-201.01-00	8	4,976.01	210062
	12/9/2010	5130	CJB CONSTRUCTION, INC.		457-7260-516.78-98	8	9,000.00	210062

## City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87649</b>	<b>12/9/2010</b>
Muni Court Bond Refund	
<b>87650</b>	<b>12/9/2010</b>
CITY'S AMOUNT FOR SAFETY BAL DUE BY TERRI JOSLIN	
<b>87651</b>	<b>12/9/2010</b>
AUTO & TRUCK MAINT. ITEMS AUTO & TRUCK MAINT. ITEMS	
<b>87652</b>	<b>12/9/2010</b>
LAUNDRY/DRY CLEANING SERV	
<b>87653</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87654</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87655</b>	<b>12/9/2010</b>
METROPAC FINES/FEES	
<b>87656</b>	<b>12/9/2010</b>
RELEASE FINAL RETAINAGE PW CONSTRUCTION & RELATED	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87657</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>13,976.01</b>	
87658	12/9/2010	2704	CLEVELAND GOLF / SRIXON		402-8012-521.90-05	3338495SO	966.75	211675
<b>87658</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>966.75</b>	
87659	12/9/2010	4727	COMMUNITY WASTE DISPOSAL LP		404-4013-441.90-04	257679	25,334.40	211369
<b>87659</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>25,334.40</b>	
87660	12/9/2010	1566	CONSOLIDATED TRAFFIC CONTROLS		001-4019-432.41-06	26310	270.00	211335
<b>87660</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>270.00</b>	
87661	12/9/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	10-3181	700.00	F41973
	12/9/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	10-2889	685.00	F42000
	12/9/2010	2667	COOK CHILDREN MEDICAL CENTER		001-3011-421.55-08	10/3008	700.00	F42008
<b>87661</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,085.00</b>	
87662	12/9/2010	3340	CRASH DYNAMICS		001-3011-421.50-03	1880	1,550.00	F41978
<b>87662</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,550.00</b>	
87663	12/9/2010	4905	CREATIVE INCENTIVES		001-1015-412.60-09	1042	1,460.00	211513
<b>87663</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,460.00</b>	
87664	12/9/2010	2280	CREDIT SYSTEMS INT'L INC		404-4013-441.63-02	16040778	132.62	F42006
<b>87664</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>132.62</b>	
87665	12/9/2010	4544	CREDITRON CORPORATION		504-1511-412.42-03	16914	480.57	211654
	12/9/2010	4544	CREDITRON CORPORATION		504-1511-412.42-04	16914	2,455.32	211654
<b>87665</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,935.89</b>	
87666	12/9/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	68888	2,645.54	211533
	12/9/2010	3169	CSG SYSTEMS, INC.		401-2041-512.60-07	68888	5,286.29	211533

## City of Burleson Check Register

Description	
<b>87657</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87658</b>	<b>12/9/2010</b>
PURCHASE ORDER	
<b>87659</b>	<b>12/9/2010</b>
EQUIPMENT MAINTENANCE	
<b>87660</b>	<b>12/9/2010</b>
SEXUAL ASSAULT EXAM COST SEXUAL ASSAULT EXAM 10-28 SEXUAL ASSAULT EXAM 10/30	
<b>87661</b>	<b>12/9/2010</b>
TRAINING CLASS HURST PD O	
<b>87662</b>	<b>12/9/2010</b>
PURCHASE ORDER	
<b>87663</b>	<b>12/9/2010</b>
TXU ENERGY ACCOUNT #90003	
<b>87664</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87665</b>	<b>12/9/2010</b>
PURCHASE ORDER PURCHASE ORDER	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87666	12/9/2010	3169	CSG SYSTEMS, INC.		401-2041-512.55-15	68888	-173.20	
	12/9/2010	3169	CSG SYSTEMS, INC.		116-6017-453.54-01	68888	173.20	
<b>87666</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>7,931.83</b>	
87667	12/9/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	CURRIE KAPP	001-4011-431.50-08	113010CK	48.00	
<b>87667</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>48.00</b>	
87668	12/9/2010	5300	DEVANT SPORT TOWELS		402-8012-521.90-05	DEV223522	341.42	211601
<b>87668</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>341.42</b>	
87669	12/9/2010	3715	E. H. WACHS COMPANY		501-4051-543.65-01	INV059264	81.00	211597
<b>87669</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>81.00</b>	
87670	12/9/2010	9999993	MISC VENDOR - UTILITY BILLING	EBBY HALLIDAY REAL ESTATE, INC	401-0000-275.30-00	000021827	34.59	
<b>87670</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>34.59</b>	
87671	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-49666-01	186.26	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-49666-02	2.32	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-49942-01	44.69	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-50128-01	48.78	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-50186-01	53.54	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-50010-01	31.03	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-49859-01	37.55	211224
	12/9/2010	2112	ELLIOTT ELECTRIC SUPPLY INC		116-6018-453.41-01	40-49484-01	31.85	211224
<b>87671</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>436.02</b>	
87672	12/9/2010	5249	EURO TOUCH KIOSKS		350-7298-456.72-05	1250	27,980.50	210924
<b>87672</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>27,980.50</b>	
87673	12/9/2010	5252	FLINT TRADING, INC		001-4019-432.60-12	125739	1,418.60	211491

## City of Burleson Check Register

Description	
CREDIT BASKETBALL FLYERS BASKETBALL FLYERS	
<b>87666</b>	<b>12/9/2010</b>
MILEAGE REIMB 11/1-11/30	
<b>87667</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87668</b>	<b>12/9/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87669</b>	<b>12/9/2010</b>
MANUAL CHECK(OVERPAID)	
<b>87670</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87671</b>	<b>12/9/2010</b>
PURCHASE ORDER	
<b>87672</b>	<b>12/9/2010</b>
PW CONSTRUCTION & RELATED	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87673</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,418.60</b>	
87674	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	FOX ELECTRIC	001-0000-321.10-00	10-00005478 BON	50.00	
<b>87674</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87675	12/9/2010	220	FREESE & NICHOLS INC		401-4041-511.32-02	38801007	7,488.82	209805
<b>87675</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>7,488.82</b>	
87676	12/9/2010	4569	FRESCO'S		001-1015-412.60-09	12-08-10	2,437.50	F42004
<b>87676</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,437.50</b>	
87677	12/9/2010	224	G T DISTRIBUTORS INC		001-3011-421.60-13	INV0332664	147.93	211609
	12/9/2010	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0332998	686.50	211539
<b>87677</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>834.43</b>	
87678	12/9/2010	5080	GLOBAL COMPLIANCE SERVICES INC		001-1015-412.53-02	23045	1,800.00	F41965
<b>87678</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,800.00</b>	
87679	12/9/2010	2810	GOODSPEED SAND COMPANY		116-6018-453.41-02	9698	600.00	211591
<b>87679</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>600.00</b>	
87680	12/9/2010	9999995	MISC VENDOR - PARKS & REC	GRISELDA DELEON	116-0000-201.08-03	27266	150.00	
<b>87680</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>150.00</b>	
87681	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100026552	340.56	211502
	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100026844	29.95	211502
	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100026556	276.23	211504
	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100026846	110.90	211504
	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	2100027392	131.85	211612
	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	1432,1433	-59.90	F42010
	12/9/2010	2330	GST PUBLIC SAFETY SUPPLY LLC		001-3011-421.60-13	28000	97.80	F42011

## City of Burleson Check Register

Description	
<b>87673</b>	<b>12/9/2010</b>
<b>87674</b>	<b>12/9/2010</b>
ENGINEERING SERVICES	
<b>87675</b>	<b>12/9/2010</b>
250 @ 9.75 EACH	
<b>87676</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87677</b>	<b>12/9/2010</b>
HOT LINE SERVICES FOR 12	
<b>87678</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87679</b>	<b>12/9/2010</b>
SECURITY DEPOSIT RETURN	
<b>87680</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
CREDIT PO 211502,211504	
UNIFORMS NEW ISSUE	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87681</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>927.39</b>	
87682	12/9/2010	4731	HALL, COURTNEY		116-6017-453.55-08	CHALL121010	441.60	F42015
<b>87682</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>441.60</b>	
87683	12/9/2010	5216	HARTLEY, TANYA		116-6017-453.55-08	THART120710	582.63	F42017
<b>87683</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>582.63</b>	
87684	12/9/2010	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	2305848	1,119.75	211620
	12/9/2010	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	2313042	2,275.35	211576
<b>87684</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>3,395.10</b>	
87685	12/9/2010	9999991	MISC VENDOR - ACCOUNTS REC	HEATHER D GREEN	001-0000-229.01-00	10-08608	201.00	
<b>87685</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>201.00</b>	
87686	12/9/2010	9999995	MISC VENDOR - PARKS & REC	HOLLY CARNES	116-0000-201.08-03	27268	75.00	
<b>87686</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>75.00</b>	
87687	12/9/2010	2613	HOLT-CAT		501-4051-543.65-01	PIMI0130015	131.18	211266
<b>87687</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>131.18</b>	
87688	12/9/2010	5164	HOMETOWN MEDICAL EQUIPMENT		001-3012-422.62-04	120610	80.00	F41981
<b>87688</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>80.00</b>	
87689	12/9/2010	282	HUGULEY MEMORIAL MEDICAL CENTER		001-1015-412.50-05	639110110	1,500.00	F41962
<b>87689</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,500.00</b>	
87690	12/9/2010	995	INDUSTRIAL POWER ISUZU TRUCK		501-4051-543.65-01	23518	1,208.87	211619
<b>87690</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,208.87</b>	
87691	12/9/2010	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2197869	88.65	F41963
	12/9/2010	1385	INSURANCE INFORMATION EXCHANGE		001-1015-412.53-02	2197869	7.50	F41963

## City of Burleson Check Register

Description	
<b>87681</b>	<b>12/9/2010</b>
ZUMBA INSTRUCTO PAY 11/17	
<b>87682</b>	<b>12/9/2010</b>
MASSAGE THERAPY SESSIONS	
<b>87683</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87684</b>	<b>12/9/2010</b>
Muni Court Bond Refund	
<b>87685</b>	<b>12/9/2010</b>
SECURITY DEPOSIT RETURN	
<b>87686</b>	<b>12/9/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87687</b>	<b>12/9/2010</b>
INV. # 508903	
<b>87688</b>	<b>12/9/2010</b>
(100) FLU SHOTS FOR EMPLO	
<b>87689</b>	<b>12/9/2010</b>
EQUIP. MAINT. AUTO,TRUCK	
<b>87690</b>	<b>12/9/2010</b>
MOTOR VEHICLE REPORTS (9) ACCESS FEE	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87691</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>96.15</b>	
87692	12/9/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1002092	1,628.74	211297
	12/9/2010	4739	INTEGRATED FORENSIC LABORATORIES		001-3011-421.55-08	1002122	381.00	211297
<b>87692</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,009.74</b>	
87693	12/9/2010	4137	JACK IN THE BOX		001-3011-421.62-01	113010JIB	255.96	211300
<b>87693</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>255.96</b>	
87694	12/9/2010	334	JANPAK/LIND FORT WORTH		001-4016-435.60-02	S4649963.001	338.44	211210
	12/9/2010	334	JANPAK/LIND FORT WORTH		001-6013-453.60-02	S4651662.001	330.24	211210
<b>87694</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>668.68</b>	
87695	12/9/2010	4282	JASCO SERVICES		001-4017-432.41-05	2417	2,400.00	211628
	12/9/2010	4282	JASCO SERVICES		001-4017-432.41-05	2417	200.00	211628
	12/9/2010	4282	JASCO SERVICES		001-4017-432.41-05	2420	2,984.22	211666
<b>87695</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>5,584.22</b>	
87696	12/9/2010	9999991	MISC VENDOR - ACCOUNTS REC	JENNIE HUTCHINS	001-0000-229.01-00	10-07283	4.00	
<b>87696</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>4.00</b>	
87697	12/9/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	120110	20.00	F41958
	12/9/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	120110	20.00	F41958
<b>87697</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>40.00</b>	
87698	12/9/2010	1955	JOHNSON COUNTY CLERK		001-1411-412.80-03	120810	164.00	211470
<b>87698</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>164.00</b>	
87699	12/9/2010	1955	JOHNSON COUNTY CLERK		001-5013-436.80-03	120710	16.00	F41990
<b>87699</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>16.00</b>	

## City of Burleson Check Register

Description	
<b>87691</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87692</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87693</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87694</b>	<b>12/9/2010</b>
PW CONSTRUCTION & RELATED ROADSIDE, GRNDS, REC, PARK PW CONSTRUCTION & RELATED	
<b>87695</b>	<b>12/9/2010</b>
Muni Court Bond Refund	
<b>87696</b>	<b>12/9/2010</b>
LIEN-504 BARBARA JEAN-MOW LIEN-600 NW ANN LOIS-MOWE	
<b>87697</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87698</b>	<b>12/9/2010</b>
RELEASE-325 OXFORD-MOWED	
<b>87699</b>	<b>12/9/2010</b>



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87700	12/9/2010	3176	JOHNSON COUNTY EMERGENCY SERVICE		001-3012-422.50-03	515	264.20	
<b>87700</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>264.20</b>	
87701	12/9/2010	4074	JOHNSON COUNTY SUD		401-0000-342.10-00	120310	5,993.87	
	12/9/2010	4074	JOHNSON COUNTY SUD		001-3012-422.63-04	120910	526.44	F42002
<b>87701</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>6,520.31</b>	
87702	12/9/2010	5286	KELLER OUTDOOR POWER, INC.		502-8211-559.74-55	150782	23,901.44	211421
	12/9/2010	5286	KELLER OUTDOOR POWER, INC.		502-8211-559.74-55	150782	326.58	211473
<b>87702</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>24,228.02</b>	
87703	12/9/2010	4996	LANTANA COMMUNICATIONS CORP		504-1511-412.42-04	011760	185.00	211637
	12/9/2010	4996	LANTANA COMMUNICATIONS CORP		504-1511-412.42-04	012060	8,953.63	211680
<b>87703</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>9,138.63</b>	
87704	12/9/2010	2619	LASER SAVER		504-1511-412.42-03	28192	400.00	211641
<b>87704</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>400.00</b>	
87705	12/9/2010	1943	LEONARDS FARM & RANCH		116-6018-453.66-04	588065	2,472.00	211452
<b>87705</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,472.00</b>	
87706	12/9/2010	9999995	MISC VENDOR - PARKS & REC	LINDSEY SMITH	116-0000-201.08-03	27269	100.00	
<b>87706</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>100.00</b>	
87707	12/9/2010	5147	LITTLEJOHN PAINTING		001-4016-435.41-01	218390	600.00	211604
	12/9/2010	5147	LITTLEJOHN PAINTING		001-4016-435.41-01	218389	400.00	211613
<b>87707</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,000.00</b>	
87708	12/9/2010	5114	LIZZI'S LUNCH BOX		001-1412-411.80-13	591638	212.40	211503
<b>87708</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>212.40</b>	

## City of Burleson Check Register

Description	
INV. 515	
<b>87700</b>	<b>12/9/2010</b>
WATER CHARGES FOR NOV 10 INV. # 2306836	
<b>87701</b>	<b>12/9/2010</b>
AGRICULTURAL EQUIP&IMPLEM AGRICULTURAL EQUIP&IMPLEM	
<b>87702</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87703</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87704</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87705</b>	<b>12/9/2010</b>
SECURITY DEPOSIT RETURN	
<b>87706</b>	<b>12/9/2010</b>
PURCHASE ORDERS PURCHASE ORDERS	
<b>87707</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87708</b>	<b>12/9/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87709	12/9/2010	341	LOWE'S HOME CENTERS INC		001-6013-453.41-02	57539	42.80	211230
	12/9/2010	341	LOWE'S HOME CENTERS INC		116-6018-453.41-02	65396	26.25	211230
	12/9/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57996	52.48	211230
	12/9/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	57720	199.42	211230
	12/9/2010	341	LOWE'S HOME CENTERS INC		001-4018-432.41-07	65180	32.98	211230
	12/9/2010	341	LOWE'S HOME CENTERS INC		001-4017-432.41-05	65378	26.64	211230
	12/9/2010	341	LOWE'S HOME CENTERS INC		001-3011-421.60-11	38842	17.82	211230
<b>87709</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>398.39</b>	
87710	12/9/2010	3648	LYNCH, JANA		001-1099-419.35-01	665	3,021.75	211684
	12/9/2010	3648	LYNCH, JANA		401-1041-512.35-01	665	533.25	211684
<b>87710</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>3,555.00</b>	
87711	12/9/2010	3884	MARTIN EAGLE OIL CO. INC.		501-0000-141.01-00	510973	19,265.31	
<b>87711</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>19,265.31</b>	
87712	12/9/2010	4558	MEADOR CHRYSLER JEEP		501-4051-543.65-01	28195	118.09	211249
<b>87712</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>118.09</b>	
87713	12/9/2010	2687	METRO FIRE APPARATUS		501-4051-543.65-01	38693-1	2,783.00	211464
<b>87713</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>2,783.00</b>	
87714	12/9/2010	9999993	MISC VENDOR - UTILITY BILLING	MGA VENTURES, LLC	401-0000-275.30-00	000036155	417.04	
<b>87714</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>417.04</b>	
87715	12/9/2010	774	NEMA 3 ELECTRIC INC		001-6013-453.41-02	1011-579	465.98	211487
<b>87715</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>465.98</b>	
87716	12/9/2010	1605	NEOPOST		001-2013-413.42-08	45964650	189.00	211669
<b>87716</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>189.00</b>	

## City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
CONCRETE & METAL CULVERTS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87709</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87710</b>	<b>12/9/2010</b>
FUEL,OIL,GREASE, & LUBES	
<b>87711</b>	<b>12/9/2010</b>
EQUIP. MAINT. AUTO,TRUCK	
<b>87712</b>	<b>12/9/2010</b>
PUMPS & ACCESSORIES	
<b>87713</b>	<b>12/9/2010</b>
MANUAL CHECK(OVERPAID)	
<b>87714</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87715</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87716</b>	<b>12/9/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87717	12/9/2010	2658	NIKE GOLF		402-8012-521.90-05	930005942	269.38	211526
	12/9/2010	2658	NIKE GOLF		402-8012-521.90-05	928893385	1,556.91	211672
<b>87717</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,826.29</b>	
87718	12/9/2010	9999999	MISC VENDOR - GMBA	NORTHEAST WISCONSIN TECHNICAL	001-3011-421.50-03	44680	350.00	F41972
<b>87718</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>350.00</b>	
87719	12/9/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-125099	14.57	
	12/9/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-125404	52.98	
	12/9/2010	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-125720	430.12	
	12/9/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-124056	7.99	211233
	12/9/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-124468	3.14	211233
	12/9/2010	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-125721	111.84	211233
<b>87719</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>620.64</b>	
87720	12/9/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311952319	151.00	211425
	12/9/2010	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	311966195	337.50	211425
<b>87720</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>488.50</b>	
87721	12/9/2010	257	PAM GRANT-TATUM		116-6017-453.55-08	PTATUM120710	758.55	F42018
<b>87721</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>758.55</b>	
87722	12/9/2010	5077	PATHWAY COM-TEL, INC.		001-3012-422.53-02	120810	106.26	F42001
<b>87722</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>106.26</b>	
87723	12/9/2010	2514	PING		402-8012-521.90-05	10496854	113.57	211456
	12/9/2010	2514	PING		402-8012-521.90-05	10509909	292.21	211456
<b>87723</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>405.78</b>	
87724	12/9/2010	4943	POTTER, BRETT		116-6017-453.55-08	10003 10103	595.69	F42014

## City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87717</b>	<b>12/9/2010</b>
TASER TRAINING IRVING 12/	
<b>87718</b>	<b>12/9/2010</b>
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
AUTO & TRUCK MAINT. ITEMS	
<b>87719</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87720</b>	<b>12/9/2010</b>
TAPPING TOTS, TUMBLING, T	
<b>87721</b>	<b>12/9/2010</b>
ACCT# 09517280	
<b>87722</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87723</b>	<b>12/9/2010</b>
INSTRUCTOR PAY11/17-12/10	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87724</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>595.69</b>	
87725	12/9/2010	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1131162-00	142.26	211235
<b>87725</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>142.26</b>	
87726	12/9/2010	3601	RANDOM HOUSE INC		001-1611-451.69-03	1080522612	67.96	211356
<b>87726</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>67.96</b>	
87727	12/9/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	110677	171.00	211559
	12/9/2010	4046	RATLIFF READY MIX		001-4017-432.41-05	110961	190.00	211559
<b>87727</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>361.00</b>	
87728	12/9/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	RHETT CLARK	001-2011-413.50-03	120710RC	77.00	
<b>87728</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>77.00</b>	
87729	12/9/2010	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	5439	10.00	
	12/9/2010	423	RICE ANIMAL HOSPITAL		001-0000-323.10-00	5495	10.00	
<b>87729</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>20.00</b>	
87730	12/9/2010	695	RICOH CORPORATION		504-1511-412.42-03	5004687	346.29	211698
<b>87730</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>346.29</b>	
87731	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	RIGGINS MORELAND ENGINEERING	001-0000-321.10-00	10-00005496 BON	50.00	
<b>87731</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87732	12/9/2010	9999996	MISC VENDOR - BLDG PERMIT	ROC SERVICE COMPANY LLC	001-0000-321.10-00	10-00005441 BON	50.00	
<b>87732</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>50.00</b>	
87733	12/9/2010	5125	RODRIGUEZ ROOFING INC.		001-4016-435.41-01	10002	1,400.00	211485
<b>87733</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,400.00</b>	
87734	12/9/2010	4818	SPRINT CUSTOMER SERVICE		001-3011-421.53-02	120310	92.38	F41968

## City of Burleson Check Register

Description	
87724	12/9/2010
AUTO & TRUCK MAINT. ITEMS	
87725	12/9/2010
PURCHASE ORDERS	
87726	12/9/2010
ENGINEERING SERVICES ENGINEERING SERVICES	
87727	12/9/2010
TRAVEL REIMB 12/5-12/7	
87728	12/9/2010
D LEE RABIES VAC REIMB K PERRY RABIES VAC REIMB	
87729	12/9/2010
PURCHASE ORDERS	
87730	12/9/2010
87731	12/9/2010
87732	12/9/2010
PURCHASE ORDERS	
87733	12/9/2010
ACCESS FEE NOV 2010	



## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87734</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>92.38</b>	
87735	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-4514-434.60-01	105815968	384.27	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-1015-412.60-01	8017137663	44.27	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105816136	22.98	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105816137	10.34	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105816138	117.41	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105892646	113.03	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-3011-421.60-01	105892647	14.72	211209
	12/9/2010	3322	STAPLES BUSINESS ADVANTAGE		001-5012-436.60-01	105892887	77.76	211209
<b>87735</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>784.78</b>	
87736	12/9/2010	280	SUNGARD PUBLIC SECTOR		504-1511-412.42-04	28210	184,077.00	211692
	12/9/2010	280	SUNGARD PUBLIC SECTOR		504-1511-412.42-04	27959	3,155.20	211679
<b>87736</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>187,232.20</b>	
87737	12/9/2010	765	SUTPHEN TOWERS INC.		001-3012-422.42-10	01011108	1,200.00	211553
<b>87737</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,200.00</b>	
87738	12/9/2010	5113	SWAGIT PRODUCTIONS, LLC		504-1511-412.34-01	2017	1,320.00	211415
	12/9/2010	5113	SWAGIT PRODUCTIONS, LLC		350-7298-456.72-05	2024	675.00	211659
<b>87738</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,995.00</b>	
87739	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15161802	210.22	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15161803	23.00	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15168277	655.31	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15168278	1,045.20	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15168279	108.07	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15168280	101.07	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15169848	429.89	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15169849	729.79	211673

## City of Burleson Check Register

Description	
<b>87734</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87735</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87736</b>	<b>12/9/2010</b>
PW CONSTRUCTION & RELATED	
<b>87737</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87738</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
PURCHASE ORDERS	
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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. #
87739	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15172283	101.07	211673
	12/9/2010	3336	TAYLOR MADE GOLF COMPANY INC.		402-8012-521.90-05	15176244	101.00	211673
<b>87739</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>3,504.62</b>	
87740	12/9/2010	3604	TCAP		001-0000-323.10-00	816	10.00	
<b>87740</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>10.00</b>	
87741	12/9/2010	1417	TEXAS ANIMAL CONTROL ASSOC		001-4514-434.50-01	110910	100.00	F41838
<b>87741</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>100.00</b>	
87742	12/9/2010	987	TEXAS COMMISSION ON FIRE		001-3012-422.50-03	120710	35.00	F41982
<b>87742</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>35.00</b>	
87743	12/9/2010	863	TEXAS DEPT OF PUBLIC SAFETY	TEXAS DEPT OF PUBLIC SAFETY	001-1015-412.53-02	CR-11010-0022	11.00	F41964
<b>87743</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>11.00</b>	
87744	12/9/2010	516	TEXAS MUNICIPAL LEAGUE		001-1015-412.22-01	120110	35.00	F42009
<b>87744</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>35.00</b>	
87745	12/9/2010	973	TEXAS POLICE ASSOCIATION		001-3011-421.50-01	120310	30.00	F41967
	12/9/2010	973	TEXAS POLICE ASSOCIATION		001-3011-421.50-01	120610	30.00	F41979
<b>87745</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>60.00</b>	
87746	12/9/2010	1155	TEXAS STATE BOARD OF PLUMBING		001-5012-436.50-01	11 RENEWAL FEES	55.00	F41936
	12/9/2010	1155	TEXAS STATE BOARD OF PLUMBING		001-5012-436.50-01	11 RENEWAL FEES	55.00	F41936
	12/9/2010	1155	TEXAS STATE BOARD OF PLUMBING		001-5012-436.50-01	11 RENEWAL FEES	55.00	F41936
	12/9/2010	1155	TEXAS STATE BOARD OF PLUMBING		001-5012-436.50-01	11 RENEWAL FEES	55.00	F41936
<b>87746</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>220.00</b>	
87747	12/9/2010	4669	TEXAS STATE UNIVERSITY		001-3011-421.50-03	112910	490.00	F41971

## City of Burleson Check Register

Description	
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87739</b>	<b>12/9/2010</b>
R CANTER RABIES VAC REIMB	
<b>87740</b>	<b>12/9/2010</b>
MEMBERSHIP FEES	
<b>87741</b>	<b>12/9/2010</b>
ANNUAL RENEWAL INV. # 10	
<b>87742</b>	<b>12/9/2010</b>
CRIMINAL HISTORY REQUEST	
<b>87743</b>	<b>12/9/2010</b>
WC UNION PACIFIC RAILROAD	
<b>87744</b>	<b>12/9/2010</b>
DUES SANDIFER TPA 2011	
DUES CHIEF 2011 TPA	
<b>87745</b>	<b>12/9/2010</b>
JEFF P PHILLIPS- 2011 REN	
TERRE A DIDUCH-2011 RENEW	
FRED A REHFIELD-2011 RENE	
CULLEN T UZEE-2011 RENEWA	
<b>87746</b>	<b>12/9/2010</b>
HOSTAGE NEG. TRAINING JAN	

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
<b>87747</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>490.00</b>	
87748	12/9/2010	5084	THE PEPSI BOTTLING GROUP		402-8015-521.90-06	25280211	134.13	211255
<b>87748</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>134.13</b>	
87749	12/9/2010	1108	THE STAR GROUP		001-1015-412.51-02	113012010	105.50	F42003
	12/9/2010	1108	THE STAR GROUP		001-3011-421.55-08	120710	102.00	F41993
<b>87749</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>207.50</b>	
87750	12/9/2010	3717	THUNDER ALLEY CYCLES		501-4051-543.65-01	006622	137.95	211238
<b>87750</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>137.95</b>	
87751	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2099901	126.42	211414
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	6005736	-778.10	F41902
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2083332	770.32	211524
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2130134	209.94	211524
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2087047	1,515.28	211670
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2095124	1,066.98	211670
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2095125	331.90	211413
	12/9/2010	2498	TITLEIST		402-8012-521.90-05	2066200	2,086.35	211670
<b>87751</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>5,329.09</b>	
87752	12/9/2010	3646	TMCEC		001-1412-411.50-03	5960	150.00	F41961
<b>87752</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>150.00</b>	
87753	12/9/2010	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM CATRON	001-3011-421.50-03	111210TC	360.00	
<b>87753</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>360.00</b>	
87754	12/9/2010	1576	TOM'S SMALL ENGINE LLC		001-4019-432.60-11	107250	5.38	211260
<b>87754</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>5.38</b>	

## City of Burleson Check Register

Description	
<b>87747</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87748</b>	<b>12/9/2010</b>
UTILITY INVENTORY COORDIN SEX OFFENDER REG. NOTICE	
<b>87749</b>	<b>12/9/2010</b>
EQUIP MAINT & REPAIR SERV	
<b>87750</b>	<b>12/9/2010</b>
PURCHASE ORDERS CREDIT MEMO PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS PURCHASE ORDERS	
<b>87751</b>	<b>12/9/2010</b>
TONI DRIVER-REG. JUDGES S	
<b>87752</b>	<b>12/9/2010</b>
TRAVEL REIMB 11/6-11/12	
<b>87753</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87754</b>	<b>12/9/2010</b>

## City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #
87755	12/9/2010	2531	TORO NSN		504-1511-412.42-04	0098667012	125.00	211331
<b>87755</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>125.00</b>	
87756	12/9/2010	535	TRACTOR SUPPLY CO. (TSC)		501-4051-543.65-01	023868	14.97	211239
<b>87756</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>14.97</b>	
87757	12/9/2010	1753	TSM CONSULTING		504-1511-412.34-02	146623	1,000.00	211697
<b>87757</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,000.00</b>	
87758	12/9/2010	539	U S POST OFFICE		001-1099-419.35-01	DECBPR	1,615.00	211653
	12/9/2010	539	U S POST OFFICE		401-1041-512.35-01	DECBPR	285.00	211653
<b>87758</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>1,900.00</b>	
87759	12/9/2010	5244	UNIFIRST		116-6017-453.55-08	8291375194	172.25	211408
<b>87759</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>172.25</b>	
87760	12/9/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243460	7.91	211605
	12/9/2010	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243480	14.82	211605
<b>87760</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>22.73</b>	
87761	12/9/2010	1431	VISA		001-1011-412.50-05	4330-2776	47.00	F41949
	12/9/2010	1431	VISA		001-1011-412.50-05	4330-2776	34.76	F41949
<b>87761</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>81.76</b>	
87762	12/9/2010	4347	WHITMORE AND SONS INC		116-6017-453.41-02	61400	320.00	210903
<b>87762</b>	<b>12/9/2010</b>					<b>Check Total</b>	<b>320.00</b>	
						<b>Grand Total</b>	<b>456,778.49</b>	

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**City of Burleson Check Register**

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Description	
PURCHASE ORDERS	
<b>87755</b>	<b>12/9/2010</b>
AUTO & TRUCK MAINT. ITEMS	
<b>87756</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87757</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87758</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87759</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
PURCHASE ORDERS	
<b>87760</b>	<b>12/9/2010</b>
TIERRA VERDE - P.CAIN,D.W	
COUSINS BBQ - P.CAIN,G.WI	
<b>87761</b>	<b>12/9/2010</b>
PURCHASE ORDERS	
<b>87762</b>	<b>12/9/2010</b>