

City of Burluson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
1682	5/7/2015	10	AFLAC		001-0000-202.04-05	20150403	366.52		PAYROLL SUMMARY
	5/7/2015	10	AFLAC		401-0000-202.04-05	20150403	12.05		PAYROLL SUMMARY
	5/7/2015	10	AFLAC		001-0000-202.04-05	20150417	366.52		PAYROLL SUMMARY
	5/7/2015	10	AFLAC		401-0000-202.04-05	20150417	12.05		PAYROLL SUMMARY
1682	5/7/2015					Check Total	757.14		
1683	5/7/2015	5240	AMERIFLEX TRAINING & NUTRITION		116-6017-453.55-08	050515AMPT	2,397.85	F50379	PERSONAL TRAINING SESSION
1683	5/7/2015					Check Total	2,397.85		
1684	5/7/2015	5153	BURLESON COMMONS LP ***ACH***		113-0000-415.80-29	1212	280,843.42	F50321	BURLESON COMMONS 380 PAYM
1684	5/7/2015					Check Total	280,843.42		
1685	5/7/2015	5613	HSA BANK-EFT-WEBSTER		001-0000-115.21-10	042315	136,894.08		AP HSA BANK LUMP 4/23/15
	5/7/2015	5613	HSA BANK-EFT-WEBSTER		110-0000-115.21-10	042315	2,466.56		AP HSA BANK LUMP 4/23/15
	5/7/2015	5613	HSA BANK-EFT-WEBSTER		116-0000-115.21-10	042315	11,099.52		AP HSA BANK LUMP 4/23/15
	5/7/2015	5613	HSA BANK-EFT-WEBSTER		401-0000-115.21-10	042315	14,799.36		AP HSA BANK LUMP 4/23/15
	5/7/2015	5613	HSA BANK-EFT-WEBSTER		402-0000-115.21-10	042315	12,332.80		AP HSA BANK LUMP 4/23/15
	5/7/2015	5613	HSA BANK-EFT-WEBSTER		501-0000-115.21-10	042315	1,233.28		AP HSA BANK LUMP 4/23/15
	5/7/2015	5613	HSA BANK-EFT-WEBSTER		504-0000-115.21-10	042315	4,933.12		AP HSA BANK LUMP 4/23/15
1685	5/7/2015					Check Total	183,758.72		
1686	5/7/2015	5988	HSA EFT-BANK OF AMERICA		001-0000-115.21-10	042315	1,233.28		AP HSA OT BANKS LUMP 4/23
	5/7/2015	5988	HSA EFT-BANK OF AMERICA		116-0000-115.21-10	050115	1,233.33		AP HSA BANK LUMP 5/01
1686	5/7/2015					Check Total	2,466.61		
1687	5/7/2015	5986	HSA EFT-CHASE		001-0000-115.21-10	042315	1,233.28		AP HSA OT BANKS LUMP 4/23
	5/7/2015	5986	HSA EFT-CHASE		001-0000-115.21-10	050115	2,466.66		AP HSA BANK LUMP 5/01
1687	5/7/2015					Check Total	3,699.94		
1688	5/7/2015	5989	HSA EFT-WELLS FARGO		001-0000-115.21-10	042315	2,466.56		AP HSA OT BANKS LUMP 4/23
1688	5/7/2015					Check Total	2,466.56		
1689	5/7/2015	338	TMRS-ACH		001-0000-202.05-01	20150403	129,079.55		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		110-0000-202.05-01	20150403	518.76		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		116-0000-202.05-01	20150403	7,721.27		PAYROLL SUMMARY

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1689...	5/7/2015	338	TMRS-ACH		401-0000-202.05-01	20150403	10,248.96		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		402-0000-202.05-01	20150403	6,205.06		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		501-0000-202.05-01	20150403	2,194.39		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		504-0000-202.05-01	20150403	4,952.96		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		001-0000-202.05-01	20150417	130,265.99		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		110-0000-202.05-01	20150417	1,609.79		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		116-0000-202.05-01	20150417	7,828.50		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		401-0000-202.05-01	20150417	10,154.34		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		402-0000-202.05-01	20150417	6,299.36		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		501-0000-202.05-01	20150417	2,204.92		PAYROLL SUMMARY
	5/7/2015	338	TMRS-ACH		504-0000-202.05-01	20150417	4,961.39		PAYROLL SUMMARY
1689	5/7/2015					Check Total	324,245.24		
112766	5/7/2015	9999999	MISC VENDOR - GMBA	douglas baily	001-4514-323.10-00	11946194	15.00		MICROCHIP REFUND
112766	5/7/2015					Check Total	15.00		
112767	5/7/2015	2499	ABC FLAG MANUFACTURING CO		001-4016-435.60-11	46948	969.20	216860	FLAGS,POLES,BANNERS,ACCES
112767	5/7/2015					Check Total	969.20		
112768	5/7/2015	5495	ADAMS, KRISTI		116-6017-453.55-08	050515KRAD	393.25	F50377	MASSAGE THERAPY SESSION P
112768	5/7/2015					Check Total	393.25		
112769	5/7/2015	5590	ALSCO		402-8012-521.60-02	LSHR802977	68.90	216737	PURCHASE ORDERS
112769	5/7/2015					Check Total	68.90		
112770	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043604	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043745	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043760	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043766	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043768	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043767	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043783	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043784	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043805	25.50	216618	EQUIP. MAINT. AUTO,TRUCK

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112770...	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043807	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043860	7.00	216618	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	2800	AMERICAN AUTO & TRUCK SVC CENTER		501-4051-543.65-01	0043775	25.50	216618	EQUIP. MAINT. AUTO,TRUCK
112770	5/7/2015					Check Total	250.50		
112771	5/7/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200378830	1,268.25	216749	ROAD/HWY MATERIALS ASPHLT
	5/7/2015	26	APAC-TEXAS INC		001-4017-432.41-05	200378831	3,421.45	216749	ROAD/HWY MATERIALS ASPHLT
112771	5/7/2015					Check Total	4,689.70		
112772	5/7/2015	5125	APEX ROOFING INC		001-4016-435.41-01	12318	650.00	216786	PURCHASE ORDERS
112772	5/7/2015					Check Total	650.00		
112773	5/7/2015	4557	ARAMARK		116-6017-453.55-13	1155636358	169.75	216764	PURCHASE ORDERS
	5/7/2015	4557	ARAMARK		001-4016-435.60-02	1155624212	302.74	216672	RENTAL/LEASE EQUIPMENT
112773	5/7/2015					Check Total	472.49		
112774	5/7/2015	4075	AT&T		001-1099-419.63-01	775 0 04/15	108.86		HUGLEY BUILDING
112774	5/7/2015					Check Total	108.86		
112775	5/7/2015	3599	ATMOS ENERGY		001-2013-413.63-03	4403198	22.45		ATMOS MARCH
	5/7/2015	3599	ATMOS ENERGY		401-2041-512.63-03	4403198	22.46		ATMOS MARCH
112775	5/7/2015					Check Total	44.91		
112776	5/7/2015	4071	ATMOS GAS STANDING STEERING		001-1016-414.30-02	15-024	2,035.70	F50348	2015 ASSESSMENT
112776	5/7/2015					Check Total	2,035.70		
112777	5/7/2015	37	AWARDS BY MASTERCRAFT		001-1015-412.60-09	717	65.00	F50357	PERPETUAL PLATES (10 X 6.
112777	5/7/2015					Check Total	65.00		
112778	5/7/2015	9999995	MISC VENDOR - PARKS & REC	Brandi Green	116-0000-201.08-03	000000224512	260.00		BRICK REFUND
	5/7/2015	9999995	MISC VENDOR - PARKS & REC	Brandi Green	116-0000-201.08-03	000000224512	50.00		BRICK REFUND
112778	5/7/2015					Check Total	310.00		
112779	5/7/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15949399	154.73	217299	PURCHASE ORDERS
	5/7/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15951399	61.19	217299	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112779...	5/7/2015	2502	BEN E KEITH FOODS - #2502		402-8015-521.90-06	15939935	638.90	217299	PURCHASE ORDERS
112779	5/7/2015					Check Total	854.82		
112780	5/7/2015	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	07400434 04/15	21.59		WATER HCGC LANDSCAPING
	5/7/2015	3606	BETHESDA WATER SUPPLY CORPORATION		001-6013-453.63-04	33878568 04/15	21.59		HCGC LANDSCAPING WATER
112780	5/7/2015					Check Total	43.18		
112781	5/7/2015	5121	BLUE WATER POOLS L.L.C		001-6013-453.41-17	74613	165.00	216762	PURCHASE ORDERS
112781	5/7/2015					Check Total	165.00		
112782	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BRENDA CHRUSCIAKI	504-1511-412.50-06	1105	156.00		B.CHRUSCIAKI SUGA CONF
112782	5/7/2015					Check Total	156.00		
112783	5/7/2015	1744	BRODART CO		001-1611-451.69-03	B3865697	53.93	216819	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-03	B3868736	24.00	216819	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3863616	200.82	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3867059	142.16	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3869455	18.90	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3869476	279.83	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3869616	8.03	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3869836	62.05	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3869876	6.15	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3870719	6.98	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3870745	34.43	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3871252	468.88	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3872157	9.78	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3872164	14.62	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3872177	27.96	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3873502	57.66	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3873680	32.98	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3873844	51.01	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3873937	12.75	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3876258	6.12	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3876485	13.30	216883	PURCHASE ORDERS

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112783...	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3877345	23.86	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3877823	29.26	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3878711	246.28	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3879759	208.64	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		001-1611-451.69-01	B3880811	65.83	216883	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3863617	15.07	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3867060	34.14	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3871253	163.75	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3872178	324.90	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3873681	24.71	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3879760	230.67	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-564.69-01	B3776630	17.70	216888	PURCHASE ORDERS
	5/7/2015	1744	BRODART CO		104-0000-228.01-73	B3776630	17.70		RSRF 104 PO 216888
	5/7/2015	1744	BRODART CO		104-0000-381.01-73	B3776630	-17.70		RSRF 104 PO 216888
	5/7/2015	1744	BRODART CO		104-0000-228.01-73	B3863617	793.24		RSRF 104 PO 216888
	5/7/2015	1744	BRODART CO		104-0000-381.01-73	B3863617	-793.24		RSRF 104 PO 216888
112783	5/7/2015					Check Total	2,917.15		
112784	5/7/2015	2076	BUILDING PROF. INSTITUTE		001-5012-436.50-03	CM110112	-75.00	F45396	CREDIT-TERRE DIDUCH CANCE
	5/7/2015	2076	BUILDING PROF. INSTITUTE		001-5012-436.50-03	050515	140.00	F50365	REGISTRATION FOR DYLAN WH
112784	5/7/2015					Check Total	65.00		
112785	5/7/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41739	55.00	216621	MISCELLANEOUS SERVICES
	5/7/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41743	45.00	216621	MISCELLANEOUS SERVICES
	5/7/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41745	55.00	216621	MISCELLANEOUS SERVICES
	5/7/2015	87	BURLESON WRECKER SERVICE		501-4051-543.65-01	41814	75.00	216621	MISCELLANEOUS SERVICES
112785	5/7/2015					Check Total	230.00		
112786	5/7/2015	5834	BUSINESS XPANSION JOURNAL		110-1014-415.55-01	21914DE	2,950.00	217404	PURCHASE ORDERS
112786	5/7/2015					Check Total	2,950.00		
112787	5/7/2015	4017	CALDWELL COUNTRY CHEVROLET		502-8211-559.74-49	FZ270796	24,885.00	217216	AUTO MAJOR TRANSPORTATION
112787	5/7/2015					Check Total	24,885.00		

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112788	5/7/2015	1435	CAMPBELL PAPER COMPANY		001-4016-435.60-02	453657	46.10	216839	PURCHASE ORDERS
112788	5/7/2015					Check Total	46.10		
112789	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	CASEY AUSTIN	504-1511-412.50-03	1108	156.00		C.AUSTIN SUGA CONF
112789	5/7/2015					Check Total	156.00		
112790	5/7/2015	664	CERTIFIED LABORATORIES		501-0000-141.01-00	1891182	808.09		FUEL,OIL,GREASE, & LUBES
112790	5/7/2015					Check Total	808.09		
112791	5/7/2015	2503	CHARTER COMMUNICATIONS		001-1611-451.53-02	0009455 05/15	157.00	216896	PURCHASE ORDERS
	5/7/2015	2503	CHARTER COMMUNICATIONS		001-1099-419.53-02	0184415 05/15	402.80	216987	PURCHASE ORDERS
	5/7/2015	2503	CHARTER COMMUNICATIONS		001-3012-422.53-02	0074319 05/15	80.12	F50360	INV#0074319 05/15
112791	5/7/2015					Check Total	639.92		
112792	5/7/2015	1041	CINTAS		501-4051-543.60-02	492355125	48.43	216683	LAUNDRY/DRY CLEANING SERV
	5/7/2015	1041	CINTAS		501-4051-543.60-02	492352066	48.43	216683	LAUNDRY/DRY CLEANING SERV
112792	5/7/2015					Check Total	96.86		
112793	5/7/2015	1891	CLEBURNE FORD		501-4051-543.65-01	6035011/1	25.50	216623	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	1891	CLEBURNE FORD		501-4051-543.65-01	5058308	287.78	216623	AUTO & TRUCK MAINT. ITEMS
112793	5/7/2015					Check Total	313.28		
112794	5/7/2015	1354	COUNTESS & COUNTESS		501-4051-543.65-01	133181	40.00	216625	EQUIP. MAINT. AUTO,TRUCK
112794	5/7/2015					Check Total	40.00		
112795	5/7/2015	5668	DALTON'S CORNER LLC		110-1014-415.80-29	12345	6,916.27	F50350	380 AGREEMENT PAYMENT 201
112795	5/7/2015					Check Total	6,916.27		
112796	5/7/2015	165	DEER CREEK ANIMAL HOSPITAL		001-4514-323.10-00	10925915	10.00		CHESS, VICTOR RABIES VAC
112796	5/7/2015					Check Total	10.00		
112797	5/7/2015	5185	DIRECT TV		116-6017-453.53-02	25667359159	105.65	216776	PURCHASE ORDERS
	5/7/2015	5185	DIRECT TV		116-6017-453.53-02	25668589336	120.65	216776	PURCHASE ORDERS
	5/7/2015	5185	DIRECT TV		402-8012-521.63-06	25690373395	212.97	216739	PURCHASE ORDERS

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112797	5/7/2015					Check Total	439.27		
112798	5/7/2015	1981	EAGLE POSTAL CENTER #25		001-2013-413.60-07	PD173511	14.50	216837	PURCHASE ORDERS
112798	5/7/2015					Check Total	14.50		
112799	5/7/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-31997-01	2.28	216687	ELECTRICAL EQUIP & SUPPLY
	5/7/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-32089-01	154.18	216687	ELECTRICAL EQUIP & SUPPLY
	5/7/2015	2112	ELLIOTT ELECTRIC SUPPLY INC		001-4016-435.41-01	40-32228-01	88.06	216687	ELECTRICAL EQUIP & SUPPLY
112799	5/7/2015					Check Total	244.52		
112800	5/7/2015	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B0564601	100.00	216829	PURCHASE ORDERS
	5/7/2015	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B0564602	460.00	216829	PURCHASE ORDERS
	5/7/2015	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B0564603	100.00	216829	PURCHASE ORDERS
	5/7/2015	215	FORT WORTH STAR TELEGRAM		001-1015-412.51-02	B0564604	40.00	216829	PURCHASE ORDERS
	5/7/2015	215	FORT WORTH STAR TELEGRAM		352-7268-439.72-98	333621921	748.26	F50371	ADVERTISE FOR BIDS PUBLIC
	5/7/2015	215	FORT WORTH STAR TELEGRAM		352-7268-439.72-98	333621931	896.75	F50344	ADVERTISE FOR BIDS PUBLIC
112800	5/7/2015					Check Total	2,345.01		
112801	5/7/2015	4341	FRIENDS OF THE BURLESON LIBRARY		104-0000-228.01-32	033115	681.11		FOL JAN-MARCH 2015 QTR CH
112801	5/7/2015					Check Total	681.11		
112802	5/7/2015	224	G T DISTRIBUTORS INC		001-3011-421.62-03	INV0533357	422.91	217289	PURCHASE ORDERS
112802	5/7/2015					Check Total	422.91		
112803	5/7/2015	229	GALE GROUP INC		001-1611-451.69-01	54985591	95.21	216821	PURCHASE ORDERS
112803	5/7/2015					Check Total	95.21		
112804	5/7/2015	230	GALLS LLC		001-3011-421.60-13	003431698	9.91	217364	PURCHASE ORDERS
112804	5/7/2015					Check Total	9.91		
112805	5/7/2015	5878	GES INC		001-4016-435.41-01	5047	590.00	216918	PURCHASE ORDERS
112805	5/7/2015					Check Total	590.00		
112806	5/7/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-10	D796216	1,928.41	217371	PURCHASE ORDERS
	5/7/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.41-12	D796216	41.63	217371	PURCHASE ORDERS

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112806...	5/7/2015	1051	HD SUPPLY WATERWORKS LTD		401-4041-511.78-02	D796216	226.98	217371	PURCHASE ORDERS
	5/7/2015	1051	HD SUPPLY WATERWORKS LTD		401-4042-511.41-11	D796216	263.82	217371	PURCHASE ORDERS
112806	5/7/2015					Check Total	2,460.84		
112807	5/7/2015	2613	HOLT-CAT		501-4051-543.65-01	WIGF0011904	290.45	216630	PURCHASE ORDERS
112807	5/7/2015					Check Total	290.45		
112808	5/7/2015	5032	HOOT'S LAWN CARE, LLC		001-5013-436.43-03	11653	1,500.00		TREE REMOVAL FOR 525 OAK
112808	5/7/2015					Check Total	1,500.00		
112809	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	164.00	F50317	2014 NFPA ELECTRICAL HAND
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	98.00	F50317	2012 IBC SOFT
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	33.00	F50317	2012 IECC SOFT
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	91.50	F50317	2012 IRC SOFT
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	60.00	F50317	2012 IFGC SOFT
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	63.00	F50317	2012 IPC SOFT
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	60.00	F50317	2012 IMC SOFT
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	97.00	F50317	2012 TURBO TAB SOFT COLLE
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	86.50	F50317	2014 NEC
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0551811	30.12	F50317	SHIPPING & HANDLING
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0553564	34.00	F50320	2 - 2014 NEC INDEX TABS
	5/7/2015	3030	INTERNATIONAL CODE COUNCIL		001-5012-436.54-04	INV0553564	10.00	F50320	SHIPPING & HANDLING
112809	5/7/2015					Check Total	827.12		
112810	5/7/2015	9999995	MISC VENDOR - PARKS & REC	Joseph McDonald	116-0000-201.08-03	000000224507	235.00		BRICK REFUND
112810	5/7/2015					Check Total	235.00		
112811	5/7/2015	2468	JACKSON CONSTRUCTION LTD		459-7310-516.79-98	9	42,050.27	216416	PW CONSTRUCTION & RELATED
	5/7/2015	2468	JACKSON CONSTRUCTION LTD		459-7312-516.78-98	2	14,469.92	217265	PW CONSTRUCTION & RELATED
	5/7/2015	2468	JACKSON CONSTRUCTION LTD		459-7312-516.79-98	2	73,610.75	217265	PW CONSTRUCTION & RELATED
112811	5/7/2015					Check Total	130,130.94		
112812	5/7/2015	4282	JASCO SERVICES LLC		337-7205-439.41-02	30114	15,300.00	217313	PW CONSTRUCTION & RELATED
112812	5/7/2015					Check Total	15,300.00		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112813	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JAY DAVIS	001-3011-421.60-13	A001652738	224.00	F50356	UNIFORM DAVIS
112813	5/7/2015						224.00		Check Total
112814	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JESSICA MACK	116-6017-453.80-13	JMACK	101.67	F50375	MAY THE 4TH SPECIAL EVENT
112814	5/7/2015						101.67		Check Total
112815	5/7/2015	3551	JOHN LEHMAN PH.D & ASSOCIATES		001-3011-421.51-01	11362	150.00	216682	PURCHASE ORDERS
112815	5/7/2015						150.00		Check Total
112816	5/7/2015	308	JOHNSON COUNTY UMPIRES ASSOC		116-6017-453.55-08	043015JCU	518.00	F50362	14 SOFTBALL GAMES UMPIRE
112816	5/7/2015						518.00		Check Total
112817	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JOSHUA FROST	001-5013-436.50-03	1113	358.15		J.FROST INT'L PROP MAINT
112817	5/7/2015						358.15		Check Total
112818	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	JUSTIN BOND	110-1014-415.80-17	1110	182.00		J.BOND ICSC RECON EXPO
112818	5/7/2015						182.00		Check Total
112819	5/7/2015	3693	KIMLEY-HORN AND ASSOCIATES INC		339-7327-439.32-02	061166028-0315	36,042.50	215731	ENGINEERING SERVICES
112819	5/7/2015						36,042.50		Check Total
112820	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	KRISTINA JOHNSON	504-1511-412.50-06	1106	156.00		K.JOHNSON SUGA CONF
112820	5/7/2015						156.00		Check Total
112821	5/7/2015	5082	LEOTEK ELECTRONICS USA CORP		001-4016-435.41-01	UCI13005534	4,149.00	217233	ELECTRICAL EQUIP & SUPPLY
	5/7/2015	5082	LEOTEK ELECTRONICS USA CORP		001-4019-432.41-06	UCI13005534	1,098.00	217233	ELECTRICAL EQUIP & SUPPLY
112821	5/7/2015						5,247.00		Check Total
112822	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57489	21.82	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57489	18.35	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12440	24.68	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57501	3.69	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	11536	3.78	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57667	29.18	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57548	89.52	216781	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112822...	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57930	5.68	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57838	2.62	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57354	37.57	216838	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57446	22.65	216838	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57913	40.36	216838	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.60-11	57820	16.17	217248	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	12087	17.06	216792	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57089	12.80	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-3011-421.60-11	57616	31.31	F50217	RANGE SUPPLIES
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-3011-421.60-11	12819	19.15	F50218	RANGE SUPPLIES
	5/7/2015	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	11178	66.22	216792	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	11640	48.26	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57652	9.87	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57691	34.14	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12141	16.88	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12805	3.47	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12825	1.25	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12844	8.93	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12870	12.58	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	12183	14.02	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.60-11	57860	13.27	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57860	145.74	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		116-6017-453.60-11	957148	30.34	F50290	EXTENSION CORD & DROP LIG
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	57589	10.93	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65483	109.36	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4041-511.41-10	65498	30.16	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		401-4042-511.41-11	57730	16.23	216781	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		402-8012-521.42-08	57800	20.85	216792	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57107	18.10	216838	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	65269	39.78	216838	PURCHASE ORDERS
	5/7/2015	341	LOWE'S HOME CENTERS INC		001-4016-435.41-01	57204	28.48	216838	PURCHASE ORDERS
112822	5/7/2015					Check Total	1,075.25		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112823	5/7/2015	3648	LYNCH, JANA		001-1099-419.35-01	721	510.00	216884	COMMUNICATIONS/MEDIA SERV
	5/7/2015	3648	LYNCH, JANA		401-1041-512.35-01	721	90.00	216884	COMMUNICATIONS/MEDIA SERV
112823	5/7/2015						600.00		Check Total
112824	5/7/2015	344	LYNN SMITH CHEVROLET		501-4051-543.65-01	441807	166.05	216634	EQUIP. MAINT. AUTO,TRUCK
112824	5/7/2015						166.05		Check Total
112825	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	MARK EDER	504-1511-412.50-03	1107	156.00		M.EDER SUGA CONF
112825	5/7/2015						156.00		Check Total
112826	5/7/2015	6007	MCFARLAND CONCRETE STRUCTURES INC		459-7313-516.79-98	20838	3,275.00	217275	PW CONSTRUCTION & RELATED
112826	5/7/2015						3,275.00		Check Total
112827	5/7/2015	413	MOTOR & MOWER SUPPLY		501-4051-543.65-01	239679	153.09	216637	AUTO & TRUCK MAINT. ITEMS
112827	5/7/2015						153.09		Check Total
112828	5/7/2015	6003	MOUNTAIN CASCADE OF TEXAS LLC		456-7227-516.79-98	1	116,976.32	217263	PW CONSTRUCTION & RELATED
112828	5/7/2015						116,976.32		Check Total
112829	5/7/2015	4102	NEWSOME CONSTRUCTION INC		338-7328-429.71-01	941	139,399.24	217168	PURCHASE ORDERS
112829	5/7/2015						139,399.24		Check Total
112830	5/7/2015	4057	NORTEX CONCRETE LIFT		001-4017-432.41-03	B043015	13,030.72	216917	ENGINEERING SERVICES
112830	5/7/2015						13,030.72		Check Total
112831	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-174153	5.60		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-174517	21.59		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-174576	20.70		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-174428	117.79	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-174437	4.15	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-174868	288.16	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-174868	85.49	216640	SHIPPING AND HANDLING
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-176232	5.60		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-176237	131.00		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-176399	17.82		AUTO & TRUCK MAINT. ITEMS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112831...	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-176716	15.32		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-176120	140.31	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-176232	60.07	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-177502	1.39	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-178430	16.28		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-178708	91.88		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-178728	26.67		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-179205	10.92		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-178430	193.07	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-179027	73.58	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-179205	3.73	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		402-8013-521.42-08	0643-176375	91.98	216804	PURCHASE ORDERS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-180582	14.78		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-180612	15.05		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-180967	1.75		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-181370	11.99		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-180592	98.26	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-180672	-59.74	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-180773	14.78	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181138	14.78	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181343	73.32	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181377	14.78	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181411	8.58	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181828	24.40	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	65801-9464	-2,419.50		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	65801-9464	-288.35	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-183098	8.16		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-183511	2.49		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-183855	17.99		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-184153	18.38		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-184244	2.49		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-184244	13.96		FUEL,OIL,GREASE, & LUBES
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-184710	24.40		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. #	Description
112831...	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-183883	157.56	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-183942	99.52	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-184547	24.96	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181707	16.47	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-181999	2.96	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-182194	31.90	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-183276	158.42	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-186518	127.40		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-186572	14.78		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-186830	129.88		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-186907	8.26		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-186541	-41.15	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-186276	-165.04	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-186862	127.98	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-186517	58.51		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-187854	6.90		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-187856	-3.45		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-188464	6.90		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-188466	3.45		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-188471	75.80		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-188762	129.99		AUTO & TRUCK ACCESSORIES
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-188762	9.39		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-188762	3.39		FUEL,OIL,GREASE, & LUBES
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188154	46.45	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188470	296.16	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188507	49.77	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188523	86.94	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188557	-49.77	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188560	295.68	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188606	351.86	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188635	307.11	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-189062	6.83	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		001-3011-421.60-11	0643-190214	86.06	F50318	TOTES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112831...	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-189072	268.58		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-190722	2.96		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-192474	142.07		AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-192474	6.87		FUEL,OIL,GREASE, & LUBES
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-188655	-351.86	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190053	308.78	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190125	168.34	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-542.42-08	0643-190235	832.20	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190379	57.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190557	31.90	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190843	9.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190863	4.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-190909	28.86	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-191046	17.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-191171	6.34	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-191172	19.02	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-191327	94.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-192194	97.98	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-192314	25.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-192351	25.99	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-4051-543.65-01	0643-192356	90.44	216640	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	1736	O'REILLY AUTO PARTS		501-0000-141.01-00	0643-190050	6.28		FUEL,OIL,GREASE, & LUBES
112831	5/7/2015					Check Total	3,394.41		
112832	5/7/2015	137	OCCUPATIONAL HEALTH CENTERS OF THE		001-1015-412.51-01	316261527	200.00	216826	PURCHASE ORDERS
112832	5/7/2015					Check Total	200.00		
112833	5/7/2015	368	OFFICE DEPOT		001-1413-412.60-01	767041723001	48.92	216864	PURCHASE ORDERS
	5/7/2015	368	OFFICE DEPOT		001-2011-413.60-01	766732443001	12.00	216879	PURCHASE ORDER
	5/7/2015	368	OFFICE DEPOT		001-3011-421.60-01	766773639001	183.69	217350	PURCHASE ORDERS
	5/7/2015	368	OFFICE DEPOT		001-3011-421.60-01	767006605001	344.74	217350	PURCHASE ORDERS
112833	5/7/2015					Check Total	589.35		
112834	5/7/2015	5752	OPPEL TIRE & SERVICE		501-0000-141.01-00	0148568	1,058.24		TIRES AND TUBES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112834...	5/7/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0148728	505.60	216639	TIRES AND TUBES
	5/7/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0148668	122.32	216639	TIRES AND TUBES
	5/7/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0148655	97.56	216639	TIRES AND TUBES
	5/7/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0148656	176.78	216639	TIRES AND TUBES
	5/7/2015	5752	OPPEL TIRE & SERVICE		501-4051-543.65-01	0148663	278.00	216639	TIRES AND TUBES
112834	5/7/2015					Check Total	2,238.50		
112835	5/7/2015	5077	PATHWAY COMTEL INC		001-3012-422.53-02	050615	123.25	F50373	ACCT# 09517280
112835	5/7/2015					Check Total	123.25		
112836	5/7/2015	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	43333	90.00	216641	EQUIP. MAINT. AUTO,TRUCK
	5/7/2015	3371	PAUL'S MOBILE TIRE SERVICE		501-4051-543.65-01	43355	60.00	216641	EQUIP. MAINT. AUTO,TRUCK
112836	5/7/2015					Check Total	150.00		
112837	5/7/2015	2986	PEPSI BEVERAGES COMPANY		402-8015-521.90-06	86047254	609.29	216707	PURCHASE ORDERS
112837	5/7/2015					Check Total	609.29		
112838	5/7/2015	5888	PLUMBCO SERVICES LLC		001-4016-435.41-01	50918	125.00	216696	BUILDING MAINT&REPAIR SER
112838	5/7/2015					Check Total	125.00		
112839	5/7/2015	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20150403	75.77		PAYROLL SUMMARY
	5/7/2015	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20150403	7.98		PAYROLL SUMMARY
	5/7/2015	2748	PRE-PAID LEGAL SERVICES		001-0000-202.04-12	20150417	75.77		PAYROLL SUMMARY
	5/7/2015	2748	PRE-PAID LEGAL SERVICES		110-0000-202.04-12	20150417	7.98		PAYROLL SUMMARY
112839	5/7/2015					Check Total	167.50		
112840	5/7/2015	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1293165-00	2.87	216644	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1293165-00	20.33	216644	SHIPPING AND HANDLING
	5/7/2015	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1293165-01	5.25	216644	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1293452-00	44.16	216644	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	602	PROFESSIONAL TURF PRODUCT		501-4051-543.65-01	1293452-00	21.10	216644	SHIPPING AND HANDLING
112840	5/7/2015					Check Total	93.71		
112841	5/7/2015	9999995	MISC VENDOR - PARKS & REC	Richard Smith	116-0000-201.08-03	000000224394	75.00		BRICK REFUND

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112841	5/7/2015					Check Total	75.00		
112842	5/7/2015	4046	RATLIFF READY MIX		001-4017-432.41-05	261892	658.00	216871	ENGINEERING SERVICES
112842	5/7/2015					Check Total	658.00		
112843	5/7/2015	1875	REPUBLIC SERVICES #794		116-6019-453.63-05	794-010323857	84.79	216775	PURCHASE ORDERS
112843	5/7/2015					Check Total	84.79		
112844	5/7/2015	1875	REPUBLIC SERVICES #794		116-6018-453.55-08	794-010330560	491.26	216691	PURCHASE ORDERS
112844	5/7/2015					Check Total	491.26		
112845	5/7/2015	1875	REPUBLIC SERVICES #794		001-6013-453.55-08	794-010330540	319.00	216761	PURCHASE ORDERS
112845	5/7/2015					Check Total	319.00		
112846	5/7/2015	5828	RICHARDSON, CHRISTINAY		116-6017-453.55-08	050515CHRI	150.00	F50378	ZUMBA INSTRUCTION 4/22 TO
112846	5/7/2015					Check Total	150.00		
112847	5/7/2015	9999991	MISC VENDOR - ACCOUNTS REC	RICHMOND, RICHARD WAYNE	001-0000-115.00-00	15-01605	10.00		RICHMOND, R 15-01605
112847	5/7/2015					Check Total	10.00		
112848	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	RICK GREEN	001-1412-411.50-03	1100	182.00		R.GREEN ICSC RECON
112848	5/7/2015					Check Total	182.00		
112849	5/7/2015	9999999	MISC VENDOR - GMBA	SHAFFER VETERINARY SERVICES	001-4514-323.10-00	10991140	10.00		FOSTER, JENNIFER RABIES V
112849	5/7/2015					Check Total	10.00		
112850	5/7/2015	5946	SIDES LANDSCAPING		116-6018-453.41-15	SL043015	3,896.16	217041	PURCHASE ORDERS
112850	5/7/2015					Check Total	3,896.16		
112851	5/7/2015	1126	SOUTHWEST INTERNATIONAL TRUCKS		501-4051-543.65-01	FP241735	154.90	216646	AUTO & TRUCK MAINT. ITEMS
112851	5/7/2015					Check Total	154.90		
112852	5/7/2015	2738	STANDARD COFFEE SERVICE		402-8015-521.90-06	13307716 042515	246.50	216708	PURCHASE ORDERS
112852	5/7/2015					Check Total	246.50		
112853	5/7/2015	2652	STAPLES ADVANTAGE - IN STORE		116-6017-453.60-01	3264297863	194.02	216765	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112853	5/7/2015					Check Total	194.02		
112854	5/7/2015	9999995	MISC VENDOR - PARKS & REC	STARLA ANDERSON	116-0000-201.08-03	000000224380	75.00		BRICK REFUND
112854	5/7/2015					Check Total	75.00		
112855	5/7/2015	5553	STINSON, DANNY		104-0000-228.01-15	050815DAST	350.00		DOUBLE TAKE BAND -SENIOR
	5/7/2015	5553	STINSON, DANNY		104-0000-381.01-15	050815DAST	-350.00		DOUBLE TAKE BAND -SENIOR
	5/7/2015	5553	STINSON, DANNY		104-0000-564.60-15	050815DAST	350.00	F50376	DOUBLE TAKE BAND -SENIOR
112855	5/7/2015					Check Total	350.00		
112856	5/7/2015	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001100885	5.00	216647	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001101836	80.14	216647	AUTO & TRUCK MAINT. ITEMS
	5/7/2015	491	STUART HOSE COMPANY		501-4051-543.65-01	SI001104777	25.84	216647	AUTO & TRUCK MAINT. ITEMS
112856	5/7/2015					Check Total	110.98		
112857	5/7/2015	6028	SUPPLYWORKS		402-8012-521.60-02	335424123	517.23	217417	PURCHASE ORDERS
112857	5/7/2015					Check Total	517.23		
112858	5/7/2015	497	TALEM INC		001-5512-437.55-07	INV-70938	20.00	F50364	150401039-001 MCNAIRN PLA
	5/7/2015	497	TALEM INC		001-5512-437.55-07	INV-70938	20.00	F50364	150423012-001 MV TRACT A
	5/7/2015	497	TALEM INC		462-7312-516.78-98	INV-70938	20.00	F50364	150406016-001 2014 INDEPE
	5/7/2015	497	TALEM INC		462-7312-516.78-98	INV-70938	20.00	F50364	150406016-002 2014 INDEPE
	5/7/2015	497	TALEM INC		462-7312-516.78-98	INV-70938	20.00	F50364	150406016-003 2014 INDEPE
	5/7/2015	497	TALEM INC		462-7312-516.78-98	INV-70938	20.00	F50364	150406016-004 2014 INDEPE
	5/7/2015	497	TALEM INC		462-7312-516.78-98	INV-70938	20.00	F50364	150409019-001 2014 INDEPE
	5/7/2015	497	TALEM INC		462-7312-516.78-98	INV-70938	20.00	F50364	150409019-002 2014 INDEPE
112858	5/7/2015					Check Total	160.00		
112859	5/7/2015	5432	TEXAS COALITION FOR		001-4514-323.10-00	11107869	10.00		ARCHER, CHER RABIES VAC R
112859	5/7/2015					Check Total	10.00		
112860	5/7/2015	1561	TEXAS DEPT OF AGRICULTURE		001-6013-453.50-01	0125727	18.00	F50325	FOR WILLIAM ARTHUR
112860	5/7/2015					Check Total	18.00		
112861	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	46933	29.25	216934	PURCHASE ORDERS

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112861...	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47044	16.25	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47045	210.59	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47049	318.00	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47059	6.50	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47151	94.25	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47197	6.50	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47205	11.50	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47534	427.85	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	47535	30.00	216934	PURCHASE ORDERS
	5/7/2015	529	TINDALL RECORD STORAGE		001-1413-412.40-07	7999	25.00	216934	PURCHASE ORDERS
112861	5/7/2015					Check Total	1,175.69		
112862	5/7/2015	2379	TML IEBP		001-1098-419.52-12	04212015	27,458.65	F50346	STOPLOSS/AGGREGATE
	5/7/2015	2379	TML IEBP		001-0000-202.04-18	04212015	4,163.00		LIFE INS
	5/7/2015	2379	TML IEBP		110-0000-202.04-18	04212015	17.90		LIFE INS
	5/7/2015	2379	TML IEBP		116-0000-202.04-18	04212015	259.90		LIFE INS
	5/7/2015	2379	TML IEBP		401-0000-202.04-18	04212015	328.90		LIFE INS
	5/7/2015	2379	TML IEBP		402-0000-202.04-18	04212015	69.80		LIFE INS
	5/7/2015	2379	TML IEBP		501-0000-202.04-18	04212015	95.20		LIFE INS
	5/7/2015	2379	TML IEBP		504-0000-202.04-18	04212015	97.50		LIFE INS
	5/7/2015	2379	TML IEBP		001-0000-202.04-19	04212015	3,387.50		FLEXIBLE SPENDING
	5/7/2015	2379	TML IEBP		116-0000-202.04-19	04212015	50.00		FLEXIBLE SPENDING
	5/7/2015	2379	TML IEBP		401-0000-202.04-19	04212015	1,336.12		FLEXIBLE SPENDING
	5/7/2015	2379	TML IEBP		504-0000-202.04-19	04212015	416.66		FLEXIBLE SPENDING
	5/7/2015	2379	TML IEBP		001-0000-202.04-22	04212015	1,964.04		EMPLOYEE LTD
	5/7/2015	2379	TML IEBP		116-0000-202.04-22	04212015	52.86		EMPLOYEE LTD
	5/7/2015	2379	TML IEBP		401-0000-202.04-22	04212015	128.78		EMPLOYEE LTD
	5/7/2015	2379	TML IEBP		402-0000-202.04-22	04212015	157.44		EMPLOYEE LTD
	5/7/2015	2379	TML IEBP		501-0000-202.04-22	04212015	29.16		EMPLOYEE LTD
	5/7/2015	2379	TML IEBP		504-0000-202.04-22	04212015	73.29		EMPLOYEE LTD
	5/7/2015	2379	TML IEBP		001-1098-419.52-13	04212015	9,310.48	F50346	TML ADMIN FEE
	5/7/2015	2379	TML IEBP		001-1015-412.55-08	04212015	96.20	F50346	FLEX SPENDING FEE
	5/7/2015	2379	TML IEBP		001-1015-412.55-08	04212015	4.44	F50346	EAP & RED CARD FEES

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112862	5/7/2015					Check Total	49,497.82		
112863	5/7/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	TOM CATRON	001-3011-421.50-03	1109	200.00		T.CATRON CRIME PREVENTION
112863	5/7/2015					Check Total	200.00		
112864	5/7/2015	5898	TRANSUNION RISK AND ALTERNATIVE DAT		001-3011-421.53-02	04012015	127.60	F50355	ACCESS FEE 04/2015
112864	5/7/2015					Check Total	127.60		
112865	5/7/2015	5192	TRIMBLE GREASE TRAP SERVICE INC		402-8015-521.90-04	68753	120.00	216743	PURCHASE ORDERS
112865	5/7/2015					Check Total	120.00		
112866	5/7/2015	3211	TRU TRACK ALIGNMENT CENTER		501-4051-543.65-01	0059736-IN	47.50	216650	EQUIP. MAINT. AUTO,TRUCK
112866	5/7/2015					Check Total	47.50		
112867	5/7/2015	5144	UNIQUE PAVING MATERIALS CORPORATIO		001-4017-432.41-05	245686	418.88	217214	ROAD/HWY MATERIALS ASPHLT
112867	5/7/2015					Check Total	418.88		
112868	5/7/2015	2517	UNITED PARCEL SERVICE		402-8012-521.55-17	0000XX9243175	39.32	216735	PURCHASE ORDERS
112868	5/7/2015					Check Total	39.32		
112869	5/7/2015	340	UNITED WAY		001-0000-202.04-03	20150403	51.30		PAYROLL SUMMARY
	5/7/2015	340	UNITED WAY		001-0000-202.04-03	20150417	51.30		PAYROLL SUMMARY
112869	5/7/2015					Check Total	102.60		
112870	5/7/2015	9999999	MISC VENDOR - GMBA	Vicky Neasbitt	001-5011-383.30-00	NEASBITT2015	400.00		CASE 14047 WITHDRAW REFUN
112870	5/7/2015					Check Total	400.00		
112871	5/7/2015	5151	VERMONT SYSTEMS INC		116-6017-453.60-01	46591	1,310.00	216771	PURCHASE ORDERS
112871	5/7/2015					Check Total	1,310.00		
112872	5/7/2015	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110154456	50.00	F50380	ROGER HALL R110154456 NOT
	5/7/2015	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110154455	50.00	F50382	JODY TRUMBLE NOTARY BOND
	5/7/2015	2890	VICTOR O. SCHINNERER & CO. INC		001-1099-419.55-03	R110154454	50.00	F50383	NOTARY BOND L.BOURG
112872	5/7/2015					Check Total	150.00		
112873	5/7/2015	3430	VSP		001-0000-202.04-17	04012015	1,993.02		VSP

City of Burleson Check Register

Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112873...	5/7/2015	3430	VSP		110-0000-202.04-17	04012015	21.28		VSP
	5/7/2015	3430	VSP		116-0000-202.04-17	04012015	101.96		VSP
	5/7/2015	3430	VSP		401-0000-202.04-17	04012015	133.14		VSP
	5/7/2015	3430	VSP		402-0000-202.04-17	04012015	101.96		VSP
	5/7/2015	3430	VSP		501-0000-202.04-17	04012015	41.08		VSP
	5/7/2015	3430	VSP		504-0000-202.04-17	04012015	83.64		VSP
	5/7/2015	3430	VSP		001-0000-202.04-11	04012015	70.78		VSP
112873	5/7/2015					Check Total	2,546.86		
112874	5/7/2015	4588	WATAUGA PUBLIC LIBRARY		001-1611-345.10-00	0215BUR	24.15		FINES THRU FEBRUARY 2015
112874	5/7/2015					Check Total	24.15		
112875	5/7/2015	3053	WESTERN-BRW		001-1611-451.60-01	17009182301	156.00	216897	PURCHASE ORDERS
	5/7/2015	3053	WESTERN-BRW		001-3015-423.60-01	17009204801	146.00	217382	PURCHASE ORDERS
	5/7/2015	3053	WESTERN-BRW		001-2013-413.60-30	17009201301	41.90	216659	PURCHASE ORDERS
	5/7/2015	3053	WESTERN-BRW		001-2013-413.60-30	17009211001	145.90	216659	PURCHASE ORDERS
112875	5/7/2015					Check Total	489.80		
112876	5/7/2015	4347	WHITMORE AND SONS INC		001-6013-453.41-15	74089	6,064.94	216791	PURCHASE ORDERS
	5/7/2015	4347	WHITMORE AND SONS INC		110-1014-415.41-15	74089	360.00	216791	PURCHASE ORDERS
	5/7/2015	4347	WHITMORE AND SONS INC		116-6019-453.41-15	74089	360.00	216791	PURCHASE ORDERS
	5/7/2015	4347	WHITMORE AND SONS INC		401-4041-511.41-01	74089	980.00	216791	PURCHASE ORDERS
	5/7/2015	4347	WHITMORE AND SONS INC		116-6017-453.41-02	74063	370.80	217335	PURCHASE ORDERS
	5/7/2015	4347	WHITMORE AND SONS INC		116-6018-453.41-15	74090	1,440.00	216790	PURCHASE ORDERS
112876	5/7/2015					Check Total	9,575.74		
112877	5/7/2015	5923	WILLIAMS, CURTIS R		116-6019-453.55-08	102	42.50	F50361	WORKED THE OLIVIA STURDIV
112877	5/7/2015					Check Total	42.50		
112878	5/7/2015	2519	XEROX CORP		402-8012-521.40-04	079349288	53.37	216741	PURCHASE ORDERS
112878	5/7/2015					Check Total	53.37		
112879	5/7/2015	1078	ZIMMERER KUBOTA		501-4051-543.65-01	4005411	138.02	216653	AUTO & TRUCK MAINT. ITEMS
112879	5/7/2015					Check Total	138.02		

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Check #	Ck Date	Ven #	Vendor Name	Misc Vendor Name	Account Number	Invoice Number	Amount	P.O. #	Description
112880	5/8/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BENJAMIN PHILIPS	110-1014-415.80-17	1112	182.00		A. PHILIPS ICSC EXPO
112880	5/8/2015					Check Total	182.00		
112881	5/8/2015	9999998	MISC VENDOR - EMPLOYEE REIMB	BRADLEY FORD	110-1014-415.80-17	1111	182.00		B.FORD ICSC EXPO
112881	5/8/2015					Check Total	182.00		
						Grand Total	1,407,627.14		