

**City of Canton**  
**Accounts Payable Check Register**  
**For 7/1/2015-7/31/2015**

Check No.	Date	Vendor No.	Vendor	Amount	Description
729522	C 7/1/2015	3337	ABLES LAND INC	\$1,854.84	61719-0 - building permit apps - dev svc - 6/18 61709-0 - 2100 solid waste receipts - sanitation dept - 6/17 893193-0 - toner - canned air duster - fm - 6/12 892517-0 - tape, file folders, frame, markers, copy paper - fm - 6/5 891662-0 - clip binder and pencil sharpener - utilities - coc - 5/29 891662-0 - clip binder and pencil sharpener - utilities - coc - 5/29 892507-0 - mail labels and pencils - coc - 6/5 61562-0 - payroll checks - coc - 6/3 61603-0 - letterhead - coc - 6/5 893195-0 - correct tape - pkg tape - coc - 6/12 893955-0 - canned air - pens - labels - animal shelter coc - 6/19 893955-0 - canned air - pens - labels - animal shelter coc - 6/19 61728-0 - letterhead - fm - 6/19
729523	C 7/1/2015	422	AMERICAN HERITAGE LIFE INS CO	\$106.20	7/15-89687 - cancer policy billing - June 2015 - 6/15 7/15-89687 - cancer policy billing - June 2015 - 6/15 7/15-89687 - cancer policy billing - June 2015 - 6/15 7/15-89687 - cancer policy billing - June 2015 - 6/15 7/15-89687 - cancer policy billing - June 2015 - 6/15
729524	C 7/1/2015	1958	ANIMAL CARE EQUIPMENT & SERVICES INC	\$430.39	36587 - ketch all poles - freeman bag n go - folding cat trap - leads & holster - muzzle - cat food - bait - animal shelter - 6/24
729525	C 7/1/2015	53	ATMOS ENERGY	\$274.34	7/15-3036424171 - atmos energy mo stmt - police dept - 6/23 7/15-3036825541 - atmos energy mo stmt - plaza museum - parks - 6/24 7/15-3036423645 - atmos energy mo stmt - log cabin - 6/24 7/15-3036424751 - atmos energy mo stmt -fire dept - 6/23 7/15-3043867902 - atmos energy mo stmt - sr citz bldg - 6/24
729526	C 7/1/2015	3293	AUTOZONE INC	\$4.99	4293133567 - rocker switch bulbs - unit E-1 - fire dept - 6/17
729527	C 7/1/2015	31	BILLY J & LUCIA DEEN	\$5,000.00	062222015 - MO RENT FM RV PARK
729528	C 7/1/2015	211	BORDERS & LONG OIL, INC.	\$597.08	46076 - 230 gallons diesel @ 2.30 - fire dept - 6/22
729529	C 7/1/2015	1741	BRENT STEWART	\$42.00	06222015 - cell reimbursement
729530	C 7/1/2015	3280	BRUMLEY PROFESSIONAL SERVICES	\$12,600.00	7/15-003 - 2015 water system improvements - wynne road north 10" water main 7/15-007 - city of canton - city hall- add bid phase 20% complete 7/15-008 - 2015 water system improvement - 14" water main 7/15-0003 - trade center IV ext-engineering-4/9
729531	C 7/1/2015	1454	BUDGET BUSINESS SYSTEMS	\$54.18	013984 - mo copier billing - June - fm - 6/30
729532	C 7/1/2015	531	CALIFORNIA CONTRACTORS SUPPLIES INC.	\$139.80	P80770 - plastic ties and pumice hand cleaner - wwtp - 6/23 P80770 - plastic ties and pumice hand cleaner - wwtp - 6/23
729533	C 7/1/2015	110	CANTON SENIOR CITIZENS	\$200.00	

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Check Number	Check Type	Check Date	Vendor Name	Amount	Description
729534	C	7/1/2015	19 CANTON VETERINARY CLINIC	\$195.50	06222015 - MO SR CITIZEN BOARD 398079 - yard spray, rabies submission, fluid lrs 1 liter - animal shelter - 6/15 398079 - yard spray, rabies submission, fluid lrs 1 liter - animal shelter - 6/15 398079 - yard spray, rabies submission, fluid lrs 1 liter - animal shelter - 6/15
729535	C	7/1/2015	20 CANTON VOLUNTEER FIRE	\$160.00	589765 - welded E-1 water tank - fire dept - 6/11
729536	C	7/1/2015	20 CANTON VOLUNTEER FIRE	\$1,530.00	7/1/15 - MOSTIPEND
729537	C	7/1/2015	1738 CDW GOVERNMENT, INC.	\$113.85	WG78672 - logi c930 hd webcam - police dept - 6/22
729538	C	7/1/2015	1668 CHAMELEON INDUSTRIES INC	\$433.50	1217377 - 100 gallons cationic polymer - water plant - 6/24
729539	C	7/1/2015	2928 CHAMPION EMS	\$2,950.00	7/1/15 - MO AMBULANCE AGREEMENT
729540	C	7/1/2015	3368 CJ INNOVATIONS	\$2,015.00	1281 - remv & reloc existing equip from city hall prior to renovtion
729541	C	7/1/2015	115 CLYDE THOMAS	\$25.00	07012015 - FIREMAN'S PENSION
729542	C	7/1/2015	3049 COLLIN LAMAR	\$1,000.00	07012015 - 2013 Rayford Hutcherson Memorial Scholarship - 3rd installment - 6/19
729543	C	7/1/2015	156 CONTINENTAL RESEARCH CORP.	\$1,350.00	421641-CRC - 1 - xtra- muscle brake and parts - carb cleaner - shop stock - 6/17 421641-CRC - 1 - xtra- muscle brake and parts - carb cleaner - shop stock - 6/17 421641-CRC - 1 - xtra- muscle brake and parts - carb cleaner - shop stock - 6/17 421638-CRC-1 - super flex - guard - wwtp - 6/17
729544	C	7/1/2015	622 DEBRA JOHNSON	\$42.00	07012015 - Monthly Cell Reimbursement
729545	C	7/1/2015	1666 DEVICES & CALIBRATION SERVICES INC	\$1,473.50	9096980 - onsite calibration - wwtp - 6/11 9096978 - annual onsite calibration - water plant - 6/10
729546	C	7/1/2015	2937 DFW COMMUNICATIONS INC	\$217.00	411000564-1-2 - mini uhf male crimp rg58 for radios - shop stock - streets - 6/17 411000583-1 - assembly, batter, lithium ion, li-ion batter - animal shelter - 6/23
729547	C	7/1/2015	767 DOOR CONTROL SERVICES INC	\$245.00	SMINV56747 - repair door - dry creek landing bldg - storm damage - fm - 5/15
729548	C	7/1/2015	32 DPC INDUSTRIES, INC.	\$825.18	797001579-15 - (6) 150 gallon drums - chlorine - water plant - 6/8
729549	C	7/1/2015	827 DURABLE COMPONENT TECH	\$325.06	421640-DCT-1 - shop stock - washers, mini bulbs, fuses , mini fuses, hex drill/n ta blk, shrink/n seal ring, conn - utilities - streets - wwtp - 6/19 421640-DCT-1 - shop stock - washers, mini bulbs, fuses , mini fuses, hex drill/n ta blk, shrink/n seal ring, conn - utilities - streets - wwtp - 6/19 421640-DCT-1 - shop stock - washers, mini bulbs, fuses , mini fuses, hex drill/n ta blk, shrink/n seal ring, conn - utilities - streets - wwtp - 6/19
729550	C	7/1/2015	319 EAGER BEAVER	\$600.00	966828 - tree removal at 1744 Lazy U - streets - 6/30
729551	C	7/1/2015	2059 EAST TEXAS WIFI	\$64.00	113351 - mo high speed wireless internet svc - july 2015 - wwtp - 6/26
729552	C	7/1/2015	1247 ELLIOTT ELECTRIC SUPPLY	\$404.70	24-56857-01 - electrical box - breaker box - wire - fm - 6/15

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				26-56341-01 - mini screwdriver - reducing bush - polaris insul - tap - step bit - wwtp - 6/22 26-56341-01 - mini screwdriver - reducing bush - polaris insul - tap - step bit - wwtp - 6/22
729553	C	7/1/2015	1013 E-SOFTSYS LLC	\$710.00
				25963 - booth tracker monthly support - fm - 6/30
729554	C	7/1/2015	3276 FERGUSON WATERWORKS	\$1,916.11
				0718245-1 - lf 2 mip x pvc pj coup - lf 2 pvc pj x pvc pj coup - utilities - 6/11
729555	C	7/1/2015	3251 FRIENDS OF THE ANIMALS AT CEDAR CREEK LAKE	\$69.00
				43151 - jk hope - rabies vacc - spay/neuter - pain med - animal shelter - 6/23 43128 - jk hope - rabies vacc - spay/neuter - pain med - animal shelter - 6/23
729556	C	7/1/2015	2992 GAS AND SUPPLY	\$230.00
				7/15-80326 - 100 gal @ 2.30 propane for animal shelter - 6/23
729557	C	7/1/2015	701 GRAINGER	\$89.68
				9775693428 - thermostat for the electrical pannel on lift station - transfer station - 6/25
729558	C	7/1/2015	42 GW OIL COMPANY	\$2,200.60
				06162015 - 200gal diesel @ 2.30 - wwtp - 6/16
				061620152 - 250 gal diesel @ 2.20 - utilites - wwtp - 6/16
				061620152 - 250 gal diesel @ 2.20 - utilites - wwtp - 6/16
				06152015 - 15 gal diesel @ 2.20 - streets - 6/15
				06052015 - 500 gal diesel fuel @ 2.35 - fm - 6/5
729559	C	7/1/2015	858 H AND H CLEANING SERVICE	\$880.00
				13358 - office cleaning-coc-city hall
				13358 - office cleaning-coc-city hall
				13359 - office cleaning-sr citz bulgd - parks - jul 2015
729560	C	7/1/2015	44 HACH COMPANY	\$729.84
				9439448 - fa chlorination solution - water plant - 6/24
				9441652 - dpd free chlorine 10 ml - water plant - 6/25
				9438764 - sample cells, dpd free chlorine accurvac pks - calibration kits - absorbance standrd kit - water plant - 6/23
729561	C	7/1/2015	1671 HEALTH CARE SERVICE CORP	\$39,521.87
				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
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				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
				7/15-26693 - blue cross mo stmt - july 2015 - 6/17
729562	C	7/1/2015	28 HOLT COMPANY	\$115.63
				9446670 - bee belt set and delivery fee - streets - utilities - wwtp - 6/16

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				9446670 - bee belt set and delivery fee - streets - utilities - wwtp - 6/16
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				9446670 - bee belt set and delivery fee - streets - utilities - wwtp - 6/16
				9446670 - bee belt set and delivery fee - streets - utilities - wwtp - 6/16
				9446670 - bee belt set and delivery fee - streets - utilities - wwtp - 6/16
729563	C	7/1/2015	121 HOWARD PAUL STEGALL	\$25.00
				07012015 - MO FIREMAN'S PENSION
729564	C	7/1/2015	2031 HUDDLE STEEL BUILDINGS	\$19,290.00
				1000882 - Replacement of metal façade on north and west sides of Canton Civic Center
729565	C	7/1/2015	2956 INTERSTATE ALL BATTERY CENTER-TYLER	\$73.80
				1912701008357 - two batteries for motorola hand helds - police dept - 6/23
729566	C	7/1/2015	113 J L PEACE	\$25.00
				07012015 - MO FIREMAN'S PENSION
729567	C	7/1/2015	2935 J M SLICKER ARCHITECT LP	\$14,190.73
				07012015 - TXCDBG Arch Barr City Hall-Prof Eng/Arch Svcs-2/4
				07012015 - TXCDBG Arch Barr City Hall-Prof Eng/Arch Svcs-2/4
				07012015 - TXCDBG Arch Barr City Hall-Prof Eng/Arch Svcs-2/4
				07012015 - TXCDBG Arch Barr City Hall-Prof Eng/Arch Svcs-2/4
729568	C	7/1/2015	1495 JERRY DEES	\$70.00
				12461 - (13) 8ft tables - (1) 6ft table - civic center - fm - 5/30
729569	C	7/1/2015	168 JIMMY PEACE	\$25.00
				07012015 - MO FIREMANS PENSION
729570	C	7/1/2015	302 JOEY PEACE	\$25.00
				07012015 - MO FIREMANS PENSION
729571	C	7/1/2015	2874 JP MARSH	\$42.00
				07012015 - monthly cell phone reimbursement
729572	C	7/1/2015	750 KINDLE EQUIPMENT	\$908.98
				785457 - unit 38 - replaced belts and accessories - utilities - 6/23
				785456 - unit 38 - svcd loader - changed oil and all filters - utilities - 6/15
729573	C	7/1/2015	1726 LA DEANIA JONES	\$42.00
				07012015 - monthly cell phone reimbursement
729574	C	7/1/2015	949 LEWIS CHEVROLET	\$676.16
				43882 - unit 32 - replaced brakes and rotors - fm - 6/19
				44030 - unit 20 state inspection - utilities - 6/24
729575	C	7/1/2015	292 LILIA V DURHAM	\$42.00
				07012015 - MO CELL REIMBURSEMENT
729576	C	7/1/2015	356 LINDA BOSTON	\$42.00
				07012015 - MO CELL REIMBURSEMENT
729577	C	7/1/2015	199 MAULDIN MECHANICAL	\$488.60
				4599 - replaced blower motor, capacitor and blower wheel = civic center - fm - 6/16
729578	C	7/1/2015	3370 MELLONY CLARK	\$60.89
				06202015 - per diem, parking and admission - gas - m clark - palmer event center austin, tx vendor recruiting - fm - 6/20
				06202015 - per diem, parking and admission - gas - m clark - palmer event center austin, tx vendor recruiting - fm - 6/20
				06202015 - per diem, parking and admission - gas - m clark - palmer event center austin, tx vendor recruiting - fm - 6/20
729579	C	7/1/2015	1132 MIKE KING	\$42.00
				07012015 - MONTHLY CELL REIMBURSEMENT
729580	C	7/1/2015	59 MITCHELL WELDING SUPPLY	\$54.00
				R0698 - mo stmt - rental oxygen cylinders for welding water lines - 6/25

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				R0698 - mo stmt - rental oxygen cylinders for welding water lines - 6/25
729581	C	7/1/2015	2100 MOMAR INCORPORATED	\$462.93
				A40988 - 14 drums bpc belt press cleaner - wwtp - 6/22
729582	C	7/1/2015	1323 NORTHEAST TEXAS CHAPTER TX MUNICIPAL CLERKS ASSOC	\$25.00
				07012015 - d johnson - membership dues - 2015
729583	C	7/1/2015	3036 ORKIN PEST CONTROL	\$285.00
				D-11735138 - mo pest control stmt - police dept - 6/10
				D-11735184 - mo pest control stmt - plaza museum - 6/10
				D-11735172 - mo pest control stmt - senior citzn buldg - 6/10
				D-11735162 - mo pest control stmt -civic center - 6/10
				D11735149 - mo pest control stmt - blackwell museum - 6/10
				D-11735140 - mo pest control stmt - log cabin - 6/10
				D-11735155 - mo pest control stmt - fire dept - 6/10
				D-11735341 - mo pest control stmt - city hall - 6/10
				D-11735127 - mo pest control stmt -coc - 6/10
729584	C	7/1/2015	2979 PATTERSON VETERINARY SUPPLY INC	\$152.56
				869/1449599 - ciprofloxacin tabs , mupirocin ointment , cephalixin caps , flunoxazole tabs - animal shelter - 6/22
729585	C	7/1/2015	2810 PITNEY BOWES INC	\$33.98
				311156 - ink pad replacement kit =- fm - 6/15
729586	C	7/1/2015	84 POSTMASTER	\$548.39
				06232015 - permit #171- postage replenishment - coc - 6/23
729587	C	7/1/2015	3215 PRO AUTO WORKS CO	\$554.37
				7099 - unit 51 - replaced battery - police dept - 5/26
				534130 - unit 60 - change spark plugs and ign coils - police dept - 6/24
729588	C	7/1/2015	188 PURCHASE POWER	\$417.98
				07/15-21565899867 - postage for machine - fm - 6/12
729589	C	7/1/2015	1867 QUILL CORPORATION	\$31.98
				19644 - add machine tape for r ragdale - utilities - 6/16
729590	C	7/1/2015	2958 RESCUED PET ADOPTION LEAGUE	\$329.63
				2PX7XZV14S6NA - ear stain wipes, humor shirts, claw scoop, bin & rake, dog treat, bug bite med, calming balm, capstar, laso slip - animal shelter - 6/7
				KBA7CF5X0C9SA - (1) litter 10 @ 8.99/box - (4) cot small - animal shelter - 6/14
729591	C	7/1/2015	3135 RICK'S MOWING SERVICE	\$800.00
				07012015 - mowing services-hillcrest cemetery
729592	C	7/1/2015	3174 RICK'S WELDING SERVICE	\$400.00
				06302015 - weld on hillcrest cemetery and install sign - parks - 6/30
729593	C	7/1/2015	2751 RON HAMMACK	\$41.00
				06222015 - ticket and per diem - abilene & breckenridge trade days - recrute vendors - fm - 6/20
				06222015 - ticket and per diem - abilene & breckenridge trade days - recrute vendors - fm - 6/20
729594	C	7/1/2015	322 RUBY NORMAN	\$16.67
				07012015 - FIREMAN'S PENSION
729595	C	7/1/2015	2480 SAFETY-KLEEN	\$176.69
				67155945 - mdl 30/ pm parts washer solvent - streets - utilities - wwtp - 6/24
				67155945 - mdl 30/ pm parts washer solvent - streets - utilities - wwtp - 6/24
				67155945 - mdl 30/ pm parts washer solvent - streets - utilities - wwtp - 6/24
729596	C	7/1/2015	3230 STAPLES ADVANTAGE	\$358.92
				7138534007-000001 - toner for la deania - animal shelter - 6/22

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				7138534007 - toner for kim, debra, tanya - coc - 6/22
729597	C	7/1/2015	58 TAYLOR AUTOMOTIVE	\$131.25
				45378 - unit 20 - four wheel alignment - streets - utilities - wwtp - 6/24
				45378 - unit 20 - four wheel alignment - streets - utilities - wwtp - 6/24
				45299 - unit 71 - (2) ball joints - police dept - 6/9
				45378 - unit 20 - four wheel alignment - streets - utilities - wwtp - 6/24
729598	C	7/1/2015	269 TENNANT SALES & SERVICE CO.	\$675.66
				913134806 - unit 123 - machine tested and maintained - fm - 6/11
				913134807 - unit 122 - machine tested and maintained - fm - 6/11
729599	C	7/1/2015	2206 TERRI T ELLIS	\$300.00
				06302015 - cleaning services- June 2015 - police dept - 6/30
729600	C	7/1/2015	13 TEXAS WATER UTILITIES ASSOC.	\$50.00
				07012015 - e pickens - twua membership fees - streets - 7/1
729601	C	7/1/2015	13 TEXAS WATER UTILITIES ASSOC.	\$50.00
				070120152 - a prox - twua membership dues - utilites - 7/1
729602	C	7/1/2015	13 TEXAS WATER UTILITIES ASSOC.	\$50.00
				070120153 - j adams- twua membership dues - utilites - 7/1
				070120153 - j adams- twua membership dues - utilites - 7/1
729603	C	7/1/2015	740 TOM PERRY	\$42.00
				07012015 - MONTHLY CELL PHONE REIMBURSEMENT
729604	C	7/1/2015	241 TRACTOR SUPPLY CREDIT PLAN	\$760.10
				331814 - cat food, kitty litter, feeders, waterers - hutch - animal shelter - 6/10
				300846 - unit 10 - fuel nozzle autom unleaded - trav hose - utilites - 6/1
				333941 - rubber matt - nurser bottles - goats milk - animal shelter - 6/18
				331814 - cat food, kitty litter, feeders, waterers - hutch - animal shelter - 6/10
				332031 - shop fan - thermoplastic portable pump - streets - utilites - wwtp - 6/11
				332031 - shop fan - thermoplastic portable pump - streets - utilites - wwtp - 6/11
				332031 - shop fan - thermoplastic portable pump - streets - utilites - wwtp - 6/11
				331688 - bulldog crank handle - fm - 6/9
				300740 - dog crates - animal shelter - 6/1
				300845 - fuel island - travel hose fuel tank - shop - streets - utilites - wwtp - 6/1
				300845 - fuel island - travel hose fuel tank - shop - streets - utilites - wwtp - 6/1
				300845 - fuel island - travel hose fuel tank - shop - streets - utilites - wwtp - 6/1
				333941 - rubber matt - nurser bottles - goats milk - animal shelter - 6/18
729605	C	7/1/2015	117 TROYCE CASEY	\$25.00
				07012015 - MO FIREMAN'S PENSION
729606	C	7/1/2015	89 TXU ENERGY	\$20,528.71
				054002734398 - txu mo stmt - 6/20
				054002734398 - txu mo stmt - 6/20
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729607	C	7/1/2015	89 TXU ENERGY	\$24,278.00
				7/15-100033633539 - txu mo stmt - water plant - 6/20
				7/15-100033633049 - txu mo stmt - pd - coc - air port - fm - city hall - 6/20

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				7/15-100033633073 - txu mo stmt - parks - 6/20
				7/15-100033633095 - txu mo stmt - streets - 6/20
				7/15-100033633505 - txu mo stmt - transfer station - 6/20
				7/15-100033633050 - txu mo stmt - fire dept - 6/20
				7/15-100033633038 - txu mo stmt - animal shelter - 6/20
				7/15-100033633540 - txu mo stmt - wwtp - lift station - 6/20
				7/15-100033633540 - txu mo stmt - wwtp - lift station - 6/20
				7/15-100033633528 - txu mo stmt - water plant towers - 6/20
				7/15-100033633528 - txu mo stmt - water plant towers - 6/20
				7/15-100033633517 - txu mo stmt - utility svc center - 6/20
				7/15-100033633084 - txu mo stmt - 270 industrial park - police dept - 6/20
				7/15-100033633049 - txu mo stmt - pd - coc - air port - fm - city hall - 6/20
				7/15-100033633049 - txu mo stmt - pd - coc - air port - fm - city hall - 6/20
				7/15-100033633049 - txu mo stmt - pd - coc - air port - fm - city hall - 6/20
				7/15-100033633049 - txu mo stmt - pd - coc - air port - fm - city hall - 6/20
				7/15-100033633528 - txu mo stmt - water plant towers - 6/20
729608	C	7/1/2015	2719 United States Treasury	\$4,186.66
				06232015 - civil penalty tax year 2008 - (1099's improperly filed & amount negotiated with IRS)
729609	C	7/1/2015	3065 US BANK EQUIPMENT FINANCE	\$84.50
				281470328 - monthly copier lease payment - muni court - 6/24
729610	C	7/1/2015	3065 US BANK EQUIPMENT FINANCE	\$84.50
				281470484 - monthly copier lease payment - fire dept - 6/24
729611	C	7/1/2015	17 VAN ZANDT NEWSPAPER LLC	\$1,819.90
				370718 - herald 3x4 disp - fema disaster asst in english and spanish - 6/11
				361968 - 1/4 pg guide dry creek landing - fm - 6/30
				370774 - canton herald - legal notice - proplsl financi audit svc - wills point chronicle propls - van zandt news - coc - 6/21
				370774 - canton herald - legal notice - proplsl financi audit svc - wills point chronicle propls - van zandt news - coc - 6/21
				371259 - herald 2x3 cldisp - seasonal labor - fm - 6/25
				371270 - chron 2x3 cldisp - seasonal laborer - fm - 6/26
				361957 - 1/2 pg guide civic center - fm - 6/30
				370774 - canton herald - legal notice - proplsl financi audit svc - wills point chronicle propls - van zandt news - coc - 6/21
				371355 - herald - legal notice - ordinance 2015-09 - coc - 6/25
				371406 - vz news 2x3 cldisp - seasonal laborers - fm - 6/28
				370774 - canton herald - legal notice - proplsl financi audit svc - wills point chronicle propls - van zandt news - coc - 6/21
				370843 - canton herald - legal notice - bids for hazardous matrl remvl - city hall renovation - coc - 6/18
				370672 - classified ad - certified public acct firm - coc - 6/11
				370509 - vz news 2x5 disp - charlie brown - 6/7
				370545 - classified ad - bathroom attendants - fm - 6/4
				370544 - classified ad - seasonal laborers - fm - 6/4
				370378 - herald 2x5 disp - charlie brown - coc - 6/4
				37351 - herald - legal notice - ordinance 2015-09 - coc - 6/25

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				370498 - canton herald - legal notice - bids for city hall - 6/11
				370498 - canton herald - legal notice - bids for city hall - 6/11
				370129 - herald 2x3 disp - seeking applicants - coc - 6/4
729612	C	7/1/2015	139 VERIZON SOUTHWEST	\$680.74
				7/15-060905 - verizon mo stmt - log cabin - 6/16
				7/15-130125 - verizon mo stmt - 903-567-2846 - coc - 6/16
				7/15-040113 - verizon mo stmt - 903-567-0478 - coc - 6/22
				7/15-130314 - verizon mo stmt - dry loop line - water plant - 6/19
				7/15-040930 - verizon mo stmt - blackwell museum - 6/16
729613	C	7/1/2015	2966 VZCM INC	\$500.00
				07012015 - Monthly Maintenance
729614	C	7/1/2015	105 WALMART COMMUNITY/RFCSELLC	\$1,084.61
				8488 - sugar, creamer, glade aero, coffee, freshnr, liquid soap, candy, spoons - coc - 5/28
				7036 - (2) 4 ft white shelves - animal shelter - 6/8
				6/15-9208 - supplies for animal shelter - 6/5
				6/15-9208 - supplies for animal shelter - 6/5
				6/15-9208 - supplies for animal shelter - 6/5
				261 - food for inmates - coffee , creamer, sugar, sharpies cdr 100 pk - police dept - 6/11
				261 - food for inmates - coffee , creamer, sugar, sharpies cdr 100 pk - police dept - 6/11
				261 - food for inmates - coffee , creamer, sugar, sharpies cdr 100 pk - police dept - 6/11
				8598 - supplies for charlie brown retirement party - police dept - 6/8
				2683 - rubbing alcohol , batteries, distilled water for testing - wwtp - 6/9
				8775 - distilled water for lab testing - water plant - 6/7
				4310 - fire station supplies - fire dept - 6/10
				6026 - usb print cable - cable clips - 6ft hdm - 50ft cat - lg dvd - animal shelter - 5/20
				6553 - fire station supplies - coffee, sugar, paper towels, lysol - fire dept - 5/21
				1532 - supplies for animal shelter - 5/18
				1532 - supplies for animal shelter - 5/18
				1532 - supplies for animal shelter - 5/18
				1532 - supplies for animal shelter - 5/18
				2683 - rubbing alcohol , batteries, distilled water for testing - wwtp - 6/9
729615	C	7/1/2015	1792 WILDFIRE TRUCK & EQUIPMENT SALES LTD	\$1,003.80
				14075 - LED Lighting for Brush 1 Truck - fire dept
729616	C	7/1/2015	212 WILLIAM SUMMITT	\$50.00
				07012015 - MEALS ON WHEELS
729617	C	7/1/2015	2974 WILLIAMS SCOTSMAN INC	\$605.64
				07012015 - rental of temporary office building
729618	C	7/1/2015	3108 ZELMA TAWATER	\$16.67
				07012015 - Fireman's Pension
729619	C	7/9/2015	3011 AMANDA WHEELER	\$130.50
				07082015 - fm independent contract labor - 7/7
729620	C	7/9/2015	1903 CHARLES CUNNINGHAM	\$130.50
				07082015 - fm independent contract labor - 7/7
729621	C	7/9/2015	3345 CHARLES HENDRICKS	\$130.50
				07082015 - fm independent contract labor - 7/7
729622	C	7/9/2015	3092 CHARLES W BROWN	\$130.50
				07092015 - fm independent contract labor - 7/7
729623	C	7/9/2015	3001 DONALD W WHEELER	\$128.69
				07082015 - fm independent contract labor - 7/7
729624	C	7/9/2015	3150 ELLEN WHEELER	\$130.50
				07082015 - fm independent contract labor - 7/7
729625	C	7/9/2015	1881 JAMES JOHNSON	\$101.50



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729626	C	7/9/2015	2844 JERRY OSBURN	\$130.50	07082015 - fm independent contract labor - 7/7
729627	C	7/9/2015	3371 JODIE YARBROUGH	\$130.50	07042015 - fm independent contract labor - fm - 7/7
729628	C	7/9/2015	2997 JUSTIN WHEELER	\$128.69	07082015 - fm independent contract labor - 7/7
729629	C	7/9/2015	3163 LINDA ANN WHEELER	\$130.50	07082015 - fm independent contract labor - 7/7
729630	C	7/9/2015	3285 MICHAEL COVEY	\$43.50	07082015 - fm independent contract labor - 7/7
729631	C	7/9/2015	3315 RAY YBARRA	\$130.50	07082015 - fm independent contract labor - 7/7
729632	C	7/9/2015	374 SANDRA HOWARD	\$130.50	07082015 - fm independent contract labor - 7/7
729633	C	7/9/2015	3214 SHELLEY MUNNS	\$130.50	07082015 - fm independent contract labor - 7/7
729634	C	7/9/2015	329 STEVEN HAMILTON	\$106.94	07082015 - fm independent contract labor - 7/7
729635	C	7/10/2015	3007 1ST IN DESIGN LLC	\$123.24	07082015 - fm independent contract labor - 7/7
729636	C	7/10/2015	3 ANA-LAB CORP.	\$213.00	2015-305 - metal sign - not lighted - water dept - 7/8
729637	C	7/10/2015	196 ANALYTICAL ENVIRONMENTAL LABORATORIES	\$542.00	A0345345 - samples for water testing = water plant - 7/1
729638	C	7/10/2015	1363 BABY BLISS BIRTHING	\$38.11	21058 - water testing samples-wwtp-6/30
729639	C	7/10/2015	1363 BETTY LITTLEJOHN	\$57.80	3-031670-05 Refund - Utility Billing Refund
729640	C	7/10/2015	15 BILLIE ROSE FLORAL	\$63.00	8-081970-09 Refund - Utility Billing Refund
729641	C	7/10/2015	1320 BOY SCOUT TROOP #378	\$591.23	9945 - green plant - beth whitaker/former council - coc - 6/30
729642	C	7/10/2015	3373 BROWNSTONE CONSTRUCTION LTD	\$1,900.00	07012015 - fm independent parking contractor - fm -- 7/4
729643	C	7/10/2015	1454 BUDGET BUSINESS SYSTEMS	\$312.00	07082015 - refund on water tap - existing tap located per rick malone - utilities - 7/8
729644	C	7/10/2015	608 CANTON PAINT & BODY	\$125.00	14146 - (2) toners for police dept - 7/6
729645	C	7/10/2015	16 CANTON AUTO PARTS	\$1,126.57	014031 - mo copier billing - municipal court - 7/1
					014030 - mo copier billing - fire dept - 7/1
					1503039 - unit 51 - stripe police car - police dept - 3/25
					129621/f - 5w 30 all climates motor oil - shop stock - streets - utilities - wwtp - 6/11
					13067/f - (1) gal potectant - (2) grease fittings - shop stock - streets - utilities - wwtp - 6/25
					13067/f - (1) gal potectant - (2) grease fittings - shop stock - streets - utilities - wwtp - 6/25
					13067/f - (1) gal potectant - (2) grease fittings - shop stock - streets - utilities - wwtp - 6/25
					130238/f - swat truck - batter post cable - police dept - 6/18
					130169/f - swat truck battery cables - police dept - 6/17
					129621/f - 5w 30 all climates motor oil - shop stock - streets - utilities - wwtp - 6/11
					128774/f - pp silver batter - unit 01 - police dept - 6/2
					128843/f - 1" impact wrench for shop - streets - utilities - wwtp - 6/3
					129621/f - 5w 30 all climates motor oil - shop stock - streets - utilities - wwtp - 6/11

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				128843/f - 1" impact wrench for shop - streets - utilities - wwtp - 6/3 128843/f - 1" impact wrench for shop - streets - utilities - wwtp - 6/3 129862/f - unit 125 - battery pp gold - utilites - 6/15 130227/f - pp heavy truck battery - swat truck - police dept - 6/18 128832/f - motorcraft 5w20qt oil - shop stock - police dept - 6/3
729646	C 7/10/2015	19 CANTON VETERINARY CLINIC	\$264.35	399223 - canine maint dog food - police dept - 6/26 399502 - (4) rabies vaccinations - jk hope fund - animal shelter - 6/30 396518 - heartgard and bravecto - dino - police dept - 5/29
729647	C 7/10/2015	92 CARQUEST AUTO PARTS	\$370.64	146723 - 5 gallon air tank - fm - 6/29 7979-146104 - pd shop stock - motor oil - police dept - 6/11 7979-146485 - dielectric grease - fm - 6/22 7979-146323 - clear rtv silicone seal - colf cart unit 70 - fm - 6/17 7979-146305 - unit 77 golf cart - fog bulbs - fm - 6/17 7979-146556 - lub cq lithium 14oz - stock - fm - 6/24 7979-145711 - unit 62 - battery for golf cart - fm - 6/1
729648	C 7/10/2015	1363 CASEY KELLER	\$32.84	7-071159-03 Refund - Utility Billing Refund
729649	C 7/10/2015	1363 Charlotte or Jerry Johnson	\$61.39	8-081360-07 Refund - Utility Billing Refund
729650	C 7/10/2015	189 COMPLETE BUSINESS SYSTEMS	\$500.86	493798 - copier contract base rate charge - overage charge and lease charge - coc copier - 7/6 493798 - copier contract base rate charge - overage charge and lease charge - coc copier - 7/6 493798 - copier contract base rate charge - overage charge and lease charge - coc copier - 7/6
729651	C 7/10/2015	1363 COURTNEY JOHNSON	\$63.25	1-013740-07 Refund - Utility Billing Refund
729652	C 7/10/2015	33 CRANDALL TRUCKING CO., INC.	\$1,601.86	C-4451 - delivered pea gravel to fm and crushed rock to streets and sanitation C-4451 - delivered pea gravel to fm and crushed rock to streets and sanitation C-4451 - delivered pea gravel to fm and crushed rock to streets and sanitation
729653	C 7/10/2015	1363 DEBBIE GIBBS	\$54.63	5-051500-06 Refund - Utility Billing Refund
729654	C 7/10/2015	178 DEEN IMPLEMENT CO.	\$194.98	116618 - unit 49 - cross & bearing kit - grease fitting, bondioli & pave - utilites brush hog - 6/25 1011793 - tire and wheel for unit 120 bat wing mower - fm - 6/1
729655	C 7/10/2015	222 DIXIE PAPER CO. INC.	\$5,629.18	587954 - Bathroom supplies and trash bags - fm
729656	C 7/10/2015	1038 DOUGLAS BELZER	\$1,200.00	07032015-117 - food service inspections - city - fm 07032015-117 - food service inspections - city - fm 07032015-117 - food service inspections - city - fm 07032015-117 - food service inspections - city - fm 07032015-117 - food service inspections - city - fm
729657	C 7/10/2015	826 EAST TEXAS CABLE	\$107.89	7/15-003-005350 - mo stmt - surveillance acct - police dept - 6/26 003-007109 - east texas cable mo stmt - surveillance acct - police dept - 6/26
729658	C 7/10/2015	1166 ECS HOUSE INDUSTRIES	\$625.97	7555 - 4" mooring arm bracket 1" pin for aerator rotors - wwtp = 5/28

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				7588 - assy weld on or bolt on bridge mounting bracket - for aerator rotors- wwtp - 6/25
729659	C 7/10/2015	1363 Eddie or Terry Yarbrough	\$56.47	
				2-022460-03 Refund - Utility Billing Refund
729660	C 7/10/2015	2067 FOUR BROTHERS	\$1,060.66	
				C3139230 - idler and idler part - streets - j bolt - fm - all mower parts - 6/24
				C3138839 - unit 80 - assy dyn - replaced cable - utilites grasshopper - 6/17
				C3139009 - unit 23 - o ring - stock - oil filter - wwtp grasshopper - 6/17
				C3139230 - idler and idler part - streets - j bolt - fm - all mower parts - 6/24
				C3138428 - gearbox for unit 27 - wwtp - 6/11
729661	C 7/10/2015	2908 GRACE FAMILY CHURCH	\$1,152.64	
				07022015 - fm independent parking contractor - fm -- 7/2
				07012015 - fm independent parking contractor - fm -- 7/1
729662	C 7/10/2015	2274 GRAPPLE PET PRODUCTS	\$963.30	
				5972 - hunters friend, blue victor, shampoo, flea oil treatment - animal shelter - 7/1
				5972 - hunters friend, blue victor, shampoo, flea oil treatment - animal shelter - 7/1
729663	C 7/10/2015	2709 HBC BUILDING CENTER	\$5,898.95	
				18277 - elect ballast - fm - 6/4
				18574 - washr redce - fm - 6/19
				18524 - hillman hardware, ultra oil - fm - 6/17
				18642 - unit 79 trailer - staple coaxl - streets - 6/23
				18623 - 16 2x6 treated lumber - unit 79 trailer - streets - 6/23
				18639 - pvc pipe, coup, elbows, caps - fm - 6/23
				18645 - purple pvc primer - fm - 6/23
				18613 - 3/4" plywood - unit 79 trailer - streets - 6/22
				18609 - 2x6 treated lumber - unit 79 trailer - streets - 6/22
				18622 - chuck key - shop - streets - utilities - wwtp - 6/23
				18585 - paint for hydrants - fire dept - 6/20
				18622 - chuck key - shop - streets - utilities - wwtp - 6/23
				18582 - body conduit pvc - pvc conduit - fm - 6/19
				18573 - painters mitt - beaver pro brush - vocoilemn soft gel - fm - 6/19
				18560 - black vinyl number kit - numbers for vehicles - streets - 6/18
				18559 - crimp cutter tool - unit 41 - streets - 6/18
				18562 - treated lumber for fence repair - paks - 6/18
				18566 - furn filter - fm - 6/18
				18522 - elect ballast - light bulbs - fm - log cabin - 6/17
				18538 - fibrglas laddr - fm tools - 6/17
				18616 - never wet outdoor fabric treatment - fm - 6/22
				18587 - yellow air hose - water plant - 6/20
				18477 - chain saw chains and loops - streets - 6/15
				18768 - 90 2" elbow - utilities - 6/30
				18769 - pvc cement - all purpose cleaner - utilities - 6/30
				18499 - pest control spray for crickets - fire dept - 6/16
				18668 - key hider lrg magntc - hillman hardware - animal control - 6/24
				18756 - 2 handle bathroom faucet - fm - 6/30
				18539 - flt white paint - fm - 6/17
				18622 - chuck key - shop - streets - utilities - wwtp - 6/23
				18741 - household sprayer, pipe sealant, wheel brush - fm 6/29
				18674 - mud boots for meter reader - utilities - 6/24
				18493 - copper tube, liq wrnch oil , comp sleeve, comp nut - water plant - 6/15

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18432 - gas bottle exchange - water plant - 6/11  
18431 - vise grip poier, wrench, cd 701 compxmip , split  
key ring - water plant - 6/11  
18264 - 150acl clr bulb - new bulbs for vent a hood - fire  
dept - 6/3  
18679 - driver socket - fm tools - 6/25  
18422 - elect tape , skt meter , concrete, treated lumber -  
fm - 6/11  
148671 - liqfire drain cleaner - fm - 6/24  
18649 - unit 82 - 4x8 pine lumber - utilities - 6/24  
18626 - elect ballast - fm - 6/23  
18278 - elect ballast - fm - 6/4  
18428 - hillman hardware - bolts - fm - 6/11  
18364 - hillman hardware and all season hoses for shop  
fan - streets - utilities - wwtp - 6/9  
18588 - air chuck - water plant tools - 6/20  
18365 - strapping slot and poly tarp - fm - 6/9  
18349 - garden hose for jet truck to run concrete saws -  
streets-utilities-wwtp - 6/9  
18349 - garden hose for jet truck to run concrete saws -  
streets-utilities-wwtp - 6/9  
18349 - garden hose for jet truck to run concrete saws -  
streets-utilities-wwtp - 6/9  
18427 - 6" treated pole - fm - 6/11  
18283 - concrete mix - wwtp - 6/4  
18364 - hillman hardware and all season hoses for shop  
fan - streets - utilities - wwtp - 6/9  
18288 - clear drain liqfire - fm - civic center - 6/4  
18260 - brass coupling, soap, nzzl, coupler and socket -  
fm - 6/3  
18267 - cement, pvc pipe, conduit, wire, outlet box,  
adaptrs, plastic cover, strap, pvc elvow - transfer station -  
pd - incinerator - 6/3  
18267 - cement, pvc pipe, conduit, wire, outlet box,  
adaptrs, plastic cover, strap, pvc elvow - transfer station -  
pd - incinerator - 6/3  
18210 - ultra oil , moto mix, orange 3lb line - fm - 6/01  
18211 - 4 weedeaters-backpack blower-fm-6/1  
18226 - (24) 59w light bulb - fm - 6/1  
18518 - tarp - split looms - shop - utilities - sewer = 6/16  
18324 - concen orange powdr - parks - 6/8  
18488 - pvc adapter terminal - elect tape - conduit locknut  
- fm - 6/15  
18518 - tarp - split looms - shop - utilities - sewer = 6/16  
18517 - angle brush - paint - fm - 6/16  
18489 - cement chain - streets - 6/15  
18476 - latch knob, hinge, level torpedo - hillman  
hardware - animal shelter - 6/15  
18475 - concrete mix - fm - 6/15  
18483 - 59w lit bulb - fm - 6/15  
18369 - fuel for small engines - parts for station door  
maint - fire dept - 6/9  
18482 - kohler h/c barrel w/seat - park plumbing - 6/15  
18429 - hillman hardware - nuts and bolts for E-2 - fire  
dept - 6/11  
18491 - furn filter - fm - 6/15  
18471 - pvc conduit - two hole strap - fm - 6/15  
18436 - concrete mix - fm - 6/12  
18442 - electr tape - station supplies - fire dept - 6/12  
18452 - garden sprayer for spraying weed control - streets  
- 6/12  
18435 - marking paint for locating and marking lines -  
utilities - sewer dept - 6/12  
18435 - marking paint for locating and marking lines -  
utilities - sewer dept - 6/12  
18411 - light bulbs and ballasts - fm log cabin - 6/11  
18423 - copper grounding wire - fm - 6/11

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				18410 - studded post grn/wht - for marking prop line - plaza museum - 6/11
729664	C 7/10/2015	2709 VOID FOR OVERFLOW	\$0.00	
729665	C 7/10/2015	2709 VOID FOR OVERFLOW	\$0.00	
729666	C 7/10/2015	2709 VOID FOR OVERFLOW	\$0.00	
729667	C 7/10/2015	2709 VOID FOR OVERFLOW	\$0.00	
729668	C 7/10/2015	46 HICKMAN ELECTRIC & PUMP	\$1,681.00	4163 - replace the motor protector and submonitor on well - water plant 4163 - replace the motor protector and submonitor on well - water plant 4163 - replace the motor protector and submonitor on well - water plant 4163 - replace the motor protector and submonitor on well - water plant
729669	C 7/10/2015	1363 JAMES HALL	\$7.80	
729670	C 7/10/2015	3275 JOHN W LEHMANN	\$82.23	5-053410 Refund - Utility Billing Refund
729671	C 7/10/2015	1363 K & k Properties	\$74.04	07102015 - walt lehmann - mileage reimbursement - dam safety meeting - kilgore - 7/8/2015
729672	C 7/10/2015	1635 LLOYD GOSSENLINK, ATTORNEYS AT LAW	\$238.50	2-022150-011 Refund - Utility Billing Refund
729673	C 7/10/2015	1526 LOWER COLORADO RIVER AUTHORITY	\$413.11	97465407 - professional services - water rights - coc = 6/29
729674	C 7/10/2015	2831 M LEE THORNTON EXCAVATING & DEMOLITION	\$2,675.00	LAB-0001016 - samples for water testing - water plant - 6/30
729675	C 7/10/2015	1363 MADISON JOY PROPERTY	\$9.93	7146 - cut trees along milcreek city lake dam 7146 - cut trees along milcreek city lake dam 7146 - cut trees along milcreek city lake dam
729676	C 7/10/2015	199 MAULDIN MECHANICAL	\$149.50	2-023000-01 Refund - Utility Billing Refund
729677	C 7/10/2015	1068 MR D'S #1	\$168.44	4644 - replaced blower motor capacitor on a/c - civic center - 6/26 4666 - removed water from overflow pan,- blew out drain line - a/c unit - library - parks - 7/1
729678	C 7/10/2015	2796 MR D'S 10 MINUTE OIL CHANGE	\$28.00	596543 - unit 5 - 40.882 gal diesel @ 2.699 - utilities - 6/10 455885 - fuel for engine 2 - fire dept = 6/21
729679	C 7/10/2015	124 MUFFLER & HITCH SHOP	\$100.00	28309 - state inspection unit 65 - police dept - 5/26 28322 - state inspection unit E-2 - fire dept - 5/26 29006 - state inspection unit 100 - utilities - 6/9 29143 - state inspection unit 102 - streets - 6/11
729680	C 7/10/2015	256 NATIONAL SUPPLY CO., INC.	\$783.59	100/2910 - muffler - applied rain cap and flange - unit 45 - fm old jet machine - 6/24
729681	C 7/10/2015	3005 NEOFUNDS BY DEPOSIT	\$600.00	85155 - 7- self closing lf basin - freight - (door bars) - fm - 6/26 85017 - f basin self closing(single self closing bar) - fm - 6/19
729682	C 7/10/2015	3240 NETWORK BILLING SYSTEMS LLC	\$58.61	7/15-7900044051165367 - postage refill for meter - coc - 6/24
729683	C 7/10/2015	1349 NORTHEAST TEXAS FARMERS CO-OP	\$222.20	151820185 - phone svc - fire dept - 7/2
				421294 - fix tire - unit 65 - police dept - 6/15 421400 - unit 72 tire repair - police dept - 6/17

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			421919 - coal tar shampoo, sufodene shampoo, vetericyc hydrogel for wound, vaccines, duramun, tempo ultra, fly spray, fly bait, duramycin - animal shelter - 6/22
			421919 - coal tar shampoo, sufodene shampoo, vetericyc hydrogel for wound, vaccines, duramun, tempo ultra, fly spray, fly bait, duramycin - animal shelter - 6/22
			421919 - coal tar shampoo, sufodene shampoo, vetericyc hydrogel for wound, vaccines, duramun, tempo ultra, fly spray, fly bait, duramycin - animal shelter - 6/22
729684	C 7/10/2015	350 OMNIBASE SERVICES OF TEXAS	\$144.00
			OBS15200 238 - omnibase service fees - municipal court - 2nd quarter - 2015
729685	C 7/10/2015	294 O'REILLY AUTOMOTIVE INC.	\$2,674.02
			0891-160165 - unit 49 - performance tool fitting assortment - utilities brush hog - 6/25
			0891-160225 - unit 45 - lock nut - fm - 6/25
			0891-160214 - unit 45 - exhaust gasket - double end stud - fm - 6/25
			0891-159981 - unit 79 - marker light - streets - 6/24
			0891-159780 - unit 79 - trailer lite - streets - 6/23
			0891-159747 - unit 45 - 5 pc extract - fm - 6/23
			0891-156957 - case of oil filters for police dept - 6/8
			0891-159177 - unit 102 - antifreeze - wiper fluid - police dept = 6/19
			0891-159119 - unit 102 - flush cleaner - unit 104 stop leak - streets - 6/19
			0891-157168 - unit 125 - 22 oz flush cleaner - utilities - 6/9
			0891-156962 - wiper fluid - shop stock - utilities - streets - wwtp - 6/8
			0891-156585 - unit 74 - alternator - micro v belt - police dept - 6/6
			0891-15963 - E-2 - funnel and motor oil - fire dept - 6/22
			0891-159121 - unit 125 - anti freeze - utilities - 6/19
			0891-157186 - returned - press - police dept - 6/9
			0891-157547 - shop stock - (6) 1 gal motor oil - streets - utilities - wwtp - 6/11
			0891-157767 - unit 102 - air filter - streets - 6/12
			0891-157655 - unit 48 - oil pressure gauge - utilities - 6/11
			0891-158290 - unit 125 - air filter - utilities - 6/15
			0891-156939 - unit 71 - ball joint - control arm - police dept - 6/8
			0891-157266 - unit 71 - ctrl arm assem - police dept - 6/9
			0891-157547 - shop stock - (6) 1 gal motor oil - streets - utilities - wwtp - 6/11
			0891-157020 - unit 71 - press - police dept - 6/8
			0891-157493 - unit 1 - brakes and oil change - rotors - police dept - 6/10
			0891-15843 - unit 107 lawn mower - spark plugs - utilities - 6/15
			0891-158536 - unit 22 - wiper blades - police dept - 6/16
			0891-158677 - unit 104 - power steering dye - streets - 6/17
			0891-15878 - unit 74 - wiper blades - police dept - 6/16
			0891-156962 - wiper fluid - shop stock - utilities - streets - wwtp - 6/8
			0891-156962 - wiper fluid - shop stock - utilities - streets - wwtp - 6/8
			0891-156997 - unit 71 - pliers - police dept - 6/8
			0891-156047 - unit 13 and shop stock - water plant - utilites - 6/3
			0891-154973 - unit 116 - motor oil and filter - fm - 5/29
			0891-155061 - unit 116 - motor oil - fm - 5/29
			0891-154926 - unit 125 - fan clutch - utilities - 5/29
			0891-1555420 - control arm, sway link kit, sway bar bush - shop stock for police dept - 6/1



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				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
				56X00188 - satitation solutions mo stmt - 6/30
729695	C 7/10/2015	1363 STACI or GREGORY ARCE	\$83.67	
				2-022150-010 Refund - Utility Billing Refund
729696	C 7/10/2015	3099 STATE COMPTROLLER OF PUBLIC ACCOUNTS	\$11,172.90	
				1-75-6002932-8 - state crim cost & fees - quarterly report - ending 6/30/2015
729697	C 7/10/2015	2468 SYSLOGIC TECHNOLOGY SERVICES	\$1,791.50	
				6034 - rund tests and locate and remove virus from computer - police dept - 6/30
				6015 - install and set up managed ups for video server - police dept - 6/16
				3005 - cleanup pc - set up onsite and assist I-3 for old server - police dept - 6/1
				6016 - diagnose and install new power supply for m king - police dept - 6/16
				6030 - configure radio broadcast - firewall & router maint - relocate equip for city hall renv coc - 6/24
				6029 - correct chief echols connections - police dept - 6/24
				2706-c - computer and firewall maint - police dept - 6/8
				6009 - server and firewall maint - coc - 6/10
				6001 - batter back up for video server - police dept - 6/10
				6028 - move equip from city hall for renovations - coc - 6/24
				6027 - updated and maintain NAS server and firewall - police dept - 6/24
				6013 - server and firewall maint - coc - 6/16
				2710-c - research and install mugshot cataloguing software - police dept - 6/8
729698	C 7/10/2015	58 TAYLOR AUTOMOTIVE	\$711.45	
				45391 - unit 2 - a/c compressor and component kit - new clutch , fs10 cprss tube - utilities - 6/29
729699	C 7/10/2015	1650 TEXAS MUNICIPAL COURTS ASSOCIATION	\$120.00	
				07102015 - Michelle Richard membership dues Sep 2015 - Aug 2016
				071020152 - Judge Lilia Durham membership dues Sep 2015 - Aug 2016
729700	C 7/10/2015	160 TEXAS MUNICIPAL RETIREMENT	\$58,423.71	
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
				07012015 - tmrs contributions for june 2015
729701	C 7/10/2015	2556 TRINITY MATERIALS, INC.	\$560.18	
				7140413643 - 53.35 tons of 1 3/4" flex base - streets maint - 6/26
729702	C 7/10/2015	208 TYLER MORNING TELEGRAPH	\$121.56	
				7/15-5085600 - tyler paper legal notice - auditors - coc - 6/30
				7/15-5085600 - tyler paper legal notice - auditors - coc - 6/30
729703	C 7/10/2015	2475 UNDERGROUND UTILITY SUPPLY	\$1,821.74	
				97626 - 2" rw ib threaded gate valve - utilities - 6/19
				96559 - 14" dr18 c905 pvc pipe - utilities - 6/8



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				6/4 - 6" sewer solvent weld - 8" clay pvc strong back repair - 6" sewer solvent - wwtp - 6/4 97542 - 1 1/2 master meter threaded - bronze oval meter flange set - complete - utilities - 6/15
729704	C 7/10/2015	2973 UNITED RENTALS	\$852.53	
				129345870-001 - forklift rental - wwtp - 6/26
729705	C 7/10/2015	200 UNITED SYSTEMS TECHNOLOGY INC	\$38.96	83853 - ebills - utility billing - utilities - 6/30
729706	C 7/10/2015	139 VERIZON SOUTHWEST	\$926.69	7/15-140129 - .verizon mo stmt - transfer station - 6/28 7/15-950823 - verizon mo stmt - city hall line 7 - 6/25 7/15-2832014992 - verizon mo stmt - fm emergency alert - 6/28 7/15-030109 - verizon mo stmt -muni court - 6/28 7/15-060530 - verizon mo stmt - city hall line 4 - 6/28 7/15-061211 - verizon mo stmt - animal shelter - 6/28 7/15-2889384048 - verizon mo stmt - fm cc machine line - 6/28 7/15-840126 - verizon mo stmt -senior citz bldg - parks - 6/28 7/15-060621 - verizon mo stmt -plaza museum - parks - 6/28 7/15-800602 - verizon mo stmt - fm data line - 6/28 7/15-960906 - verizon mo stmt - fm data line - 6/28
729707	C 7/10/2015	100 WALLACE & MURRAY	\$50.00	1512 - super heavy bond renewal - coc - 7/2
729708	C 7/10/2015	3046 XEROX CORPORATION	\$181.06	80186603 - monthly copier billing - police dept - 7/1
729709	C 7/14/2015	1593 COLLEEN M BROWN	\$69.23	07142015 - CAUSE-94211-COLLEEN BROWN/JOEL BROWN--AG CASE#-4591592561
729710	C 7/14/2015	2896 KANDICE RYAN DURHAM-LITTLE	\$103.26	07142015 - Kandice Ryan Durham-Little/Brandon K Little-cause 10-00819
729711	C 7/14/2015	3365 MINDY S PROCK	\$184.62	07142015 - cause - 0012826284 - Mindy Suzanne Prock / Steven Lee Prock - 0012826284FM13
729712	C 7/14/2015	134 MY CREDIT UNION	\$175.00	07142015 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07142015 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07142015 - EMPLOYEE DIRECT SAVINGS DEPOSIT
729713	C 7/14/2015	1918 ROBIN MICHELLE ALLISON	\$230.77	07142015 - CASE-09-00132-ROBIN ALLISON/BRAD ALLISON
729714	C 7/14/2015	2736 State Disbursement Unit	\$138.46	07142015 - cause #CV38856/dana/j phillips
729715	C 7/21/2015	3007 1ST IN DESIGN LLC	\$147.00	2015-304 - unit 125 and unit 41 - decals for patch truck and utility truck - streets - utilities - 7/8 2015-304 - unit 125 and unit 41 - decals for patch truck and utility truck - streets - utilities - 7/8
729716	C 7/21/2015	3107 AV Capture All, Inc.	\$2,149.20	928 - webcast of council meetings - annual fees - sep 2015 - aug 2016
729717	C 7/21/2015	1264 BLAIR COMMUNICATIONS	\$35.00	087670 - repaired 2 way radio - fm - 7/8
729718	C 7/21/2015	211 BORDERS & LONG OIL, INC.	\$379.39	46453 - 152 gal diesel @ 2.49 - fire dept - 7/13
729719	C 7/21/2015	3060 BRIAN MCATEER	\$195.00	07162015 - per diem for meals - b mcater - texas a&m fire school 7/20-7/24 - fire dept - 7/16
729720	C 7/21/2015	1496 CARD SERVICES-CITY OF CANTON-0093	\$7,315.78	

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24692164z00m1s6hf - foster smith mail ord - canisters ,  
deshedding tool, pet meds - animal shelter - 6/5  
24164075MQ5E12SN2 - usps - sent pkg - bement lawsuit  
pkg - admin - 6/30  
24164075NQ5E13372 - usps - returned lighting package -  
fire dept - 7/1  
24108385N2DKARRKJ - shoplet - copy paper - fire dept -  
police dept - coc - 6/30  
24108385N2DKARRKJ - shoplet - copy paper - fire dept -  
police dept - coc - 6/30  
24108385N2DKARRKJ - shoplet - copy paper - fire dept -  
police dept - coc - 6/30  
24453885N000ED3J5 - van zandt county tax - veh reg -  
utilities - fire dept - 6/30  
24453885N000ED3J5 - van zandt county tax - veh reg -  
utilities - fire dept - 6/30  
24453885N000ED3J5 - van zandt county tax - veh reg -  
utilities - fire dept - 6/30  
24453885N000ED3J5 - van zandt county tax - veh reg -  
utilities - fire dept - 6/30  
24453885N000ED3J5 - van zandt county tax - veh reg -  
utilities - fire dept - 6/30  
2443105545S8FE459 - best western inn - willis tx -  
budget, audit, tax workshop - 6/11-6/12 - k kroha - coc -  
6/12

24692164z00m1s6hf - foster smith mail ord - canisters ,  
deshedding tool, pet meds - animal shelter - 6/5  
74692165N00QZ32K - omni austin southpark - m richard -  
juv case mangr conf - muni court - 6/28  
24692165H003HPJ96 - confort suites - waco - b allison -  
critical incident sem - police dept - 6/26  
24692165F005T272G - amazon.com - 2006 mechanic  
code book - d lancaster - dev svc - 6/24  
24164075PQ5E13LFF9 - usps - bement lawsuit pkg to  
attorney - coc = 7/2

24316055HFYKPZE7R - shell oil - waco -unit 1020 fuel -  
b allison - critcl incidnt sem waco - police dept - 6/25  
24610435409FM3H1V - home depot - screen door and  
key - animal control - 6/12  
2410838512DYVPJK - shoplet - file folders, fasteners,  
paper, banker box - muni court - 6/9  
24453885N000ED3J5 - van zandt county tax - veh reg -  
utilities - fire dept - 6/30  
24692165G00M8B9N9 - amazon.com - 2006 interntl  
prop maint code - 2006 interntl bldg code - d lancaster -  
dev serv - 6/24  
241640758Q5DPHWRS - usps - mailed calendars for  
advertisement - fm - 6/17  
241640752Q5DPHKB9 - usps - shipment of radios to blair  
comm to be repaired - fm - 6/11  
74692165N00QZL32K - omni austin - credit - m richard -  
hotel deposit refund - juv case mangr conf - muni court -  
6/28  
246921657009S9KXT - amazon mktplace - safety flag,  
wooden staff - fm - 6/2  
24717055G4D4X9FRG - vistaprint - business cards - s  
prock - l moulton - policed dept - 6/24  
24226385R2LR5DAQ6 - walmart - water for community  
service workers & our workers - fm - 7/2  
24692165G00MB3MKS - amazon.com - nec 2005  
Handbook NFPA 70 - national elec code - d lancaster -  
dev serv -6/24

24692165G00GJG1AE - amazon.com - 2006  
international plumbing code - d lancaster - dev serv -6/24  
24692165H00VK7MS1 - amazon.com - 2006 interntl  
building code volume 2 - d lancaster - dev serv -6/24  
24692165G00M8B9N9 - amazon.com - 2006 interntl  
prop maint code - 2006 interntl bldg code - d lancaster -  
dev serv - 6/24  
24692165G009TV8GS - amazon.com - 2006 international  
building code - d lancaster - dev svc - 6/24  
24445004S8PRD0P6X - cdw government - brother 4x6  
thermal paper - police dept - 6/3  
745645051ARKD9NL1 - dog food - wormout for cats and  
dogs - internatnal trans fee - animal shelter - 6/9

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9002175827 - jk hope fund - alpha white shampoo - animal shelter - 6/12  
24692165100AKXDS3 - petedge - nail clippers , glocoat kit, bent scraper, grooming loop 15 & 19 in", suction cup, waste bag holders, groom tool case - animal shelter - 7/15  
24692165100AKXDS3 - petedge - nail clippers , glocoat kit, bent scraper, grooming loop 15 & 19 in", suction cup, waste bag holders, groom tool case - animal shelter - 7/15  
24692165100AKXDS3 - petedge - nail clippers , glocoat kit, bent scraper, grooming loop 15 & 19 in", suction cup, waste bag holders, groom tool case - animal shelter - 7/15  
24692165100AKXDS3 - petedge - nail clippers , glocoat kit, bent scraper, grooming loop 15 & 19 in", suction cup, waste bag holders, groom tool case - animal shelter - 7/15  
24692165F005GYF5E - azon.com - 2006 international fuel gas code - d lancaster - dev svc - 6/24  
24692165G00GNYHDG - azon.com - 2006 international residential code - d lancaster - dev svc - 6/24  
24692165F005HYB8E - amazon.com - 2006 international fire code - d lancaster - dev serv - 6/24  
24692164W00VVSRE - texas municipal league - newly electd official nathan moore - orientation - admin - 6/4  
24692165300E1SM3E - amazon mkt place - vinyl signs - no pets allowed - fm - 6/10  
244310654SXF4PTVY - motel 6 - abilene - r hammock - vender recruiting - fm - 6/12  
24692164W0074LRJK - amazon mktplace - yellow caution tape - fm - 6/5  
2431654XFYHJBN6A - shell oil - unit 32 r hammock - recruiting venders - dripping spings - fm - 6/5  
2411034XG5ZDKLLM - kkus pm radio inc - safe drive program - fm - 6/28  
24207855P4MY6YN4D - (12) code violation signs - code enforcement - 6/12  
24628015400466KH7 - pilot - big spring - unit 32 fuel - r hammock - vender recruiting - fm - 6/13  
  
24692164W00VVSRXH - texas municipal league - newly electd official Lou Ann Everett - orientation - admin - 6/4  
24323035A5S8XLTV6 - palacio del rio hilton san antonio - Connie Odic -council training - admin - 6/4  
24427334S3FRB4BX0 - mr ds 1 - unit C 1 fuel - fire dept - 6/2  
2443106588AH303PB - pizza hut - fireworks show - fire dept - 6/16  
  
244921553JH8BMGYN - sp cut rate batteries - motorola xts1500 battery for two way radio - fire dept - 6/12  
24323005P7BW3YVZR - ole west bean and burger - city manager lunch - coc - 7/2  
24445005NHF1F9KLW - chuy's tyler - lonny & bud meeting - 6/30  
24610435503V1SR62 - marriott hotel - l cluck - tcma conference - 6/11/15-6/13/15 - coc - 6/11  
240731457S66J51XN - brushy mountain bee farm - hat & veil - plastic helmet - streets - 6/15  
24323035A5S8XLTVE - palacio del rio hilton san antonio - Connie Odic -council training - admin - 6/4  
24164075GQ5E12S8B - usps - returned lights for B-1 - fire dept - 6/25  
24323034X5S8XKEHF - palacio del rio hilton san antonio - Nathan Moore -council training - admin - 6/4  
24316055QFYK14QAF - shell - unit 32 fuel - cisco - r hammock - vender recruiting - fm - 6/20  
244310555RQEBJ70P - murphy usa - forney - unit 32 fuel - r hammock - vender recruiting - fm - 6/13  
24692165800NEQEES - Anderson Family Drug - rabies vaccines - animal shelter  
246921659002mappe - texas municipal league - newly elct offic orientation - connie odic - admin - 6/15  
24692164W00WV5PH2 - uline - consumer conf report mailing lables - coc - 6/3  
2444500522XG4LVPJ - dollar general - trail mix, gold fish crackers, pretzels - charlie brown party - coc - 6/6  
24638184YWGN98Z97 - party bazaar inc - whistles, confetti, mini flags, banner - charly brwn party - coc - 6/6

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				24164074XT8QPQN14 - dollar tree - cups and napkins - charlie brown party - coc - 6/5
				24767254X0000D1R1 - card & party factory - charlie brown party - cups, plates, and napkins - coc - 6/5
				2422443512Y2H5JJV - brookshires - ginger ale - whip topping - jello - charlie brown party - coc - 6/9
				24108384w2dzny1v1 - shoplet - copy paper - coc- 6/4
				24427335B3FR9VDVE - corner store - waco - s hall k-9 training - police dept - 6/19
				243160559FYDMEWAS - shell oil - liberty hill - s hall k-9 training - police dept - 6/17
				24226385A2LR17706 - walmart - enr alk aa16 battery - broom - fm - 6/18
				24455015H43A4XJFH - walmart - mini blinds - fm - 6/26
				24455015F43A4SGAA - walmart - window shades - water - vacuume cleaners - fm - 6/24
729721	C	7/21/2015	1496 VOID FOR OVERFLOW	\$0.00
729722	C	7/21/2015	1496 VOID FOR OVERFLOW	\$0.00
729723	C	7/21/2015	1496 VOID FOR OVERFLOW	\$0.00
729724	C	7/21/2015	135 CARTER EQUIPMENT	\$3,313.66
				7908 - oil for belt press - wwtp - 7/9
				7904 - VFD Drive for belt press and labor and shipping - wwtp
				7898 - valve repair kits, cylenoids, labor and shipping costs - sewer plant maint - 7/10
729725	C	7/21/2015	1732 CERIDIAN BENEFIT SERVICES	\$96.16
				332889983 - cobra - admin = 7/1
729726	C	7/21/2015	3376 CHARLES P ROBERTS	\$450.00
				928151 - repaired storm door @ blackwell house - parks - 7/17
729727	C	7/21/2015	3361 DAVIS STIPING SERVICES	\$2,371.00
				104 - striping civic center parking lot - fm - 7/13
729728	C	7/21/2015	622 DEBRA JOHNSON	\$58.48
				07172015 - d johnson - mileage reimb - echols reception - hibbs hallmark
729729	C	7/21/2015	178 DEEN IMPLEMENT CO.	\$75.72
				117256 - unit 49 12ft mower - outer tube - utilities - 7/16
729730	C	7/21/2015	32 DPC INDUSTRIES, INC.	\$1,100.24
				797001930-15 - chlorine, 150# cylender - water plant - 7/6
729731	C	7/21/2015	319 EAGER BEAVER	\$875.00
				966835 - tree removal - tree in creek by The Porch - fm - 7/16
729732	C	7/21/2015	826 EAST TEXAS CABLE	\$47.25
				7/15-003-005299 - east texas cable mo stmt - fire dept - 7/10
729733	C	7/21/2015	411 EAST TEXAS RADIATOR	\$643.00
				07152015 - unit 48 tractor - replace radiator and antifreeze - streets - 7/15
729734	C	7/21/2015	155 FEDEX	\$24.46
				5-097-33948 - check and paperwork sent to gunn chevrolet unit 41 - utilites - 7/16
729735	C	7/21/2015	2861 GARRETT ROSE	\$195.00
				07162015 - per diem for meals - g rose - texas a&m fire school 7/20-7/24 - fire dept - 7/16
729736	C	7/21/2015	2992 GAS AND SUPPLY	\$230.00
729737	C	7/21/2015	891 GT DISTRIBUTORS INC.	\$726.00
				0541406 - ammo-police dept-2/19
729738	C	7/21/2015	42 GW OIL COMPANY	\$525.00
				07152015 - 250 gal diesel @ 2.10 - fm - 7/15
729739	C	7/21/2015	44 HACH COMPANY	\$69.15
				9464531 - formazin turb std 500ml - water plant - 7/9
729740	C	7/21/2015	2809 INGRAM HEALTH CARE PC	\$50.00

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729741	C	7/21/2015	3226 KARL SMITH	\$195.00	7/15-11214 - pre emplnt drug screen - d childers - police dept - 7/15 07162015 - per diem for meals - k smith - texas a&m fire school 7/20-7/24 - fire dept - 7/16
729742	C	7/21/2015	3225 LATHAM AKINS	\$195.00	07162015 - per diem for meals - l akins - texas a&m fire school 7/20-7/24 - fire dept - 7/16
729743	C	7/21/2015	3209 LOCKE LORD LLP	\$1,181.25	
729744	C	7/21/2015	199 MAULDIN MECHANICAL	\$450.00	1146140 - trademark - filing - first Monday class 35 - 7/6 4646 - cleaned a/c drain line - repl insulation - police dept - 7/7 4654 - repl capacitor on #1 unit - add 2lb to unit 2&4 - civic center a/c repair - fm - 7/10
729745	C	7/21/2015	794 MID AMERICAN RESEARCH CHEMICAL CORP	\$248.25	
729746	C	7/21/2015	216 PAETEC COMMUNICATIONS INC	\$1,322.51	0556381-IN - 10 boxes black nitrile gloves - wwtp - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10 58586722 - paetec mo stmt - 7/10
729747	C	7/21/2015	108 PETTY CASH-CITY OF CANTON	\$383.59	07202015 - replenish petty cash 07202015 - replenish petty cash 07202015 - replenish petty cash 07202015 - replenish petty cash 07202015 - replenish petty cash 07202015 - replenish petty cash 07202015 - replenish petty cash
729748	C	7/21/2015	2938 POTTER MINTON PC	\$5,092.53	09233.1029313 - legal fees mo stmt - 6/30 09233.1029313 - legal fees mo stmt - 6/30 09233.1029313 - legal fees mo stmt - 6/30 09233.1029313 - legal fees mo stmt - 6/30
729749	C	7/21/2015	3174 RICK'S WELDING SERVICE	\$9,779.00	07172015 - perimterter pipe fence around first Monday - 100% complete
729750	C	7/21/2015	3050 RYAN ANDERSON	\$2,000.00	07142015 - First Monday Scholarship - installments 3 & 4 - fm - 7/14
729751	C	7/21/2015	3077 SANCHEZ CONCRETE	\$2,850.00	2273 - concrete floor for gazebo @ blackwell house - parks - 7/15 2273 - concrete floor for gazebo @ blackwell house - parks - 7/15
729752	C	7/21/2015	66 SITE SANITATION SERVICE	\$1,340.00	7/15-100-7 - portable toilets for parks, baseball fields, and water tower construction june and july - 7/1 7/15-100-7 - portable toilets for parks, baseball fields, and water tower construction june and july - 7/1 7/15-100-7 - portable toilets for parks, baseball fields, and water tower construction june and july - 7/1 7/15-100-7 - portable toilets for parks, baseball fields, and water tower construction june and july - 7/1
729753	C	7/21/2015	3230 STAPLES ADVANTAGE	\$102.99	8035098447 - toner for rita's printer - utilities - 7/9
729754	C	7/21/2015	2988 TEXAS BANK & TRUST	\$3,574.20	7/15-828593500 - monthly loan payment - hwy 64 prop - 7/14 7/15-828593500 - monthly loan payment - hwy 64 prop - 7/14

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729755	C 7/21/2015	13 TEXAS WATER UTILITIES ASSOC.	\$50.00	07172015 - ron fields membership twua 2015 year (at large) - water plant - 7/17
729756	C 7/21/2015	1126 TEXAS WHOLESALE TIRES	\$12.00	890171 - flat repair unit 31 - police dept - 7/1
729757	C 7/21/2015	91 TEXAS WORKFORCE COMMISSION	\$955.14	7/15-99-994080-3 - k travis - claim date 5/31/15 - twc reimb unemployment benefits - 7/13
729758	C 7/21/2015	79 TRINITY VALLEY ELEC COOP	\$88.65	7/15-30043297004 - tvec mo stmt - burnet trl - water well - water plant - 7/9 7/15-30043297002 - tvec mo stmt - artesian well - water plant - 7/9
729759	C 7/21/2015	96 TYLER UNIFORM CO.	\$443.50	83369-01 - uniforms - steven prock - police dept = 6/5
729760	C 7/21/2015	3070 UNIFIRST	\$1,000.68	828 3275408 - unifirst weekly inv - wwtp - 6/11  828 3279919 - unifirst weekly inv - streets - utilities - 6/25 828 3277657 - unifirst weekly inv - wwtp - 6/18 828 3275407 - unifirst weekly inv - water plant - utilities - 6/11 828 3275404 - unifirst weekly inv - fm - parks - 6/11 828 3275407 - unifirst weekly inv - water plant - utilities - 6/11 828 3277653 - unifirst weekly inv - fm - parks - 6/18 828 3277653 - unifirst weekly inv - fm - parks - 6/18 828 3275404 - unifirst weekly inv - fm - parks - 6/11 828 3275408 - unifirst weekly inv - wwtp - 6/11 828 3275406 - unifirst weekly inv - city hall - 6/11  828 3279919 - unifirst weekly inv - streets - utilities - 6/25 828 3277657 - unifirst weekly inv - wwtp - 6/18  828 3279922 - unifirst weekly inv - city hall - coc = 6/25 828 3277655 - unifirst weekly inv - city hall - 6/18 828 3273152 - unifirst weekly inv - civic center - 6/4  828 3277654 - unifirst weekly inv - civic center - 6/18 828 3273154 - unifirst weekly inv - water plant - utilities - 6/4 828 3273154 - unifirst weekly inv - water plant - utilities - 6/4 828 3273154 - unifirst weekly inv - water plant - utilities - 6/4  828 3277652 - unifirst weekly inv - streets - utilities - 6/18  828 3277652 - unifirst weekly inv - streets - utilities - 6/18 828 3273153 - unifirst weekly inv - city hall - 6/4 828 3279923 - unifirst weekly inv - water plant - utilities - 6/25 828 3273155 - unifirst weekly inv - wwtp - 6/25 828 3273155 - unifirst weekly inv - wwtp - 6/25 828 3279924 - unifirst weekly inv - wwtp - 6/4 828 3279924 - unifirst weekly inv - wwtp - 6/4 828 3277656 - unifirst weekly inv - water plant - utilities - 6/4 828 3277656 - unifirst weekly inv - water plant - utilities - 6/4 828 3277656 - unifirst weekly inv - water plant - utilities - 6/4 828 3275407 - unifirst weekly inv - water plant - utilities - 6/11 828 3279923 - unifirst weekly inv - water plant - utilities - 6/25  828 3275405 - unifirst weekly inv - civic center - 6/11  828 3279921 - unifirst weekly inv - civic center - 6/25 828 3273151 - unifirst weekly inv - first Monday - parks - 6/4

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				828 3273151 - unifirst weekly inv - first Monday - parks - 6/4
				828 3273150 - unifirst weekly inv - streets - utilities - 6/4
				828 3273150 - unifirst weekly inv - streets - utilities - 6/4
				828 3279920 - unifirst weekly inv - first Monday - parks - 6/25
				828 3279920 - unifirst weekly inv - first Monday - parks - 6/25
				828 3275403 - unifirst weekly inv -utilities - streets - 6/11
				828 3275403 - unifirst weekly inv -utilities - streets - 6/11
				828 3279923 - unifirst weekly inv - water plant - utilities - 6/25
729761	C 7/21/2015	3070 VOID FOR OVERFLOW	\$0.00	
729762	C 7/21/2015	3065 US BANK EQUIPMENT FINANCE	\$227.87	
				282873132 - mo copier lease payment - fm - 7/14
729763	C 7/21/2015	1531 UTILITY DATA SYSTEMS INC	\$1,551.00	
				12286 - software support for mcrcs - 8/13/2015-8/12/2016 - muni court - 7/1
729764	C 7/21/2015	3182 VAN ZANDT COUNTY TREASURER	\$7.89	
				07162015 - library donations for june 2015
729765	C 7/21/2015	139 VERIZON SOUTHWEST	\$432.74	
				7/15-090213 - verizon mo stmt - coc - 7/1
				7/15-130709 - verizon mo stmt - fire dept - 7/1
				7/15-2867559669 - verizon mo stmt - 903-567-0484 - fm - 7/10
729766	C 7/21/2015	3241 VERIZON WIRELESS	\$1,218.18	
				9748191840 - verizon wireless mo stmt - 7/1
				9748191840 - verizon wireless mo stmt - 7/1
				9748191840 - verizon wireless mo stmt - 7/1
				9748191840 - verizon wireless mo stmt - 7/1
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				9748191840 - verizon wireless mo stmt - 7/1
				9748191840 - verizon wireless mo stmt - 7/1
729767	C 7/21/2015	3081 BICI LLC	\$468.20	
				1572 - oxygen stabilizer - wwtpr - 7/1
729768	C 7/21/2015	135 CARTER EQUIPMENT	\$3,267.50	
				7824 - 8 inch check valve-wwtp-4/16
729769	C 7/21/2015	3351 PURSUIT SAFETY	\$385.00	
				29182 - unit 31-control for overhead light-lonnys truck- 5/14
729770	C 7/21/2015	3065 US BANK EQUIPMENT FINANCE	\$199.91	
				282873132 - mo copier lease payment - fm - 7/14
729771	C 7/28/2015	3245 CHERYL ADAMS	\$152.31	
				07282015 - child support-remit id 00124529561000384-joe adams/cherly adams
729772	C 7/28/2015	1593 COLLEEN M BROWN	\$69.23	

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729773	C	7/28/2015	2896 KANDICE RYAN DURHAM-LITTLE	\$103.26	07282015 - CAUSE-94211-COLLEEN BROWN/JOEL BROWN--AG CASE#-4591592561 07282015 - Kandice Ryan Durham-Little/Brandon K Little-cause 10-00819
729774	C	7/28/2015	3365 MINDY S PROCK	\$184.62	7/28/2015 - cause - 0012826284 - Mindy Suzanne Prock / Steven Lee Prock - 0012826284FM13
729775	C	7/28/2015	134 MY CREDIT UNION	\$175.00	7/28/2015 - EMPLOYEE DIRECT SAVINGS DEPOSIT 7/28/2015 - EMPLOYEE DIRECT SAVINGS DEPOSIT 7/28/2015 - EMPLOYEE DIRECT SAVINGS DEPOSIT
729776	C	7/28/2015	1918 ROBIN MICHELLE ALLISON	\$230.77	07282015 - CASE-09-00132-ROBIN ALLISON/BRAD ALLISON
729777	C	7/28/2015	2736 State Disbursement Unit	\$138.46	7/28/2015 - cause #CV38856/dana/j phillips
729778	C	7/31/2015	2654 4M CONSTRUCTION SERVICES INC.	\$81,435.34	07292015 - Utilities and site work on New City Hall - 68% complete 072920152 - Wynn 10" water replacement - 100% complete
729779	C	7/31/2015	3337 ABLES LAND INC	\$1,633.54	897549-0 - coc address stamp - coc - 7/22 896943-0 - pencils, toner, pens, legal pad - coc - meter reader - 7/17 896943-0 - pencils, toner, pens, legal pad - coc - meter reader - 7/17  896867-0 - hanging folders - ink - highlighters - fm - 7/17 61902-0 - fire prevention inspection survey forms - fire dept - 7/8 896157-0 - magenta dell toner - fm - 7/10 895449-1 - blue dell toner - fm - 7/6 895459-0 - pens - coc - 7/6 895449-0 - pens, note paper, toner - fm - 7/6 61837-0 - business cards - r hammack - fm - 7/1 894761-0 - paper - key ring for tanya - desktop file for debra - coc - 6/26 C 894802-0 - only one received - 3" rec dividers for kim - coc - 6/26 894802-0 - 3" rec dividers for kim - coc - 6/26  897741-0 - toner for printer - r ragsdale - utilities - 7/24 896094-0 - file folderd, paper, ink, pens, legal pad, file folders, file jackets- coc - 7/10 895615-0 - classix notary stamp - d johnson - 7/6
729780	C	7/31/2015	158 ACTION CLEANING SYSTEMS, INC.	\$352.95	T29930 SVC - 55 gal - cleaner - police - utilites - fm - 7/13 T29929 SVC - replace float valve - police dept - utilities - fm - 7/13 T29929 SVC - replace float valve - police dept - utilities - fm - 7/13  T29930 SVC - 55 gal - cleaner - police - utilites - fm - 7/13  T29930 SVC - 55 gal - cleaner - police - utilites - fm - 7/13 T29929 SVC - replace float valve - police dept - utilities - fm - 7/13
729781	C	7/31/2015	3380 AGAPE ELECTRICAL SERVICES LLC	\$11,000.00	0727 - install generac generator @ fire dept-etocg reimb-7/27
729782	C	7/31/2015	2995 ALL STAR FORD CANTON	\$171.16	5003322 - unit 116 jet scan booster - sender assym - fuel - utilities - 7/20
729783	C	7/31/2015	422 AMERICAN HERITAGE LIFE INS CO	\$106.20	8/15-89687 - cancer policy billing - July 2015 - 7/13 8/15-89687 - cancer policy billing - July 2015 - 7/13 8/15-89687 - cancer policy billing - July 2015 - 7/13



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				8/15-89687 - cancer policy billing - July 2015 - 7/13
				8/15-89687 - cancer policy billing - July 2015 - 7/13
729784	C 7/31/2015	196 ANALYTICAL ENVIRONMENTAL LABORATORIES	\$767.00	
				21120 - water testing samples-wwtp- 7/20
				21120 - water testing samples-wwtp- 7/20
729785	C 7/31/2015	53 ATMOS ENERGY	\$450.86	
				3036424448 - atmos energy mo stmt - city hall - 7/18
				8/15-3036424751 - atmos energy mo stmt -fire dept - 7/22
				8/15-3036423645 - atmos energy mo stmt - log cabin - 7/23
				8/15-3043867902 - atmos energy mo stmt - sr citz bldg - 7/23
				8/15-3036825541 - atmos energy mo stmt - plaza museum - 7/23
				8/15-3036424171 - atmos energy mo stmt - police dept - 7/22
729786	C 7/31/2015	665 BARCO MUNICIPAL PRODUCTS INC	\$979.64	
				IN-216518 - paint for marking water and sewer lines - streets - utilities- sewer - 7/17
				IN-216518 - paint for marking water and sewer lines - streets - utilities- sewer - 7/17
				IN-216518 - paint for marking water and sewer lines - streets - utilities- sewer - 7/17
729787	C 7/31/2015	3335 BELT CONSTRUCTION INC	\$4,945.89	
				07202015 - po 2439 - 14: water main - plant to hwy 243 - 100% complete - Retainage
729788	C 7/31/2015	31 BILLY J & LUCIA DEEN	\$5,000.00	
				08012015 - MO RENT FM RV PARK
729789	C 7/31/2015	3073 BRANCE IRBY	\$900.00	
				1015 - cert of occ insp - Sweet Frog - code enfort - 7/22
				1013 - cert of occup inspec - dollar tree - code enforcement - 7/22
				10152 - cert of occ insp - Duke's Sports Grill - hood supprsn test - fire alarm test - fdc under grnd sprklr test - code enfort - 7/22
				10152 - cert of occ insp - Duke's Sports Grill - hood supprsn test - fire alarm test - fdc under grnd sprklr test - code enfort - 7/22
				10152 - cert of occ insp - Duke's Sports Grill - hood supprsn test - fire alarm test - fdc under grnd sprklr test - code enfort - 7/22
				1014 - certificate of occupancy inspection - hood suppression test - taco bell - conde enforcement - 7/22
				1011 - cert of occ insp - The Bearded Barber Shop - code enfort - 7/22op - code enforcement - 7/22
				1010 - certificate of occupancy inspection - 3D's Pizza - code enforcement - 7/22
				1009 - certi of occu inspn - henry lewis chevrolet - code enfor - 7/22
				1014 - certificate of occupancy inspection - hood suppression test - taco bell - conde enforcement - 7/22
				10152 - cert of occ insp - Duke's Sports Grill - hood supprsn test - fire alarm test - fdc under grnd sprklr test - code enfort - 7/22
				10152 - cert of occ insp - Duke's Sports Grill - hood supprsn test - fire alarm test - fdc under grnd sprklr test - code enfort - 7/22
729790	C 7/31/2015	1741 BRENT STEWART	\$42.00	
				08012015 - cell reimbursement
729791	C 7/31/2015	3280 BRUMLEY PROFESSIONAL SERVICES	\$20,520.00	
				8/15-001 - I-20 10" water main-engineering- final design comp - 7/29
				8/15-004 - Trade Center 4 Extention - bid phs 40% complete
				8/15-0010 - east outfall san sewer phs 8-eng- bid phs comp - 7/29
				8/15-001 - I-20 10" water main-engineering- final design comp - 7/29
				8/15-0010 - east outfall san sewer phs 8-eng- bid phs comp - 7/29
729792	C 7/31/2015	1454 BUDGET BUSINESS SYSTEMS	\$43.72	
				14290 - mo copier billing - fm - 7/30

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729793	C	7/31/2015	110 CANTON SENIOR CITIZENS	\$200.00	07232015 - MO SR CITIZEN BOARD
729794	C	7/31/2015	20 CANTON VOLUNTEER FIRE	\$1,530.00	07232015 - MOSTIPEND
729795	C	7/31/2015	22 CASCO INDUSTRIES INC	\$59.00	157839 - hanging letter patches - fire dept - 7/17
729796	C	7/31/2015	2928 CHAMPION EMS	\$2,950.00	07232015 - MO AMBULANCE AGREEMENT
729797	C	7/31/2015	115 CLYDE THOMAS	\$25.00	07232015 - FIREMAN'S PENSION
729798	C	7/31/2015	1579 CONNIE ODIC	\$548.85	08012015 - reimburse mieage - per diem - parking - c odoc - tml seminar - july 23-july25 08012015 - reimburse mieage - per diem - parking - c odoc - tml seminar - july 23-july25 08012015 - reimburse mieage - per diem - parking - c odoc - tml seminar - july 23-july25
729799	C	7/31/2015	680 COURTNEY & JOHNSON	\$660.00	558993 - survey - utilitie easement - j stockwell - billy jack deen easement - 7/20
729800	C	7/31/2015	622 DEBRA JOHNSON	\$42.00	08012015 - Monthly Cell Reimbursement
729801	C	7/31/2015	2937 DFW COMMUNICATIONS INC	\$667.65	141000302-1 - moble spk/mic & xponder - cable for xtl - apx - antenna magn mount - police dept - 7/15
729802	C	7/31/2015	213 DUKO	\$11,567.00	171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983 171632 - 4300 gallons non etherol fuel @ 2.6983
729803	C	7/31/2015	2059 EAST TEXAS WIFI	\$64.00	l13487 - mo high speed wireless internet svc - aug 2015 - wwtp - 7/25
729804	C	7/31/2015	1013 E-SOFTSYS LLC	\$710.00	26263 - booth tracker monthly support - fm - 7/31
729805	C	7/31/2015	3276 FERGUSON WATERWORKS	\$4,870.84	0725692 - 6x12 quantum coup - utilities - 7/15 0728762 - 2 fire hydrants, 2 valves, 2 anchor cupplings, 2 jm anchor t's - utilities - 7/16
729806	C	7/31/2015	2992 GAS AND SUPPLY	\$223.65	41723 - 106.5 gall porpane @ 2.10 - animal shelter - 7/24
729807	C	7/31/2015	1443 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF TEXAS	\$123.00	57786 - k kroha - GFOAT membership renewal - coc - 7/17
729808	C	7/31/2015	3375 GUN BARRELL TRANSMISSION	\$1,300.00	975 - unit pd 74 - replace transmission - police dept - 7/14
729809	C	7/31/2015	42 GW OIL COMPANY	\$632.50	07272015 - 250 gallons diesel @ 2.10 - streets - utilites - sewer collections - transfer station - 7/27 07202015 - 50 gallons diesel @ 2.15 - streets - utilites - sewer collections - transfer station - 7/27 07202015 - 50 gallons diesel @ 2.15 - streets - utilites - sewer collections - transfer station - 7/27 07202015 - 50 gallons diesel @ 2.15 - streets - utilites - sewer collections - transfer station - 7/27 07202015 - 50 gallons diesel @ 2.15 - streets - utilites - sewer collections - transfer station - 7/27 07272015 - 250 gallons diesel @ 2.10 - streets - utilites - sewer collections - transfer station - 7/27

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				07272015 - 250 gallons diesel @ 2.10 - streets - utilites - sewer collections - transfer station - 7/27 07272015 - 250 gallons diesel @ 2.10 - streets - utilites - sewer collections - transfer station - 7/27
729810	C 7/31/2015	858 H AND H CLEANING SERVICE	\$585.00	
				13372 - office cleaning-coc-city hall - sr citz bldg - parks 13372 - office cleaning-coc-city hall - sr citz bldg - parks
729811	C 7/31/2015	1671 HEALTH CARE SERVICE CORP	\$40,105.14	8/15-26693 - bcbs mo stmt Aug 2015 - 7/17 8/15-26693 - bcbs mo stmt Aug 2015 - 7/17
729812	C 7/31/2015	121 HOWARD PAUL STEGALL	\$25.00	07232015 - MO FIREMAN'S PENSION
729813	C 7/31/2015	113 J L PEACE	\$25.00	7/23/2015 - MO FIREMAN'S PENSION
729814	C 7/31/2015	1495 JERRY DEES	\$66.00	12462 - 6 talbes and 36 chairs - trade center IV - fm - 7/4
729815	C 7/31/2015	168 JIMMY PEACE	\$25.00	07232015 - MO FIREMANS PENSION
729816	C 7/31/2015	302 JOEY PEACE	\$25.00	7/23/2015 - MO FIREMANS PENSION
729817	C 7/31/2015	2874 JP MARSH	\$42.00	07232015 - monthly cell phone reimbursement
729818	C 7/31/2015	1726 LA DEANIA JONES	\$42.00	7/23/2015 - monthly cell phone reimbursement
729819	C 7/31/2015	292 LILIA V DURHAM	\$103.75	080120152 - judge paid extnd breakfast - I durham - legi update Aug 16-17 - Dallas - muni court 08012015 - reimburse per diem and mileage - I durham - legislative update Aug 16-17 - Dallas - muni court 08012015 - reimburse per diem and mileage - I durham - legislative update Aug 16-17 - Dallas - muni court 7/23/2015 - MO CELL REIMBURSEMENT
729820	C 7/31/2015	356 LINDA BOSTON	\$42.00	7/23/2015 - MO CELL REIMBURSEMENT
729821	C 7/31/2015	199 MAULDIN MECHANICAL	\$195.00	4675 - replaced thermostat to #2 a/c unit - animal shelter - 7/22 4678 - repaired control wire on a/c unit - animal shelter - 7/24
729822	C 7/31/2015	3281 METLIFE - GROUP BENEFITS	\$8,617.05	TS05921579 - metlife mo stmt - Aug 2015 - 7/15



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729825	C	7/31/2015	2796 MR D'S 10 MINUTE OIL CHANGE	\$7.00	29968 - state inspection - unit 2 - utilities - 6/30
729826	C	7/31/2015	3379 NATHAN MOORE	\$821.90	08012015 - reimburs per diem, mileage and hotel - n moore - tml orientation - san antonio - 7/23-7/25 08012015 - reimburs per diem, mileage and hotel - n moore - tml orientation - san antonio - 7/23-7/25 08012015 - reimburs per diem, mileage and hotel - n moore - tml orientation - san antonio - 7/23-7/25
729827	C	7/31/2015	2979 PATTERSON VETERINARY SUPPLY INC	\$152.00	886/2265219 - cephalixin caps - animal shelter - 7/6 869/1452601 - dog snacks - terramycin - syringe - cephalixin caps - animal shelter - 7/6
729828	C	7/31/2015	3238 PROFESSIONAL COATING TECHNOLOGIES	\$261.82	12537 - liqud geo - teck for potholes - streets - 7/16
729829	C	7/31/2015	188 PURCHASE POWER	\$8.43	8/15-8000-9090-0521-1474 - postage for machine - fm - 7/12
729830	C	7/31/2015	1867 QUILL CORPORATION	\$274.98	5939576 - lexmark 501H black toner - d phillips - utilites - 7/15
729831	C	7/31/2015	2525 RAY RIDINGS BUICK GMC	\$40.00	111805 - unit 31 - key - admin - 12/14
729832	C	7/31/2015	2958 RESCUED PET ADOPTION LEAGUE	\$62.71	63863 - unit 14 state inspection - water plant - 10/10 08012015 - jk hope - oatmeal soda wipes - hot spot foam - tea tree wipes - healthy joints - wormer - animal shelter - 7/19 08012015 - jk hope - oatmeal soda wipes - hot spot foam - tea tree wipes - healthy joints - wormer - animal shelter - 7/19 08012015 - jk hope - oatmeal soda wipes - hot spot foam - tea tree wipes - healthy joints - wormer - animal shelter - 7/19 08012015 - jk hope - oatmeal soda wipes - hot spot foam - tea tree wipes - healthy joints - wormer - animal shelter - 7/19 08012015 - jk hope - oatmeal soda wipes - hot spot foam - tea tree wipes - healthy joints - wormer - animal shelter - 7/19
729833	C	7/31/2015	3135 RICK'S MOWING SERVICE	\$800.00	07232015 - mowing services-hillcrest cemetery
729834	C	7/31/2015	2751 RON HAMMACK	\$57.00	07232015 - ticket , toll fee and per diem reimbursement - r hammock - tulsa ok - vendor recrute - 7/11/15 07232015 - ticket , toll fee and per diem reimbursement - r hammock - tulsa ok - vendor recrute - 7/11/15 07232015 - ticket , toll fee and per diem reimbursement - r hammock - tulsa ok - vendor recrute - 7/11/15
729835	C	7/31/2015	322 RUBY NORMAN	\$16.67	07232015 - FIREMAN'S PENSION
729836	C	7/31/2015	3378 SABINE RIVER GUN SHOP LLC	\$689.00	2807 - henry new golden boy 44mag gun - chief echols retirement gift - police dept - 7/23
729837	C	7/31/2015	3082 SHARE CORPORATION	\$115.48	918769 - safety glasses - streets - utilities - wwtp - 7/17 918769 - safety glasses - streets - utilities - wwtp - 7/17 918769 - safety glasses - streets - utilities - wwtp - 7/17
729838	C	7/31/2015	3369 SOUTH TEXAS ILLUMINATION, LLC	\$14,914.00	07232015 - Dallas Street Sidewalk Project @ Buffalo & Grand Saline ST 07232015 - Dallas Street Sidewalk Project @ Buffalo & Grand Saline ST
729839	C	7/31/2015	1336 STANGER SURVEYING	\$800.00	C150103 - new city hall construction staking
729840	C	7/31/2015	2468 SYSLOGIC TECHNOLOGY SERVICES	\$390.00	6049 - servcer firewall and lan maint - fm - 7/6

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729841	C 7/31/2015	2206 TERRI T ELLIS	\$375.00	08012015 - cleaning services- july 2015 - police dept 08012015 - cleaning services- july 2015 - police dept
729842	C 7/31/2015	2505 TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	07232015 - anthony bates - structure fire protec - intermediate - fire dept - 7/2
729843	C 7/31/2015	2505 TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	072320152 - anthony bates - fire inspector - fire dept - 7/2
729844	C 7/31/2015	2505 TEXAS COMMISSION ON FIRE PROTECTION	\$85.00	072320153 - bryan mc ateer - fire inspector - fire dept - 7/2
729845	C 7/31/2015	3243 TEXAS DEPT OF STATE HEALTH SERVICES	\$106.00	07232015 - renewal for code enforcement officer license 4372 - d lancaster -
729846	C 7/31/2015	1650 TEXAS MUNICIPAL COURTS ASSOCIATION	\$60.00	08012015 - l durham - membership dues - 2015-2016 - muni court - 7/1
729847	C 7/31/2015	740 TOM PERRY	\$42.00	07232015 - MONTHLY CELL PHONE REIMBURSEMENT
729848	C 7/31/2015	241 TRACTOR SUPPLY CREDIT PLAN	\$1,615.85	305798 - pet door - plastic scoop - dog trainer - trim line - bug block - veg control - water faucet - cat food - wasp spray - animal shelter - 7/7 339914 - pet food - trufuel 32 oz - animal shelter - 7/9 305798 - pet door - plastic scoop - dog trainer - trim line - bug block - veg control - water faucet - cat food - wasp spray - animal shelter - 7/7 305798 - pet door - plastic scoop - dog trainer - trim line - bug block - veg control - water faucet - cat food - wasp spray - animal shelter - 7/7 305798 - pet door - plastic scoop - dog trainer - trim line - bug block - veg control - water faucet - cat food - wasp spray - animal shelter - 7/7 339678 - weed grass killer - wwtp - 7/8 335420 - soft chews med - bug spray - rubber matts - inground fense - dog food - animal control - 6/23 335420 - soft chews med - bug spray - rubber matts - inground fense - dog food - animal control - 6/23 335420 - soft chews med - bug spray - rubber matts - inground fense - dog food - animal control - 6/23 335161 - fire hydrant paint - 1/2 gauge glycerin - utilities - 6/22 339914 - pet food - trufuel 32 oz - animal shelter - 7/9
729849	C 7/31/2015	117 TROYCE CASEY	\$25.00	07232015 - MO FIREMAN'S PENSION
729850	C 7/31/2015	89 TXU ENERGY	\$47,378.77	8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23 8/15-100033633084 - txu energy mo stmt - coc - streets - 7/23 8/15-100033633084 - txu energy mo stmt - coc - streets - 7/23 8/1-100033633095 - txu energy mo stmt - streets - lift station - 7/23 8/1-100033633095 - txu energy mo stmt - streets - lift station - 7/23 8/15-100033633540 - txu energy mo stmt - wwtp - lift station - streets 7/23 8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23 8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23 8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23 8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23 8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23

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				8/15-100033633049 - txu energy mo stmt - pd - water plant - air port - fm - city hall - 7/23
				8/15-100033633062 - txu energy mo stmt - fm - water plant - 7/23
				8/15-100033633539 - txu energy mo stmt - water plant - 7/23
				8/15-100033633049 - txu energy mo stmt - pd - water plant - air port - fm - city hall - 7/23
				8/15-100033633038 - txu energy mo stmt - animal shelter - 7/23
				8/15-100033633540 - txu energy mo stmt - wwtp - lift station - streets 7/23
				8/15-100033633505 - txu energy mo stmt - transfer station - 7/23
				8/15-100033633528 - txu energy mo stmt - water plant towers - 7/23
				8/15-100033633528 - txu energy mo stmt - water plant towers - 7/23
				8/15-100033633540 - txu energy mo stmt - wwtp - lift station - streets 7/23
				8/15-100033633517 - txu energy mo stmt -utilities svc center - 7/23
				8/15-100033633049 - txu energy mo stmt - pd - water plant - air port - fm - city hall - 7/23
				8/15-100033633073 - txu energy mo stmt - parks - 7/23
				8/15-100033633049 - txu energy mo stmt - pd - water plant - air port - fm - city hall - 7/23
				8/15-100033633049 - txu energy mo stmt - pd - water plant - air port - fm - city hall - 7/23
				8/15-100033633528 - txu energy mo stmt - water plant towers - 7/23
				8/15-100033633050 - txu energy mo stmt - fire dept - 7/23
729851	C 7/31/2015	96 TYLER UNIFORM CO.	\$1,286.50	
				83314-01 - uniforms - I moulton - police dept - 7/16
				83350-01 - hi-lite vest level II - I moulton - police dept - 7/24
				83632-01 - uniforms - j marsh - police dept - 7/23
729852	C 7/31/2015	844 USA BLUE BOOK	\$397.09	
				699041 - liquid end cartdge - valves, tube connectns, fittings, valve assy - water plant - 7/16
729853	C 7/31/2015	139 VERIZON SOUTHWEST	\$592.13	
				8/1-130125 - verizon mo stmt - 903-567-2846 - coc - 7/16
				8/1-060905 - verizon mo stmt - log cabin - 7/16
				8/15-040930 - verizon mo stmt -blackwell museum - 7/16
				8/15-130314 - verizon mo stmt - dry loop line - water plant - 7/19
729854	C 7/31/2015	2966 VZCM INC	\$500.00	
				07232015 - Monthly Maintenance
729855	C 7/31/2015	105 WALMART COMMUNITY/RFCSELLC	\$862.03	
				P9273005L01DP555W - seal tape - shower head - arm/flange - police dept - 6/26
				P9273005H01QK69KW - binders for budget - coc - 6/23
				P92373006101JQTZLZ - batteries - memo pads - flash drives - police dept - 7/9
				P9273005H01QLG4HR - batteries, benadryl, repellent, itch spray, water, dish soap, hp ink, sprayer, measure - animal shelter - 6/23
				P9273005H01QLG4HR - batteries, benadryl, repellent, itch spray, water, dish soap, hp ink, sprayer, measure - animal shelter - 6/23
				P9273005H01QLG4HR - batteries, benadryl, repellent, itch spray, water, dish soap, hp ink, sprayer, measure - animal shelter - 6/23
				P92373005Q01AVX2V4 - air filters , usb , 16gb usb - animal shelter - 6/18
				P92373005Q01AVX2V4 - air filters , usb , 16gb usb - animal shelter - 6/18
				P9273005Q01AVX2VQ - computer tablet 11.6 - animal shelter - 6/18
				P9273006101HWT6VZ - peppermint candy, water, face tissue, paper towels, sugar - coc - council meeting - 7/8

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			P9273006101HWT6VZ - peppermint candy, water, face tissue, paper towels, sugar - coc - council meeting - 7/8
729856	C 7/31/2015	212 WILLIAM SUMMITT	\$50.00
			07232015 - MEALS ON WHEELS
729857	C 7/31/2015	3282 ZARGUN ENTERPRISES	\$732.72
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
			7282015 - re kap buttun up shirts - t-shirts - polos - fm - 7/28
729858	C 7/31/2015	3108 ZELMA TAWATER	\$16.67
			07232015 - Fireman's Pension