

City of Canton
Accounts Payable Check Register
For 6/1-6/30/2019

Check No.	Date	Vendor No.	Vendor Name	Amount	Description
740931	6/1/2019	3337	ABLES LAND INC	\$ 940.21	34963-0 - file folders - clipboard - duct tape - city hall - meter reader - 5/24 34963-0 - file folders - clipboard - duct tape - city hall - meter reader - 5/24 349608-0 - perm markers - copy paper -note pads - note paper - fm - 5/24 346802-0 - copy paper - city hall - 4/26 347493-0 - pens - highlighters - note pads - mailing lables - paper - city hall - 5/3 347492-0 - staplers - perm markers - fm - 5/3 348084-0 - shredder oil - letter box - cd mailer - city hall - 5/9 348885-0 - copy paper - legal pads - paper clips - city hall - 5/17 348829-0 - printer ink - fm - 5/16
740932	6/1/2019	3416	AKC REUNITE	\$ 369.00	04262019 - microchip scanner - animal shelter - 4/26
740933	6/1/2019	53	ATMOS ENERGY	\$ 326.41	6/19-4022412726 - mo gas billing - comm bldg - 5/23 6/19-3036424751 - mo gas billing - fire dept - 5/23 6/19-4017492249 - mo gas stmt - police dept - 5/24 6/19-4014938291 - mo gas stmt - old city hall - 5/24 6/19-3036423645 - mo gas stmt - civic center - 5/24 6/19-3036825541 - mo gas stmt - plaza museum - 5/24
740934	6/1/2019	3841	AUDIENCE MEDIA GROUP, LLC	\$ 14,208.33	06012019 - Consulting and Marketing Services - First Monday - June 2019 - 6/1
740935	6/1/2019	31	BILLY J & LUCIA DEEN	\$ 5,500.00	06012019 - MO RENT FM RV PARK
740936	6/1/2019	1741	BRENT STEWART	\$ 42.00	06012019 - cell reimbursement
740937	6/1/2019	1454	BUDGET BUSINESS SYSTEMS	\$ 171.40	029051 - mo copier billing - fire dept - 6/1 029048 - mo copier billing - police dept - 6/1 029057 - mo copier billing - muni court - 6/1 029052 - mo copier billing - fm - 6/1
740938	6/1/2019	110	CANTON SENIOR CITIZENS	\$ 200.00	06012019 - MO SR CITIZEN BOARD
740939	6/1/2019	20	CANTON VOLUNTEER FIRE	\$ 1,750.00	06012019 - MOSTIPEND
740940	6/1/2019	2928	CHAMPION EMS	\$ 2,950.00	06012019 - MO AMBULANCE AGREEMENT
740941	6/1/2019	3850	CONTROL SPECIALIST SERVICES, LP	\$ 3,110.00	19-5789-01 - Furnish and Install New Distribution Pump at Well Water - Water Plant
740942	6/1/2019	622	DEBRA JOHNSON	\$ 148.68	05312019 - reimbursement - groceries for joe adams party - admin - 5/16 06012019 - Monthly Cell Reimbursement
740943	6/1/2019	3791	DEEN KUBOTA LLC	\$ 244.03	1026972 - snap pins - lift rods - fm - 3/20 1026973 - o-rings - transmission oil fill cap - udt fluid - fm - 5/23
740944	6/1/2019	3490	EAGLE FUEL & OIL LP	\$ 13,026.70	123485 - 5000 gal Gasoline 123485 - 5000 gal Gasoline 123485 - 5000 gal Gasoline

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				123485 - 5000 gal Gasoline
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				123485 - 5000 gal Gasoline
				123483 - 500 gal Diesel for Equipment - Utilities
				123485 - 5000 gal Gasoline
				123485 - 5000 gal Gasoline
740945	6/1/2019	1247 ELLIOTT ELECTRIC SUPPLY	\$	607.23
				24-31710-01 - replacement light bulbs - police dept - 5/22
				24-26608-01 - 2 - replacement wall light - library - 5/8
				24-43215-01 - plug for communications room - comm bldg - 5/10
				24-30976-01 - replacement light bulbs - police dept - 5/1
740946	6/1/2019	1013 E-SOFTSYS LLC	\$	710.00
				43467 - booth tracker mo support - fm - 5/31
740947	6/1/2019	3489 FRONTIER	\$	257.94
				6/19-903-567-0986-093004-5 - mo phone svc - sr citzn bldg - 6/1
				6/19-903-567-2152-041212-5 - mo phone svc - port lines - fm - 6/1
				6/19-210-016-6376-031413-5 - mo phone svc - dry loop line - water plant - 5/19
740948	6/1/2019	1036 GRAFIX SHOPPE	\$	272.73
				126670 - Replacement Check for 740692 - unit 21 - driver side replacement graphics - from auto accident - police dept - 4/1
740949	6/1/2019	858 H AND H CLEANING SERVICE	\$	1,195.00
				0014007 - office cleaning 5/2-5/30 - new and old city hall - 5/24
				0014008 - office cleaning 5/2-5/30 - sr citzn bldg - 5/24
				0014007 - office cleaning 5/2-5/30 - new and old city hall - 5/24
740950	6/1/2019	44 HACH COMPANY	\$	611.30
				11480542 - regent set - chemkey assembly packs - water plant - 5/23
740951	6/1/2019	1671 HEALTH CARE SERVICE CORP	\$	39,191.75
				6/19-026693 - BCBS Mo Health and Dental Insurance Premeiums - June 2019 - 5/23
				6/19-026693 - BCBS Mo Health and Dental Insurance Premeiums - June 2019 - 5/23
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				6/19-026693 - BCBS Mo Health and Dental Insurance Premeiums - June 2019 - 5/23
740952	6/1/2019	113 J L PEACE	\$ 25.00	
				06012019 - MO FIREMAN'S PENSION
740953	6/1/2019	168 JIMMY PEACE	\$ 25.00	
				06012019 - MO FIREMANS PENSION
740954	6/1/2019	565 JOE FRY CONCRETE CONSTRUCTION	\$ 950.00	
				05162019 - Replacement Check for 740903 - rebuild and replaced drain box on row 98 - fm - 5/16
740955	6/1/2019	302 JOEY PEACE	\$ 25.00	
				06012019 - MO FIREMANS PENSION
740956	6/1/2019	2874 JP MARSH	\$ 42.00	
				06012019 - monthly cell phone reimbursement
740957	6/1/2019	3860 JUDY BELL	\$ 42.00	
				06012019 - Cell Allowance
740958	6/1/2019	1726 LA DEANIA JONES	\$ 42.00	
				06012019 - monthly cell phone reimbursement
740959	6/1/2019	292 LILIA V DURHAM	\$ 42.00	
				06012019 - MO CELL REIMBURSEMENT
740960	6/1/2019	3512 LINDA AND MICHAEL POHL	\$ 600.00	
				06012019 - monthly lease pmt for Block 24 Lots 104
740961	6/1/2019	3209 LOCKE LORD LLP	\$ 250.00	
				1498879 - Legal Fees - First Monday Trademark - Admin - 5/24
740962	6/1/2019	3849 MEALS ON WHEELS	\$ 50.00	
				06012019 - MEALS ON WHEELS
740963	6/1/2019	1132 MIKE KING	\$ 42.00	
				06012019 - MONTHLY CELL REIMBURSEMENT
740964	6/1/2019	1127 MITCHELL OIL COMPANY	\$ 1,037.09	
				8054 - 415 gal diesel fuel - for generator - wwtp - 5/30
740965	6/1/2019	59 MITCHELL WELDING SUPPLY	\$ 52.00	
				R52113 - Rental on Large Oxygen and Small Acetylene Cylinders - Utilities - WW Coll - 5/25

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				R52113 - Rental on Large Oxygen and Small Acetylene Cylinders - Utilities - WW Coll - 5/25
740966	6/1/2019	3036 ORKIN PEST CONTROL	\$	931.07
				183823286 - Orkin mo Pest Control Stmt - May 2019 - Blackwell House - 4/26
				183823474 - Orkin mo Pest Control Stmt - May 2019 - New City Hall - 4/26
				183824738 - Orkin mo Pest Control Stmt - May 2019 - TC 4 Food Court - FM - 4/26
				182881756 - Orkin mo Pest Control Stmt - May 2019 - Old City Hall - 4/26
				183823991 - Orkin mo Pest Control Stmt - May 2019 - Civic Center - 4/26
				183823287 - Orkin mo Pest Control Stmt - May 2019 - Sr Citzn Bldg - 4/26
				183824006 - Orkin mo Pest Control Stmt - May 2019 - Log Cabin - 4/26
				184777540 - orkin mo pest control - blackwell house - 5/24
				184778964 - orkin mo pest control - tc 4 food court - 5/24
				184777561 - orkin mo pest control - plaza museum - 5/24
				184778235 - orkin mo pest control - civic center - 5/24
				184777542 - orkin mo pest control - sr citzn bldg - 5/24
				183824987 - orkin mo pest control - old city hall - 5/24
				184778234 - orkin mo pest control - fire dept - 5/24
				183823306 - Orkin mo Pest Control Stmt - May 2019 - Plaza Museum - 4/26
				184778256 - orkin mo pest control - log cabin - 5/24
				183823990 - Orkin mo Pest Control Stmt - May 2019 - Fire Dept - 4/26
				184778233 - orkin mo pest control - police dept - 5/24
				183823989 - Orkin mo Pest Control Stmt - May 2019 - Police Dept - 4/26
				184777727 - orkin mo pest control - new city hall - 5/24
740968	6/1/2019	1991 PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	\$	1,144.10
				IVC00046801 - attorney fees for profes services in collecting fines and fees - 4/1-4/30 - muni court - 5/15
740969	6/1/2019	84 POSTMASTER	\$	235.00
				05202019 - PI - 171 - USPS Marketing Mail - Annual Fee - Utilities - 5/20
740970	6/1/2019	3207 PYRO SHOWS OF TEXAS	\$	6,982.50
				19TX0000065 - 2019 4th of July Fireworks Show - FM - 2/13
740971	6/1/2019	924 RICK MALONE	\$	50.00
				05282019 - reimbursement - work boots - wwtp - 5/24
740972	6/1/2019	3135 RICK'S MOWING SERVICE	\$	800.00
				06012019 - Cemetery Mowing
740973	6/1/2019	2231 RON FIELDS	\$	50.00
				05212019 - reimbursment for work boots - water plant - 5/21
740974	6/1/2019	2751 RON HAMMACK	\$	42.00
				06012019 - Cell Allowance
740975	6/1/2019	322 RUBY NORMAN	\$	16.67
				06012019 - FIREMAN'S PENSION
740976	6/1/2019	2468 SYSLOGIC TECHNOLOGY SERVICES	\$	2,000.00
				23129 - Mo IT Support
				23129 - Mo IT Support
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740977	6/1/2019	58 TAYLOR AUTOMOTIVE	\$	93.52
				52231 - unit 102 a/c - repalced fuse - utilities - 5/23
740978	6/1/2019	3832 TERI PRUITT	\$	42.00
				06012019 - Mo Cell Reimbursement
740979	6/1/2019	241 TRACTOR SUPPLY CREDIT PLAN	\$	929.67
				300661081 - 500 amp ground clamp - for welder - streets - 5/20
				200523200 - 2 moving dollys - fire dept - 4/26
				300662758 - dogfood - animal shelter - 5/20
				30066172 - v-belts for concrete saw - streets - 5/16
				300657502 - bulldog 5th wheel jack - ww coll - 4/30
				300657726 - ultralight receiver collars for dogs - animal control - 5/1
				300655990 - grass and weed killer - insecticide - wwtp - 4/24
				200525464 - brass shutoffs - hoses - ratchet set - wwtp - 5/7
740980	6/1/2019	89 TXU ENERGY	\$	38,222.48
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662801 - TXU Mo Electric Billing - Airport - Old City Hall - New City Hall - Records Bldg - Christmas Lights - 5/18
				054004662801 - TXU Mo Electric Billing - Airport - Old City Hall - New City Hall - Records Bldg - Christmas Lights - 5/18
				054004662801 - TXU Mo Electric Billing - Airport - Old City Hall - New City Hall - Records Bldg - Christmas Lights - 5/18
				055152284398 - TXU Mo Electric Billing - CYRA - New Meter - 5/7
				05400466280 - TXU Mo Electric Billing - Parks - 5/18
				054004662804 - TXU Mo Electric Billing - Streets - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
				054004662802 - TXU Mo Electric Billing - Blackwell House - Plaza Museum - Sr Citzn Bldg - 5/16
				05400462798 - TXU Mo Electric Billing - Fire Dept - 5/18
				054004659460 - TXU Mo Electric Billing - Animal Shelter - 5/18

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					054004662803 - TXU Mo Electric Billing - WW Coll - 5/18
					054004662797 - TXU Mo Electric Billing - Police Dept - 5/18
					054004659461 - TXU Mo Electric Billing - Utilities - Streets - 5/16
					054004662801 - TXU Mo Electric Billing - Airport - Old City Hall - New City Hall - Records Bldg - Christmas Lights - 5/18
					054004659461 - TXU Mo Electric Billing - Utilities - Streets - 5/16
					054004662802 - TXU Mo Electric Billing - Blackwell House - Plaza Museum - Sr Citzn Bldg - 5/16
					054004662802 - TXU Mo Electric Billing - Blackwell House - Plaza Museum - Sr Citzn Bldg - 5/16
					054004661703 - TXU Mo Electric Billing - Water Plant - Comm Bldg - 5/17
					054004661703 - TXU Mo Electric Billing - Water Plant - Comm Bldg - 5/17
					054004662805 - TXU Mo Electric Billing - WWTP - 5/18
					054004662801 - TXU Mo Electric Billing - Airport - Old City Hall - New City Hall - Records Bldg - Christmas Lights - 5/18
					054004662799 - TXU Mo Electric Billing - FM - Log Cabin - Civic Center - Farmers Market - Cemetery - TC 1-4 - 5/18
740981	6/1/2019	3857 UNITED SYSTEMS TECHNOLOGY, INC	\$	767.00	
					226942 - Annual Computer Software License and Miantenance Fees for Report Designer - Admin - 2/11
740982	6/1/2019	3065 US BANK EQUIPMENT FINANCE	\$	117.31	
					385579826 - mo copier lease payment - police dept - 5/21
740983	6/1/2019	702 VAN ZANDT COUNTY APPRAISAL DISTRICT	\$	9,211.40	
					05312019 - 2019 Appraisal and Collection District 3rd Quarter Budget Allocations - Admin - 5/31
					05312019 - 2019 Appraisal and Collection District 3rd Quarter Budget Allocations - Admin - 5/31
740984	6/1/2019	2966 VZCM INC	\$	500.00	
					06012019 - Monthly Maintenance
740985	6/1/2019	105 WALMART COMMUNITY/RFCSELLC	\$	329.58	
					P9273003S01DEH6TE - coffee - creamer - sugar - utilities - bottled water for lab tests - wwtp - coffee - sugar - dish soap - batteries - wwtp - 4/30
					P9273003S01DEH6TE - coffee - creamer - sugar - utilities - bottled water for lab tests - wwtp - coffee - sugar - dish soap - batteries - wwtp - 4/30
					P9273003S01DFT9L2 - light bulbs - trash bags - city hall - 4/30
					P9273003V01DWJYDX - coffee - creamer - fire dept - 5/1
					P9273003N01BL4QJY - air frshner - windex - lysol - dishwasher soap - wand refill - bounty - fire dept - 4/25
					P9273003X01E80MRR - bottled water for main gate - fm - 5/2
					P9273004701JAP6NM - coffee - batteries - cat cable - muni court - 5/13
					P9273003T01D4MPKB - coffee - sugar - creamer - kleenex - note pads - hole punch - erasers - pencils - muni court - 5/13
					P9273003S01DEH6TE - coffee - creamer - sugar - utilities - bottled water for lab tests - wwtp - coffee - sugar - dish soap - batteries - wwtp - 4/30
740986	6/7/2019	3011 AMANDA WHEELER	\$	130.50	

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					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740987	6/7/2019	3235 AMY L YOUNG	\$	123.25	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740988	6/7/2019	3892 BETTY C HEIKKA	\$	116.00	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740989	6/7/2019	3092 CHARLES BROWN	\$	130.50	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740990	6/7/2019	1903 CHARLES CUNNINGHAM	\$	130.50	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740991	6/7/2019	3893 DAVID C HEIKKA	\$	116.00	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740992	6/7/2019	3236 DENNIS W YOUNG	\$	123.25	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740993	6/7/2019	3001 DONALD W WHEELER	\$	123.25	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740994	6/7/2019	3150 ELLEN WHEELER	\$	130.50	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740995	6/7/2019	3371 JODIE YARBROUGH	\$	130.50	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740996	6/7/2019	3163 LINDA ANN WHEELER	\$	130.50	
					06072019 - independent contract labor - 6/3-6/4/2019 - fm - 6/5
740997	6/7/2019	745 MARGARITA GALLEGOS	\$	50.75	
					06072019 - independent contract labor - 6/3/2019 - fm - 6/5
740998	6/7/2019	2711 OLIVIA GALLEGOS	\$	50.75	
					06072019 - independent contract labor - 6/3/2019 - fm - 6/5
740999	6/7/2019	3894 BUTTERMILK'S	\$	1,300.00	
					06032019 - Employee Appreciation Lunch - 6/7
					06032019 - Employee Appreciation Lunch - 6/7
					06032019 - Employee Appreciation Lunch - 6/7
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741000	6/12/2019	134 MY CREDIT UNION	\$	175.00	
					06122019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					06122019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					06122019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					06122019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
741001	6/12/2019	3487 OFFICE OF THE ATTORNEY GENERAL	\$	158.77	
					06122019 - Remit Id# 00099052410207326U - FIPS Code 4800000 - Mallom Jerry /Joy E Wilson
741002	6/12/2019	3487 OFFICE OF THE ATTORNEY GENERAL	\$	214.62	
					06122019 - Remit Id 000984867563896 - Bridget Buchanan/James Mullis - Locator Code 4800000
741003	6/12/2019	3487 OFFICE OF THE ATTORNEY GENERAL	\$	182.31	
					06122019 - REM ID# 00136738301800078 - FIPS Code 4800000 - Jose Carlos Castillo/Lalicia Lynn Harder
741004	6/12/2019	2736 State Disbursement Unit	\$	138.46	
					06122019 - cause #CV38856/dana/j phillips

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741005	6/10/2019	3722 AACA PARTS & SUPPLIES	\$	2,807.72	6272144 - a/c unit replacement parts - hub - fan blade - plaza museum - 5/15 6270229 - a/c unit replacement parts - civic center - 5/9 6272104 - a/c unit replacement parts - plaza museum - 5/15 6270860 - condensing unit for log cabin a/c - log cabin - fm - 5/10
741006	6/10/2019	1479 ALL CANTON FLORAL & GIFTS	\$	70.00	1188 - funeral flowers - debbie phillips aunt patsy doane - utilities - 5/30
741007	6/10/2019	3400 AMERICAN HEALTH RESOURCES	\$	1,544.16	06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06032019 - Flex - Flex Plan - AHR - FSA Health Deposits & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3 06102019- Funding - Funding for New Claims & Fees - June 2019 - 6/3
741008	6/10/2019	3 ANA-LAB CORP.	\$	213.00	A0458261 - water sample testing - water plant - 5/31
741009	6/10/2019	196 ANALYTICAL ENVIRONMENTAL LABORATORIES	\$	1,014.00	25501 - water sample testing - wwtp - 5/30
741010	6/10/2019	15 BILLIE ROSE FLORAL	\$	83.00	014237 - funeral flowers - daisy bates - tony bates' grandmother - fire dept - 5/31
741011	6/10/2019	2836 BLOC DESIGN-BUILD LLC	\$	1,055.55	3933 - prof svc rendered - flow meter troubleshoot and repair - wwtp - 5/23
741012	6/10/2019	211 BORDERS & LONG OIL, INC.	\$	349.86	70985 - 140 gal diesel @ 2.499 - fire dept - 5/7
741013	6/10/2019	3788 BRITTANIA TURNER	\$	38.00	06102019 - reimbursement - per-diem - recruit vendors - bonham trade days 6/8-6/9 - dfw farmers markets - fm - 6/10
741014	6/10/2019	3415 BROOKSWATSON & COMPANY	\$	6,000.00	

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					2018-05312019 - Professional Auditing Services - Progressive Billing - Audit FY 18 - Admin - 5/31
741015	6/10/2019	367 BROWN & HOFMEISTER, LLP	\$	13,395.79	0120-000-38215 - legal fees - admin - 6/4 0120-000-38215 - legal fees - admin - 6/4 0120-000-38215 - legal fees - admin - 6/4 0120-000-38215 - legal fees - admin - 6/4
741016	6/10/2019	173 CANTON LIONS CLUB	\$	183.84	05302019 - independent parking contractor - fm - 5/30
741017	6/10/2019	16 CANTON PARTS PLUS	\$	1,519.22	227236/f - swivels - nozzles - hose assemblys - for diesel tank - fire dept - 5/7 228053/f - tacky grease - fm - 5/20 227739/f - replacement fuses -tuff stuff - streets - utilities - 5/15 227739/f - replacement fuses -tuff stuff - streets - utilities - 5/15 228280/f - stop leak red dye - unit 10 - utilities - 5/23 227697/f - rv blade mle plug - utilities - 5/14 228099/f - unit 31 - brake pad set - rotors - police dept - 5/18 227787/f - motor oil - oil filters - bug remover - utilities - 5/16 228139/f - oil filters - motor oil - utilities - 5/21 228530/f - motor oil - utilities - 5/28 228258/f - antifreeze - grease - motor oil - shop stock - utilities - 5/23 228642/f - bearings and ball bearings - fm - 5/29 228336/f - high performance silver - utilities - 5/23 228098/f - rv blade mle plug - utilities - 5/20
741018	6/10/2019	240 CANTON ROTARY CLUB	\$	429.56	05312019 - independent parking contractor - fm - 5/31
741019	6/10/2019	19 CANTON VETERINARY CLINIC	\$	49.20	524802 - dogfood for mido - police dept - 5/9
741020	6/10/2019	135 CARTER EQUIPMENT	\$	1,038.00	8840 - repair clarifiers and replace parts - wwtp - 5/31
741021	6/10/2019	1668 CHAMELEON INDUSTRIES INC	\$	8,950.50	1226513 - 45900 lb caustic soda - water plant - 5/30
741022	6/10/2019	2716 CHRISTUS TMF HEALTH & FITNESS	\$	200.00	06012019 - tmf mo gym memberships - admin - 6/1
741023	6/10/2019	3120 COMMUNITY BIBLE CHURCH	\$	339.03	06022019 - independent parking contractor - fm - 6/2
741024	6/10/2019	3471 COMMUNITY INTERNET PROVIDERS	\$	86.77	33053 - mo internet svc - old city hall - 6/1
741025	6/10/2019	189 COMPLETE BUSINESS SYSTEMS	\$	536.90	584784 - mo copier billing - city hall - 6/3
741026	6/10/2019	33 CRANDALL TRUCKING CO., INC.	\$	415.13	C-4545 - delivered 53.29 tons crushed rock - W Outfall - 6/7
741027	6/10/2019	622 DEBRA JOHNSON	\$	81.00	06102019 - per-diem - seminar - league city 6/12-6/14 - admin - 6/10
741028	6/10/2019	1038 DOUGLAS W BELZER	\$	800.00	163 - food service inspections - dev svc - 6/1 163 - food service inspections - dev svc - 6/1 163 - food service inspections - dev svc - 6/1
741029	6/10/2019	3716 EAST TEXAS ALARM	\$	48.50	

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					1156331 - mo security alarm monitoring - comm bldg - 6/1
741030	6/10/2019	3674 FIRST NATIONAL BANK TEXAS	\$	251,939.21	06012019 - Loan Account # 0000080370 000 - Principal and Interest Payment - 6/1
					06012019 - Loan Account # 0000080370 000 - Principal and Interest Payment - 6/1
741031	6/10/2019	2067 FOUR BROTHERS	\$	103.60	C3169984 - belts - parks - 5/7
741032	6/10/2019	3489 FRONTIER	\$	308.98	6/19-903-567-1191-070913-5 - mo fax line svc - fire dept - 6/1
					6/19-210-030-4284-090696-5 - mo phone svc - data lines - fm - 5/25
					6/19-903-567-2920-042011-5 - mo phone svc - cc machine - fm - 5/25
					6/19-210-022-8874-123083-5 - mo phone svc - emergency alert - fm - 5/25
					6/19-210-022-8875-060280-5 - mo phone svc - data lines - fm - 5/25
					6/19-903-567-0319-062106-5 - mo phone svc - plaza museum - 5/25
					6/19-903-567-6686-012684-5 - mo phone svc - blackwell house - 5/25
741033	6/10/2019	2557 GEAR CLEANING SOLUTIONS, LLC	\$	113.63	112063 - firefighter ppe care and maint service - fire dept - 5/31
741034	6/10/2019	161 GIRL SCOUTS	\$	625.87	06012019 - independent parking contractor - fm - 6/1
741035	6/10/2019	44 HACH COMPANY	\$	931.86	11491842 - buffer - ph testers - nitrite - chlorine - ammonia - water plant - 6/3
741036	6/10/2019	2709 HBC BUILDING CENTER	\$	1,842.33	45107 - circ breaker - commun bldg - 5/14
					45050 - wall plates - hardware - box covers - comm bldg - 5/10
					45041 - box cover - outlet box - connectors - flex cable box - cutter - conduit - hole strap - electrical wire - comm bldg - 5/10
					45139 - a/c filters - fm - 5/16
					45111 - connector clamps - utility box - flex conduit - comm bldg - 5/14
					45145 - harwood mulch - blackwell house - 5/16
					45065 - electrodes for welding - utilities - 5/13
					45122 - hardware - fm - 5/15
					45156 - passage tulip knob - cyra - 5/16
					45292 - schopsaw blade - spraypaint - utilities - 5/24
					45100 - concrete mix - old kaufman park spillway - 5/14
					45066 - psi pressure switch - utilities - 5/13
					45073 - air line gauge - pipe nipples - elbows - utilities - 5/13
					45071 - conduit connector - comm bldg - 5/13
					45057 - flashlight - steelwhool - animal shelter - 5/10
					45243 - wire pulling lube - airport - 5/22
					45361 - spraypaint - water plant - 5/30
					45388 - leaf rake - utilities - 5/31
					45233 - led light bulbs - civic center - fm - 5/21
					45079 - light bulbs - animal shelter - 5/13
					45056 - circuit breaker - comm bldg - comm bldg - 5/10
					44875 - golves - duct tape - paint rollerts - for handrails - city hall - 5/1
					44884 - paint for handrails - city hall - 5/1
					44889 - roundup - dish soap - garden sprayer - water plant - 5/1

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				44894 - scrub sponge - sos pads - pruning sealer - water plant - 5/1
				44912 - check valve - water plant - 5/2
				45031 - spraypaint to paint feeder - parks - 5/8
				45330 - gloves - hog rings - riser cutoff - hose adapters - sprinkler spray head - wwtp - 5/28
				44877 - nipples - utilities - 5/1
				44878 - concrete patch - surface prep - joint knife - paint - muriatic acid - brushes - handle - animal shelter - 5/1
				45391 - rake - utilities - 5/31
				45366 - chain saw bar oil - trufuel -gloves - fire dept - 5/30
				45355 - pvc cement - pvc cleaner - hardware - utilities - 5/29
				45249 - spraypaint - tape - unit 10 - utilities - 5/22
				45160 - hardware - chopsaw blades - for training - fire dept - 5/16
				45165 - hardware - for training - fire dept - 5/16
				44982 - replacement battery - for fish finder - police dept - 5/2
				45372 - chain saw chain - fire dept - 5/30
				44983 - 5 gal bucket - wire brush - plastic tray - for kennel maint - animal shelter - 5/7
				44959 - paint brushes - mini rollers - paint - for hand rail - new city hall - 5/6
				45055 - hedge trimmer - police dept - 5/10
				45078 - mini rollers - paint brushes - roller tray - hand rail - new city hall - 5/13
				44922 - light bulbs - water plant - 5/2
				45312 - rope - fm - 5/27
				45339 - roundup - water plant - 5/29
				45017 - shovel - utilites - 5/9
				45323 - mophead - sos pads - dish brush - fire dept - 5/28
				44914 - gate valves - fm - 5/2
				45272 - concrete mix - to anchor park bench - parks - 5/23
				45324 - replacement heads for weed eaters - parks - 5/28
				45310 - twine baler - hardware - to rope off rv parks - fm - 5/27
				45278 - dish soap - hardware - airport - 5/24
				45157 - replacement head for weed eaters - parks - 5/16
				44964 - gas line - pipe nipples - couplings - for diesel tank - fire dept - 5/6
				45398 - 2 cycle oil to mix with gas for weed eaters - parks - 5/31
				44953 - wire rope - snap links - ss ey wn -for billy str lift station - ww coll - 5/6
				44883 - files for grinding - utilities - 5/1
				45281 - ultra oil for weed eaters - fm - 5/24
741040	6/10/2019	107 HOYT BREATHING AIR PROD.	\$	740.00
				045392 - flow test charge - fire dept - 6/5
741041	6/10/2019	1363 JIM MEEKS	\$	6.76
				1-013750-06 Refund - Utility Billing Refund
741042	6/10/2019	1994 JOE GODDARD ENTERPRISES LLC	\$	1,500.00
				INV-000106 - Custom site work on Alarms and PA System at FM
741043	6/10/2019	1363 JOSH WARREN	\$	13.89
				5-051830-01 Refund - Utility Billing Refund
741044	6/10/2019	1363 JUDY HATFIELD	\$	28.78
				1-013090-11 Refund - Utility Billing Refund
741045	6/10/2019	1363 K & K PROPERTIES	\$	66.07
				2-022230-013 Refund - Utility Billing Refund
741046	6/10/2019	1363 KARA OTT	\$	23.75

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741047	6/10/2019	1363 KATHRYN WHITIS	\$	30.14	12-121715-02 Refund - Utility Billing Refund
741048	6/10/2019	1363 Lauren Rea	\$	67.74	3-031740-011 Refund - Utility Billing Refund
741049	6/10/2019	1363 LINDA BOX	\$	24.47	5-053432-03 Refund - Utility Billing Refund
741050	6/10/2019	3209 LOCKE LORD LLP	\$	375.00	1-011920-018 Refund - Utility Billing Refund
741051	6/10/2019	3740 MACHINING & VALVE AUTOMATION SERVICES, L.L.C.	\$	3,050.00	1500866 - prof svc - fm trademark - admin - 6/5 2019-400479 - Services Valve Actuators - Water Plant - 6/5
741052	6/10/2019	1127 MITCHELL OIL COMPANY	\$	749.70	8047 - 300 gal diesel - for tractors - fm - 5/28
741053	6/10/2019	3891 MITCHELL PLANNING GROUP, LLC	\$	7,500.00	06042019 - Prof SVC - Zoning and Comprehensive Plan Update - May 2019 - Admin - 6/4
741054	6/10/2019	1068 MR D'S #1	\$	167.22	981485 - 22.42 gal diesel - fire dept - 5/4 981490 - 17.43 gal diesel - fire dept - 5/6 882235 - 20.757 gal diesel - fire dept - 5/6
741055	6/10/2019	609 MYERS AUTO SALVAGE	\$	25.00	138486 - replacement front seat belt latch - unit 100 - utilities - 6/6
741056	6/10/2019	3005 NEOFUNDS BY NEOPOST	\$	598.82	06/19-7900 0440 5116 5367 - postage refill - city hall - 5/30
741057	6/10/2019	3604 NEW BENEFITS, LTD	\$	662.49	BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1 BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1

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				BENIES1410-696674 - Fresh Benies Membership Fees - Period Ending May 31, 2019 - 6/1
741058	6/10/2019	294 O'REILLY AUTOMOTIVE INC.	\$	2,056.53
				0891-431335 - protectant - seal tape - utilities - 5/6
				0891-430890 - unit 1 - o-rings - orifice tube - utilities - 5/3
				0891-430617 - unit 1 - press switch - utilities - 5/1
				0891-434342 - fan clutch - unit 10 - utilities - 5/20
				0891-431471 - unit 2 - adapter - streets - 5/6
				0891-430530 - unit 100 - adapter - utilities - 5/2
				0891-434681 - inter brush -battery - fan clutch - unit 10 - utilities - 5/22
				0891-431334 - unit brush 2 - oil filter - battery cleaner - air filters - fire dept - 5/6
				0891-434518 - wire butt splices - utilities - 5/21
				0891-434799 - booster cables - police dept - 5/22
				0891-433647 - v-belt - for concrete saw - streets - 5/20
				0891-433221 - mini fuses - parks - 5/15
				0891-432660 - unit 127 - replacement light - 5/13
				0891-433659 - unit 51 - stabil links - police dept - 5/15
				0891-433454 - motor oil - streets - utilities - 5/20
				0891-433454 - motor oil - streets - utilities - 5/20
				0891-433246 - unit command 1 - conduit - conduit wire - fire dept - 5/15
				0891-430320 - unit 10 - climate control panel - utilities - 5/2
				0891-430085 - unit command 1 - electric tape - heat shrink conduit - conduit wire - fire dept - 4/30
				0891-435092 - ring terminals - unit command 1 - fire dept - 5/24
				0891-432445 - rain x - shop towels - fire dept - 5/11
				0891-435087 - detailier - utilities - 5/24
				089-410476 - unit 65 - intake manifold - police dept - 1/25
				0891-434813 - unit 125 - blower motor - utilities - 5/22
				0891-430630 - pressure switch - unit 1 - utilities - 5/2
				0891-433508 - v-belts for concrete cutter - streets - 5/16
				0891-433275 - unit 51 - control arm assembly - police dept - 5/15
				0891-433787 - unit 125 - resister - utilities - 5/17
				0891-430508 - unit E-2 - lift support - fire dept - 5/2
				0891-432517 - unit E-1 - blueDef - fire dept - 5/12
				0891-429829 - returned - crankshaft sensor - utilities - 4/1
				0891-435709 - replacement battery for lawn mower - fire dept - 5/27
				0891-434739 - mini fuses - utilities - 5/23
				0891-434780 - radiator - unit 17 - utilities - 5/22
				0891-434520 - fan assembly - police dept - 5/15
				0891-434516 - blower motor - fan clutch - unit 125 - utilities - 5/23
				0891-431864 - cop coil - spark plug - unit 104 - utilities - 5/8
				0891-430560 - oil filter - utilities - 5/2
				0891-430739 - unit 2 - shift indicator - utilities - 5/2

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				089-410476-credit - credit to offset - 0891-410476 paid 2/10/2019 - police dept
741061	6/10/2019	2936 PEOPLES	\$	249.95
				6/19-0010672601 - mo internet svc - fire dept - 6/1
741062	6/10/2019	1239 PETTY CASH-FM-LOG CABIN	\$	146.34
				06012019 - petty cash replenishment - fm - 6/3
				06012019 - petty cash replenishment - fm - 6/3
				06012019 - petty cash replenishment - fm - 6/3
741063	6/10/2019	84 POSTMASTER	\$	453.18
				05302019 - Permit #1 - Postage Replenishment - Utility Billing - Utilities - 5/30
741064	6/10/2019	1363 ROGER or NANCY LEE	\$	16.95
				12-121740-03 Refund - Utility Billing Refund
741065	6/10/2019	1363 Roger Verot	\$	61.83
				1-013390-06 Refund - Utility Billing Refund
741066	6/10/2019	3755 RUDD ALARMS	\$	70.00
				22175 - mo security alarm monitoring - city hall - 6/1
				22155 - mo fire alarm monitoring - city hall - 6/1
741067	6/10/2019	3890 SF MOBILE-VISION, INC	\$	994.00
				0347879-IN - extended maint agreement for bravo - police dept - 5/31
				0347878-IN - extended maint agreement - for mobile-vision software solution - police dept - 5/31
741068	6/10/2019	394 SIERRA PACKAGING, INC	\$	4,830.03
				170975 - Bathroom Supplies - FM - 5/22
				170985 - Bathroom Supplies - FM - 5/22
741069	6/10/2019	66 SITE SANITATION SERVICE	\$	630.00
				100-6/19 - portable toilet rental - june 2019 - fm - parks - cyra - 6/6
				100-6/19 - portable toilet rental - june 2019 - fm - parks - cyra - 6/6
				100-6/19 - portable toilet rental - june 2019 - fm - parks - cyra - 6/6
741070	6/10/2019	3508 SMARTPHONE METER READING	\$	380.00
				SPMR1895 - SPMR SmartPhone License and Support - July 2019 - Utilities - 5/31
741071	6/10/2019	3230 STAPLES ADVANTAGE	\$	133.99
				8054501117 - printer toner - city hall - 5/30
741072	6/10/2019	1363 TERESA STAPLES	\$	1.89
				11-111630-03 Refund - Utility Billing Refund
741073	6/10/2019	160 TEXAS MUNICIPAL RETIREMENT	\$	46,397.38
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
				06012019 - TMRS Contributions for May 2019 - 6/1
741074	6/10/2019	2475 UNDERGROUND UTILITY SUPPLY	\$	4,442.48
				145849 - bass meter couplings - couplings - brass saddles - utilities - 4/30
				147186 - maxadapters - ww coll - 5/30
				145849 - bass meter couplings - couplings - brass saddles - utilities - 4/30

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				147329 - pvc pipe - ww coll - 5/30	
				145848 - service saddles - brass saddles - meter couplings - utilities - 4/30	
				146163 - brass bends - utilities - 4/30	
				146261 - pvc pipe - water plant - 5/7	
				146762 - heavy wall sewer pipe - ww coll - service tubing - utilities - 5/20	
				146762 - heavy wall sewer pipe - ww coll - service tubing - utilities - 5/20	
				145848 - service saddles - brass saddles - meter couplings - utilities - 4/30	
				147077 - angle ball valves - utilities - 5/28	
741075	6/10/2019	3070 UNIFIRST	\$	1,757.47	
				828 3780011 - Unifirst Weekly Stmt - Water Plant - utilities - 5/9	
				828 3777420 - Unifirst Weekly Stmt - WWTP - 5/2	
				828 3777420 - Unifirst Weekly Stmt - WWTP - 5/2	
				828 3780007 - Unifirst Weekly Stmt - Utilities - Streets - 5/9	
				828 3780007 - Unifirst Weekly Stmt - Utilities - Streets - 5/9	
				828 3780008 - Unifirst Weekly Stmt - FM - Parks - 5/9	
				828 3777415 - Unifirst Weekly Stmt - Utilities - Streets - 5/2	
				828 3780009 - Unifirst Weekly Stmt - Civic Center - 5/9	
				828 3777416 - Unifirst Weekly Stmt - FM - Parks - 5/2	
				828 3780011 - Unifirst Weekly Stmt - Water Plant - utilities - 5/9	
				828 3780008 - Unifirst Weekly Stmt - FM - Parks - 5/9	
				828 3777415 - Unifirst Weekly Stmt - Utilities - Streets - 5/2	
				828 3777415 - Unifirst Weekly Stmt - Utilities - Streets - 5/2	
				828 3777417 - Unifirst Weekly Stmt -Civic Center - 5/2	
				828 3782619 - Unifirst Weekly Stmt - WWTP - 5/16	
				828 3777416 - Unifirst Weekly Stmt - FM - Parks - 5/2	
				828 3777419 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/2	
				828 3777419 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/2	
				828 3777419 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/2	
				828 3780010 - Unifirst Weekly Stmt - City Hall - 5/9	
				828 3782617 - Unifirst Weekly Stmt - City Hall - 5/16	
				828 3780012 - Unifirst Weekly Stmt - WWTP - 5/9	
				828 3780012 - Unifirst Weekly Stmt - WWTP - 5/9	
				828 3777418 - Unifirst Weekly Stmt - City Hall - 5/2	
				828 3782615 - Unifirst Weekly Stmt - FM - Parks - 5/16	
				828 3780007 - Unifirst Weekly Stmt - Utilities - Streets - 5/9	
				828 3785203 - Unifirst Weekly Stmt - Streets - Utilities - 5/23	
				828 3785203 - Unifirst Weekly Stmt - Streets - Utilities - 5/23	
				828 3785203 - Unifirst Weekly Stmt - Streets - Utilities - 5/23	
				828 3785208 - Unifirst Weekly Stmt - WWTP - 5/23	
				828 3785208 - Unifirst Weekly Stmt - WWTP - 5/23	
				828 3785205 - Unifirst Weekly Stmt - Civic Center - 5/23	

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For 6/1-6/30/2019**

				828 3785204 - Unifirst Weekly Stmt - FM - Parks - 5/23
				828 3785204 - Unifirst Weekly Stmt - FM - Parks - 5/23
				828 3785207 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/23
				828 3785207 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/23
				828 3780011 - Unifirst Weekly Stmt - Water Plant - utilities - 5/9
				828 3785206 - Unifirst Weekly Stmt - City Hall - 5/23
				828 3782619 - Unifirst Weekly Stmt - WWTP - 5/16
				828 3782615 - Unifirst Weekly Stmt - FM - Parks - 5/16
				828 3782616 - Unifirst Weekly Stmt - Civic Center - 5/16
				828 3782618 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/16
				828 3782618 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/16
				828 3782618 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/16
				828 3782614 - Unifirst Weekly Stmt - Streets - Utilities - 5/16
				828 3782614 - Unifirst Weekly Stmt - Streets - Utilities - 5/16
				828 3782614 - Unifirst Weekly Stmt - Streets - Utilities - 5/16
				828 3782614 - Unifirst Weekly Stmt - Streets - Utilities - 5/16
				828 3785207 - Unifirst Weekly Stmt - Water Plant - Utilities - 5/23
741077	6/10/2019	3857 UNITED SYSTEMS TECHNOLOGY, INC	\$	512.72
				235955 - report designer training - debbie phillips - tanya tidmore - teri pruit - debra johnson - admin - 5/10
				240832 - utility billing ebills - utilities - 6/5
741078	6/10/2019	3065 US BANK EQUIPMENT FINANCE	\$	235.63
				386149637 - mo copier lease payment - city hall - 5/28
741079	6/10/2019	3065 US BANK EQUIPMENT FINANCE	\$	257.84
				386215115 - mo copier lease payment - fm - 5/29
741080	6/10/2019	17 VAN ZANDT NEWSPAPER LLC	\$	1,404.10
				463502 - 2x3 herald cldisp - ft seasonal laborer - fm job ad - 5/30
				463501 - 2x3 herald cldisp - wastewater system tech job ad - wwtp - 5/30
				463185 - 2x3 quinlan cldisp - ft seasonal laborer job ad - 5/17
				463186 - 2x3 quinlan cldisp - pt first Monday help job ad - 5/17
				463187 - 2x3 quinlan cldisp - ft equipment operator - utilities - 5/17
				463188 - 2x3 chron cldisp - wastewater system tech job ad - wwtp - 5/17
				463189 - 2x3 chron cldisp - ft seasonal laborer - fm job ad - 5/17
				463190 - 2x3 chron cldisp - pt first Monday job ad - 5/17
				463191 - 2x3 chron cldisp - ft equipment operator job ad - utilities - 5/17
				463258 - 2x3 vz news cldisp - wastewater system tech job ad - 5/19
				463184 - 2x3 quinlan cldisp - wastewater system tech job ad - wwtp - 5/17
				463260 - 2x3 vz news cldisp - pt first Monday job ad - 5/19
				463509 - 2x3 chron cldisp - pt fm job ad - 5/31
				463503 - 2x3 herald cldisp - pt fm job ad - 5/30
				463504 - 2x3 quinlan cldisp - wastewater system tech - wwtp - 5/31
				463505 - 2x3 quinlan cldisp - ft seasonal laborer job ad - 5/31

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463506 - 2x3 quinlan cldisp - pt fm job ad - 5/31
 463507 - 2x3 chron cldisp - wastewater system tech job add - wwtp - 5/31
 463508 - 2x3 chron cldisp - fm seasonal laborer job ad - 5/31
 463461 - canton herald - legal publication - ordinance no 2019-04 / sale of alcohol - admin - 5/30
 460456 - 2x3 guide display - renewal of lots - fm - 5/31
 463261 - 2x3 vz news cldisp - ft equipment operator - utilities - 5/19
 463259 - 2x3 vz news cldisp - seasonal laborer - fm job ad - 5/19
 462934 - 2x3 chron cldisp - ft laborer - fm - 5/3
 463177 - 2x4 herald disp - legal pub - seeking board members - admin - 5/16
 463462 - canton herald - legal publication - ordinance no 2019-09 /1521 Trade Days - dev svc - 5/30
 462908 - 2x4 herald disp - legal notice - seeking board members - 5/2
 462909 - 2x3 herald cldisp - wastewater system tech - job ad - wwtp - 5/2
 460465 - 3x5 guide display - rates and rentals - fm - 5/31
 462933 - 2x3 quinlan cldisp - ft laborer - fm - 5/3
 462935 - 2x3 quinlan cldisp - wastewater system tech- job ad - wwtp - 5/3
 462936 - 2x3 chron cldisp - wastewater system tech- job ad - wwtp - 5/3
 462950 - 2x3 vz news cldisp - ft laborer job ad - fm - 5/5
 462951 - 2x3 vz news cldisp - wastewater system tech job ad - wwtp - 5/5
 463170 - 2x3 herald cldisp - ft laborer - fm job ad - 5/16
 463066 - 2x3 herald dispt - utility billing changes - legal notice - utilities - 5/9
 463079 - 2x3 herald cldisp - ft equipment operator - utilities - 5/9
 463091 - 2x3 quinlan cldisp - ft equipment operator job ad - utilities - 5/10
 463092 - 2x3 chron cldisp - ft equipment operator- utilities - 5/10
 463113 - 2x3 vz news cldisp - ft equipment operator job ad - utilities- 5/12
 463168 - 2x3 herald cldisp - ft equipment operator job ad - utilities - 5/16
 463169 - 2x3 herald cldisp - pt first Monday help job ad - 5/16
 462912 - 2x3 herald disp - legal notice - seeking board members - admin - 5/9
 463171 - 2x3 herald cldisp - wastewater system tech - wwtp - 5/16
 462910 - 2x3 herald cldisp - ft laborer - fm - 5/2

741083 6/10/2019 3241 VERIZON WIRELESS \$ 1,619.57

9831184434 - Mo Wireless Svc - 6/1
 9831184434 - Mo Wireless Svc - 6/1
 9831184434 - Mo Wireless Svc - 6/1
 9831184434 - Mo Wireless Svc - 6/1
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City of Canton
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					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
					9831184434 - Mo Wireless Svc - 6/1
741084	6/10/2019	3798 ZITO MEDIA	\$	60.34	
					6/19-390-342694 - mo cable billing - fire dept - 6/1
741085	6/10/2019	3798 ZITO MEDIA	\$	63.15	
					6/19-390-342696 - mo cable billing - police dept - 6/1
741086	6/12/2019	3487 OFFICE OF THE ATTORNEY GENERAL	\$	214.62	
					06122019 - Remit Id 000984867563896 - Bridget Buchanan/James Mullis - Locator Code 4800000
741087	6/21/2019	783 2HOT CHICS CUSTOM SIGN SHOP	\$	467.70	
					190529 - double sided banners and A frames - step stakes - for DIY Camp and Events - FM - 5/29
741088	6/21/2019	3576 ADVANCED COMMUNICATIONS LLC	\$	1,231.50	
					127404 - mo phone svc - sr citzn bldg - 6/18
					127405 - mo phone svc - civic center - 6/18
					127406 - mo phone svc - utility barn - 6/18
					127393 - mo phone svc - police dept - 6/18
					127398 - mo phone svc - city hall - 6/18
					127401 - mo phone svc - fm - 6/18
					127403 - mo phone svc - water plant - 6/18
					127402 - mo phone svc - animal shelter - 6/18
741089	6/21/2019	422 AMERICAN HERITAGE LIFE INS CO	\$	82.68	
					M0189687161 - Mo Cancer Policy Premiums - July 2019 - 6/10
					M0189687161 - Mo Cancer Policy Premiums - July 2019 - 6/10
					M0189687161 - Mo Cancer Policy Premiums - July 2019 - 6/10
					M0189687161 - Mo Cancer Policy Premiums - July 2019 - 6/10
741090	6/21/2019	3322 AXCESS HOSE & LADDER CO	\$	995.00	
					10414 - Annual NFPA 1911 Pump Testing - Fire Dept - 2/4
741091	6/21/2019	3788 BRITTANIA TURNER	\$	24.00	
					06182019 - reimburse per-diem and parking - recruiting vendors - third Monday trade days mckinney - 6/16/19 - fm - 6/18
					06182019 - reimburse per-diem and parking - recruiting vendors - third Monday trade days mckinney - 6/16/19 - fm - 6/18
741092	6/21/2019	1454 BUDGET BUSINESS SYSTEMS	\$	119.00	
					029289 - mo copier billing - police dept - 6/12
741093	6/21/2019	3627 BURNETT FAMILY TIRE PROS	\$	928.70	
					24352 - unit pd 71 - mount and balance tire - police dept - 5/29
					23508 - unit 44 - installed tires on rear and new jack on sewer jet machine - ww coll - 4/30
					24253 - unit 125 - mount and balance 4 tires - utilities - 5/23
					23868 - rotate and balance tires - unit ac 31 - animal control - 5/10
741094	6/21/2019	2227 CAPPs-CAPCO CONSTRUCTION INC.	\$	8,010.00	
					214589 - 2019 Sludge Wasting and Dewatering Study - WWTP - 6/13
741095	6/21/2019	1496 CARD SERVICES-CITY OF CANTON-0093	\$	8,744.92	

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054368446BLJETDW7 - walmart - groceries for inmates - police dept - 5/13
25265084M000QJXXK - van zandt co tax - veh reg - fire dept - utilities - wwtp - streets - 5/28
25265084M00ARYB6 - van zandt co card fee - veh reg - admin - 5/28
55432864Q5V67B85T - square - sixbelowcrafts - tractor seats for outdoor picnic area seating - fm - 5/20
25536064N2Y265D8F - brookshires - groceries for trustees - police dept - 5/29
05265084N00AZ26J - van zandt county - veh registration - unit pd 55 - police dept - 5/29
05486804NRBGKZ7Y5 - exxonmobil - tobacco for trustees - police dept - 5/29
05436844N00BV15QP - usps - postage stamps - police dept - 5/29
25536064J2Y276MLH - brookshires - groceries for trustees - police dept - 5/25
054868043RBGLTV22 - exxonmobil - tobacco for trustees - police dept - 5/10
854861446LEYGWJT - all star ford - state inspection - unit pd 55 - police dept - 5/13
25265084M000QJXXK - van zandt co tax - veh reg - fire dept - utilities - wwtp - streets - 5/28
05436844600BDMBBR - usps - cert letter - seized car - police dept - 5/13
85450934JWGR3E4JP - beyond the office door - office chairs - police dept - 5/24
05486804JRBGLE0TQ - exxonmobil - tobacco for trustees - police dept - 5/25
&F1127004B0001XFRL - amazon - file storage boxes - police dept - 5/14
5543286485V5VZ98L - vistaprint - business cards - brian everett - ryan rhodes - police dept - 5/15
351874248000L7WA - la pradera - meal for trustees - police dept - 5/15
054868048RBGHKBW3 - exxonmobil - tobacco for trustees - police dept - 5/15
2553606402Y278DJJ - brookshires - groceries for trustees - police dept - 5/7
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
25265084M000QJXXK - van zandt co tax - veh reg - fire dept - utilities - wwtp - streets - 5/28
15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1
25265084M000QJXXK - van zandt co tax - veh reg - fire dept - utilities - wwtp - streets - 5/28
851808942WGEKZXE - ole west bean and burger - business lunch - lonny cluck - debra johnson - brent stewart - hunter moore - admin - 5/9
05486804PRBGMJ1RF - exxonmobil - tobacco for trustees aiding in tornado cleanup - police dept - 5/30
75428174TJFMEG2L8 - delgados - meal for trustees helping with tornado cleanup - police dept - 5/31
55310204H2DJZ0FB4 - amazon - body cameras - police dept - 5/25

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55488724DBLYDPP0V - texas commission on fire protection - brian horton - anthony bates - exams - fire dept - 5/20

25265084M000QJXXK - van zandt co tax - veh reg - fire dept - utilities - wwtp - streets - 5/28

7454914ES66QTN9X - north star - lampe deodorizer kits and recharges - animal shelter - 6/3

25265084M000QJXXK - van zandt co tax - veh reg - fire dept - utilities - wwtp - streets - 5/28

15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1

5513584TBM984MR Y - microsoft - cantontx.gov - email domains - 6/2

55432864N5S9PRTW2 - deluxe - deposit books - admin - 5/28

55444364Q2DYMHS6 - rescued pet adoption - dog food - animal shelter - 5/20

5548872482M02S01P - txdps crime recs - criminal history search - by debra johnson - admin - 5/15

55432864M5V63SALE - amazon - unit E-1 - ems bag - cylinder conversion kits - als system - tri-fold module - fire dept - 5/24

5513584TBM984MR Y - microsoft - cantontx.gov - email domains - 6/2

55432863V5SFKE4LW - sq - sew junkie - custom embroidered caps - fm - 5/3

5513584TBM984MR Y - microsoft - cantontx.gov - email domains - 6/2

554295041S0TE2MXM - paypal - indconcepts - generator millilamp current volt meter - wwtp - 5/9

5513584TBM984MR Y - microsoft - cantontx.gov - email domains - 6/2

55432863Y5V043XME - amazon - telephone cords - police dept - 5/1

851824446WGNP29MX - texas municipal courts - lilia durham - reg fee - legislative updates - 8/16/2019 - muni court - 5/13

15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1

15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1

55432863X5SVTD4W7 - amazon - computer supplies - comm bldg - 5/2

5513584TBM984MR Y - microsoft - cantontx.gov - email domains - 6/2

55432864Q5V4ZQMNK - whataburger - meals for regional trianing exercise with ETCOG - fire dept - 5/19

554295042S0SJHM4 - paypal - animal care - texas euthanasia review course - ladeania jones and paula bates - animal control - 5/10

15505904T2LJ9M9GL - google suite - cantontex.com domain names - May 2019 - 6/1

5513584TBM984MR Y - microsoft - cantontx.gov - email domains - 6/2

75265864FGVWD3Z61 - fire truck parts org - unit e-1 pump - valve repair kits - fire dept - * 5/22

05436843Z00B9XQYZ - usps - mailed calendars - fm - 5/6

55483824Q2LR4G9XQ - walmart - chairs - ice - fire dept - 5/19

55483824A2LR3MFYS - walmart - reducer box - command strips - cord - fire dept - 5/17

05436844200Q2GNE3 - usps - PO Box renewal - fm - 5/9

5548382462LR0DLJF - walmart - bottled water - fire dept - 5/13

05123483Y5S9303A - kilgore college - anthony bates - brian horton - CE 2018-19 Quarter 3 - fire dept - 5/6

05436844F00BDB821 - usps - returned deck belts for grasshopper - fm - 5/22

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					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
					F019243-1 July 2019 - Mo Life and Vision Insurance Policy Premiums - July 2019 - 6/7
741106	6/21/2019	622 DEBRA JOHNSON	\$	301.60	
					06202019 - reimburse - mileage - seminar - league city - 6/12-6/14 - admin - 6/20
741107	6/21/2019	133 EAGLE LABS, INC.	\$	2,932.00	
					30586 - Chemfloc 760 - WWTP - 6/6
741108	6/21/2019	3489 FRONTIER	\$	65.12	
					6/19-903-567-0484-0580302-5 - mo phone svc - fm - 6/10
741109	6/21/2019	891 GT DISTRIBUTORS INC.	\$	818.21	
					INV0714236 - Ammo - Police Dept
741110	6/21/2019	3896 JANICE WHITSON	\$	140.00	
					06182019 - worked 14 hours @ \$10 - helped with annual drinking water report - admin - 6/18
741111	6/21/2019	2748 Kinney Bonded Warehouse, Inc	\$	454.80	
					415791-00 - 50lb red infield conditioner - cyra - 6/19
741112	6/21/2019	3730 KOLOGIK	\$	2,029.80	
					7017875 - Annual License Renewal of COPsync Software support - Police Dept - 5/1
741113	6/21/2019	1635 LLOYD GOSSENLINK, ATTORNEYS AT LAW	\$	2,124.00	
					97501493 - profess services and disbursements rendered through may 31,2019 - general employment - admin - 6/12
741114	6/21/2019	3795 LONGVIEW BRIDGE AND ROAD, LTD	\$	46,192.89	
					06122019 - 2017 Road Improvements - Goshen Street - Pay Req No. 10 (Final) - Retainage Paid - 100% Complete - 6/12
741115	6/21/2019	321 METRO FIRE APPARATUS SPECIALISTS INC	\$	1,682.00	
					139203-1 - Training Props - Fire Dept
741116	6/21/2019	2796 MR D'S 10 MINUTE OIL CHANGE	\$	49.00	
					115318 - unit 5 - state inspection -utilities - 5/23
					115315 - unit 102 - state inspection - streets - 5/23
					115228 - unit B-1 - state inspection - Fire dept - 5/22
					115226 - unit 2 - state inspection - utilities - 5/22
					115246 - unit 20 - state inspection - wwtp - 5/22
					116118 - unit pd 65 - state inspection - police dept - 6/3
					115234 - unit E-2 - state inspection - fire dept - 5/22
741117	6/21/2019	3357 Pacesetter K9 LLC	\$	4,900.00	
					1460 - dual purpose handler training and boarding and care of K9 - police dept - 6/12
741118	6/21/2019	2936 PEOPLES	\$	2,357.88	
					5/19-0010451101 - credit - over charged MRC fees - civic center - 4/8
					6/19-0010451101 - mo internet svc - 6/1
					6/19-0010451101 - mo internet svc - 6/1
					6/19-0010451101 - mo internet svc - 6/1
					6/19-0010451101 - mo internet svc - 6/1
					6/19-0010451101 - mo internet svc - 6/1
					6/19-0010451101 - mo internet svc - 6/1

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				6/19-0010451101 - mo internet svc - 6/1
				6/19-0010451101 - mo internet svc - 6/1
				6/19-0010451101 - mo internet svc - 6/1
				6/19-0010451101 - mo internet svc - 6/1
				6/19-0010451101 - mo internet svc - 6/1
741119	6/21/2019	1991 PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	\$	889.70
				IVC00047333 - attorneys fees for prof svc provided incollecting fines and fees - may 2019 - muni court - 6/17
741120	6/21/2019	2690 PK Power Systems	\$	2,882.57
				2019170 - Annual PM and Inspection for Emergency Standby Generator - Fire Dept - 6/12
				2019169 - Annual PM and Inspection for Emergency Standby Generator - WWTP - 6/12
				2019172 - Annual PM and Inspection - Emergency Standby Generator - Comm Bldg - Water Tower - 6/12
				2019171 - Annual PM and Inspection - Emergency Standby Generator - Police Dept - 6/12
741121	6/21/2019	3121 PRESTON SEPTIC SERVICE	\$	275.00
				11295 - pump grease trap - civic center - 6/3
741122	6/21/2019	188 PURCHASE POWER	\$	241.99
				6/19-8000-9090-0521-1474 - refill postage - fm - 6/12
741123	6/21/2019	1867 QUILL CORPORATION	\$	116.93
				13645 - paper towels - sugar - trash bags - new city hall and old city hall - 6/3
741124	6/21/2019	3895 ROSS NEFF	\$	100.00
				000003 - Lawn Care - 951 Athens St - Code Enf - 6/13
741125	6/21/2019	736 TERRI SARTAIN	\$	40.00
				061821019 - worked 4 hours @ \$10 - helped with annual drinking water report - admin - 6/18
741126	6/21/2019	79 TRINITY VALLEY ELEC COOP	\$	88.37
				6/19-30043297004 - tvec mo electric billing - burnet trl - 6/7
				6/19-30043297002 - tvec mo electric billing - artesian well - 6/7
741127	6/21/2019	3316 TRIPLE M TRAILERS OF TEXAS/SUNDOWNER	\$	14.90
				1279891 - white conspicuity tape - used to install backup camera and reflectors - unit 41- utilities - 6/12
741128	6/21/2019	3208 ULINE	\$	90.32
				109294411 - mailing tabs for consumer water reports - water plant - 6/5
741129	6/21/2019	3065 US BANK EQUIPMENT FINANCE	\$	100.00
				387279920 - mo copier lease payment - muni court - 6/11
741130	6/21/2019	844 USA BLUE BOOK	\$	79.88
				914278 - refrigerator thermometer - wwtp - 6/4
741131	6/21/2019	2726 WINDSTREAM	\$	91.32
				71423747 - mo phone svc - wwtp - 6/10
741132	6/25/2019	134 MY CREDIT UNION	\$	175.00
				06252019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
				06252019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
				06252019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
				06252019 - EMPLOYEE DIRECT SAVINGS DEPOSIT
741133	6/25/2019	3487 OFFICE OF THE ATTORNEY GENERAL	\$	182.31
				06252019 - REM ID# 00136738301800078 - FIPS Code 4800000 - Jose Carlos Castillo/Lalicia Lynn Harder

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741134	6/25/2019	3487 OFFICE OF THE ATTORNEY GENERAL	\$	158.77	
					06252019 - Remit Id# 00099052410207326U - FIPS Code 4800000-Mallom Jerry /Joy E Wilson
741135	6/25/2019	2736 State Disbursement Unit	\$	138.46	
					06252019 - cause #CV38856/dana/j phillips
741136	6/26/2019	3898 AMERICAN MELON SALES, INC	\$	300.00	
					06262019 - Watermelons for FM Vendors and Customers - FM - 6/26
06072019	6/7/2019	2616 DEPT OF THE TREASURY-IRS	\$	3,179.79	
					06072019 - R.6 FM PR Tax
					06072019 - R.6 FM PR Tax
					06072019 - R.6 FM PR Tax
					06072019 - R.6 FM PR Tax
06112019	6/11/2019	2616 DEPT OF THE TREASURY-IRS	\$	29,701.91	
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
					06112019 - R.6-Reg Pr Tax
06122019	6/12/2019	2616 DEPT OF THE TREASURY-IRS	\$	230.54	
					06122019 - R.6-Reg Pr Tax
06142019	6/14/2019	232 CITY OF CANTON GENERAL FUND	\$	46,666.67	
					06142019 - Monthly Interfund Transfer from FM to General Fund
					06142019 - Monthly Interfund Transfer from FM to General Fund
06182019	6/18/2019	232 CITY OF CANTON GENERAL FUND	\$	1,099.23	
					06182019 - Sales tax to city
					06182019 - Sales tax to city
06192019	6/19/2019	52 STATE COMPTROLLER	\$	4,557.20	
					06202019 - Sales Tax Discount
					06182019 - Sales tax to State
					06182019 - Sales tax to State
06252019	6/25/2019	2616 DEPT OF THE TREASURY-IRS	\$	26,083.01	
					06252019 - R.6-RG PR Tax
					06252019 - R.6-RG PR Tax
					06252019 - R.6-RG PR Tax
					06252019 - R.6-RG PR Tax
					06252019 - R.6-RG PR Tax
					06252019 - R.6-RG PR Tax
					06252019 - R.6-RG PR Tax
6142019	6/14/2019	3110 CITY OF CANTON REVENUE DEBT FUND	\$	125.00	
					6142019 - Monthly Interfund Transfer from FM to 2017 Street Debt
6142019	6/14/2019	2865 CITY OF CANTON DEBT SVC FUND	\$	24,156.50	
					6142019 - Monthly Interfund Transfer from FM to 2017 Street Debt