

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

Check No.	Date	Vendor No.	Vendor	Amount	Description
720563	C	7/3/2012	1669 BRANDY DEVILLE	\$260.29	07/03/12 - CAUSE # 05-00293-CASE # N009204753-BRANDY/STEPHEN
720564	C	7/3/2012	2718 Canton Chamber of Commerce	\$25.00	06292012 - entry fee-July 4th parade-antique fire truck-mayor-council-6/29
720565	C	7/3/2012	732 CHRISTINA E RYDER	\$193.52	07/03/12 - CAUSE # 04 00514-CHRISTINA/JOE
720566	C	7/3/2012	1593 COLLEEN M BROWN	\$69.23	07/03/12 - CAUSE-94211-COLLEEN BROWN/JOEL BROWN-AG CASE#-4591592561
720567	C	7/3/2012	2826 JENNIFER DIANE BRADSHAW	\$256.94	07/03/12 - james bradshaw/jennifer bradshaw case#11-00787 07/03/12 - james bradshaw/jennifer bradshaw case#11-00787
720568	C	7/3/2012	134 MY CREDIT UNION	\$320.00	07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT 07/02/12 - EMPLOYEE DIRECT SAVINGS DEPOSIT
720569	C	7/3/2012	2703 OKLAHOMA DEPARTMENT OF HUMAN SERVICES	\$157.86	07/03/12 - OK IV-D #000497748001 G & E CORNWELL CHILD SUPPORT
720570	C	7/3/2012	1918 ROBIN MICHELLE ALLISON	\$230.77	07/03/12 - CASE-09-00132-ROBIN ALLISON/BRAD ALLISON
720571	C	7/3/2012	2736 State Disbursement Unit	\$138.46	07/03/12 - cause #CV38856/dana/j phillips
720573	C	7/5/2012	2369 ASHLEY HUFFMAN	\$114.19	07052012 - FM Contract Labor 7/2-7/3/12
720574	C	7/5/2012	2857 BRITTANY LYONS	\$36.25	07052012 - FM Contract Labor 7/2/12
720575	C	7/5/2012	1903 CHARLES CUNNINGHAM	\$116.00	07052012 - FM Contract Labor 7/2-7/3/12
720576	C	7/5/2012	744 CYNTHIA GLOVER	\$90.63	07052012 - FM Contract Labor 7/2-7/3/12
720577	C	7/5/2012	186 JOSE GALLEGOS	\$79.75	07052012 - FM Contract Labor 7/2-7/3/12
720578	C	7/5/2012	482 JOE GLOVER	\$90.63	07052012 - FM Contract Labor 7/2-7/3/12
720579	C	7/5/2012	1881 JAMES JOHNSON	\$116.00	07052012 - FM Contract Labor 7/2-7/3/12
720580	C	7/5/2012	2855 JAMIE WOELFEL	\$101.50	07052012 - FM Contract Labor 7/2-7/3/12
720581	C	7/5/2012	2844 JERRY OSBURN	\$116.00	07052012 - FM Contract Labor 7/2-7/3/12
720583	C	7/5/2012	2620 LUCAS REID	\$116.00	07052012 - FM Contract Labor 7/2-7/3/12
720584	C	7/5/2012	2856 MARCELINO GALLEGOS JR	\$58.00	07052012 - FM Contract Labor 7/2/12
720585	C	7/5/2012	2711 OLIVIA GALLEGOS	\$58.00	07052012 - FM Contract Labor 7/2/12
720586	C	7/5/2012	2859 PAMELA PEARSON	\$114.19	07052012 - FM Contract Labor 7/2-7/3/12
720587	C	7/5/2012	2438 CRYSTAL ROGERS	\$101.50	07052012 - FM Contract Labor 7/2-7/3/12
720588	C	7/5/2012	374 SANDRA HOWARD	\$116.00	07052012 - FM Contract Labor 7/2-7/3/12

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

720614	C	7/10/2012	2860 DYLAN PARK	\$227.00	7/12 - parking proceeds hwy 64 6/28 07052012 - per diem-fire school training-college station-7/22-7/27
720615	C	7/10/2012	826 EAST TEXAS CABLE	\$186.89	7/12-004301 - city hall internet mo statement 6/27 7/12-005350 - monthly internet-police-6/27
720616	C	7/10/2012	1247 ELLIOTT ELECTRIC SUPPLY	\$1,593.09	24-11937-01 - electrical breakers for cc 6/4 26-03260-01 - conn., plugs, cords equip maint wwtp 6/8 24-12541-01 - thn str black / white, sealtight for tc3 doors fm 6/13
720617	C	7/10/2012	1013 E-SOFTSYS LLC	\$710.00	15790 - booth tracker support fm 6/30
720618	C	7/10/2012	2861 GARRETT ROSE	\$227.00	07052012 - per diem-fire school training-college station-7/22-7/27
720619	C	7/10/2012	381 GARY BURTON ENGINEERING, INC.	\$15,575.12	2710 - waterwell 3-prepare tceq rep-sewer easement-6/30 2711 - I20-san sewer imp-site visits-6/30 2709 - search for est effects-fut wtr supp-wtp-6/30 2709 - water supp-est effects on supply-6/30 2715 - woodland culvert-site visits,review docs-6/30 2714 - e outfall ss-chg order-create prepunch-manhole ext-6/30 2712 - ww3 pump stat-site visits-mtg prep-6/30 2707 - wwtp-bar screen-final eng comp-bid phase-50%-6/30 2713 - PCT-site visits-inspections-6/30
720620	C	7/10/2012	2652 GOOLSBEE TIRE	\$130.25	1-gs54266 - unit 10-utilities-transforce tire-6/8
720621	C	7/10/2012	2679 GRACE FAMILY YOUTH CAMP	\$329.33	7/12 - parking proceeds hwy 64 6/30
720622	C	7/10/2012	2828 HALL VOLVO GMC ISUZU	\$3,424.80	668964 - Transmission-Dump Truck-Unit 6 cm668964 - return flywheel unit 6 (po 1567) 668964 - Transmission-Dump Truck-Unit 6 cm668964 - return flywheel unit 6 (po 1567)
720623	C	7/10/2012	2709 HBC BUILDING CENTER	\$2,053.80	2803 - c 2862 - 5 gal cooler fm 6/25 2850 - hillman hardware, yellow flagging tape fm 6/22 2849 - hillman hardware, yellow flagging tape fm 6/22 2816 - batteries & flashlight fm 6/21 2811 - sprinklers, sch 80 pvc nipples 6/20 2805 - hillman hardware unit 106 mower parks 6/20 2802 - bolts for grasshopper mower parks 6/20 2785 - p605 locks fm 6/19 2780 - thrd handle, deck mop, roof coating fm 6/19 2780 - thrd handle, deck mop, roof coating fm 6/19 2864 - hillman hardware br 2 fd 6/25 2767 - drill bit, saw hole fm tools 6/18 2898 - gatorade, mat, sch 80 nipples, coupl, bushings 6/27 2762 - blade edger 6/16 2768 - fence staples, conn wire fm 6/18 2898 - gatorade, mat, sch 80 nipples, coupl, bushings 6/27 2863 - industrial hoses wwtp 6/02 2945 - tap plug, hillman hardware 6/30 2943 - plastic gate handle fm 6/30 2942 - studded post for parks 6/30 2923 - 175lb 17 blk ehd ct unit 81 trash truck fm 6/29 2916 - wood to treat boat dock 6/28 2895 - sprayer hoses fm 6/27

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

				2899 - gatorade, mat, sch 80 nipples, coupl, bushings 6/27	
				2871 - ant/roach raid water plant 6/25	
				2946 - hillman hardware 6/30	
				2897 - weld rod flux fm 6/27	
				2753 - bolts for pressure plate unit 6 6/15	
				2894 - brass rods, fans, sprayer hoses, clamp hoses fm 6/27	
				2890 - 2-5 gallon coolers 6/27	
				2551 - guardian barrier fm 6/26	
				2913 - kwik glue/weld e-2 fd 6/28	
				2684 - hillman hardware, blade edger fd 6/9	
				2697 - spray paint , tape fm 6/12	
				2548 - clear tape, utility pull cyra 6/12	
				2689 - adapter, valve box, 4" threaded pvc, etc cyra 6/11	
				2687 - painting supplies for fire dept restroom 6/11	
				2547/5 - painting supplies for antique alley restroom fm 6/11	
				2704 - hose nozzles, roundup, couplings, gloves animal shelter 6/12	
				2682 - hillman hardware unit 6 6/9	
				2677 - barricade tape 6/8	
				2664 - supplies for new electrical panel fm row 95/7113 6/7	
				2752 - hillman hardware, key rings fm 6/15	
				2652 - hillman hardware parks 6/6	
				2645 - 3/4" pruner wp 6/6	
				2626 - hillman hardware fm 6/4	
				2598 - paintbrush, paint 6/1	
				2683 - hillman hardware unit 6 6/9	
				2717 - menderhose fm 6/13	
				2546 - 2"elbow, 2" nipple fm 6/15	
				2739 - cutter tubing tc3 fm 6/14	
				2731 - utility knife & blades wwtp 6/14	
				2730 - barb hose fm 6/14	
				2725 - bit drill, saw hole fm 6/14	
				2421 - wire rope clips wwtp 6/13	
				2704 - hose nozzles, roundup, couplings, gloves animal shelter 6/12	
				2720 - nutsetter, hillman hardware 6/13	
				2716 - poly tube, comprsn sleeve, hillman hardware mosq fogger 6/13	
				2714 - caulk gun, putty knife, concrete seal, nozzle stem, flex tech fm 6/13	
				2714 - caulk gun, putty knife, concrete seal, nozzle stem, flex tech fm 6/13	
				2712 - mothballs for meter readers 6/12	
				2711 - galvanized nipples & unions water plant 6/12	
				2706 - ezy mix concrete cyra park 6/12	
				2710 - tape rule, claw hammer fm 6/12	
				2660 - 2" power bits, hillman hardware, deck screws fm 6/7	
720627	C	7/10/2012	1363 HOPE WHITAKER	\$90.60	
					5-052150-04 Refund - Utility Billing Refund
720628	C	7/10/2012	1363 JANET HANICAK	\$35.80	
					5-052860-02 Refund - Utility Billing Refund
720629	C	7/10/2012	2570 JDR CONTRACTING, L.P.	\$17,856.75	
					07032012 - utility rehab-pct-pay req 3
720630	C	7/10/2012	1363 JOANN WALENCIAK	\$5.32	
					3-032530-02 Refund - Utility Billing Refund
720631	C	7/10/2012	1093 KSA ENGINEERS	\$18,900.00	
					49876 - elev storage tank-final des phs 70% comp-6/15
720632	C	7/10/2012	249 LIONS CLUB	\$258.67	
					7/12 - parking proceeds hwy 64 7/1
720633	C	7/10/2012	2862 LOUIS MASSEY	\$227.00	
					07052012 - per diem-fire school training-college station-7/22-7/27
720634	C	7/10/2012	199 MAULDIN MECHANICAL	\$171.58	

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

					121974 - smv plastic law style, chain link parks 6/7
					128548 - safety cones for tractor fm 6/7
					128409 - food, clippers, glove animal shelter 6/6
					123441 - hose couplers, pipe couplings fm 6/15
					128409 - food, clippers, glove animal shelter 6/6
					123358 - files for saw blades 6/14
					128798 - pump for cool fan (shop) 6/9
					121771 - hitch pin, smv metal law style unit 47 backhoe 6/6
					123257 - gw hose wwtp 6/14
720647	C	7/10/2012	2515 TRANS-PRO TRANSMISSIONS	\$1,295.00	
					7/12 - New Transmission-Unit 17-wtr dist
720648	C	7/10/2012	17 VAN ZANDT NEWSPAPER LLC	\$452.20	
					285499 - july dry creek landing-fm-6/30
					286708 - 1/2 pg guide-civic ctr-6/30
					287125 - classified-fm-night sec-6/28
					286639 - classified-pt night laborer-fm-6/14
					285313 - bar screen-ad for bid-wwtp-6/7
720649	C	7/10/2012	139 VERIZON SOUTHWEST	\$1,211.95	
					7/21-840126 - sr citizens mo statement 6/25
					7/12-950823 - fm mo statement 6/25
					7/12-060530 - city hall mo statement 6/28
					7/12-06021 - fd mo statement 6/25
					7/12-061211 - animal shelter mo statement 6/28
					7/12-38404807 - 903-567-2920 fm mo statement 6/28
					7/12-040113 - 903-567-0478 mo statement 6/22
					7/12-01499200 - 903-1rt-1706 fm data line 6/25
					7/12-01505003 - 903-1rt-0064 fm data line 6/25
					7/12-28149204 - 903-1rt-6452fm data line 6/25
					7/12-030109 - municipal judge mo statement 6/28
720653	C	7/17/2012	1669 BRANDY DEVILLE	\$260.29	
					07172012 - CAUSE # 05-00293-CASE # N009204753-BRANDY/STEPHEN
720654	C	7/17/2012	732 CHRISTINA E RYDER	\$193.52	
					07172012 - CAUSE # 04 00514-CHRISTINA/JOE
720655	C	7/17/2012	1593 COLLEEN M BROWN	\$69.23	
					07172012 - CAUSE-94211-COLLEEN BROWN/JOEL BROWN--AG CASE#-4591592561
720656	C	7/17/2012	2826 JENNIFER DIANE BRADSHAW	\$256.94	
					07172012 - james bradshaw/jennifer bradshaw case#11-00787
					07172012 - james bradshaw/jennifer bradshaw case#11-00787
720657	C	7/17/2012	134 MY CREDIT UNION	\$320.00	
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
					07172012 - EMPLOYEE DIRECT SAVINGS DEPOSIT
720658	C	7/17/2012	2703 OKLAHOMA DEPARTMENT OF HUMAN SERVICES	\$157.86	
					07172012 - OK IV-D #000497748001 G & E CORNWELL CHILD SUPPORT
720659	C	7/17/2012	1918 ROBIN MICHELLE ALLISON	\$230.77	
					07172012 - CASE-09-00132-ROBIN ALLISON/BRAD ALLISON
720660	C	7/17/2012	2736 State Disbursement Unit	\$138.46	
					07172012 - cause #CV38856/dana/j phillips
720661	C	7/21/2012	2759 APPLIED TECHNOLOGIES	\$285.00	
					06662272 - 2 lubricators-wwtp-7/5
					06662248 - 2 hand tools-wwtp-7/3
720662	C	7/21/2012	1796 AUGUST INDUSTRIES, INC.	\$644.50	

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

				027033 - quarterly air test on bauer mariner air system-fire-7/2	
720663	C	7/21/2012	1454 BUDGET BUSINESS SYSTEMS	\$35.00	
				2085 - copier lease-muni court-5/1	
720664	C	7/21/2012	1496 CARD SERVICES-CITY OF CANTON-0093	\$3,308.17	
				3011 - lk6400 fm 6/6	
				1217737700 - 18" mower blades for grasshopper fm & parks 6/25	
				1217737700 - 18" mower blades for grasshopper fm & parks 6/25	
				6693 - gatorade fm 6/26	
				18342 - speakers for pa system fm 6/21	
				cs0612871 - 2012 directory convention south fm 6/22	
				cp2423 - wire for pa system fm 6/20	
				1818412 - clarks flea mkt books fm 6/20	
				7/12-5 - fuel (circle k) for fm 6/16	
				7/12-4 - material for pesticide license exam (agrilife) b stewart fm 6/14	
				3428004 - breaker boxes lowes - fm 6/11	
				7/12-3 - fuel circle k r hammack winnie fm 6/9	
				90126654-1 - jacket (sportsman guide) animal shelter 7/3	
				4682178-32564546 - postage (stamps.com) cpd 6/25	
				626663 - fuel shell houston -tmccp conf seymore, johnson 6/8	
				2024667 - fuel racetrack r hammack winnie fm 6/10	
				20205 - classen buck on line class j phillips cpd 6/27	
				7/12 - newly elected officials conference stewart, burrage, yarbrough 7/20	
				3471688694 - tmccp conf - houston seymore, johson 6/6-6/8	
				9228895293 - printer (staples) t perry animal shelter 6/12	
				20012 - classic buck semin on line class m king cpd 9/13	
				7/12-1 - material for pesticide license exam (agrilife) j adams 6/13	
				7/12-2 - legal pads (reliable) cpd 6/25	
				f2322688 - pet grooming supplies (pet edge) anim shelt 6/21	
720666	C	7/21/2012	92 CARQUEST AUTO PARTS	\$123.64	
				7979-106363 - 1/8 in clip, 80w 90 gl-5 qt unit 106 fm 6/20	
				7979-106279 - bug wash, antifreeze, oil, power steering fluid parks trucks 6/19	
				7979-106318 - battery terminal lug-electric golf cart fm 6/19	
				7979-106680 - clutch cycling sw unit 3 fm 6/28	
				7979-106424 - fuel filter booster truck fm 6/22	
720667	C	7/21/2012	189 COMPLETE BUSINESS SYSTEMS	\$198.33	
				414076 - copier lease-city hall-7/11	
720668	C	7/21/2012	1732 CERIDIAN BENEFIT SERVICES	\$87.10	
				332286673 - cobra mo statement 7/	
720669	C	7/21/2012	156 CONTINENTAL RESEARCH CORP.	\$214.00	
				371901-crc-1 - 24 bottles quik foam-wwtp-7/3	
720670	C	7/21/2012	1960 DIRECT ENERGY BUSINESS-DALLAS	\$12,075.07	
				7/12-1060519 - direct energy mo statement 7/3	
				7/12-1060721 - direct energy stmt-7/10	
				7/12-1060721 - direct energy stmt-7/10	
				7/12-1060721 - direct energy stmt-7/10	
				7/12-1060519 - direct energy mo statement 7/3	
				7/12-1060721 - direct energy stmt-7/10	
				7/12-1060519 - direct energy mo statement 7/3	
				7/12-1060519 - direct energy mo statement 7/3	
720671	C	7/21/2012	222 DIXIE PAPER CO. INC.	\$5,477.34	
				337422 - 4 oz bowl block w/hanger fm 6/26	
				337642 - shower curtains for bathrooms fm 6/27	
				333943 - toilet seat covers fm 6/12	
				332113 - cleaning supplies for bathrooms fm 6/5	
				332544 - batteries fm 6/6	

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

720686	C	7/21/2012	2871 MYCO MACHINE	\$268.95	105/9458 - install light bar I cluck truck 7/10 4018 - gas cap,push arm bolt,60"blades,wheel/tire-mower-parks-7/8
720687	C	7/21/2012	1349 NORTHEAST TEXAS FARMERS CO-OP	\$198.92	288574 - unit 72-tractor-repair innertubes-fm-6/1 291312 - tire shop labor-police-6/25 289397 - tire shop labor-police-unit 01-6/8 291236 - unit 48-tire repair-tractor-water dist-6/25 289819 - unit 55-fm tractor-tire repair-6/12 289503 - unit 10-water dist-tire repair-6/8 289180 - skid steer-fm-tire repair-6/6 288823 - fm trailer-tire repair-6/4 289154 - unit 101-fm-tire repair-6/6
720688	C	7/21/2012	1421 OEM SUPPLIES	\$618.03	63280-12 - 3 toners-coc-7/3
720689	C	7/21/2012	216 PAETEC COMMUNICATIONS INC	\$1,446.11	4363732 - paetec mo phone stmt-7/12 4363732 - paetec mo phone stmt-7/12 4363732 - paetec mo phone stmt-7/12 4363732 - paetec mo phone stmt-7/12 4363732 - paetec mo phone stmt-7/12 4363732 - paetec mo phone stmt-7/12 4363732 - paetec mo phone stmt-7/12
720690	C	7/21/2012	960 PAGE NURSERY & LANDSCAPING	\$105.00	7/12 - repair sprinkler valve at log cabin fm 7/10
720691	C	7/21/2012	1867 QUILL CORPORATION	\$355.00	4091733 - copy paper 6/29
720692	C	7/21/2012	771 RED BUD SUPPLY, INC	\$341.86	120125 - 24" stop sign 6/29
720693	C	7/21/2012	2872 RED RIVER SPECIALTIES INC	\$73.50	386203 - herbicides,equip,personnel for vegetation mgmt-7/18
720694	C	7/21/2012	391 REDI NATIONAL PEST ELIMINATORS	\$200.00	7/12 - annual termite renewal 7/12
720695	C	7/21/2012	2853 JERRY YARBROUGH	\$63.27	07092012 - r yarbrough-mileage to hot topics-seminar-dallas-6/29
720696	C	7/21/2012	66 SITE SANITATION SERVICE	\$360.00	7/12 - portable toilet rentals 7/5 7/12 - portable toilet rentals 7/5 7/12 - portable toilet rentals 7/5 7/12 - portable toilet rentals 7/5
720697	C	7/21/2012	1987 SPRINT	\$1,157.85	7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12 7/12-662195799 - sprint mo stmt-7/12
720698	C	7/21/2012	52 STATE COMPTROLLER	\$10,994.61	qtrend06302012 - state crim costs & fees-qtr rep end 06302012
720699	C	7/21/2012	1650 TEXAS MUNICIPAL COURTS ASSOCIATION	\$100.00	07012012 - m richard-dues-fiscal yr-2013 07012012 2 - I durham-dues-fiscal yr 2013
720700	C	7/21/2012	2731 TITAN SERVICES GROUP	\$2,330.00	1717 - re-imaged systs performed firewall maint, addr archiving issues cpd 7/12

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

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720701	C	7/21/2012	2870 TLO LLC	\$1.00	1705 - corrected ptin spooler cpd 7/9 1712 - symantec endpoint 12 rl-1 yr renewal-7/12 1716 - corr network fail & replace switch at animal shelter 7/12
720702	C	7/21/2012	2556 TRINITY MATERIALS, INC.	\$695.48	6/12-579592 - person search-statement-muni court-7/1 268403 - 1 3/4 flex base-streets-7/9
720703	C	7/21/2012	79 TRINITY VALLEY ELEC COOP	\$168.73	7/12-30043297002 - artesian well mo statement 7/9 7/12-30043297004 - burnett trail mo statement 7/9 7/12-30043297006 - fm 2909-mo elec stmt-7/12
720704	C	7/21/2012	200 UNITED SYSTEMS TECHNOLOGY INC	\$29.60	69000 - ebill postage 6/30
720705	C	7/21/2012	1531 UTILITY DATA SYSTEMS INC	\$1,378.00	7172 - mcrcs software support-yearly-muni court-7/1
720706	C	7/21/2012	218 VAN ZANDT INTERNET	\$24.00	i16866 - annual domain for website 7/2
720707	C	7/21/2012	139 VERIZON SOUTHWEST	\$457.58	7/12-090213 - coc mo statement 7/1 7/12-2867559669 - 903-567-0484-FM-mo stmt-7/10 7/12-990304 - 903-567-1962 fm mo statement 7/4 8/12-061031 - 903-567-4854-FM-mo stmt-7/10
720708	C	7/21/2012	100 WALLACE & MURRAY	\$50.00	917 - bonding renewal-7/3
720709	C	7/21/2012	442 WEBSTER VETERINARY SUPPLY INC	\$17.00	869-1212727 - cephalixin caps,prednisone-anim shelter-7/10 890/1403600 - prednisone-anim shelter-7/10
720711	C	7/27/2012	319 EAGER BEAVER	\$2,625.00	8/12 - removal trees & stumps 7/26 8/12 - removal trees & stumps 7/26 8/12 - removal trees & stumps 7/26
720712	C	7/27/2012	1473 GUARDIAN FLEX PLAN	\$200.00	191246 - guardian flex plan-jun 2012 191246 - guardian flex plan-jun 2012
720713	C	7/27/2012	2873 T-N-T CARPORTS INC	\$1,215.00	1579 - Build Shed in WWTP-7/19
720714	C	7/31/2012	1669 BRANDY DEVILLE	\$260.29	07312012 - CAUSE # 05-00293-CASE # N009204753-BRANDY/STEPHEN
720715	C	7/31/2012	732 CHRISTINA E RYDER	\$193.52	07312012 - CAUSE # 04 00514-CHRISTINA/JOE
720716	C	7/31/2012	1593 COLLEEN M BROWN	\$69.23	07312012 - CAUSE-94211-COLLEEN BROWN/JOEL BROWN--AG CASE#-4591592561
720717	C	7/31/2012	2826 JENNIFER DIANE BRADSHAW	\$256.94	07312012 - james bradshaw/jennifer bradshaw case#11-00787 07312012 - james bradshaw/jennifer bradshaw case#11-00787
720718	C	7/31/2012	134 MY CREDIT UNION	\$320.00	

City of Canton
Accounts Payable Check Register
For 7/1/2012-7/31/2012

720828	E	7/28/2012	2864 CITY OF CANTON EQUIP FUND	\$12,683.36	PR1273 - Payroll Tax Run 1273
					07/12 - monthly equip repl xfer-july 2012
					07/12 - monthly equip repl xfer-july 2012
					07/12 - monthly equip repl xfer-july 2012
					07/12 - monthly equip repl xfer-july 2012
					07/12 - monthly equip repl xfer-july 2012
720829	E	7/28/2012	2866 CITY OF CANTON SEWER FUND	\$52,083.33	
					7/12 - monthly interfund xfer-july 2012
					7/12 - monthly interfund xfer-july 2012
720830	E	7/28/2012	2865 CITY OF CANTON DEBT SVC FUND	\$26,834.17	
					7/12 - mo interfund xfer for debt svc-july 2012
					7/12 - mo interfund xfer for debt svc-july 2012
					7/12 - mo interfund xfer for debt svc-july 2012