



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
<b>CHECKS</b>				
196777	10/ 1/2014	12940	LARY ADKINS	\$168.00
196780	10/ 1/2014	13671	BLAKE BRANSCUM	\$176.00
196781	10/ 1/2014	14037	MICHAEL DUERSON	\$32.00
196782	10/ 1/2014	3790	MERCEDES FLOREZ III	\$176.00
196783	10/ 1/2014	8993	STEPHEN GIBBS	\$340.00
196784	10/ 1/2014	13033	ERIC GOODSON	\$224.00
196785	10/ 1/2014	13431	JARED KELLER	\$520.00
196786	10/ 1/2014	10687	DENNIS KELLY	\$346.00
196787	10/ 1/2014	12944	JEROMI KELSEY	\$72.00
196788	10/ 1/2014	3826	RICK LIPSCOMB	\$204.00
196789	10/ 1/2014	13663	JOSUE LUNA	\$176.00
196790	10/ 1/2014	12662	RICK LUNA	\$452.00
196792	10/ 1/2014	10978	DONALD MCCLAREN	\$128.00
196793	10/ 1/2014	8924	RICK MEADOWS	\$188.00
196794	10/ 1/2014	9027	RICK MIZE	\$316.00
196795	10/ 1/2014	14005	BRIAN NORTON	\$160.00
196796	10/ 1/2014	13738	NASSER OZZIE	\$192.00
196797	10/ 1/2014	11044	CHUCK SCHREINER	\$232.00
196798	10/ 1/2014	14036	PAUL SCIACCA	\$64.00
196799	10/ 1/2014	4226	ROBERT E SHELLENBERGER	\$144.00
196800	10/ 1/2014	7140	DONALD TIRCUIT	\$396.00
196801	10/ 1/2014	10656	MARK WOOTEN	\$382.00
196802	10/ 2/2014	13442	ABM BUILDING SERVICES, LLC	\$1,009.44
196803	10/ 2/2014	1041	AC PRINTING	\$609.80
196804	10/ 2/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$808.85
196805	10/ 2/2014	6978	ALL AMERICA SALES CORPORATION	\$139.92
196806	10/ 2/2014	9901	ALL PAWS GO TO HEAVEN	\$270.00
196807	10/ 2/2014	9292	ALPHABRODER	\$1,207.46
196808	10/ 2/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
196809	10/ 2/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$326.15
196810	10/ 2/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$361.00
196811	10/ 2/2014	3878	ATMOS ENERGY	\$4,061.40
196812	10/ 2/2014	12476	AUTOMATED BATTING CAGES	\$84.00
196813	10/ 2/2014	13675	AUTONATION CHEVROLET NRH	\$33.60
196814	10/ 2/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$690.79
196815	10/ 2/2014	1394	BAKER & TAYLOR BOOKS	\$461.46
196816	10/ 2/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$374.09
196817	10/ 2/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$562.58
196818	10/ 2/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$59.15
196819	10/ 2/2014	1596	BOUND TREE MEDICAL	\$124.43
196820	10/ 2/2014	13230	ANNETTE BRIGGS	\$200.00
196821	10/ 2/2014	6637	BSN SPORTS INC	\$239.70
196822	10/ 2/2014	1721	BWI COMPANIES INC - D/FW	\$7,399.04
196823	10/ 2/2014	6620	CARENOW CORPORATE	\$1,010.00
196824	10/ 2/2014	13881	CINDY CARTER	\$725.00
196825	10/ 2/2014	9560	CDWG INC	\$736.66
196826	10/ 2/2014	14077	MONICA CHAVEZ	\$120.00
196827	10/ 2/2014	13984	ANGELA CISNEROS	\$240.00
196828	10/ 2/2014	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$2,891.52
196829	10/ 2/2014	11102	COBLER SALES & SERVICES INC	\$52.46
196830	10/ 2/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
196831	10/ 2/2014	9016	COW TOWN READY MIX INC	\$1,456.00
196832	10/ 2/2014	12367	COZZINI BROS INC	\$25.00
196833	10/ 2/2014	2126	CROUCH SAND & GRAVEL, INC	\$660.00
196834	10/ 2/2014	8194	CROWN TROPHY	\$86.00
196835	10/ 2/2014	14008	CRYSTAL COMMUNICATIONS, LTD	\$20,182.50
196836	10/ 2/2014	13817	CULLEN EMERGENCY VEHICLES LLC	\$260.49
196837	10/ 2/2014	13877	DAVID MCCASKILL DESIGN GROUP	\$505.00
196838	10/ 2/2014	13119	DAVIS VISION, INC	\$2,826.47
196839	10/ 2/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$392.26
196840	10/ 2/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$429.87
196841	10/ 2/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$18,946.62
196842	10/ 2/2014	7772	DIRECTV INC	\$97.99
196843	10/ 2/2014	6396	EARL OWEN CO INC	\$3,473.04



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196844	10/ 2/2014	9966	EARTH HAULERS	\$900.00
196845	10/ 2/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,762.60
196846	10/ 2/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
196847	10/ 2/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,497.50
196848	10/ 2/2014	11535	FERGUSON WATERWORKS #788	\$2,313.96
196849	10/ 2/2014	3806	FOOT-JOY	\$127.72
196850	10/ 2/2014	3865	FOX RENTAL	\$3,795.33
196851	10/ 2/2014	3881	FRAZIER SPORTS	\$149.04
196852	10/ 2/2014	11088	G&K SERVICES	\$725.62
196853	10/ 2/2014	3944	GALE/CENGAGE LEARNING	\$103.16
196854	10/ 2/2014	12639	GOODY GOODY LIQUOR	\$171.60
196855	10/ 2/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$257.00
196856	10/ 2/2014	12763	GRAPEVINE FORD	\$302.73
196857	10/ 2/2014	14068	HEART AND SOUL DANCE	\$45.50
196858	10/ 2/2014	5026	HEB CHAMBER OF COMMERCE	\$260.00
196859	10/ 2/2014	9942	HEB ISD DEPT OF SPECIAL EDUCATION	\$2,000.00
196860	10/ 2/2014	9999996	HELTON, MICHELLE	\$77.00
196861	10/ 2/2014	13637	HIBU INC WEST	\$523.00
196862	10/ 2/2014	2207	HOYT BREATHING AIR PRODUCTS	\$2,779.48
196863	10/ 2/2014	2451	CITY OF HURST MUNICIPAL COURT	\$499.20
196864	10/ 2/2014	14072	HURST, CITY OF	\$6,473.33
196865	10/ 2/2014	6050	IN THE WIND	\$2,925.00
196866	10/ 2/2014	14056	INGRAM LIBRARY SERVICES, INC	\$14.88
196867	10/ 2/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$5,966.55
196868	10/ 2/2014	13126	INTERFACE EAP INC	\$1,057.00
196869	10/ 2/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$366.60
196870	10/ 2/2014	2842	JANITORIAL SUPPLIES CO	\$297.46
196871	10/ 2/2014	13884	JOSEPHINE JANOLO	\$125.00
196872	10/ 2/2014	3026	HERBERT JOSEPH	\$111.00
196873	10/ 2/2014	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$163.20
196874	10/ 2/2014	13719	LANDMARK NURSERIES	\$906.50
196875	10/ 2/2014	5627	LEGAL SHIELD	\$554.35
196876	10/ 2/2014	14073	LITTLE ELM, TOWN OF	\$60.00
196877	10/ 2/2014	10667	MARTIN EAGLE OIL COMPANY	\$9,007.84
196878	10/ 2/2014	14074	DEBRA MELCHIORRE	\$120.00
196879	10/ 2/2014	3053	METRO IRRIGATION SUPPLY CO INC	\$1,904.47
196880	10/ 2/2014	7668	METROPLEX SAND & GRAVEL LTD	\$44.05
196881	10/ 2/2014	9999999	MUNROE, MARTIN WAYNE	\$70.00
196882	10/ 2/2014	2733	NEW YORK LIFE INS	\$52.00
196883	10/ 2/2014	2754	NIKE	\$4,368.11
196884	10/ 2/2014	2906	NORTH MAIN BARBEQUE INC	\$1,170.00
196885	10/ 2/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,730.00
196886	10/ 2/2014	2961	NORTH TEXAS USSSA	\$1,040.00
196887	10/ 2/2014	7873	O'REILLY AUTO PARTS	\$1,617.76
196888	10/ 2/2014	13576	ONE SOURCE GAS	\$75.00
196889	10/ 2/2014	7254	OVERHEAD DOOR OF FT WORTH	\$242.00
196890	10/ 2/2014	6078	PING INC	\$579.61
196891	10/ 2/2014	5624	PREMIER NURSERIES	\$105.50
196892	10/ 2/2014	12604	PROFESSIONAL TURF PRODUCTS	\$472.40
196893	10/ 2/2014	13742	RANDOM HOUSE LLC	\$60.00
196894	10/ 2/2014	5564	RECEPT PHARMACY	\$64.45
196895	10/ 2/2014	3192	RECORDED BOOKS LLC	\$682.45
196896	10/ 2/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,034.24
196897	10/ 2/2014	3232	REYNOLDS ASPHALT & CONST CO	\$3,323.16
196898	10/ 2/2014	12954	RW FREDRICK & ASSOCIATES INC	\$89.00
196899	10/ 2/2014	9999996	SALEEM, HUSSAIN	\$252.00
196900	10/ 2/2014	7146	SAM'S CLUB/GEFCF	\$1,375.13
196901	10/ 2/2014	13360	JUSTIN SEELY	\$111.00
196903	10/ 2/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$165.00
196904	10/ 2/2014	4268	SIMS GRASS CO	\$18.00
196905	10/ 2/2014	14075	CHRISTIAN SMALLS	\$540.00
196906	10/ 2/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$519.00
196907	10/ 2/2014	3926	STAR TELEGRAM	\$2,871.76
196908	10/ 2/2014	13880	CASSANDRA STIGGER	\$400.00
196909	10/ 2/2014	7236	STITCH N TYME	\$110.00



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196910	10/ 2/2014	5055	SUTPHEN TOWERS INC	\$59.17
196911	10/ 2/2014	12553	JOAN SWAIM	\$80.00
196912	10/ 2/2014	5099	SYSCO FOOD SVCS OF DALLAS	\$1,234.19
196913	10/ 2/2014	5220	TAYLOR MADE GOLF CO	\$1,792.74
196914	10/ 2/2014	5244	TEAM CONSULTANTS INC	\$10,242.60
196915	10/ 2/2014	14055	TEXAS COMM CO, LLC	\$7,200.00
196916	10/ 2/2014	9701	TEXAS LIFE INSURANCE CO	\$699.36
196917	10/ 2/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$315.00
196918	10/ 2/2014	5147	TITLEIST	\$7,087.47
196919	10/ 2/2014	13018	TRANSL8 LANGUAGE SOLUTIONS	\$2,758.00
196920	10/ 2/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
196921	10/ 2/2014	11747	ULINE	\$155.95
196922	10/ 2/2014	13915	UNITED INTERPRETATION AND	\$177.70
196923	10/ 2/2014	8763	UNITED PARCEL SERVICE	\$39.29
196924	10/ 2/2014	9952	UNITED SITE SERVICES	\$2,395.00
196925	10/ 2/2014	9999996	VADNER, KATHY	\$77.00
196926	10/ 2/2014	13470	HELEN VAUGHT	\$60.00
196927	10/ 2/2014	6740	VERIZON WIRELESS	\$1,743.13
196928	10/ 2/2014	13098	WINFIELD SOLUTIONS,LLC	\$714.90
196929	10/ 2/2014	13886	ELIZABETH WOMACK B	\$180.00
196930	10/ 2/2014	4830	ZIMMERER KUBOTA INC	\$3,185.00
196931	10/ 2/2014	14076	COURT SECURITY CONCEPTS	\$275.00
196932	10/ 2/2014	8530	DENITECH	\$249.00
196933	10/ 2/2014	5601	POSTMASTER	\$220.00
196934	10/ 2/2014	11114	PROVOST, ROBERT	\$300.00
196935	10/ 2/2014	6749	SHI-GOVERNMENT SOLUTIONS INC	\$37,490.27
196936	10/ 2/2014	12518	STATE COMPTROLLER	\$126.00
196937	10/ 2/2014	9718	SUNGARD PUBLIC SECTOR	\$99,310.26
196938	10/ 2/2014	13361	TIME WARNER CABLE	\$3,707.34
196939	10/ 3/2014	12673	GRASS CARPET CINEMA OF N TX	\$350.00
196940	10/ 8/2014	9573	DOUG BURKHAM	\$5,000.00
196941	10/ 9/2014	1595	APCO GRAPHICS INC	\$2,230.20
196942	10/ 9/2014	1246	APPLE OXYGEN SUPPLY	\$83.35
196943	10/ 9/2014	12427	AT&T	\$786.69
196944	10/ 9/2014	1346	ATLAS UTILITY SUPPLY CO.	\$2,328.72
196945	10/ 9/2014	6487	BEN E KEITH BEERS	\$227.00
196946	10/ 9/2014	6521	BLACKSTONE AUDIO	\$464.97
196947	10/ 9/2014	6637	BSN SPORTS INC	\$108.20
196948	10/ 9/2014	1788	CASCO INDUSTRIES INC	\$1,204.06
196949	10/ 9/2014	11253	CLEAN MASTER CARPET CLEANING	\$5,676.22
196950	10/ 9/2014	13817	CULLEN EMERGENCY VEHICLES LLC	\$651.38
196951	10/ 9/2014	10742	DIRECT SOURCE	\$292.50
196952	10/ 9/2014	2792	DPC INDUSTRIES INC	\$552.46
196953	10/ 9/2014	3597	EULESS B & B WRECKER SERVICE	\$444.00
196954	10/ 9/2014	3651	EXPERIAN INC	\$84.40
196955	10/ 9/2014	13591	FARMLAND PRODUCE	\$124.25
196956	10/ 9/2014	11535	FERGUSON WATERWORKS #788	\$34.08
196957	10/ 9/2014	12531	FORT WORTH SCREEN PRINTING INC	\$401.67
196958	10/ 9/2014	3865	FOX RENTAL	\$974.13
196959	10/ 9/2014	3979	GE CAPITAL	\$169.00
196960	10/ 9/2014	12639	GOODY GOODY LIQUOR	\$443.84
196961	10/ 9/2014	4790	GT DISTRIBUTORS INC	\$833.40
196962	10/ 9/2014	13725	HCTRA-VIOLATIONS	\$38.25
196963	10/ 9/2014	5026	HEB CHAMBER OF COMMERCE	\$20.00
196964	10/ 9/2014	6074	HOBART SERVICE	\$289.11
196965	10/ 9/2014	13514	BRADLEY HODGES	\$2,774.90
196966	10/ 9/2014	12116	HORIZON DISTRIBUTORS INC	\$724.50
196967	10/ 9/2014	14056	INGRAM LIBRARY SERVICES, INC	\$342.29
196968	10/ 9/2014	11052	INTERMEDIX INC	\$5,191.04
196969	10/ 9/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$153,216.49
196970	10/ 9/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$100,820.17
196971	10/ 9/2014	7668	METROPLEX SAND & GRAVEL LTD	\$187.17
196972	10/ 9/2014	3105	METROPLEX WELDING SUPPLY INC	\$84.00
196973	10/ 9/2014	9834	NCTCOG	\$106,675.00
196974	10/ 9/2014	5517	PANDA EMBROIDERY	\$73.50



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CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196975	10/ 9/2014	5696	SCOTT L PETERSON	\$51.75
196976	10/ 9/2014	13742	RANDOM HOUSE LLC	\$20.00
196977	10/ 9/2014	5564	RECEPT PHARMACY	\$790.16
196978	10/ 9/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$345.00
196979	10/ 9/2014	9999999	RINEHART, MICHAEL	\$30.00
196980	10/ 9/2014	3402	ROOFTECH	\$17,887.50
196981	10/ 9/2014	3465	ROYAL CUP COFFEE	\$670.31
196982	10/ 9/2014	7146	SAM'S CLUB/GEFC	\$383.26
196983	10/ 9/2014	4268	SIMS GRASS CO	\$149.00
196984	10/ 9/2014	4320	S A SOMODEVILLA PH D	\$150.00
196985	10/ 9/2014	3926	STAR TELEGRAM	\$148.68
196986	10/ 9/2014	7236	STITCH N TYME	\$3,254.00
196987	10/ 9/2014	4985	SUN BADGE CO	\$1,395.81
196988	10/ 9/2014	11227	SUNBELT RENTALS INC	\$983.75
196989	10/ 9/2014	9718	SUNGARD PUBLIC SECTOR	\$1,490.52
196990	10/ 9/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$26,516.94
196991	10/ 9/2014	5759	TEXAS STAR GOLF COURSE	\$734.07
196992	10/ 9/2014	5869	UNIFIED SERVICES OF TEXAS INC	\$68.60
196993	10/ 9/2014	11640	US BANK	\$400.00
196994	10/ 9/2014	13206	US SHORING & EQUIPMENT CO	\$394.04
196995	10/ 9/2014	13098	WINFIELD SOLUTIONS,LLC	\$1,803.00
196996	10/ 9/2014	11259	ACME BRICK COMPANY	\$54,136.60
196997	10/ 9/2014	9999998	AHMED, RAIHAN	\$64.13
196999	10/ 9/2014	6369	ALLIANCE FOR CHILDREN	\$9,952.00
197000	10/ 9/2014	7539	AMIGOS LIBRARY SERVICES INC	\$2,710.00
197001	10/ 9/2014	9999998	ARAUJO, ERICA	\$9.26
197002	10/ 9/2014	9999998	ARK CONTRACTING SERVICES	\$1,146.75
197003	10/ 9/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$511.00
197004	10/ 9/2014	14057	ARLINGTON TODAY, INC	\$735.00
197005	10/ 9/2014	1321	ARROW RUBBER STAMPS	\$22.90
197006	10/ 9/2014	11913	AUTO UPHOLSTERY NEEDS	\$375.00
197007	10/ 9/2014	9999998	BAILEY, RYAN	\$3.96
197008	10/ 9/2014	9999998	BALINT, JOZEF	\$44.66
197009	10/ 9/2014	9999998	BARRERA, ABEL	\$39.42
197010	10/ 9/2014	9999998	BENGFORT, LINDSEY	\$28.04
197011	10/ 9/2014	9999998	BERNHARDT, LEIGH	\$12.27
197012	10/ 9/2014	9999998	BORG, KRISTIN	\$34.20
197013	10/ 9/2014	9999998	BOURGEOIS, ZULMA I	\$39.55
197014	10/ 9/2014	9999998	BRAREN, HARK	\$31.23
197015	10/ 9/2014	9999998	CARPENTER, SHELBY	\$4.01
197016	10/ 9/2014	4393	THE CENTER FOR AMERICAN & INT'L LAW	\$200.00
197017	10/ 9/2014	1906	CLASSIC CHEVROLET	\$151.55
197018	10/ 9/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
197019	10/ 9/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
197020	10/ 9/2014	14054	JERRY CUTLER	\$6,000.00
197021	10/ 9/2014	2178	CITY OF DALLAS MUNICIPAL CT	\$262.60
197022	10/ 9/2014	9999998	DAVIDSON, NANCY	\$20.78
197023	10/ 9/2014	9999998	DAVIS, DEBORAH	\$26.98
197024	10/ 9/2014	9999998	DERMODY, DESIREE	\$41.63
197025	10/ 9/2014	13741	DOCUMATION OF NORTH TEXAS	\$582.00
197026	10/ 9/2014	2826	MICHAEL DUFF	\$450.00
197027	10/ 9/2014	3267	EBSCO INFORMATION SERVICES	\$5,902.44
197028	10/ 9/2014	9999998	EDWARD, ALBERT	\$29.35
197029	10/ 9/2014	12066	ERCOT	\$100.00
197030	10/ 9/2014	9999998	ELSHALI, NAZAR	\$28.28
197031	10/ 9/2014	13544	EMC NEW BEGINNINGS, LLC	\$384.00
197032	10/ 9/2014	3599	EULESS CITIZENS POLICE ACADEMY	\$700.00
197033	10/ 9/2014	3614	EULESS PEACE OFFICERS ASSOC	\$510.00
197034	10/ 9/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$1,056.05
197035	10/ 9/2014	13943	FARRINGTON, BRIAN	\$600.00
197036	10/ 9/2014	9999998	FIRST FUNDING REALTY I LLC	\$88.30
197037	10/ 9/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$239.20
197038	10/ 9/2014	11088	G&K SERVICES	\$724.98
197039	10/ 9/2014	9999998	GARCIA, ALLEN	\$11.17
197040	10/ 9/2014	9999998	GOSSETT, DENNIS	\$26.32



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197041	10/ 9/2014	9999998	HARTMAN, DESIREE	\$49.38
197042	10/ 9/2014	9999998	HASLING, PATRICIA	\$6.87
197043	10/ 9/2014	9999998	HAYNIE, JILL	\$4.00
197044	10/ 9/2014	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
197045	10/ 9/2014	9999998	HENDERSON, LAURA	\$4.01
197046	10/ 9/2014	9999998	HOLLAS, DENNIS P	\$19.78
197047	10/ 9/2014	12059	INSPIRON LOGISTICS LLC	\$12,604.45
197048	10/ 9/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$612.30
197049	10/ 9/2014	9999999	JAMIL, SHAMAILA	\$37.00
197050	10/ 9/2014	9999998	JOHNSON, DEBRA	\$28.39
197052	10/ 9/2014	14070	J2 GOLF	\$3,394.09
197053	10/ 9/2014	9999998	KING, DEBORAH H	\$60.00
197054	10/ 9/2014	12042	RANDY LEACH	\$118.72
197055	10/ 9/2014	13970	TIFFANY MARTINEZ	\$123.75
197056	10/ 9/2014	13783	MARTHA MEDINA	\$123.75
197057	10/ 9/2014	9999998	MEDINA, RUBY	\$15.01
197058	10/ 9/2014	9999998	MERCED, JOSE R	\$22.23
197059	10/ 9/2014	9999998	MONTAGANO, BELINDA	\$44.82
197060	10/ 9/2014	9999998	NB JOINT VENTURE	\$734.22
197061	10/ 9/2014	2906	NORTH MAIN BARBEQUE INC	\$5,550.00
197062	10/ 9/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,690.00
197063	10/ 9/2014	5434	NORTHEAST LEADERSHIP FORUM	\$600.00
197065	10/ 9/2014	9999998	PATEL, BHARAT	\$130.36
197066	10/ 9/2014	9999998	PORTER, KEVIN	\$51.57
197067	10/ 9/2014	5601	POSTMASTER	\$4,600.00
197068	10/ 9/2014	9999998	POVEDA, BERTILDA	\$57.12
197069	10/ 9/2014	11174	PRETZEL INC	\$105.00
197070	10/ 9/2014	9999998	QUINN, SHANNON	\$33.17
197071	10/ 9/2014	10851	RESIO, JAVIER	\$75.00
197072	10/ 9/2014	13472	RICOH USA	\$312.63
197073	10/ 9/2014	9999998	RIOS, ELMA L	\$33.61
197074	10/ 9/2014	9999998	ROBERTS, CLEVE O	\$73.17
197075	10/ 9/2014	9999998	SACHEDINA, AMIRALI	\$10.80
197076	10/ 9/2014	8053	SAM HOUSTON STATE UNIVERSITY	\$59,500.00
197077	10/ 9/2014	9999998	SEVERS, JAMES J	\$32.73
197078	10/ 9/2014	9999998	SHULTS, JON	\$9.16
197079	10/ 9/2014	9999998	SPINKS, COREY	\$22.67
197080	10/ 9/2014	9999998	STROBEL, SHANNON	\$30.23
197081	10/ 9/2014	10853	TARRANT COUNTY MAYOR'S COUNCIL	\$350.00
197082	10/ 9/2014	9999998	TASTEE ICE	\$55.84
197083	10/ 9/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00
197084	10/ 9/2014	11517	TEXAS CONCESSIONS	\$203.75
197085	10/ 9/2014	10165	TEXAS STATE LIBRARY & ARCHIVES COMM	\$1,923.00
197088	10/ 9/2014	9999998	TRODDEN, JOHN	\$9.72
197090	10/ 9/2014	9999998	VARDEMAN, BRYAN D	\$60.00
197091	10/ 9/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$54.90
197092	10/ 9/2014	9999998	WINKLER, BARBARA	\$28.37
197093	10/ 9/2014	9999998	YOUNG, JULIE	\$26.49
197094	10/10/2014	14060	A & M CONSTRUCTION & UTILITIES, INC	\$158,704.60
197095	10/10/2014	13442	ABM BUILDING SERVICES, LLC	\$97,923.75
197096	10/10/2014	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	\$540.00
197097	10/10/2014	1041	AC PRINTING	\$1,852.80
197098	10/10/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$607.90
197099	10/10/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$6,511.70
197100	10/10/2014	1089	ALBERTSON'S #4106	\$540.00
197101	10/10/2014	12535	ALLEN DATAGRAPH SYSTEMS INC	\$134.43
197102	10/10/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$286,694.15
197103	10/10/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$464.90
197104	10/10/2014	1346	ATLAS UTILITY SUPPLY CO.	\$770.85
197105	10/10/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
197106	10/10/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$16.58
197107	10/10/2014	1389	BAKER GOLF AIDS	\$880.00
197108	10/10/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$340.00
197109	10/10/2014	8766	BOB BARKER COMPANY	\$290.11
197110	10/10/2014	13998	BRANDON INDUSTRIES, INC	\$4,247.00



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197111	10/10/2014	13892	BUYERS BARRICADES INC	\$2,990.00
197112	10/10/2014	6620	CARENOW CORPORATE	\$835.00
197113	10/10/2014	1788	CASCO INDUSTRIES INC	\$2,992.10
197114	10/10/2014	1802	CAVENDERS BOOT CITY	\$152.99
197115	10/10/2014	13989	CLUB CAR, LLC	\$385,091.10
197116	10/10/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,593.96
197117	10/10/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,320.00
197118	10/10/2014	13741	DOCUMATION OF NORTH TEXAS	\$349.14
197119	10/10/2014	11030	EMERGENCY ICE	\$558.00
197120	10/10/2014	3597	EULESS B & B WRECKER SERVICE	\$45.00
197121	10/10/2014	13140	FASTENAL COMPANY	\$103.93
197122	10/10/2014	11535	FERGUSON WATERWORKS #788	\$2,976.65
197123	10/10/2014	11660	FIRST CHECK APPLICANT SCREENING	\$400.80
197124	10/10/2014	3865	FOX RENTAL	\$1,220.82
197125	10/10/2014	13859	GEXA ENERGY LP	\$203,276.79
197126	10/10/2014	12763	GRAPEVINE FORD	\$33.49
197127	10/10/2014	8030	GST PUBLIC SAFETY LLC	\$609.44
197128	10/10/2014	7300	JACKSON CONSTRUCTION LTD	\$334,444.65
197129	10/10/2014	11262	JLB CONTRACTING LLC	\$1,789.40
197130	10/10/2014	8497	KNIGHT EROSION CONTROL INC	\$13,323.69
197131	10/10/2014	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$163.20
197132	10/10/2014	12347	LIFT AIDS INC	\$95.00
197133	10/10/2014	13496	MAIN STREET INSTALLERS LLC	\$1,080.00
197134	10/10/2014	10667	MARTIN EAGLE OIL COMPANY	\$8,907.24
197135	10/10/2014	3105	METROPLEX WELDING SUPPLY INC	\$24.00
197136	10/10/2014	8284	MODAGRAFICS	\$8,976.05
197137	10/10/2014	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
197138	10/10/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$26,824.50
197139	10/10/2014	7873	O'REILLY AUTO PARTS	\$264.54
197140	10/10/2014	5309	OFFICE DEPOT	\$2,751.88
197141	10/10/2014	5624	PREMIER NURSERIES	\$194.50
197142	10/10/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$2,180.00
197143	10/10/2014	12604	PROFESSIONAL TURF PRODUCTS	\$481.33
197144	10/10/2014	13972	R.J. CARROLL COMPANY	\$1,310.00
197145	10/10/2014	5564	RECEPT PHARMACY	\$511.96
197146	10/10/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$162.00
197147	10/10/2014	3232	REYNOLDS ASPHALT & CONST CO	\$156,337.18
197148	10/10/2014	13471	RICOH USA INC	\$4,542.56
197149	10/10/2014	3926	STAR TELEGRAM	\$966.34
197150	10/10/2014	9718	SUNGARD PUBLIC SECTOR	\$3,840.00
197151	10/10/2014	5186	TARRANT COUNTY CLERK	\$144.00
197152	10/10/2014	14081	TEXAS A&M AGRILIFE RESEARCH-DALLAS	\$100.00
197153	10/10/2014	7367	TEXAS BITULITHIC DIVISION	\$1,344.74
197154	10/10/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$572.80
197155	10/10/2014	13098	WINFIELD SOLUTIONS,LLC	\$2,443.00
197156	10/10/2014	7423	3M LIBRARY SYSTEMS	\$4,674.40
197157	10/10/2014	14015	MIGUEL JACKSON JR	\$1,000.00
197158	10/14/2014	8826	AFLAC	\$7,899.19
197159	10/14/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$18.90
197160	10/14/2014	13859	GEXA ENERGY LP	\$145,990.31
197161	10/14/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,729.71
197162	10/14/2014	11052	INTERMEDIX INC	\$4,572.37
197163	10/14/2014	13399	RON WRIGHT, TAX ASSESSOR-COLLECTOR	\$460.00
197164	10/14/2014	5875	UNITED WAY OF METROPOLITAN	\$933.98
197165	10/16/2014	9381	A M PLAYER INC	\$1,529.21
197166	10/16/2014	13788	ELIAS ABEDRABOH	\$38.00
197167	10/16/2014	13442	ABM BUILDING SERVICES, LLC	\$758.75
197168	10/16/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,533.50
197169	10/16/2014	1089	ALBERTSON'S #4106	\$1,073.00
197170	10/16/2014	1101	TERESA ALEXANDER	\$138.00
197171	10/16/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,640.85
197172	10/16/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,097.00
197173	10/16/2014	1321	ARROW RUBBER STAMPS	\$27.30
197174	10/16/2014	13550	AT & T	\$55.21
197175	10/16/2014	1350	AT&T	\$1,448.88



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197176	10/16/2014	1394	BAKER & TAYLOR BOOKS	\$977.51
197177	10/16/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$79.41
197178	10/16/2014	6487	BEN E KEITH BEERS	\$3,100.25
197179	10/16/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$737.00
197180	10/16/2014	9999998	BERLIN, HEATHER	\$79.47
197181	10/16/2014	12977	BIO CARE SPECIALTIES	\$214.80
197182	10/16/2014	14089	BLACK CLOVER ENTERPRISES	\$656.61
197183	10/16/2014	14088	BLUEBONNET CONTRACTORS, LLC	\$151,000.00
197184	10/16/2014	1596	BOUND TREE MEDICAL	\$1,888.28
197185	10/16/2014	13671	BLAKE BRANSCUM	\$64.00
197186	10/16/2014	10791	BRIAN BRENNAN	\$94.00
197187	10/16/2014	1635	BRODART	\$1,911.00
197188	10/16/2014	9999999	BRUMLEY,VIRGINIA	\$147.00
197189	10/16/2014	14071	WAYNE BURKE	\$125.00
197190	10/16/2014	13850	BILLY BYERS	\$3.55
197191	10/16/2014	11713	CHASTANG'S BAYOU CITY FORD	\$26,239.00
197192	10/16/2014	14085	DANIEL W CHISM	\$38.00
197193	10/16/2014	9999996	CITY OF EULESS	\$287.00
197194	10/16/2014	1934	COCA-COLA REFRESHMENTS USA, INC.	\$129.00
197195	10/16/2014	10920	COCO SPORTS OFFICIALS	\$172.00
197196	10/16/2014	13802	BARBARA COLLIER	\$8.70
197197	10/16/2014	9999998	DAVIS-KIMBLE, VICKY	\$26.09
197198	10/16/2014	9999996	DE LA CRUZ, JEREMY	\$155.00
197199	10/16/2014	14067	DEAN INTERNATIONAL, INC	\$10,047.01
197200	10/16/2014	8530	DENITECH	\$63.86
197201	10/16/2014	14082	WAYNE ULRICK	\$542.00
197202	10/16/2014	7772	DIRECTV INC	\$112.99
197203	10/16/2014	13765	DYNATECH AV,LLC	\$734.95
197204	10/16/2014	9966	EARTH HAULERS	\$1,050.00
197205	10/16/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,233.80
197206	10/16/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$870.00
197207	10/16/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,467.50
197208	10/16/2014	11535	FERGUSON WATERWORKS #788	\$112.67
197209	10/16/2014	10771	ROGELIO FIMBRES	\$38.00
197210	10/16/2014	9231	FITT EXERCISE COMPANY	\$167.50
197211	10/16/2014	3790	MERCEDES FLOREZ III	\$240.00
197212	10/16/2014	9999996	FORSTMANN, CARSTEN	\$302.00
197213	10/16/2014	6183	THE GALLERY COLLECTION	\$666.96
197214	10/16/2014	13548	RANDALL GARDNER	\$38.00
197215	10/16/2014	14046	RENEE GARRETT	\$30.00
197216	10/16/2014	3979	GE CAPITAL	\$169.00
197217	10/16/2014	9999998	GEORGE, CRAIG A	\$15.69
197218	10/16/2014	8993	STEPHEN GIBBS	\$170.00
197219	10/16/2014	14083	TOM GIERLING	\$320.00
197220	10/16/2014	12557	SCOTT GILLEY	\$50.00
197221	10/16/2014	12365	GOLF CART SOLUTIONS	\$225.00
197222	10/16/2014	13033	ERIC GOODSON	\$198.00
197223	10/16/2014	12639	GOODY GOODY LIQUOR	\$184.73
197224	10/16/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$290.00
197225	10/16/2014	12763	GRAPEVINE FORD	\$262.90
197226	10/16/2014	8030	GST PUBLIC SAFETY LLC	\$101.75
197227	10/16/2014	9999998	GULAM, ALLY	\$20.57
197228	10/16/2014	8496	JOHN HAECKER	\$94.00
197229	10/16/2014	11816	HO, HUNG	\$38.00
197230	10/16/2014	9750	HUGULEY ASSESSMENT CENTER	\$900.00
197231	10/16/2014	2451	CITY OF HURST MUNICIPAL COURT	\$529.00
197232	10/16/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$603.20
197233	10/16/2014	2785	JACKSON-HIRSCH INC	\$197.20
197234	10/16/2014	14086	DALE JACKSON	\$200.00
197235	10/16/2014	11138	JERRY PARCHE' CONSULTING ENGINEERS	\$2,352.00
197236	10/16/2014	11611	JOHNNYGRAPHIC	\$375.00
197237	10/16/2014	9999998	KCS PROPERTIES INC	\$7.40
197238	10/16/2014	13431	JARED KELLER	\$630.00
197239	10/16/2014	10687	DENNIS KELLY	\$304.00
197240	10/16/2014	12944	JEROMI KELSEY	\$290.00



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197241	10/16/2014	3512	JOSEPH KRAFT	\$173.00
197242	10/16/2014	9444	LEADSONLINE	\$792.00
197243	10/16/2014	3771	LEXISNEXIS	\$52.00
197244	10/16/2014	13951	LSQ FUNDING GROUP LC	\$1,540.57
197245	10/16/2014	13663	JOSUE LUNA	\$176.00
197246	10/16/2014	12662	RICK LUNA	\$268.00
197247	10/16/2014	13546	BRIAN MABRY	\$38.00
197248	10/16/2014	9999998	MAKAR, TONYA	\$25.59
197249	10/16/2014	2318	CITY OF MANSFIELD	\$319.00
197250	10/16/2014	9999996	MARTINEZ, SHELLEY	\$77.00
197251	10/16/2014	1362	MAZON ASSOCIATES INC	\$2,500.00
197252	10/16/2014	10978	DONALD MCCLAREN	\$56.00
197253	10/16/2014	9999998	MCCLURE, LAURIE L	\$6.26
197254	10/16/2014	8924	RICK MEADOWS	\$170.00
197255	10/16/2014	9027	RICK MIZE	\$332.00
197256	10/16/2014	4051	MIZUNO USA, INC	\$3,582.80
197257	10/16/2014	13596	NAVCO	\$820.50
197258	10/16/2014	2754	NIKE	\$55.29
197259	10/16/2014	14005	BRIAN NORTON	\$610.00
197260	10/16/2014	11465	NOVACOPY INC	\$208.00
197261	10/16/2014	9999998	NSP LA TRUST	\$27.96
197262	10/16/2014	7873	O'REILLY AUTO PARTS	\$310.58
197263	10/16/2014	13738	NASSER OZZIE	\$352.00
197264	10/16/2014	13363	PALISADES RESEARCH ORGANIZATION	\$1,695.00
197265	10/16/2014	9999998	PARK PLACE GP LLC	\$26.28
197266	10/16/2014	13803	GARY PARKER	\$377.43
197267	10/16/2014	13954	RANDOL PARSONS	\$80.00
197268	10/16/2014	5734	PHYSIO-CONTROL INC	\$2,340.00
197269	10/16/2014	6078	PING INC	\$926.51
197270	10/16/2014	13022	PIONEER ATHLETICS	\$229.00
197271	10/16/2014	11263	PITNEY BOWES RESERVE ACCOUNT	\$10,000.00
197272	10/16/2014	13106	PREMIER AUDIO & VIDEO	\$95.00
197273	10/16/2014	11174	PRETZEL INC	\$192.00
197274	10/16/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,018.00
197275	10/16/2014	5793	PUBLIC LIBRARY ADMIN OF N TX	\$665.00
197276	10/16/2014	5564	RECEPT PHARMACY	\$53.10
197277	10/16/2014	3192	RECORDED BOOKS LLC	\$605.45
197278	10/16/2014	3214	TROY REMINGTON	\$38.00
197279	10/16/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$588.96
197280	10/16/2014	3226	RESEARCH TECHNOLOGY INT'L CO	\$408.35
197281	10/16/2014	13472	RICOH USA	\$650.62
197282	10/16/2014	9999998	RIVERBEND SANDLER POOLS	\$1,203.44
197283	10/16/2014	14084	DERICK L ROGERS	\$38.00
197284	10/16/2014	10172	ROY YAMADA MD PA	\$17,500.00
197285	10/16/2014	11044	CHUCK SCHREINER	\$686.00
197286	10/16/2014	9999998	SCHWARZ TRUCKING	\$51.79
197287	10/16/2014	9347	SELETRON TECHNOLOGIES INC	\$7,370.00
197288	10/16/2014	9999998	SMITH, BURT	\$46.81
197289	10/16/2014	9723	PAUL SMITH	\$187.00
197290	10/16/2014	4320	S A SOMODEVILLA PH D	\$150.00
197291	10/16/2014	6973	SOUTHWESTERN SECTION IMSA	\$538.00
197292	10/16/2014	3926	STAR TELEGRAM	\$1,275.00
197293	10/16/2014	12833	STATE COMPROLLER	\$183.95
197294	10/16/2014	4519	STATE FARM INSURANCE	\$71.00
197295	10/16/2014	12808	KIM SUTTER	\$27.00
197296	10/16/2014	5186	TARRANT COUNTY CLERK	\$32.00
197297	10/16/2014	5314	TEXAS AMATEUR ATHLETIC	\$200.00
197298	10/16/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$6,120.00
197299	10/16/2014	11517	TEXAS CONCESSIONS	\$130.00
197300	10/16/2014	5718	TEXAS MUNICIPAL LEAGUE	\$410,077.22
197301	10/16/2014	7140	DONALD TIRCUIT	\$192.00
197302	10/16/2014	5147	TITLEIST	\$2,657.02
197303	10/16/2014	5227	TRINITY RIVER AUTHORITY	\$907,196.00
197304	10/16/2014	9999998	UNITED CENTRAL BANK	\$103.02
197305	10/16/2014	13206	US SHORING & EQUIPMENT CO	\$649.00



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197306	10/16/2014	14087	UTILITEX CONSTRUCTION, LLP	\$2,999.00
197307	10/16/2014	11503	VERITY GROUP	\$334.00
197308	10/16/2014	13098	WINFIELD SOLUTIONS,LLC	\$257.60
197309	10/16/2014	10656	MARK WOOTEN	\$311.00
197310	10/16/2014	9999998	WRIGHT, ED L	\$37.07
197311	10/16/2014	13556	YP	\$65.00
197312	10/23/2014	9381	A M PLAYER INC	\$900.98
197313	10/23/2014	1042	ACS HYDRAULICS, INC	\$460.00
197314	10/23/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$233.00
197315	10/23/2014	10443	AHEAD	\$1,661.98
197316	10/23/2014	1089	ALBERTSON'S #4106	\$600.00
197318	10/23/2014	6978	ALL AMERICA SALES CORPORATION	\$206.79
197319	10/23/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$29,245.87
197320	10/23/2014	11805	ANDERSON COFFEE SERVICE	\$42.00
197321	10/23/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$671.95
197322	10/23/2014	13755	ASCO EQUIPMENT	\$896.70
197323	10/23/2014	13293	AT & T	\$489.18
197324	10/23/2014	1350	AT&T	\$12,242.24
197325	10/23/2014	11979	AT&T MOBILITY	\$419.56
197326	10/23/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
197327	10/23/2014	13675	AUTONATION CHEVROLET NRH	\$497.97
197328	10/23/2014	6487	BEN E KEITH BEERS	\$439.00
197329	10/23/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$747.15
197330	10/23/2014	13897	MEHRNOOSH BERLINGIERI	\$221.38
197331	10/23/2014	9999998	BEVERLY MCDONALD	\$6.47
197332	10/23/2014	12621	BLUE CROSS BLUE SHIELD OF TEXAS	\$528.33
197333	10/23/2014	13701	BRAZOS TECHNOLOGY	\$5,900.00
197334	10/23/2014	13340	BUTANE-PROPANE NEWS	\$195.00
197335	10/23/2014	1721	BWI COMPANIES INC - D/FW	\$171.24
197336	10/23/2014	13812	CANON SOLUTIONS AMERICA, INC	\$65.95
197337	10/23/2014	9999998	CHOLAK, DENISE	\$5.96
197338	10/23/2014	10920	COCO SPORTS OFFICIALS	\$300.00
197339	10/23/2014	8194	CROWN TROPHY	\$174.00
197340	10/23/2014	14054	JERRY CUTLER	\$6,000.00
197341	10/23/2014	9999998	CYR, CINDY	\$30.26
197342	10/23/2014	13787	DFW ICE CREAM	\$500.00
197343	10/23/2014	9612	CAMILLE DOCKTER	\$806.40
197344	10/23/2014	13741	DOCUMATION OF NORTH TEXAS	\$251.96
197345	10/23/2014	14092	JOHN DOSHER E	\$400.00
197346	10/23/2014	2792	DPC INDUSTRIES INC	\$78.00
197347	10/23/2014	7324	DR PEPPER STARS CENTER	\$25.00
197348	10/23/2014	9999998	DRAPER, BEVERLY ANN	\$61.33
197349	10/23/2014	7965	DUNAFAN, DEBBIE DAY	\$171.50
197350	10/23/2014	9999998	DURAN, GUSTAVO	\$12.28
197351	10/23/2014	9966	EARTH HAULERS	\$1,075.00
197352	10/23/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$7,698.15
197353	10/23/2014	11461	ELECTRONIC FACILITY SYSTEMS	\$193.63
197354	10/23/2014	13386	CHAD ELLERD	\$48.30
197355	10/23/2014	13544	EMC NEW BEGINNINGS, LLC	\$192.00
197356	10/23/2014	3597	EULESS B & B WRECKER SERVICE	\$45.00
197357	10/23/2014	3614	EULESS PEACE OFFICERS ASSOC	\$510.00
197358	10/23/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$120.00
197359	10/23/2014	9999998	FAHEY, ROSEMARY O	\$14.57
197360	10/23/2014	3720	FEDERAL EXPRESS	\$5.92
197361	10/23/2014	11535	FERGUSON WATERWORKS #788	\$334.16
197362	10/23/2014	9999998	FINAZZO, GAIL	\$17.95
197363	10/23/2014	12531	FORT WORTH SCREEN PRINTING INC	\$498.32
197364	10/23/2014	11606	FRESH SCENT	\$48.00
197365	10/23/2014	11088	G&K SERVICES	\$727.58
197366	10/23/2014	9999998	GARDINER, MICHELLE N	\$50.69
197367	10/23/2014	12639	GOODY GOODY LIQUOR	\$624.80
197368	10/23/2014	12763	GRAPEVINE FORD	\$194.47
197369	10/23/2014	10100	GRAPEVINE POLICE DEPT	\$123.85
197370	10/23/2014	8030	GST PUBLIC SAFETY LLC	\$558.08
197371	10/23/2014	9999998	HALL, AMBER	\$1.91



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197372	10/23/2014	10306	REBECCA RUTH HARTMANN	\$110.60
197373	10/23/2014	14068	HEART AND SOUL DANCE	\$87.50
197374	10/23/2014	9999998	HENNING, RUSSELL	\$20.99
197375	10/23/2014	13631	BEVERLY HILL	\$183.40
197376	10/23/2014	8999	HOLT CAT	\$913.65
197377	10/23/2014	9999998	HOULT, JAMES	\$6.66
197378	10/23/2014	9999998	HUTCHENS, JOHN M	\$26.04
197379	10/23/2014	11502	ICES	\$720.00
197380	10/23/2014	13392	INTECH HEALTH VENTURES	\$150.00
197381	10/23/2014	2842	JANITORIAL SUPPLIES CO	\$1,124.70
197382	10/23/2014	9999998	JONES, HARLAND G	\$14.57
197384	10/23/2014	3482	KOETTER FIRE PROTECTION LLC	\$318.50
197385	10/23/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$17,081.00
197386	10/23/2014	9999998	LANGLEY, JOSH	\$27.25
197387	10/23/2014	9999998	LARSEN, ERIN P	\$21.22
197388	10/23/2014	6210	WENDY LOVE	\$30.00
197389	10/23/2014	10667	MARTIN EAGLE OIL COMPANY	\$10,005.47
197390	10/23/2014	9999996	MARTIN, MARIE	\$77.00
197391	10/23/2014	13970	TIFFANY MARTINEZ	\$175.50
197392	10/23/2014	13623	MASSEY SERVICES, INC	\$1,525.00
197393	10/23/2014	9999998	MCDERMOTT, ROBERT	\$39.36
197394	10/23/2014	13226	MDA	\$253.47
197395	10/23/2014	13783	MARTHA MEDINA	\$360.00
197396	10/23/2014	3521	MIKE'S AUTO GLASSWORKS	\$85.00
197397	10/23/2014	9999998	MILLER, JAN	\$42.80
197398	10/23/2014	4051	MIZUNO USA, INC	\$14,872.57
197399	10/23/2014	6522	REBECCA MOREN	\$35.72
197400	10/23/2014	13792	MORPHOTRUST USA	\$39.80
197401	10/23/2014	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
197402	10/23/2014	14024	LETICIA MOTA	\$204.58
197403	10/23/2014	6812	N GLANTZ & SON	\$97.93
197404	10/23/2014	9999998	NAQVI, SYED TAHA J	\$40.90
197405	10/23/2014	13596	NAVCO	\$886.29
197406	10/23/2014	9999998	NICKEL, ANDY	\$34.63
197407	10/23/2014	2754	NIKE	\$522.54
197408	10/23/2014	2906	NORTH MAIN BARBEQUE INC	\$1,500.00
197409	10/23/2014	13537	NORTH TEXAS GOLF COURSE	\$70.00
197410	10/23/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,981.00
197411	10/23/2014	6969	NTS COMMUNICATIONS	\$547.57
197412	10/23/2014	12407	OMNIBASE SERVICES OF TEXAS	\$6,171.16
197413	10/23/2014	7254	OVERHEAD DOOR OF FT WORTH	\$2,256.00
197415	10/23/2014	13955	DAISY PARDO	\$117.00
197416	10/23/2014	6078	PING INC	\$916.86
197417	10/23/2014	9999998	POARD, LOURDES	\$4.04
197418	10/23/2014	5624	PREMIER NURSERIES	\$153.75
197419	10/23/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$50.00
197420	10/23/2014	13559	CLAUDIA RAMIREZ	\$78.38
197421	10/23/2014	9999998	RANEY, SHIRLEY	\$21.26
197422	10/23/2014	8858	KEN RAWLINSON	\$23.97
197423	10/23/2014	11204	ROGERS-GARDEN, SUSAN	\$152.50
197424	10/23/2014	3465	ROYAL CUP COFFEE	\$693.01
197425	10/23/2014	7146	SAM'S CLUB/GECF	\$4,210.83
197426	10/23/2014	4208	SERVPRO OF HEB	\$332.28
197427	10/23/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$187.45
197428	10/23/2014	13809	LEAH SIEK	\$1,526.71
197429	10/23/2014	4268	SIMS GRASS CO	\$205.67
197430	10/23/2014	4320	S A SOMODEVILLA PH D	\$300.00
197431	10/23/2014	6110	STORM'S STRIPING COMPANY	\$2,250.00
197432	10/23/2014	5055	SUTPHEN TOWERS INC	\$119.39
197433	10/23/2014	5099	SYSCO FOOD SVCS OF DALLAS	\$1,999.46
197434	10/23/2014	5186	TARRANT COUNTY CLERK	\$16.00
197435	10/23/2014	5220	TAYLOR MADE GOLF CO	\$72.20
197436	10/23/2014	9999998	TAYLOR, DARRELL	\$19.31
197437	10/23/2014	12103	TCCFUI	\$2,128.96
197438	10/23/2014	5244	TEAM CONSULTANTS INC	\$6,686.37



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197439	10/23/2014	5759	TEXAS STAR GOLF COURSE	\$323.98
197442	10/23/2014	13361	TIME WARNER CABLE	\$593.59
197443	10/23/2014	5147	TITLEIST	\$3,765.32
197444	10/23/2014	6280	TORO NSN	\$139.00
197445	10/23/2014	5227	TRINITY RIVER AUTHORITY	\$1,263.68
197446	10/23/2014	11623	TSM CONSULTING SERVICES INC	\$2,406.25
197447	10/23/2014	9999998	TWISTED S SERVICES	\$547.14
197448	10/23/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
197449	10/23/2014	9952	UNITED SITE SERVICES	\$1,715.00
197451	10/23/2014	13600	US UNDERWATER SERVICES, LLC	\$830.00
197452	10/23/2014	9950	VICTOR O SCHINNERER & CO INC	\$200.00
197453	10/23/2014	9999998	VIRK, ANSHU	\$24.65
197454	10/23/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
197455	10/23/2014	9999996	WHITE, JENNIFER	\$302.00
197456	10/23/2014	13983	JOHN WILLIAMS	\$600.00
197457	10/23/2014	13098	WINFIELD SOLUTIONS,LLC	\$525.00
197458	10/23/2014	9999998	WOROBIEC, KAMIL	\$26.49
197459	10/23/2014	9999996	YOUNT, TODD	\$302.00
197460	10/23/2014	4830	ZIMMERER KUBOTA INC	\$1,912.19
197461	10/23/2014	13091	6STONES MISSION NETWORK	\$513.00
197462	10/24/2014	11947	JACKIE THERIOT	\$100.00
197463	10/30/2014	1041	AC PRINTING	\$428.30
197464	10/30/2014	14096	ACCOLADE USA, INC	\$1,494.95
197465	10/30/2014	12940	LARY ADKINS	\$210.00
197466	10/30/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,023.40
197467	10/30/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$378.70
197468	10/30/2014	6516	AG VAN & TRUCK EQUIP CO	\$2,300.00
197469	10/30/2014	9203	AMERICAN PLANT PRODUCTS & SERVICES	\$24,266.25
197470	10/30/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,972.55
197471	10/30/2014	1246	APPLE OXYGEN SUPPLY	\$58.50
197472	10/30/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$646.00
197473	10/30/2014	1319	ARROW BOLT & ELECTRIC INC	\$309.48
197474	10/30/2014	13755	ASCO EQUIPMENT	\$82.90
197475	10/30/2014	11979	AT&T MOBILITY	\$135.33
197476	10/30/2014	1346	ATLAS UTILITY SUPPLY CO.	\$1,777.30
197477	10/30/2014	13675	AUTONATION CHEVROLET NRH	\$6,507.34
197478	10/30/2014	14050	BANDIT OF TEXAS	\$97.62
197479	10/30/2014	6487	BEN E KEITH BEERS	\$397.40
197482	10/30/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$112.39
197483	10/30/2014	14094	BLACK & WHITE TEAM STAFFING, LLC	\$777.24
197484	10/30/2014	13469	BOW WOW WASTE PRODUCTS	\$2,682.00
197485	10/30/2014	9999998	BROWN, LEANNA R	\$31.27
197486	10/30/2014	9999998	C & C IBCOE PARTNERSHIP	\$111.71
197487	10/30/2014	6620	CARENOW CORPORATE	\$1,290.00
197488	10/30/2014	13881	CINDY CARTER	\$700.00
197489	10/30/2014	13009	CASTRO ROOFING OF TEXAS	\$66,520.50
197490	10/30/2014	9560	CDWG INC	\$1,264.40
197491	10/30/2014	12727	CHAMPION PRINTING	\$638.00
197492	10/30/2014	9999998	CHUDZINSKI, HEATHER	\$79.92
197493	10/30/2014	9999998	CITY OF EULESS	\$23,728.35
197494	10/30/2014	1906	CLASSIC CHEVROLET	\$410.64
197495	10/30/2014	9999998	CLASSIC PROPERTY MANAGEMENT	\$11.58
197496	10/30/2014	9999996	CLAYTON, AMBER	\$302.00
197497	10/30/2014	7682	CLEVELAND GOLF	\$166.84
197498	10/30/2014	10920	COCO SPORTS OFFICIALS	\$375.00
197499	10/30/2014	12905	COLLEYVILLE, CITY OF	\$1,084.48
197500	10/30/2014	13837	COVERT TRACK GROUP	\$1,400.00
197501	10/30/2014	9016	COW TOWN READY MIX INC	\$3,766.50
197502	10/30/2014	12367	COZZINI BROS INC	\$25.00
197503	10/30/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,369.55
197504	10/30/2014	8194	CROWN TROPHY	\$480.00
197505	10/30/2014	9999998	CRUZ, YENISEY	\$1.03
197506	10/30/2014	13132	CUSTOM BRANDED SPORTSWEAR, INC.	\$499.22
197507	10/30/2014	9999998	DALEY III, WILLIAM J	\$40.90
197508	10/30/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$423.75



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197509	10/30/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$392.26
197510	10/30/2014	13627	DEFENDER SUPPLY LLC	\$2,909.00
197511	10/30/2014	8530	DENITECH	\$155.81
197512	10/30/2014	7772	DIRECTV INC	\$97.99
197513	10/30/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
197514	10/30/2014	9999998	DUNCAN, AARON	\$70.32
197515	10/30/2014	12437	EAGLE ONE PRODUCTS	\$694.30
197516	10/30/2014	9966	EARTH HAULERS	\$1,125.00
197517	10/30/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$870.00
197518	10/30/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,467.50
197519	10/30/2014	10989	FABRICATIONS LTD	\$54,964.00
197520	10/30/2014	13591	FARMLAND PRODUCE	\$155.75
197521	10/30/2014	13140	FASTENAL COMPANY	\$9.39
197522	10/30/2014	11535	FERGUSON WATERWORKS #788	\$7,285.55
197523	10/30/2014	3790	MERCEDES FLOREZ III	\$160.00
197524	10/30/2014	8746	FORD AUDIO-VIDEO SYSTEMS INC	\$526.35
197525	10/30/2014	12531	FORT WORTH SCREEN PRINTING INC	\$4,893.26
197526	10/30/2014	3835	CITY OF FORT WORTH	\$9,781.20
197527	10/30/2014	10996	FORT WORTH,CITY OF	\$10,058.00
197528	10/30/2014	14052	CITY OF FORT WORTH	\$504.00
197529	10/30/2014	3865	FOX RENTAL	\$2,913.74
197530	10/30/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$808.60
197531	10/30/2014	11088	G&K SERVICES	\$750.51
197532	10/30/2014	9999996	GARCIA, NICOLAS	\$77.00
197533	10/30/2014	8993	STEPHEN GIBBS	\$340.00
197534	10/30/2014	13033	ERIC GOODSON	\$554.00
197535	10/30/2014	12639	GOODY GOODY LIQUOR	\$232.86
197536	10/30/2014	4754	GRAINGER INC	\$578.37
197537	10/30/2014	12763	GRAPEVINE FORD	\$140.00
197538	10/30/2014	9999998	HALLOCK, LAURA	\$217.88
197539	10/30/2014	13962	HARRELL'S LLC	\$2,028.00
197540	10/30/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
197541	10/30/2014	5026	HEB CHAMBER OF COMMERCE	\$280.00
197542	10/30/2014	12116	HORIZON DISTRIBUTORS INC	\$260.49
197543	10/30/2014	2706	IAFC MEMBERSHIP	\$214.00
197544	10/30/2014	2842	JANITORIAL SUPPLIES CO	\$932.26
197545	10/30/2014	13884	JOSEPHINE JANOLO	\$100.00
197546	10/30/2014	9999996	JENKINS, BRIAN	\$67.00
197547	10/30/2014	9999998	JONES, LONNIE J	\$36.12
197548	10/30/2014	13431	JARED KELLER	\$350.00
197549	10/30/2014	10687	DENNIS KELLY	\$582.00
197550	10/30/2014	12944	JEROMI KELSEY	\$270.00
197551	10/30/2014	10864	LANDMARK EQUIPMENT COMPANY	\$2,398.30
197552	10/30/2014	3826	RICK LIPSCOMB	\$72.00
197553	10/30/2014	9999999	LITTLETON, RYAN	\$998.30
197554	10/30/2014	14095	LONE STAR LIFESTYLES AND LANDSCAPES	\$1,180.00
197555	10/30/2014	9355	LUBER BROS INC	\$675.52
197556	10/30/2014	13663	JOSUE LUNA	\$224.00
197557	10/30/2014	12662	RICK LUNA	\$518.00
197558	10/30/2014	9999998	MACE, RANDY	\$40.80
197559	10/30/2014	9999996	MAHASETH, NITESH	\$517.00
197560	10/30/2014	13496	MAIN STREET INSTALLERS LLC	\$1,620.00
197561	10/30/2014	10667	MARTIN EAGLE OIL COMPANY	\$7,367.38
197562	10/30/2014	13970	TIFFANY MARTINEZ	\$144.00
197564	10/30/2014	8924	RICK MEADOWS	\$160.00
197565	10/30/2014	13783	MARTHA MEDINA	\$182.25
197566	10/30/2014	6586	METRO FIRE APPARATUS SPEC.,INC	\$31.00
197567	10/30/2014	13641	MISSION RESTAURANT SUPPLY	\$302.50
197568	10/30/2014	4051	MIZUNO USA, INC	\$1,027.90
197569	10/30/2014	8887	MR C'S HARDWARE	\$38.97
197570	10/30/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$1,265.00
197571	10/30/2014	9834	NCTCOG	\$8,802.00
197572	10/30/2014	6459	NEVILL FINANCIAL LEASING	\$107.60
197573	10/30/2014	2754	NIKE	\$722.06
197574	10/30/2014	9999999	NOEL, ALEXIA	\$969.23



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197575	10/30/2014	2913	NORTH RICHLAND HILLS POLICE DP	\$30,066.25
197576	10/30/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$970.00
197577	10/30/2014	14005	BRIAN NORTON	\$458.00
197578	10/30/2014	13819	NUTRITIONAL BEVERAGES LLC	\$297.00
197579	10/30/2014	7873	O'REILLY AUTO PARTS	\$652.32
197580	10/30/2014	5309	OFFICE DEPOT	\$2,119.59
197581	10/30/2014	12889	OLDCASTLE ARCHITECTURAL	\$1,170.00
197582	10/30/2014	13738	NASSER OZZIE	\$336.00
197583	10/30/2014	6463	PARADIGM TRAFFIC SYSTEMS INC	\$1,790.00
197585	10/30/2014	13955	DAISY PARDO	\$146.25
197586	10/30/2014	12854	PARS	\$562.52
197587	10/30/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$192.00
197588	10/30/2014	6078	PING INC	\$570.67
197589	10/30/2014	13930	PIRTEK MEACHAM	\$1,092.73
197590	10/30/2014	5581	GARY PONIKIEWSKI	\$216.00
197591	10/30/2014	5601	POSTMASTER	\$406.00
197592	10/30/2014	12826	PRECISION DELTA CORP	\$7,086.60
197593	10/30/2014	5624	PREMIER NURSERIES	\$127.50
197594	10/30/2014	11174	PRETZEL INC	\$91.00
197595	10/30/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$2,200.00
197596	10/30/2014	12604	PROFESSIONAL TURF PRODUCTS	\$3,215.87
197597	10/30/2014	12503	PROQUEST LLC	\$1,150.00
197598	10/30/2014	14080	PROTECT ENVIRONMENTAL SERVICES, INC	\$5,213.20
197599	10/30/2014	11201	PTP AUSTIN	\$5,892.06
197600	10/30/2014	13205	RAILROAD COMMISSION OF TEXAS	\$1,000.00
197601	10/30/2014	5858	RAYS CHAMPION SPRING AND	\$1,144.90
197602	10/30/2014	5564	RECEPT PHARMACY	\$553.39
197603	10/30/2014	3192	RECORDED BOOKS LLC	\$5,000.00
197604	10/30/2014	9999996	REID, PRESTON	\$16.00
197605	10/30/2014	9999996	RENERIA, SAMUEL	\$496.73
197606	10/30/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$330.00
197607	10/30/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,146.34
197608	10/30/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,034.82
197609	10/30/2014	3399	RON TURLEY ASSOC. INC	\$750.00
197610	10/30/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$188.00
197611	10/30/2014	7146	SAM'S CLUB/GEFC	\$1,147.60
197612	10/30/2014	4128	SAND TRAP SERVICE CO INC	\$384.80
197613	10/30/2014	4157	SCHAEFER ART BRONZE FOUNDRY	\$1,641.98
197614	10/30/2014	9999996	SCHILLY, DOUGLAS	\$457.60
197615	10/30/2014	9999999	SCHOOL OF METAPHYSICS	\$50.00
197616	10/30/2014	11044	CHUCK SCHREINER	\$384.00
197617	10/30/2014	9999996	SETHI, GAGAN	\$77.00
197618	10/30/2014	4268	SIMS GRASS CO	\$79.50
197619	10/30/2014	4862	STEWART & STEVENSON	\$4,209.67
197620	10/30/2014	13880	CASSANDRA STIGGER	\$575.00
197621	10/30/2014	9999998	SULLIVAN, CYNTHIA	\$28.32
197622	10/30/2014	8187	SUNSTATE EQUIPMENT COMPANY	\$1,230.29
197623	10/30/2014	11810	SUPPLY DEPOT	\$2,311.08
197624	10/30/2014	5099	SYSCO FOOD SVCS OF DALLAS	\$868.20
197625	10/30/2014	11219	TASER INTERNATIONAL	\$3,562.25
197626	10/30/2014	5244	TEAM CONSULTANTS INC	\$414.20
197627	10/30/2014	12765	TECHNICS WINDOW TINTING	\$200.00
197628	10/30/2014	9999999	THOMPSON, BENDU	\$50.00
197629	10/30/2014	7140	DONALD TIRCUIT	\$510.00
197630	10/30/2014	5147	TITLEIST	\$789.24
197631	10/30/2014	13280	TOURNAMENTS R US	\$1,937.50
197632	10/30/2014	9999998	TRUELOVE, DEBBIE	\$42.72
197633	10/30/2014	10458	TURF MATERIALS INC	\$901.18
197634	10/30/2014	7448	UNITED LABORATORIES	\$1,519.93
197635	10/30/2014	13206	US SHORING & EQUIPMENT CO	\$43.00
197636	10/30/2014	11503	VERITY GROUP	\$359.00
197637	10/30/2014	6740	VERIZON WIRELESS	\$1,932.96
197638	10/30/2014	9999996	VILLALPANDO, LYDIA	\$77.00
197639	10/30/2014	13983	JOHN WILLIAMS	\$150.00
197640	10/30/2014	10656	MARK WOOTEN	\$307.00



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197641	10/30/2014	4772	XEROX BUSINESS SERVICES, LLC	\$5,865.00
197642	10/30/2014	9999998	YANG, BAIYU	\$47.58
197643	10/30/2014	12766	4S DISTRIBUTING	\$723.30
197644	11/ 6/2014	13442	ABM BUILDING SERVICES, LLC	\$7,862.19
197645	11/ 6/2014	1041	AC PRINTING	\$81.60
197646	11/ 6/2014	11259	ACME BRICK COMPANY	\$41,762.77
197648	11/ 6/2014	13679	AM LINEN RENTAL	\$1,506.60
197649	11/ 6/2014	7004	CHARLES ANDERSON	\$104.00
197650	11/ 6/2014	9999998	ANDERSON, JENNIFER	\$11.31
197651	11/ 6/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,172.60
197652	11/ 6/2014	1321	ARROW RUBBER STAMPS	\$22.90
197653	11/ 6/2014	1346	ATLAS UTILITY SUPPLY CO.	\$2,542.00
197654	11/ 6/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$694.39
197655	11/ 6/2014	12873	B&B AUTOBODY	\$3,352.54
197656	11/ 6/2014	1394	BAKER & TAYLOR BOOKS	\$282.71
197657	11/ 6/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$204.25
197658	11/ 6/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$694.00
197659	11/ 6/2014	6487	BEN E KEITH BEERS	\$166.25
197660	11/ 6/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$382.50
197661	11/ 6/2014	14078	BLUELINE SENSORS, LLC	\$2,188.00
197662	11/ 6/2014	1596	BOUND TREE MEDICAL	\$235.59
197663	11/ 6/2014	13230	ANNETTE BRIGGS	\$120.00
197664	11/ 6/2014	11421	BUDGET LIBRARY SUPPLIES	\$2,305.00
197665	11/ 6/2014	9999998	BUSH, JOHANNA	\$6.14
197666	11/ 6/2014	1721	BWI COMPANIES INC - D/FW	\$575.00
197667	11/ 6/2014	12516	CELIA CARRILLO	\$148.81
197668	11/ 6/2014	1788	CASCO INDUSTRIES INC	\$4,430.15
197669	11/ 6/2014	10967	CAT ENTERTAINMENT SERVICES	\$900.00
197670	11/ 6/2014	9560	CDWG INC	\$1,945.32
197671	11/ 6/2014	14077	MONICA CHAVEZ	\$150.00
197672	11/ 6/2014	1859	CHIBLI STONE WORKS	\$600.00
197673	11/ 6/2014	13984	ANGELA CISNEROS	\$270.00
197674	11/ 6/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
197675	11/ 6/2014	10920	COCO SPORTS OFFICIALS	\$570.00
197676	11/ 6/2014	9999998	COKER, REBECCA	\$5.31
197677	11/ 6/2014	13297	STEPHEN COOK	\$8.99
197678	11/ 6/2014	9016	COW TOWN READY MIX INC	\$4,137.00
197679	11/ 6/2014	9999998	CROSS, LARCARNLY M	\$17.80
197680	11/ 6/2014	9999998	CROUCH, PATSY SMITH	\$32.33
197681	11/ 6/2014	10730	CUSTOM EMBROIDERY	\$1,778.00
197682	11/ 6/2014	14054	JERRY CUTLER	\$6,000.00
197683	11/ 6/2014	13119	DAVIS VISION, INC	\$2,910.44
197684	11/ 6/2014	13816	TIM DAVIS	\$275.00
197685	11/ 6/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,161.66
197686	11/ 6/2014	2471	DEMCO INC	\$55.48
197687	11/ 6/2014	8530	DENITECH	\$157.39
197688	11/ 6/2014	9999998	DOBBS, VALERIE	\$19.39
197689	11/ 6/2014	13741	DOCUMATION OF NORTH TEXAS	\$582.00
197690	11/ 6/2014	9999998	DREW, BRANDON M	\$48.88
197691	11/ 6/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,060.00
197692	11/ 6/2014	9999998	ELITE CONSTRUCTION PROS, LLC	\$1,344.11
197693	11/ 6/2014	3614	EULESS PEACE OFFICERS ASSOC	\$505.00
197694	11/ 6/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$119.00
197695	11/ 6/2014	3651	EXPERIAN INC	\$77.48
197696	11/ 6/2014	14097	EXPERT YARD AND GARDEN, LLC	\$440.83
197697	11/ 6/2014	13591	FARMLAND PRODUCE	\$20.00
197698	11/ 6/2014	11535	FERGUSON WATERWORKS #788	\$241.68
197699	11/ 6/2014	12531	FORT WORTH SCREEN PRINTING INC	\$843.10
197700	11/ 6/2014	13336	FORT WORTH,CITY OF	\$14,785.97
197701	11/ 6/2014	3865	FOX RENTAL	\$1,409.57
197702	11/ 6/2014	11088	G&K SERVICES	\$729.56
197703	11/ 6/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
197704	11/ 6/2014	13477	WILLIAM GOLDEN	\$130.00
197705	11/ 6/2014	12639	GOODY GOODY LIQUOR	\$980.40
197706	11/ 6/2014	13450	GOVERNMENT OUTREACH	\$7,200.00



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197707	11/ 6/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$790.00
197708	11/ 6/2014	12763	GRAPEVINE FORD	\$103.11
197709	11/ 6/2014	8030	GST PUBLIC SAFETY LLC	\$78.08
197711	11/ 6/2014	13637	HIBU INC WEST	\$534.00
197712	11/ 6/2014	9999998	HOLLINGSWORTH, CHARLOTTE	\$43.39
197713	11/ 6/2014	2207	HOYT BREATHING AIR PRODUCTS	\$1,359.60
197714	11/ 6/2014	12804	ICU SECURITY	\$2,475.00
197715	11/ 6/2014	14056	INGRAM LIBRARY SERVICES, INC	\$2,940.10
197716	11/ 6/2014	13126	INTERFACE EAP INC	\$1,058.20
197717	11/ 6/2014	7765	INTERSTATE BATTERY	\$33.50
197718	11/ 6/2014	9999998	JACKSON CONSTRUCTION LTD	\$1,783.18
197720	11/ 6/2014	11267	JSR PAINTING	\$2,133.00
197721	11/ 6/2014	11080	KAPCO	\$96.21
197722	11/ 6/2014	9999998	KEENE, STEPHEN S	\$6.23
197723	11/ 6/2014	5964	KIMBROUGH FIRE EXT CO., INC	\$214.00
197724	11/ 6/2014	10991	KLUGE PHD, CHARLES A	\$690.00
197725	11/ 6/2014	9999998	LACE, DAVID	\$13.15
197726	11/ 6/2014	11648	LIBRARY DISPLAY DESIGN SYSTEMS	\$197.10
197727	11/ 6/2014	9999998	LOHMAR, JOHN	\$31.61
197728	11/ 6/2014	10406	M P S INC	\$237.50
197729	11/ 6/2014	10272	MAIN STREET SIGNS & GRAPHICS	\$452.64
197730	11/ 6/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$702,026.29
197731	11/ 6/2014	10667	MARTIN EAGLE OIL COMPANY	\$7,016.46
197732	11/ 6/2014	13970	TIFFANY MARTINEZ	\$83.25
197733	11/ 6/2014	2489	KYLE MCADAMS	\$8.99
197734	11/ 6/2014	13783	MARTHA MEDINA	\$83.25
197735	11/ 6/2014	14074	DEBRA MELCHIORRE	\$150.00
197736	11/ 6/2014	3062	METROPLEX AUTO BODY	\$3,568.76
197737	11/ 6/2014	3105	METROPLEX WELDING SUPPLY INC	\$24.80
197738	11/ 6/2014	4051	MIZUNO USA, INC	\$21.01
197739	11/ 6/2014	5269	MR LOCK INC	\$80.45
197740	11/ 6/2014	9999998	MURILLO, MARCO	\$19.39
197741	11/ 6/2014	9834	NCTCOG	\$7,500.00
197742	11/ 6/2014	2906	NORTH MAIN BARBEQUE INC	\$5,435.00
197743	11/ 6/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,898.00
197744	11/ 6/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$15,348.50
197745	11/ 6/2014	7873	O'REILLY AUTO PARTS	\$2,637.96
197746	11/ 6/2014	5309	OFFICE DEPOT	\$1,161.45
197748	11/ 6/2014	5517	PANDA EMBROIDERY	\$172.00
197749	11/ 6/2014	7620	PAPER DIRECT, INC	\$328.88
197750	11/ 6/2014	6463	PARADIGM TRAFFIC SYSTEMS INC	\$1,790.00
197751	11/ 6/2014	13955	DAISY PARDO	\$123.75
197752	11/ 6/2014	5568	WAYNE PAVLIK	\$8.99
197753	11/ 6/2014	5444	PITNEY BOWES	\$77.00
197754	11/ 6/2014	5601	POSTMASTER	\$4,600.00
197755	11/ 6/2014	9999998	PREISLER, JAN	\$55.06
197756	11/ 6/2014	5624	PREMIER NURSERIES	\$32.50
197757	11/ 6/2014	11174	PRETZEL INC	\$90.00
197758	11/ 6/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$460.00
197759	11/ 6/2014	11597	R.T. BARBEE CO INC	\$774.24
197760	11/ 6/2014	3192	RECORDED BOOKS LLC	\$2,192.23
197761	11/ 6/2014	7730	RENTERIA, TAMMY	\$36.26
197762	11/ 6/2014	9999998	RENTERS WAREHOUSE	\$36.87
197763	11/ 6/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$285.00
197764	11/ 6/2014	3232	REYNOLDS ASPHALT & CONST CO	\$7,469.79
197765	11/ 6/2014	11304	RICK BOUCHER INC	\$767.25
197766	11/ 6/2014	9999998	ROHR, CRAIG S	\$1.42
197767	11/ 6/2014	3465	ROYAL CUP COFFEE	\$518.90
197768	11/ 6/2014	7146	SAM'S CLUB/GEFCF	\$476.87
197769	11/ 6/2014	9999998	SCARDINO, SHIRLEY	\$22.00
197770	11/ 6/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$116.25
197771	11/ 6/2014	9955	SHOES FOR CREWS	\$94.85
197772	11/ 6/2014	8510	SIMONIZ	\$240.00
197773	11/ 6/2014	14075	CHRISTIAN SMALLS	\$510.00
197774	11/ 6/2014	9999998	SMITH, KARLEEN	\$41.04

**CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197775	11/ 6/2014	14027	SOUTH PACIFIC LANDSCAPING	\$1,800.00
197776	11/ 6/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$152.69
197777	11/ 6/2014	3926	STAR TELEGRAM	\$1,624.00
197778	11/ 6/2014	4519	STATE FARM INSURANCE	\$146.00
197779	11/ 6/2014	11810	SUPPLY DEPOT	\$2,264.60
197780	11/ 6/2014	9999998	SWORDS, REBECCA J	\$32.33
197781	11/ 6/2014	7383	TARRANT CO COMMUNITY DEV DIV	\$5,276.60
197782	11/ 6/2014	9999999	TARRANT COMMERCIAL HORTICULTURE	\$120.00
197783	11/ 6/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$67.50
197784	11/ 6/2014	12765	TECHNICS WINDOW TINTING	\$135.00
197785	11/ 6/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$340.00
197786	11/ 6/2014	5464	TEXAS DEPT OF AGRICULTURE	\$24.00
197787	11/ 6/2014	5482	TEXAS DEPT OF STATE HEALTH SERVICES	\$34.00
197788	11/ 6/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
197789	11/ 6/2014	5759	TEXAS STAR GOLF COURSE	\$377.93
197790	11/ 6/2014	7081	TEXOMA GOLF INC	\$163.48
197793	11/ 6/2014	5227	TRINITY RIVER AUTHORITY	\$904,266.00
197794	11/ 6/2014	13915	UNITED INTERPRETATION AND	\$177.70
197795	11/ 6/2014	8763	UNITED PARCEL SERVICE	\$26.61
197796	11/ 6/2014	8126	UPSTART	\$357.53
197798	11/ 6/2014	13141	USSSA BASEBALL	\$950.00
197799	11/ 6/2014	14098	KOSILIO VAKAUTA	\$26.97
197800	11/ 6/2014	9999998	VANBLARICUM, ROBERT	\$14.46
197801	11/ 6/2014	13470	HELEN VAUGHT	\$60.00
197802	11/ 6/2014	5935	VERNON LIBRARY SUPPLIES	\$364.80
197803	11/ 6/2014	13983	JOHN WILLIAMS	\$150.00
197804	11/ 6/2014	9999998	WILLIAMS, TRAVIS	\$30.49
197805	11/ 6/2014	13886	ELIZABETH WOMACK B	\$240.00
197806	11/ 6/2014	4772	XEROX BUSINESS SERVICES, LLC	\$142.66
197807	11/ 7/2014	9573	DOUG BURKHAM	\$1,090.00
197808	11/ 7/2014	14099	EMPLOYER FLEXIBLE	\$750.00
197809	11/13/2014	12940	LARY ADKINS	\$108.00
197810	11/13/2014	14108	ANTRON BARRETT L	\$198.00
197813	11/13/2014	13822	STEPHEN COOPER	\$234.00
197814	11/13/2014	13872	VICKI COOPER	\$270.00
197815	11/13/2014	14037	MICHAEL DUERSON	\$64.00
197816	11/13/2014	8993	STEPHEN GIBBS	\$198.00
197817	11/13/2014	13033	ERIC GOODSON	\$352.00
197818	11/13/2014	13312	JASON HASTINGS	\$162.00
197819	11/13/2014	14032	NOLBERTO HERNANDEZ	\$72.00
197820	11/13/2014	14106	CODY KAGIORGIS	\$72.00
197821	11/13/2014	13431	JARED KELLER	\$436.00
197822	11/13/2014	10687	DENNIS KELLY	\$284.00
197823	11/13/2014	14104	SHANNA KINDRICK	\$270.00
197824	11/13/2014	13313	JERRY LOPEZ	\$108.00
197825	11/13/2014	13663	JOSUE LUNA	\$224.00
197826	11/13/2014	12662	RICK LUNA	\$434.00
197827	11/13/2014	12971	CYNTHIA MANUEL	\$234.00
197829	11/13/2014	8924	RICK MEADOWS	\$108.00
197830	11/13/2014	13823	GREG MENDOZA	\$64.00
197831	11/13/2014	14005	BRIAN NORTON	\$684.00
197832	11/13/2014	11372	MICHAEL OBENOSKEY	\$144.00
197833	11/13/2014	14103	RUDY OLIVARES	\$144.00
197834	11/13/2014	13738	NASSER OZZIE	\$272.00
197835	11/13/2014	5581	GARY PONIKIEWSKI	\$90.00
197836	11/13/2014	11044	CHUCK SCHREINER	\$1,140.00
197837	11/13/2014	4226	ROBERT E SHELLENBERGER	\$180.00
197838	11/13/2014	14102	LANNETTE STRANGE	\$180.00
197839	11/13/2014	8225	DWAYNE B SULLIVAN	\$144.00
197840	11/13/2014	14105	PAUL TAVANO	\$90.00
197841	11/13/2014	7140	DONALD TIRCUIT	\$432.00
197842	11/13/2014	10656	MARK WOOTEN	\$192.00
197843	11/13/2014	14060	A & M CONSTRUCTION & UTILITIES, INC	\$48,151.89
197844	11/13/2014	13442	ABM BUILDING SERVICES, LLC	\$4,004.75
197845	11/13/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$821.75



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197846	11/13/2014	13814	ADULT SOFTBALL ASSOC OF IRVING	\$800.00
197847	11/13/2014	8826	AFLAC	\$8,151.00
197848	11/13/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$2,574.55
197849	11/13/2014	1089	ALBERTSON'S #4106	\$1,794.00
197850	11/13/2014	1101	TERESA ALEXANDER	\$162.00
197851	11/13/2014	9999996	ALI, ABDULLAHI	\$384.10
197852	11/13/2014	13505	ALL ABOUT DOORS	\$2,010.00
197853	11/13/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$297,863.79
197854	11/13/2014	1158	ALTERNATOR SERVICE INC.	\$125.00
197855	11/13/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$26,294.50
197856	11/13/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
197857	11/13/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,167.95
197858	11/13/2014	1246	APPLE OXYGEN SUPPLY	\$170.76
197859	11/13/2014	1321	ARROW RUBBER STAMPS	\$69.66
197860	11/13/2014	13755	ASCO EQUIPMENT	\$315.88
197861	11/13/2014	13550	AT & T	\$55.21
197862	11/13/2014	1350	AT&T	\$592.07
197863	11/13/2014	12427	AT&T	\$789.39
197864	11/13/2014	1346	ATLAS UTILITY SUPPLY CO.	\$11,409.33
197865	11/13/2014	3878	ATMOS ENERGY	\$4,104.65
197866	11/13/2014	1394	BAKER & TAYLOR BOOKS	\$18.52
197867	11/13/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$92.36
197868	11/13/2014	13305	BAXTER CLEAN CARE	\$610.15
197869	11/13/2014	6487	BEN E KEITH BEERS	\$3,430.00
197870	11/13/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$386.63
197871	11/13/2014	12977	BIO CARE SPECIALTIES	\$166.00
197872	11/13/2014	6521	BLACKSTONE AUDIO	\$135.00
197873	11/13/2014	1596	BOUND TREE MEDICAL	\$675.52
197874	11/13/2014	9999998	BRINKLEY, ROBERT	\$64.64
197875	11/13/2014	1635	BRODART	\$1,872.00
197876	11/13/2014	6620	CARENOW CORPORATE	\$795.00
197877	11/13/2014	13952	ADRIAN CARRILLO	\$72.00
197878	11/13/2014	13009	CASTRO ROOFING OF TEXAS	\$2,369.24
197879	11/13/2014	9560	CDWG INC	\$7,429.32
197880	11/13/2014	12995	CENTER POINT LARGE PRINT	\$133.02
197881	11/13/2014	9999998	CHOLAK, DENISE	\$33.96
197882	11/13/2014	13580	CHRISTMAS LIGHT CO, THE	\$10,075.00
197883	11/13/2014	13072	CIRCLE C CONSTRUCTION CO	\$100,291.50
197884	11/13/2014	9999998	CLASSIC PROPERTY MANAGEMENT	\$18.79
197885	11/13/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
197886	11/13/2014	10920	COCO SPORTS OFFICIALS	\$316.00
197887	11/13/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
197888	11/13/2014	13016	COLOR ID	\$539.00
197889	11/13/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,521.14
197890	11/13/2014	12367	COZZINI BROS INC	\$25.00
197891	11/13/2014	9999998	CRAFT, NATHANIAL	\$37.21
197892	11/13/2014	10730	CUSTOM EMBROIDERY	\$1,040.00
197893	11/13/2014	9999998	DAVIS, JUSTIN C	\$5.06
197894	11/13/2014	3267	EBSCO INFORMATION SERVICES	\$4,045.00
197895	11/13/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,504.10
197896	11/13/2014	3597	EULESS B & B WRECKER SERVICE	\$90.00
197897	11/13/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,477.50
197898	11/13/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$870.00
197899	11/13/2014	13591	FARMLAND PRODUCE	\$133.25
197900	11/13/2014	11535	FERGUSON WATERWORKS #788	\$8,158.38
197901	11/13/2014	11660	FIRST CHECK APPLICANT SCREENING	\$276.55
197902	11/13/2014	11886	FIVE STAR CLUB RENTALS	\$1,000.00
197903	11/13/2014	6012	FRAZER LTD	\$330.32
197904	11/13/2014	3881	FRAZIER SPORTS	\$298.08
197905	11/13/2014	9954	FT WORTH WINDOW CLEANING INC	\$3,759.78
197906	11/13/2014	11088	G&K SERVICES	\$739.13
197907	11/13/2014	3976	GAYLORD BROS INC	\$221.40
197908	11/13/2014	9999996	GERARDI, BRENDAN	\$377.00
197909	11/13/2014	9968	GIS INFORMATION SYSTEMS	\$4,000.00
197910	11/13/2014	9339	GODFREY PROPANE CO	\$1,586.05



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197911	11/13/2014	12639	GOODY GOODY LIQUOR	\$418.06
197912	11/13/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$285.00
197913	11/13/2014	12763	GRAPEVINE FORD	\$898.55
197914	11/13/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$448.50
197915	11/13/2014	8030	GST PUBLIC SAFETY LLC	\$217.05
197916	11/13/2014	9999998	HERNANDEZ, MICHELLE	\$2.66
197917	11/13/2014	12116	HORIZON DISTRIBUTORS INC	\$149.20
197918	11/13/2014	2207	HOYT BREATHING AIR PRODUCTS	\$432.00
197919	11/13/2014	9750	HUGULEY ASSESSMENT CENTER	\$530.00
197920	11/13/2014	9999998	HUNT, CHRISTOPHER J	\$25.99
197921	11/13/2014	6050	IN THE WIND	\$1,250.00
197922	11/13/2014	14056	INGRAM LIBRARY SERVICES, INC	\$6,873.36
197923	11/13/2014	7300	JACKSON CONSTRUCTION LTD	\$325,082.40
197924	11/13/2014	14015	MIGUEL JACKSON JR	\$800.00
197925	11/13/2014	9999996	JENNINGS, TOMMY KEITH	\$47.00
197926	11/13/2014	9999998	JONES, KAFFRIE E	\$9.69
197927	11/13/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$10,886.54
197928	11/13/2014	5627	LEGAL SHIELD	\$538.40
197929	11/13/2014	3771	LEXISNEXIS	\$52.00
197930	11/13/2014	11092	MARK III SYSTEMS INC	\$43,427.00
197931	11/13/2014	13623	MASSEY SERVICES, INC	\$1,310.00
197932	11/13/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$106,140.46
197933	11/13/2014	9999998	MEHTA, KAJAL	\$45.11
197934	11/13/2014	9999998	MELONE, JASON	\$60.56
197935	11/13/2014	7668	METROPLEX SAND & GRAVEL LTD	\$139.33
197936	11/13/2014	3105	METROPLEX WELDING SUPPLY INC	\$86.80
197937	11/13/2014	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
197938	11/13/2014	13366	MOVIE TIME VIDEO	\$84.00
197939	11/13/2014	7011	NAT'L ACADEMY/PROF DRIVING INC	\$3,700.00
197940	11/13/2014	5370	NATIONAL FIRE PROTECTION ASSOC	\$165.00
197941	11/13/2014	2733	NEW YORK LIFE INS	\$52.00
197942	11/13/2014	11630	NORTH EAST FIRE DEPT ASSOC	\$8,275.36
197943	11/13/2014	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$262.00
197944	11/13/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,785.00
197945	11/13/2014	2961	NORTH TEXAS USSSA	\$1,160.00
197946	11/13/2014	13773	NSYNC SERVICES	\$283.00
197947	11/13/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$50.00
197948	11/13/2014	7873	O'REILLY AUTO PARTS	\$786.27
197949	11/13/2014	10795	OAKLEY	\$87.55
197950	11/13/2014	5309	OFFICE DEPOT	\$5,271.03
197951	11/13/2014	13576	ONE SOURCE GAS	\$128.00
197952	11/13/2014	5517	PANDA EMBROIDERY	\$122.50
197953	11/13/2014	9083	PANDA SECURITY INC	\$1,458.48
197954	11/13/2014	7620	PAPER DIRECT, INC	\$74.38
197955	11/13/2014	7655	PARAMEDIC DESIGN	\$200.99
197956	11/13/2014	13955	DAISY PARDO	\$72.00
197957	11/13/2014	13904	PENNTX INC	\$401.00
197958	11/13/2014	6078	PING INC	\$122.42
197959	11/13/2014	13965	PRESTIGE CHEMICALS	\$2,097.15
197960	11/13/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,377.00
197961	11/13/2014	12604	PROFESSIONAL TURF PRODUCTS	\$88.71
197962	11/13/2014	13742	RANDOM HOUSE LLC	\$311.25
197963	11/13/2014	3192	RECORDED BOOKS LLC	\$233.97
197964	11/13/2014	9999998	REEVE, DONNA	\$6.98
197965	11/13/2014	3232	REYNOLDS ASPHALT & CONST CO	\$1,166.90
197966	11/13/2014	3270	CITY OF RICHARDSON MUN. COURT	\$637.00
197967	11/13/2014	3465	ROYAL CUP COFFEE	\$721.33
197968	11/13/2014	7146	SAM'S CLUB/GEFC	\$549.19
197969	11/13/2014	9999998	SCHWARZ TRUCKING	\$152.04
197970	11/13/2014	9999998	SHAHZAD, REZA	\$45.11
197971	11/13/2014	4233	SHERWIN WILLIAMS	\$12.94
197972	11/13/2014	9955	SHOES FOR CREWS	\$32.96
197973	11/13/2014	4268	SIMS GRASS CO	\$123.53
197974	11/13/2014	9999998	SLOWINSKI, TROY A	\$5.61
197975	11/13/2014	14049	SPIKES GOLF SUPPLIES, INC	\$181.83



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
197976	11/13/2014	3926	STAR TELEGRAM	\$1,106.99
197977	11/13/2014	6385	STAR TELEGRAM INC - SUBSCR	\$629.20
197978	11/13/2014	12808	KIM SUTTER	\$306.82
197979	11/13/2014	5099	SYSCO FOOD SVCS OF DALLAS	\$1,400.58
197980	11/13/2014	9999999	TAGITM	\$150.00
197981	11/13/2014	5166	TARRANT CO SHERIFF'S OFFICE	\$721.00
197982	11/13/2014	11219	TASER INTERNATIONAL	\$35.75
197983	11/13/2014	9999998	TAYLOR, DARRELL	\$34.46
197984	11/13/2014	11245	TEXAS BOARD/PROFESSIONAL ENGINEERS	\$240.00
197985	11/13/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00
197986	11/13/2014	9701	TEXAS LIFE INSURANCE CO	\$699.36
197987	11/13/2014	5718	TEXAS MUNICIPAL LEAGUE	\$1,569.51
197988	11/13/2014	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
197989	11/13/2014	5147	TITLEIST	\$2,264.60
197990	11/13/2014	9999998	TRIPLE EQUITY LLC	\$25.39
197991	11/13/2014	9999999	TUSA, ROBIN	\$575.00
197992	11/13/2014	11747	ULINE	\$111.18
197993	11/13/2014	13206	US SHORING & EQUIPMENT CO	\$614.00
197994	11/13/2014	13141	USSSA BASEBALL	\$255.00
197995	11/13/2014	9999998	VILLAGRANA, MARIA	\$4.55
197996	11/13/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$30.00
197997	11/13/2014	12289	WCCC-TV	\$50.00
197998	11/13/2014	4595	WHITMORE & SONS INC	\$6,677.80
197999	11/17/2014	12639	GOODY GOODY LIQUOR	\$124.38
198000	11/17/2014	5601	POSTMASTER	\$4,471.74
198001	11/20/2014	1041	AC PRINTING	\$168.00
198002	11/20/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,573.10
198003	11/20/2014	9999999	AFUNGIA, SOSAIA	\$50.00
198005	11/20/2014	9901	ALL PAWS GO TO HEAVEN	\$130.00
198006	11/20/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$230.65
198007	11/20/2014	1254	AQUA-REC INC	\$577.00
198008	11/20/2014	9999998	ARBOR GLEN INVESTMENTS	\$24.68
198009	11/20/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$152.00
198010	11/20/2014	14057	ARLINGTON TODAY, INC	\$735.00
198011	11/20/2014	1321	ARROW RUBBER STAMPS	\$14.10
198012	11/20/2014	13829	ASPHALT ZIPPER	\$694.00
198013	11/20/2014	13293	AT & T	\$489.18
198014	11/20/2014	1350	AT&T	\$1,106.70
198015	11/20/2014	1346	ATLAS UTILITY SUPPLY CO.	\$10,112.48
198016	11/20/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
198017	11/20/2014	9762	AVERY DENNISON	\$945.00
198018	11/20/2014	12227	BALL HORTICULTURAL CO	\$1,370.49
198019	11/20/2014	9999999	BARRIOS, ESTELA	\$330.00
198020	11/20/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$654.00
198021	11/20/2014	6487	BEN E KEITH BEERS	\$234.50
198022	11/20/2014	13897	MEHRNOOSH BERLINGIERI	\$331.28
198023	11/20/2014	13487	BERMUDA SANDS	\$39.96
198024	11/20/2014	6631	BICE'S FLORIST INC	\$66.99
198025	11/20/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$171.36
198026	11/20/2014	9999998	BRACKETT, PENNY	\$24.54
198027	11/20/2014	1635	BRODART	\$183.00
198028	11/20/2014	9999996	BRODIE, MARYBETH	\$231.00
198029	11/20/2014	9999998	BRUNO, RICHARD	\$49.12
198030	11/20/2014	9999996	BURCHAM, FRANCES	\$282.00
198031	11/20/2014	1721	BWI COMPANIES INC - D/FW	\$982.65
198032	11/20/2014	13812	CANON SOLUTIONS AMERICA, INC	\$191.89
198033	11/20/2014	1788	CASCO INDUSTRIES INC	\$960.00
198034	11/20/2014	1862	CHIEF SUPPLY CORP	\$664.19
198035	11/20/2014	1906	CLASSIC CHEVROLET	\$127.92
198036	11/20/2014	10920	COCO SPORTS OFFICIALS	\$316.00
198037	11/20/2014	9016	COW TOWN READY MIX INC	\$2,805.00
198038	11/20/2014	12367	COZZINI BROS INC	\$25.00
198039	11/20/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,172.98
198040	11/20/2014	9999998	CULBERT, KIMBERLY	\$34.85
198041	11/20/2014	2401	DCC INC	\$120.00



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
198042	11/20/2014	14067	DEAN INTERNATIONAL, INC	\$10,000.00
198043	11/20/2014	2420	DANIEL DEARBORN	\$75.00
198044	11/20/2014	9999998	DELCAMPO, GUILLERMO	\$23.34
198045	11/20/2014	7772	DIRECTV INC	\$112.99
198046	11/20/2014	6739	DISH NETWORK	\$228.24
198047	11/20/2014	9612	CAMILLE DOCKTER	\$578.55
198048	11/20/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
198049	11/20/2014	2792	DPC INDUSTRIES INC	\$828.69
198050	11/20/2014	7324	DR PEPPER STARS CENTER	\$50.00
198051	11/20/2014	7348	EADS, TIM	\$6,000.00
198052	11/20/2014	9966	EARTH HAULERS	\$1,650.00
198053	11/20/2014	13386	CHAD ELLERD	\$16.10
198054	11/20/2014	3597	EULESS B & B WRECKER SERVICE	\$310.00
198055	11/20/2014	3614	EULESS PEACE OFFICERS ASSOC	\$505.00
198056	11/20/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
198057	11/20/2014	14097	EXPERT YARD AND GARDEN, LLC	\$356.06
198058	11/20/2014	9999998	FARMER, KAREN	\$1.72
198059	11/20/2014	13591	FARMLAND PRODUCE	\$353.00
198060	11/20/2014	3720	FEDERAL EXPRESS	\$13.48
198061	11/20/2014	11535	FERGUSON WATERWORKS #788	\$2,710.74
198062	11/20/2014	3806	FOOT-JOY	\$6,435.48
198063	11/20/2014	13145	FORT WORTH CHAMBER OF COMMERCE	\$520.00
198064	11/20/2014	3865	FOX RENTAL	\$3,041.60
198065	11/20/2014	11606	FRESH SCENT	\$48.00
198066	11/20/2014	11088	G&K SERVICES	\$740.69
198067	11/20/2014	3976	GAYLORD BROS INC	\$469.60
198068	11/20/2014	3979	GE CAPITAL	\$177.45
198069	11/20/2014	12386	GEO MED WASTE OF TEXAS	\$26.50
198070	11/20/2014	13859	GEXA ENERGY LP	\$37,342.82
198071	11/20/2014	12639	GOODY GOODY LIQUOR	\$323.35
198072	11/20/2014	13720	GOVCONNECTION INC	\$1,131.60
198073	11/20/2014	12763	GRAPEVINE FORD	\$311.86
198074	11/20/2014	8030	GST PUBLIC SAFETY LLC	\$3,232.38
198075	11/20/2014	10306	REBECCA RUTH HARTMANN	\$197.40
198076	11/20/2014	14068	HEART AND SOUL DANCE	\$87.50
198078	11/20/2014	13631	BEVERLY HILL	\$235.90
198079	11/20/2014	12116	HORIZON DISTRIBUTORS INC	\$139.80
198080	11/20/2014	14015	MIGUEL JACKSON JR	\$185.00
198081	11/20/2014	2842	JANITORIAL SUPPLIES CO	\$523.87
198082	11/20/2014	11262	JLB CONTRACTING LLC	\$173.66
198083	11/20/2014	8170	JOHN WRIGHT ASSOCIATES	\$342.40
198084	11/20/2014	9999999	JOHNSON, MARCY	\$75.00
198086	11/20/2014	9999996	KELSCH, CHARLES	\$112.00
198087	11/20/2014	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$163.20
198088	11/20/2014	3512	JOSEPH KRAFT	\$153.00
198089	11/20/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
198090	11/20/2014	9999998	LADHA, AMIN	\$33.58
198091	11/20/2014	9999998	LE, DANNY	\$35.96
198092	11/20/2014	12999	LEXIPOL LLC	\$7,200.00
198093	11/20/2014	6210	WENDY LOVE	\$60.00
198094	11/20/2014	9999996	LUTKENHOFF, JOHN DAVID	\$25.00
198095	11/20/2014	13496	MAIN STREET INSTALLERS LLC	\$540.00
198096	11/20/2014	10667	MARTIN EAGLE OIL COMPANY	\$5,470.24
198097	11/20/2014	13970	TIFFANY MARTINEZ	\$108.00
198098	11/20/2014	13623	MASSEY SERVICES, INC	\$215.00
198099	11/20/2014	1362	MAZON ASSOCIATES INC	\$2,500.00
198100	11/20/2014	13783	MARTHA MEDINA	\$108.00
198101	11/20/2014	3062	METROPLEX AUTO BODY	\$551.82
198102	11/20/2014	13641	MISSION RESTAURANT SUPPLY	\$105.00
198103	11/20/2014	4051	MIZUNO USA, INC	\$202.80
198104	11/20/2014	9999996	MORENO, CLARA	\$517.00
198105	11/20/2014	14024	LETICIA MOTA	\$164.50
198106	11/20/2014	9480	MOVIE LICENSING USA	\$75.00
198107	11/20/2014	9999998	MULDER, WANDA	\$65.33
198108	11/20/2014	6812	N GLANTZ & SON	\$148.18



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
198109	11/20/2014	9834	NCTCOG	\$5,378.00
198110	11/20/2014	11453	NIPPON CARBIDE INDUSTRIES INC	\$276.00
198111	11/20/2014	9999998	NISTLER, COURTNEY	\$95.82
198112	11/20/2014	2906	NORTH MAIN BARBEQUE INC	\$2,625.00
198113	11/20/2014	11465	NOVACOPY INC	\$169.68
198114	11/20/2014	7873	O'REILLY AUTO PARTS	\$1,753.85
198115	11/20/2014	9999996	OEDOSU, KEHINDE	\$384.00
198116	11/20/2014	5309	OFFICE DEPOT	\$2,708.66
198117	11/20/2014	5317	OGBURN'S TRUCK PARTS	\$71.80
198119	11/20/2014	7620	PAPER DIRECT, INC	\$49.58
198120	11/20/2014	13955	DAISY PARDO	\$74.25
198121	11/20/2014	13803	GARY PARKER	\$156.03
198122	11/20/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$679.50
198123	11/20/2014	11840	PLAYER CONSULTING INC	\$4,000.00
198124	11/20/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$75.00
198125	11/20/2014	7963	PRODUCTIVITY CENTER INC	\$1,890.00
198126	11/20/2014	13541	PROFESSIONAL COATING TECHNOLOGIES	\$1,178.47
198127	11/20/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,760.05
198128	11/20/2014	13972	R.J. CARROLL COMPANY	\$980.00
198129	11/20/2014	13559	CLAUDIA RAMIREZ	\$261.00
198130	11/20/2014	5564	RECEPT PHARMACY	\$614.47
198131	11/20/2014	3197	RED WING SHOE STORE	\$554.98
198132	11/20/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$266.22
198133	11/20/2014	3224	REPUBLIC TIRE & SUPPLY	\$5,613.37
198134	11/20/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,107.71
198135	11/20/2014	11204	ROGERS-GARDEN, SUSAN	\$152.50
198136	11/20/2014	7146	SAM'S CLUB/GECF	\$840.63
198137	11/20/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$33.75
198138	11/20/2014	13809	LEAH SIEK	\$1,529.86
198139	11/20/2014	9999998	SIMONELLI, MAY	\$19.34
198140	11/20/2014	8510	SIMONIZ	\$456.50
198141	11/20/2014	4268	SIMS GRASS CO	\$44.70
198142	11/20/2014	9999998	SMART, BECKY	\$9.39
198143	11/20/2014	9999996	SMITH, BILLY	\$127.00
198144	11/20/2014	14027	SOUTH PACIFIC LANDSCAPING	\$2,800.00
198145	11/20/2014	14111	SPEED FAB-CRETE CORPORATION	\$220.00
198146	11/20/2014	6385	STAR TELEGRAM INC - SUBSCR	\$327.60
198147	11/20/2014	6110	STORM'S STRIPING COMPANY	\$3,425.00
198148	11/20/2014	4936	STUART HOSE CO	\$213.44
198149	11/20/2014	11227	SUNBELT RENTALS INC	\$208.70
198150	11/20/2014	8403	SUPREME PARTS WASHERS INC	\$140.00
198151	11/20/2014	14101	SWAGIT PRODUCTIONS, LLC	\$12,624.50
198152	11/20/2014	13157	TAYLOR, OLSON, ADKINS, SRALLA & ELAM	\$16,038.10
198153	11/20/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$116.00
198154	11/20/2014	5244	TEAM CONSULTANTS INC	\$10,253.10
198155	11/20/2014	7929	TEXAS NURSERY & LANDSCAPE ASSOC	\$50.00
198156	11/20/2014	5748	TEXAS REC & PARKS SOCIETY	\$50.00
198159	11/20/2014	6280	TORO NSN	\$139.00
198160	11/20/2014	12428	UNDERGROUND INC	\$84.32
198161	11/20/2014	13915	UNITED INTERPRETATION AND	\$177.70
198162	11/20/2014	9952	UNITED SITE SERVICES	\$1,970.00
198164	11/20/2014	13206	US SHORING & EQUIPMENT CO	\$695.00
198165	11/20/2014	5934	VERNA'S CAFE	\$73.00
198166	11/20/2014	4403	WALRAVEN BOOK COVER CO LLC	\$1,725.00
198167	11/20/2014	13381	WEDDING WIRE INC	\$5,000.00
198168	11/20/2014	8811	WHEAT LUMBER COMPANY	\$2,296.80
198169	11/20/2014	14110	PATSY WILLS	\$216.00
198170	11/20/2014	4653	WISTOL SUPPLY INC	\$449.00
198171	11/20/2014	9999998	WORLD REALTY	\$27.29
198172	11/20/2014	4772	XEROX BUSINESS SERVICES, LLC	\$142.66
198173	11/20/2014	13556	YP	\$65.00
198174	11/20/2014	4830	ZIMMERER KUBOTA INC	\$209.98
198175	11/20/2014	13091	6STONES MISSION NETWORK	\$533.00
198176	11/25/2014	1041	AC PRINTING	\$2,541.00
198177	11/25/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$698.15



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
198178	11/25/2014	9999999	ALAMAN, STEPHANIE	\$550.00
198179	11/25/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
198180	11/25/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$427.25
198181	11/25/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,311.10
198182	11/25/2014	1350	AT&T	\$15,093.60
198183	11/25/2014	11979	AT&T MOBILITY	\$417.88
198184	11/25/2014	11913	AUTO UPHOLSTERY NEEDS	\$175.00
198185	11/25/2014	9800	BEDFORD/TEEN COURT, CITY OF	\$26,435.57
198186	11/25/2014	6487	BEN E KEITH BEERS	\$308.65
198187	11/25/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$361.49
198188	11/25/2014	12218	CAR AND DRIVER	\$18.00
198189	11/25/2014	13881	CINDY CARTER	\$450.00
198190	11/25/2014	9560	CDWG INC	\$1,027.14
198191	11/25/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
198192	11/25/2014	8194	CROWN TROPHY	\$210.00
198193	11/25/2014	2401	DCC INC	\$4,395.11
198194	11/25/2014	6411	DELL COMPUTERS MARKETING, LP	\$21,296.73
198195	11/25/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$870.00
198196	11/25/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,477.50
198197	11/25/2014	9999999	EULESS SMALL BUSINESS ASSOCIATION	\$80.00
198198	11/25/2014	3720	FEDERAL EXPRESS	\$12.42
198199	11/25/2014	3806	FOOT-JOY	\$2,735.76
198200	11/25/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$428.87
198201	11/25/2014	11088	G&K SERVICES	\$760.82
198202	11/25/2014	8993	STEPHEN GIBBS	\$220.00
198203	11/25/2014	9339	GODFREY PROPANE CO	\$565.81
198204	11/25/2014	14113	AARON GRAHAM	\$75.00
198205	11/25/2014	12468	GREG NORMAN COLLECTION INC	\$1,815.33
198206	11/25/2014	13925	KELLY HENDERSON	\$72.00
198207	11/25/2014	11241	HOLLY HOUSTON	\$154.34
198208	11/25/2014	9883	INLAND TRUCK PARTS & SERVICE	\$1,702.46
198209	11/25/2014	13884	JOSEPHINE JANOLO	\$75.00
198210	11/25/2014	2896	JANINA JEWELL	\$183.24
198211	11/25/2014	13431	JARED KELLER	\$254.00
198212	11/25/2014	10687	DENNIS KELLY	\$420.00
198213	11/25/2014	12944	JEROMI KELSEY	\$154.00
198214	11/25/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$22,713.51
198215	11/25/2014	13663	JOSUE LUNA	\$232.00
198216	11/25/2014	12662	RICK LUNA	\$294.00
198217	11/25/2014	10667	MARTIN EAGLE OIL COMPANY	\$6,308.97
198218	11/25/2014	14112	LISA MCNAMARA	\$425.00
198219	11/25/2014	13900	MCS FIRE & SECURITY	\$74,740.00
198220	11/25/2014	8924	RICK MEADOWS	\$227.00
198221	11/25/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$32.00
198222	11/25/2014	13882	BOBBY MORGAN	\$72.00
198223	11/25/2014	2754	NIKE	\$3,004.94
198224	11/25/2014	2906	NORTH MAIN BARBEQUE INC	\$1,425.00
198225	11/25/2014	14005	BRIAN NORTON	\$88.00
198226	11/25/2014	6969	NTS COMMUNICATIONS	\$474.89
198227	11/25/2014	12070	O'TOOLE MARKETING	\$245.00
198228	11/25/2014	5309	OFFICE DEPOT	\$613.87
198229	11/25/2014	7254	OVERHEAD DOOR OF FT WORTH	\$3,335.11
198230	11/25/2014	13738	NASSER OZZIE	\$160.00
198231	11/25/2014	12854	PARS	\$634.20
198232	11/25/2014	9999999	PIERCE, DIANE	\$42.00
198233	11/25/2014	5624	PREMIER NURSERIES	\$14.08
198234	11/25/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$95.00
198235	11/25/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$167.40
198236	11/25/2014	7146	SAM'S CLUB/GEFCF	\$43.88
198237	11/25/2014	11044	CHUCK SCHREINER	\$658.00
198238	11/25/2014	14049	SPIKES GOLF SUPPLIES, INC	\$45.29
198239	11/25/2014	3926	STAR TELEGRAM	\$2,434.92
198240	11/25/2014	12833	STATE COMPTROLLER	\$690.00
198241	11/25/2014	13880	CASSANDRA STIGGER	\$375.00
198242	11/25/2014	4934	STRYKER SALES CORP	\$189.45



CITY OF EULESS  
FISCAL YEAR 2015 YEAR-TO-DATE CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
198243	11/25/2014	7383	TARRANT CO COMMUNITY DEV DIV	\$9,643.32
198244	11/25/2014	5174	TARRANT COUNTY ELECTIONS ADMIN	\$14,000.00
198245	11/25/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$255.00
198246	11/25/2014	13361	TIME WARNER CABLE	\$8,017.45
198247	11/25/2014	7140	DONALD TIRCUIT	\$214.00
198248	11/25/2014	5147	TITLEIST	\$3,230.02
198249	11/25/2014	8763	UNITED PARCEL SERVICE	\$10.61
198250	11/25/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$35.95
198251	11/25/2014	12357	WILDFIRE TRUCK & EQUIPMENT SALES	\$1,348.00
198252	11/25/2014	7594	WILSON SPORTING GOODS CO	\$8,728.50
198253	11/25/2014	10656	MARK WOOTEN	\$132.00
198254	11/25/2014	4830	ZIMMERER KUBOTA INC	\$22.95
198255	11/26/2014	5601	POSTMASTER	\$4,600.00
			<b>CHECKS TOTAL</b>	<b>\$8,618,244.09</b>
			<b>ELECTRONIC FUNDS TRANSFER</b>	<b>\$179,183.02</b>
			<b>CHILD SUPPORT / LIENS / GARNISHMENT</b>	<b>\$53,567.74</b>
			<b>WIRE/ACH TRANSFERS</b>	<b>\$6,551,910.38</b>
			<b>WIRE/ACH TRANSFERS - PAYROLL</b>	<b>\$3,710,101.78</b>
			<b>PAYROLL</b>	<b>\$3,300,138.01</b>
			<b>GRAND TOTAL</b>	<b>\$22,413,145.02</b>