



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
CHECKS				
187886	10/ 3/2013	13442	ABM BUILDING SERVICES, LLC	\$4,394.00
187887	10/ 3/2013	7769	ABSOLUTE ICE MAKERS & REFRIG	\$130.00
187888	10/ 3/2013	1041	AC PRINTING	\$1,724.50
187889	10/ 3/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,049.45
187890	10/ 3/2013	13252	GEORGE ADMIRE	\$178.00
187891	10/ 3/2013	12959	AG-POWER INC	\$1,995.92
187892	10/ 3/2013	1089	ALBERTSON'S #4106	\$1,140.00
187893	10/ 3/2013	13253	ALLIANCE MECHANICAL SERVICES	\$847.00
187894	10/ 3/2013	7539	AMIGOS LIBRARY SERVICES INC	\$182.50
187895	10/ 3/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,421.60
187896	10/ 3/2013	1346	ATLAS UTILITY SUPPLY CO.	\$809.70
187897	10/ 3/2013	12476	AUTOMATED BATTING CAGES	\$403.00
187898	10/ 3/2013	13066	AXIS INSURANCE COMPANY	\$671.05
187899	10/ 3/2013	11956	BAGGETT, KYLE	\$504.00
187900	10/ 3/2013	1394	BAKER & TAYLOR BOOKS	\$542.19
187901	10/ 3/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$465.70
187902	10/ 3/2013	13302	DEREK BEASLEY	\$696.00
187903	10/ 3/2013	6487	BEN E KEITH BEERS	\$272.85
187904	10/ 3/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,434.86
187905	10/ 3/2013	13766	BERKEY'S PLUMBING HEATING & AIR	\$348.58
187907	10/ 3/2013	6549	BINSWANGER GLASS	\$2,366.66
187908	10/ 3/2013	13786	JEREMIAH BRADBERRY	\$100.00
187909	10/ 3/2013	13671	BLAKE BRANSCUM	\$96.00
187910	10/ 3/2013	9292	BRODER BROTHERS	\$231.16
187911	10/ 3/2013	9029	SCOTT BROWN	\$316.00
187912	10/ 3/2013	6637	BSN SPORTS INC	\$3,750.04
187913	10/ 3/2013	1721	BWI COMPANIES INC - D/FW	\$972.16
187914	10/ 3/2013	6620	CARENOW CORPORATE	\$305.00
187915	10/ 3/2013	13009	CASTRO ROOFING OF TEXAS	\$2,950.54
187916	10/ 3/2013	1802	CAVENDERS BOOT CITY	\$134.99
187917	10/ 3/2013	9560	CDWG INC	\$317.50
187918	10/ 3/2013	1815	CED INC, CREDIT OFC	\$46.35
187919	10/ 3/2013	1906	CLASSIC CHEVROLET	\$22.92
187920	10/ 3/2013	12909	CLS SEWER EQUIPMENT CO INC	\$234.09
187921	10/ 3/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$565.76
187922	10/ 3/2013	10920	COCO SPORTS OFFICIALS	\$45.00
187923	10/ 3/2013	2048	COORS DISTRIBUTING	\$107.00
187924	10/ 3/2013	10010	JIM COX	\$90.00
187925	10/ 3/2013	12367	COZZINI BROS INC	\$22.00
187926	10/ 3/2013	12788	DAVID CREMEANS	\$348.00
187927	10/ 3/2013	2126	CROUCH SAND & GRAVEL, INC	\$972.43
187928	10/ 3/2013	8194	CROWN TROPHY	\$94.00
187929	10/ 3/2013	13146	DACO FIRE EQUIPMENT, INC.	\$5,218.23
187930	10/ 3/2013	13119	DAVIS VISION, INC	\$2,651.76
187931	10/ 3/2013	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,458.95
187932	10/ 3/2013	6411	DELL COMPUTERS MARKETING, LP	\$2,710.07
187933	10/ 3/2013	2471	DEMCO INC	\$19.34
187934	10/ 3/2013	8530	DENITECH	\$85.77
187935	10/ 3/2013	13787	DFW ICE CREAM	\$500.00
187936	10/ 3/2013	13411	DIAMOND SPORTS INC	\$447.00
187937	10/ 3/2013	7772	DIRECTV INC	\$94.99
187938	10/ 3/2013	13741	DOCUMATION OF NORTH TEXAS	\$482.26
187939	10/ 3/2013	13211	DOUGLASS DISTRIBUTING	\$36,015.16
187940	10/ 3/2013	7348	EADS, TIM	\$2,600.00
187941	10/ 3/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,533.80
187942	10/ 3/2013	13785	MICHAEL ELEE	\$80.00
187943	10/ 3/2013	3374	ELLIOTT & HUGHES, INC	\$2,524.61
187944	10/ 3/2013	3394	EMBLEM ENTERPRISES INC	\$126.47
187945	10/ 3/2013	3597	EULESS B & B WRECKER SERVICE	\$45.00
187946	10/ 3/2013	13591	FARMLAND PRODUCE	\$287.50
187947	10/ 3/2013	3720	FEDERAL EXPRESS	\$39.93
187948	10/ 3/2013	11535	FERGUSON WATERWORKS #788	\$536.05
187949	10/ 3/2013	13244	AARON FERGUSON	\$128.00
187950	10/ 3/2013	3790	MERCEDES FLOREZ III	\$80.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
187951	10/ 3/2013	13336	FORT WORTH,CITY OF	\$32,318.25
187952	10/ 3/2013	3865	FOX RENTAL	\$4,207.55
187953	10/ 3/2013	12963	CHARLES FRAYER	\$328.00
187954	10/ 3/2013	6012	FRAZER LTD	\$20.14
187955	10/ 3/2013	11088	G&K SERVICES	\$736.92
187956	10/ 3/2013	3944	GALE	\$75.97
187957	10/ 3/2013	13278	THEODORO GARCIA	\$18.00
187958	10/ 3/2013	8993	STEPHEN GIBBS	\$290.00
187959	10/ 3/2013	10321	GODDARD ENTERPRISES	\$1,100.00
187960	10/ 3/2013	13033	ERIC GOODSON	\$192.00
187961	10/ 3/2013	12639	GOODY GOODY LIQUOR	\$410.94
187962	10/ 3/2013	4754	GRAINGER INC	\$146.06
187963	10/ 3/2013	12763	GRAPEVINE FORD	\$182.65
187964	10/ 3/2013	12468	GREG NORMAN COLLECTION INC	\$24.23
187965	10/ 3/2013	4790	GT DISTRIBUTORS INC	\$82.50
187966	10/ 3/2013	10969	HABERMAN, CAMERON	\$342.00
187967	10/ 3/2013	10032	DELWYN L HEDBLAD	\$200.00
187968	10/ 3/2013	8982	HELENA CHEMICAL COMPANY	\$596.75
187969	10/ 3/2013	13637	HIBU INC WEST	\$506.00
187970	10/ 3/2013	2158	CAROLYN HOALDRIDGE	\$48.00
187971	10/ 3/2013	12116	HORIZON DISTRIBUTORS INC	\$104.75
187972	10/ 3/2013	12804	ICU SECURITY	\$180.00
187973	10/ 3/2013	13126	INTERFACE EAP INC	\$1,052.15
187974	10/ 3/2013	13739	JEFF JACKSON	\$80.00
187975	10/ 3/2013	7475	JUST IN CASE	\$3,255.00
187976	10/ 3/2013	13431	JARED KELLER	\$326.00
187977	10/ 3/2013	10687	KELLY, DENNIS	\$208.00
187978	10/ 3/2013	12944	JEROMI KELSEY	\$372.00
187979	10/ 3/2013	9999999	KETO, CHARLENE	\$22.00
187980	10/ 3/2013	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$161.28
187981	10/ 3/2013	9423	JAMES LANE	\$144.00
187982	10/ 3/2013	9623	LIGHTING SUPPLY INC	\$375.00
187983	10/ 3/2013	13049	LOFTIN EQUIPMENT CO	\$2,400.81
187984	10/ 3/2013	6208	LOGAN & SON USED TIRE SERVICE	\$135.00
187985	10/ 3/2013	13663	JOSUE LUNA	\$268.00
187986	10/ 3/2013	13623	MASSEY SERVICES, INC	\$85.00
187987	10/ 3/2013	2489	KYLE MCADAMS	\$46.13
187989	10/ 3/2013	10978	DONALD MCCLAREN	\$320.00
187990	10/ 3/2013	8924	RICK MEADOWS	\$80.00
187991	10/ 3/2013	13783	MARTHA MEDINA	\$65.25
187992	10/ 3/2013	3053	METRO IRRIGATION SUPPLY CO INC	\$730.80
187993	10/ 3/2013	3105	METROPLEX WELDING SUPPLY INC	\$393.96
187994	10/ 3/2013	12751	MIGUEL A BENITEZ	\$644.97
187995	10/ 3/2013	9027	RICK MIZE	\$360.00
187996	10/ 3/2013	13782	ML BRYANT INTERESTS LLC	\$3,750.00
187997	10/ 3/2013	13784	WESLEY MONTGOMERY	\$64.00
187998	10/ 3/2013	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
187999	10/ 3/2013	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$13,300.00
188000	10/ 3/2013	2768	NOLO PRESS-OCCIDENTAL	\$100.82
188001	10/ 3/2013	2906	NORTH MAIN BARBEQUE INC	\$1,355.00
188002	10/ 3/2013	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,380.00
188003	10/ 3/2013	13773	NSYNC SERVICES	\$167.00
188004	10/ 3/2013	13650	STEVEN O'BAR	\$64.00
188005	10/ 3/2013	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$100.00
188006	10/ 3/2013	7873	O'REILLY AUTO PARTS	\$772.58
188007	10/ 3/2013	5317	OGBURN'S TRUCK PARTS	\$52.52
188008	10/ 3/2013	7254	OVERHEAD DOOR OF FT WORTH	\$476.60
188009	10/ 3/2013	6394	WHITNEY OWENS	\$392.00
188010	10/ 3/2013	7620	PAPER DIRECT, INC	\$118.96
188011	10/ 3/2013	12854	PARS	\$421.45
188012	10/ 3/2013	9999999	PEARSON, HANNAH	\$50.00
188013	10/ 3/2013	12912	LARRY PENNINGTON	\$72.00
188014	10/ 3/2013	6078	PING INC	\$625.94
188015	10/ 3/2013	13655	ANTONIO PINTO	\$208.00
188016	10/ 3/2013	8591	PIONEER MANUFACTURING CO	\$190.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188017	10/ 3/2013	11936	KEVIN POLLARD	\$246.00
188018	10/ 3/2013	5581	GARY PONIKIEWSKI	\$48.00
188019	10/ 3/2013	9856	PREVENTATIVE TIRE MAINT GROUP	\$170.00
188020	10/ 3/2013	12545	PROFESSIONAL SAFETY SYSTEMS	\$400.00
188021	10/ 3/2013	12604	PROFESSIONAL TURF PRODUCTS	\$422.35
188022	10/ 3/2013	5839	CHARLES E RAMBERGER	\$368.00
188023	10/ 3/2013	13742	RANDOM HOUSE LLC	\$40.00
188024	10/ 3/2013	3192	RECORDED BOOKS LLC	\$432.06
188025	10/ 3/2013	8525	REDI-MIX CONCRETE	\$3,356.32
188026	10/ 3/2013	13077	REGAL CHEMICAL COMPANY	\$920.00
188027	10/ 3/2013	3224	REPUBLIC TIRE & SUPPLY	\$3,065.14
188028	10/ 3/2013	3232	REYNOLDS ASPHALT & CONST CO	\$4,236.67
188029	10/ 3/2013	6426	STEVEN RHODES	\$80.00
188030	10/ 3/2013	13223	JIMMY ROBERTSON	\$428.00
188031	10/ 3/2013	13083	TROY RODEN	\$160.00
188032	10/ 3/2013	3465	ROYAL CUP COFFEE	\$490.67
188033	10/ 3/2013	4117	SAM'S CLUB DIRECT	\$1,412.50
188034	10/ 3/2013	7146	SAM'S CLUB/GEFC	\$692.10
188035	10/ 3/2013	4128	SAND TRAP SERVICE CO INC	\$384.80
188036	10/ 3/2013	4226	ROBERT E SHELLENBERGER	\$72.00
188037	10/ 3/2013	4233	SHERWIN WILLIAMS	\$127.50
188038	10/ 3/2013	4268	SIMS GRASS CO	\$502.60
188039	10/ 3/2013	3926	STAR TELEGRAM	\$136.59
188040	10/ 3/2013	11810	SUPPLY DEPOT	\$3,076.46
188041	10/ 3/2013	5055	SUTPHEN TOWERS INC	\$466.93
188042	10/ 3/2013	11986	T-MOBILE USA INC	\$100.00
188043	10/ 3/2013	10205	T/J CONCRETE	\$2,652.00
188044	10/ 3/2013	5215	TAYLOR DRESSED BEEF CO INC	\$576.83
188045	10/ 3/2013	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$491,986.79
188046	10/ 3/2013	5760	TEXAS STAR CONFERENCE CENTRE	\$2,513.60
188047	10/ 3/2013	5759	TEXAS STAR GOLF COURSE	\$322.22
188048	10/ 3/2013	5227	TRINITY RIVER AUTHORITY	\$990.00
188049	10/ 3/2013	10458	TURF MATERIALS INC	\$673.68
188050	10/ 3/2013	13117	UBM ENTERPRISES, INC.	\$8,673.79
188051	10/ 3/2013	11503	VERITY GROUP	\$584.00
188052	10/ 3/2013	6740	VERIZON WIRELESS	\$1,579.81
188053	10/ 3/2013	11787	WHALEY, CHRIS	\$408.00
188054	10/ 3/2013	13098	WINFIELD SOLUTIONS,LLC	\$172.50
188055	10/ 3/2013	10656	MARK WOOTEN	\$196.00
188056	10/ 3/2013	4818	ZEE MEDICAL INC	\$57.44
188057	10/ 4/2013	13788	ELIAS ABEDRABOH	\$28.00
188058	10/ 4/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$808.65
188059	10/ 4/2013	11796	AUTOMOTIVE NEWS	\$159.00
188061	10/ 4/2013	4393	THE CENTER FOR AMERICAN & INT'L LAW	\$200.00
188062	10/ 4/2013	13789	COLLIN COUNTY	\$150.00
188063	10/ 4/2013	6403	DALLAS MORNING NEWS - SUBSCP	\$472.16
188064	10/ 4/2013	9483	KEVIN DANIEL	\$213.00
188065	10/ 4/2013	2420	DANIEL DEARBORN	\$160.00
188066	10/ 4/2013	8530	DENITECH	\$154.60
188067	10/ 4/2013	7348	EADS, TIM	\$2,600.00
188068	10/ 4/2013	13350	ELEC	\$120.00
188069	10/ 4/2013	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
188070	10/ 4/2013	10771	ROGELIO FIMBRES	\$28.00
188071	10/ 4/2013	13548	RANDALL GARDNER	\$28.00
188074	10/ 4/2013	12706	JACOB HANSEN	\$28.00
188075	10/ 4/2013	13355	IMG COLLEGE LLC	\$387.50
188077	10/ 4/2013	13790	BRIAN LORD	\$28.00
188078	10/ 4/2013	13546	BRIAN MABRY	\$28.00
188079	10/ 4/2013	12044	MENTAL HEALTH MENTAL RETARDATION	\$5,420.00
188080	10/ 4/2013	5370	NATIONAL FIRE PROTECTION ASSOC	\$165.00
188081	10/ 4/2013	12592	NATIONAL LEAGUE OF CITIES	\$4,467.00
188082	10/ 4/2013	5434	NORTHEAST LEADERSHIP FORUM	\$100.00
188083	10/ 4/2013	13363	PALISADES RESEARCH ORGANIZATION	\$1,695.00
188084	10/ 4/2013	5601	POSTMASTER	\$200.00
188085	10/ 4/2013	5601	POSTMASTER	\$4,600.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188086	10/ 4/2013	3214	TROY REMINGTON	\$153.00
188087	10/ 4/2013	9999998	ROSAS, SERGIO	\$37.93
188089	10/ 4/2013	13361	TIME WARNER CABLE	\$3,696.14
188090	10/ 4/2013	13361	TIME WARNER CABLE	\$64.33
188091	10/ 4/2013	13791	TMRS ANNUAL TRAINING SEMINAR	\$125.00
188092	10/ 4/2013	11623	TSM CONSULTING SERVICES INC	\$2,500.00
188093	10/ 4/2013	13429	THSRTC	\$12,500.00
188094	10/ 4/2013	5875	UNITED WAY OF METROPOLITAN	\$196.00
188119	10/10/2013	1041	AC PRINTING	\$801.30
188120	10/10/2013	8826	AFLAC	\$7,828.24
188121	10/10/2013	12960	AGRIUM ADVANCED TECHNOLOGIES	\$6,726.00
188122	10/10/2013	1089	ALBERTSON'S #4106	\$782.40
188123	10/10/2013	13253	ALLIANCE MECHANICAL SERVICES	\$340.00
188124	10/10/2013	5238	ALLIED WASTE SERVICES FT WORTH	\$280,773.51
188125	10/10/2013	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$26,367.21
188126	10/10/2013	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
188127	10/10/2013	1246	APPLE OXYGEN SUPPLY	\$49.50
188128	10/10/2013	1321	ARROW RUBBER STAMPS	\$22.45
188129	10/10/2013	1350	AT&T	\$655.50
188130	10/10/2013	12427	AT&T	\$423.28
188131	10/10/2013	3878	ATMOS ENERGY	\$2,786.70
188132	10/10/2013	1394	BAKER & TAYLOR BOOKS	\$3,195.65
188133	10/10/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$42.18
188134	10/10/2013	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,025.08
188135	10/10/2013	6549	BINSWANGER GLASS	\$585.34
188136	10/10/2013	6521	BLACKSTONE AUDIO	\$288.00
188137	10/10/2013	6637	BSN SPORTS INC	\$4,858.00
188138	10/10/2013	12516	CELIA CARRILLO	\$157.46
188139	10/10/2013	13009	CASTRO ROOFING OF TEXAS	\$1,990.00
188140	10/10/2013	13795	CITYSCAPE CONSULTANTS	\$4,000.00
188141	10/10/2013	1906	CLASSIC CHEVROLET	\$308.20
188142	10/10/2013	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
188143	10/10/2013	1972	COMMUNITY WASTE DISPOSAL INC	\$16,932.27
188144	10/10/2013	13793	COSTAR REALTY INFORMATION	\$495.48
188145	10/10/2013	8194	CROWN TROPHY	\$226.05
188146	10/10/2013	13146	DACO FIRE EQUIPMENT, INC.	\$104.00
188147	10/10/2013	2317	CYNTHIA DANIEL	\$40.00
188148	10/10/2013	7389	DEARBORN NATIONAL LIFE INSURANCE	\$889.87
188149	10/10/2013	6411	DELL COMPUTERS MARKETING, LP	\$11,803.89
188150	10/10/2013	10923	DIRECT ENERGY-UTILITY OPERATIONS	\$187,197.07
188151	10/10/2013	10597	DMI CORPORATION	\$4,846.00
188152	10/10/2013	13211	DOUGLASS DISTRIBUTING	\$11,045.32
188153	10/10/2013	2792	DPC INDUSTRIES INC	\$624.46
188154	10/10/2013	9966	EARTH HAULERS	\$5,075.00
188155	10/10/2013	3597	EULESS B & B WRECKER SERVICE	\$94.00
188156	10/10/2013	13140	FASTENAL COMPANY	\$35.89
188157	10/10/2013	11535	FERGUSON WATERWORKS #788	\$5,382.57
188158	10/10/2013	9216	FERRELLGAS	\$1,808.61
188159	10/10/2013	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$24,069.40
188160	10/10/2013	3766	FIRST SOUTHWEST ASSET MANAGEMENT	\$945.00
188161	10/10/2013	3865	FOX RENTAL	\$617.30
188162	10/10/2013	6012	FRAZER LTD	\$57.88
188163	10/10/2013	11088	G&K SERVICES	\$179.02
188164	10/10/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$840.00
188165	10/10/2013	3979	GE CAPITAL	\$169.00
188166	10/10/2013	9999996	GIDEON, NELSON	\$300.00
188167	10/10/2013	13618	GOODSON EQUIPMENT LEASING	\$525.00
188168	10/10/2013	12763	GRAPEVINE FORD	\$4,090.84
188169	10/10/2013	13026	GARY GREGG	\$62.66
188170	10/10/2013	8030	GST PUBLIC SAFETY LLC	\$1,134.70
188171	10/10/2013	11297	HAGAR RESTAURANT SERVICE	\$260.25
188172	10/10/2013	11781	HEB ROTARY CLUB	\$384.00
188173	10/10/2013	8982	HELENA CHEMICAL COMPANY	\$2,387.00
188174	10/10/2013	13514	BRADLEY HODGES	\$4,541.60
188175	10/10/2013	10658	INSIGHT PUBLIC SECTOR INC	\$17,500.00



CITY OF EULESS FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188176	10/10/2013	11052	INTERMEDIX INC	\$8,781.86
188177	10/10/2013	7765	INTERSTATE BATTERY	\$51.20
188178	10/10/2013	13028	ITERIS INC	\$5,390.00
188179	10/10/2013	11830	JAN PAK DFW	\$447.72
188180	10/10/2013	2896	JANINA JEWELL	\$159.75
188181	10/10/2013	11267	JSR PAINTING	\$225.00
188182	10/10/2013	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$161.28
188183	10/10/2013	11099	KT EQUIPMENT SERVICES	\$450.00
188184	10/10/2013	5627	LEGAL SHIELD	\$596.25
188185	10/10/2013	13496	MAIN STREET INSTALLERS LLC	\$2,815.72
188186	10/10/2013	13518	MARK V GRAPHICS	\$680.00
188187	10/10/2013	12096	MARTIN TRUCK ENTERPRISES OF BOYD	\$1,200.00
188188	10/10/2013	13623	MASSEY SERVICES, INC	\$1,310.00
188189	10/10/2013	6586	METRO FIRE APPARATUS SPEC.,INC	\$427.00
188190	10/10/2013	12479	METROPLEX TRAINING CENTER	\$175.00
188191	10/10/2013	3105	METROPLEX WELDING SUPPLY INC	\$102.60
188192	10/10/2013	4046	MIRACLE REC EQUIPMENT CO	\$25.79
188193	10/10/2013	4051	MIZUNO USA, INC	\$67.66
188194	10/10/2013	5269	MR LOCK INC	\$55.95
188195	10/10/2013	3856	MUNICIPAL EMERGENCY SERVICE	\$8,576.82
188196	10/10/2013	2733	NEW YORK LIFE INS	\$52.00
188197	10/10/2013	2961	NORTH TEXAS USSSA	\$240.00
188198	10/10/2013	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$25,017.50
188199	10/10/2013	7873	O'REILLY AUTO PARTS	\$330.04
188200	10/10/2013	5309	OFFICE DEPOT	\$3,264.09
188201	10/10/2013	5317	OGBURN'S TRUCK PARTS	\$45.78
188202	10/10/2013	12407	OMNIBASE SERVICES OF TEXAS	\$6,803.70
188203	10/10/2013	7254	OVERHEAD DOOR OF FT WORTH	\$209.20
188204	10/10/2013	6463	PARADIGM TRAFFIC SYSTEMS INC	\$4,140.00
188205	10/10/2013	9856	PREVENTATIVE TIRE MAINT GROUP	\$150.00
188206	10/10/2013	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,701.00
188207	10/10/2013	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$3,048.90
188208	10/10/2013	13636	QUALITY FIRE TRUCK PARTS, LLC	\$102.25
188209	10/10/2013	13742	RANDOM HOUSE LLC	\$101.99
188210	10/10/2013	9341	RATLIFF IRON WORKS INC	\$270.00
188211	10/10/2013	5564	RECEPT PHARMACY	\$1,270.76
188212	10/10/2013	3192	RECORDED BOOKS LLC	\$321.32
188213	10/10/2013	8525	REDI-MIX CONCRETE	\$532.50
188214	10/10/2013	7730	RENTERIA, TAMMY	\$14.06
188215	10/10/2013	3224	REPUBLIC TIRE & SUPPLY	\$1,123.62
188216	10/10/2013	3232	REYNOLDS ASPHALT & CONST CO	\$3,631.80
188217	10/10/2013	4108	MARY LIB SALEH	\$200.79
188218	10/10/2013	7146	SAM'S CLUB/GECF	\$291.25
188219	10/10/2013	12901	SHELBY OIL	\$1,478.05
188220	10/10/2013	4236	SHIELD AWARDS & PROMOTIONS LLC	\$214.50
188221	10/10/2013	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	\$5,971.35
188222	10/10/2013	4268	SIMS GRASS CO	\$20.00
188223	10/10/2013	9999996	SMITH, TAMAIRA	\$5.00
188224	10/10/2013	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$628.98
188225	10/10/2013	13400	STAPLES ADVANTAGE	\$39.90
188226	10/10/2013	3926	STAR TELEGRAM	\$395.02
188227	10/10/2013	9999999	STARACE, CHIVADA	\$1,089.00
188228	10/10/2013	12847	SUNBELT POOLS	\$1,893.34
188229	10/10/2013	11810	SUPPLY DEPOT	\$355.44
188230	10/10/2013	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$21,585.14
188231	10/10/2013	9701	TEXAS LIFE INSURANCE CO	\$746.86
188232	10/10/2013	5760	TEXAS STAR CONFERENCE CENTRE	\$159.00
188233	10/10/2013	13018	TRANSL8 LANGUAGE SOLUTIONS	\$3,796.16
188234	10/10/2013	5227	TRINITY RIVER AUTHORITY	\$573,980.00
188235	10/10/2013	5869	UNIFIED SERVICES OF TEXAS INC	\$238.20
188236	10/10/2013	8763	UNITED PARCEL SERVICE	\$10.36
188237	10/10/2013	5875	UNITED WAY OF METROPOLITAN	\$764.90
188238	10/10/2013	13796	UPS FREIGHT	\$116.50
188239	10/10/2013	13024	VIDACARE	\$526.67
188240	10/10/2013	9368	VIKING CONSTRUCTION INC	\$120,806.56



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188241	10/10/2013	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$24.90
188242	10/10/2013	13801	WEATHERFORD, CITY OF	\$729.60
188243	10/10/2013	13098	WINFIELD SOLUTIONS,LLC	\$1,591.75
188244	10/10/2013	4818	ZEE MEDICAL INC	\$239.05
188245	10/10/2013	7423	3M LIBRARY SYSTEMS	\$13,964.53
188246	10/10/2013	11151	A-Z COMMUNICATIONS	\$105.00
188247	10/10/2013	11518	ACOM SOLUTIONS	\$470.00
188248	10/10/2013	9999998	AHAMED, FARID	\$60.00
188249	10/10/2013	12345	AIR WALK	\$350.00
188251	10/10/2013	1101	TERESA ALEXANDER	\$252.00
188253	10/10/2013	11505	AMERICAN MESSAGING	\$5.99
188254	10/10/2013	11265	AMERICAN TIRE DISTRIBUTORS	\$1,320.00
188255	10/10/2013	7539	AMIGOS LIBRARY SERVICES INC	\$2,438.37
188256	10/10/2013	11805	ANDERSON COFFEE SERVICE	\$42.00
188257	10/10/2013	7004	CHARLES ANDERSON	\$187.00
188258	10/10/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$363.75
188259	10/10/2013	9999998	ARBOR GLEN INVESTMENTS	\$49.60
188262	10/10/2013	9999998	BAROWITZ, JARED	\$37.14
188264	10/10/2013	6487	BEN E KEITH BEERS	\$34.00
188265	10/10/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$5,045.66
188270	10/10/2013	9999998	BURTZLAFF, MIKE	\$12.54
188271	10/10/2013	13148	CLUB PROPHET SYSTEMS	\$575.00
188272	10/10/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$952.40
188273	10/10/2013	10920	COCO SPORTS OFFICIALS	\$510.00
188274	10/10/2013	9999998	COLE, DENNIS	\$6.72
188275	10/10/2013	2048	COORS DISTRIBUTING	\$2,498.05
188276	10/10/2013	9999998	CORBEAU, CAROLYN	\$20.16
188277	10/10/2013	8194	CROWN TROPHY	\$120.00
188278	10/10/2013	9999998	DEARING, RANDY	\$49.84
188279	10/10/2013	9999998	DEHART, NICOLE	\$66.71
188280	10/10/2013	13411	DIAMOND SPORTS INC	\$1,891.50
188281	10/10/2013	13741	DOCUMATION OF NORTH TEXAS	\$189.25
188282	10/10/2013	9966	EARTH HAULERS	\$300.00
188283	10/10/2013	3267	EBSCO INFORMATION SERVICES	\$2,336.00
188284	10/10/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$742.50
188285	10/10/2013	11482	ELIFEGUARD INC	\$1,783.33
188287	10/10/2013	9999998	EPPERSON, JIMMY	\$73.19
188288	10/10/2013	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
188289	10/10/2013	3617	EULESS POLICE BENEVOLENT ORG.	\$120.00
188290	10/10/2013	13438	EXCEL GOLF PRODUCTS	\$160.01
188291	10/10/2013	9999998	FANG, CHARLIE	\$14.64
188292	10/10/2013	13591	FARMLAND PRODUCE	\$391.50
188296	10/10/2013	9999998	FRANCIS, MONICA	\$15.68
188297	10/10/2013	11088	G&K SERVICES	\$662.07
188298	10/10/2013	6183	THE GALLERY COLLECTION	\$581.38
188299	10/10/2013	9999998	GARCIA, JATON Y	\$9.73
188300	10/10/2013	12365	GOLF CART SOLUTIONS	\$404.76
188301	10/10/2013	12639	GOODY GOODY LIQUOR	\$563.68
188302	10/10/2013	9999998	GORDON, ERIC	\$22.00
188303	10/10/2013	12763	GRAPEVINE FORD	\$22.40
188304	10/10/2013	9999998	GRECO, ALICIA C	\$29.34
188306	10/10/2013	9999998	HARRIS, DAVID	\$21.97
188307	10/10/2013	9999998	HARRIS, STEPHEN	\$24.51
188308	10/10/2013	9999998	HART, PAUL	\$21.84
188309	10/10/2013	5026	HEB CHAMBER OF COMMERCE	\$260.00
188311	10/10/2013	11816	HO, HUNG	\$900.00
188312	10/10/2013	9999998	HOEFLE, KENT	\$5.57
188313	10/10/2013	2741	CITY OF IRVING MUNICIPAL COURT	\$364.00
188315	10/10/2013	3173	KENNETH KELLY	\$450.00
188316	10/10/2013	9999998	KIRKWOOD, EDWARD R	\$43.79
188317	10/10/2013	9999998	KNIGHT, MISTI	\$41.86
188318	10/10/2013	11292	LETCO GROUP LLC	\$120.60
188320	10/10/2013	9999998	LOPEZ, JUAN C	\$18.26
188322	10/10/2013	7502	MID CITIES YOUTH ACTIVITIES COUNCIL	\$250.00
188323	10/10/2013	9999998	MILLER, SHIRLEY	\$17.76



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188324	10/10/2013	9999996	MITCHELL, KAMDEN	\$52.00
188325	10/10/2013	4051	MIZUNO USA, INC	\$342.06
188326	10/10/2013	9999998	MKH GROUP LLC	\$16.00
188328	10/10/2013	2754	NIKE	\$10.00
188329	10/10/2013	9999998	NORTH TEXAS CONTRACTING	\$1,915.32
188330	10/10/2013	13537	NORTH TEXAS GOLF COURSE	\$150.00
188331	10/10/2013	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,918.00
188332	10/10/2013	5434	NORTHEAST LEADERSHIP FORUM	\$500.00
188333	10/10/2013	13797	NTMCA	\$90.00
188334	10/10/2013	9999998	O'DANIEL, KATHY	\$46.79
188335	10/10/2013	5309	OFFICE DEPOT	\$260.28
188336	10/10/2013	9999998	PACKARD, THAD	\$15.83
188337	10/10/2013	1161	KIMBERLY PARKER	\$900.00
188338	10/10/2013	11901	PARKHURST, ADAM	\$1,800.00
188339	10/10/2013	11174	PRETZEL INC	\$145.00
188340	10/10/2013	12503	PROQUEST LLC	\$1,115.00
188342	10/10/2013	9999996	RANGEL, ONESIMOS	\$515.00
188343	10/10/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$217.10
188344	10/10/2013	9999998	RICHARDS, KEITH A	\$59.06
188346	10/10/2013	12954	RW FREDRICK & ASSOCIATES INC	\$89.00
188347	10/10/2013	9999998	S & W CONSTRUCTION	\$1,972.67
188348	10/10/2013	7146	SAM'S CLUB/GEFC	\$317.86
188349	10/10/2013	9999998	SHADOW CREEK	\$6,378.67
188350	10/10/2013	9999998	SHAW, JACK	\$34.29
188351	10/10/2013	4233	SHERWIN WILLIAMS	\$102.08
188353	10/10/2013	9999998	SLOWINSKI, TROY A	\$32.17
188354	10/10/2013	9999998	SOLECKI, JOHN	\$36.38
188355	10/10/2013	9999998	STARKEY, ANNE	\$140.12
188357	10/10/2013	12833	STATE COMPTROLLER	\$397.15
188358	10/10/2013	12518	STATE COMPTROLLER	\$126.00
188359	10/10/2013	10205	T/J CONCRETE	\$4,723.00
188360	10/10/2013	13800	TARRANT CO SPECIAL EVENT FUND	\$100.00
188364	10/10/2013	5215	TAYLOR DRESSED BEEF CO INC	\$401.20
188365	10/10/2013	12103	TCCFUI	\$2,097.72
188367	10/10/2013	5718	TEXAS MUNICIPAL LEAGUE	\$345,748.31
188368	10/10/2013	5759	TEXAS STAR GOLF COURSE	\$325.00
188371	10/10/2013	5149	TMCA INC.	\$285.00
188372	10/10/2013	5227	TRINITY RIVER AUTHORITY	\$219,076.00
188373	10/10/2013	9999998	TUCKER, L D	\$27.67
188374	10/10/2013	9999998	UNIFIED SERVICES OF TEXAS INC	\$1,845.45
188377	10/10/2013	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.93
188378	10/10/2013	9999998	WARD, NIGEL	\$39.19
188379	10/10/2013	9999998	WASHINGTON MUTUAL	\$138.00
188380	10/10/2013	9999998	WILLIAMS, BUFFIE	\$162.71
188381	10/10/2013	9999998	WRIGHT, ANDREW	\$37.98
188382	10/10/2013	9999998	YOUNG, MICHAEL	\$29.39
188383	10/10/2013	13556	YP	\$62.00
188384	10/10/2013	9999998	ZARA, G R	\$13.70
188385	10/15/2013	7769	ABSOLUTE ICE MAKERS & REFRIG	\$266.00
188386	10/15/2013	11259	ACME BRICK COMPANY	\$33,800.25
188387	10/15/2013	13807	ANTEA GROUP	\$2,762.50
188388	10/15/2013	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
188389	10/15/2013	6620	CARENOW CORPORATE	\$980.00
188390	10/15/2013	13072	CIRCLE C CONSTRUCTION CO	\$66,393.00
188391	10/15/2013	13802	BARBARA COLLIER	\$62.74
188392	10/15/2013	2180	DALLAS CONVENTION/VIS BUREAU	\$150.00
188393	10/15/2013	12393	EMERGENCY EQUIPMENT OF NORTH TEXAS	\$4,500.00
188394	10/15/2013	3651	EXPERIAN INC	\$77.00
188395	10/15/2013	11660	FIRST CHECK APPLICANT SCREENING	\$203.55
188396	10/15/2013	9038	FLAGS BY PAM	\$5,607.25
188397	10/15/2013	13477	WILLIAM GOLDEN	\$162.30
188398	10/15/2013	9750	HUGULEY ASSESSMENT CENTER	\$1,000.00
188399	10/15/2013	11792	INTEGRATED FORENSIC LABORATORIES	\$2,233.10
188400	10/15/2013	3771	LEXISNEXIS	\$50.00
188401	10/15/2013	13623	MASSEY SERVICES, INC	\$215.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188402	10/15/2013	8365	MATTHEW BENDER & CO INC	\$368.35
188403	10/15/2013	11760	NATIVE AMERICAN SEED	\$720.50
188404	10/15/2013	12874	NEEL-SCHAFFER INC	\$21,194.21
188405	10/15/2013	2961	NORTH TEXAS USSSA	\$890.00
188406	10/15/2013	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$25.00
188407	10/15/2013	13803	GARY PARKER	\$318.05
188408	10/15/2013	8525	REDI-MIX CONCRETE	\$532.50
188409	10/15/2013	11986	T-MOBILE	\$132.94
188410	10/15/2013	5163	TARRANT CO MEDICAL EXAMINER	\$990.00
188411	10/15/2013	4772	XEROX CORPORATION	\$142.66
188412	10/15/2013	9999999	HANY ABDELMESEEH AND	\$4,700.00
188413	10/18/2013	11259	ACME BRICK COMPANY	\$35,732.70
188414	10/18/2013	9999998	ADAIR, O J	\$141.85
188415	10/18/2013	12940	LARY ADKINS	\$96.00
188416	10/18/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,046.15
188417	10/18/2013	13252	GEORGE ADMIRE	\$160.00
188418	10/18/2013	1120	ALLEN SAMUELS DODGE	\$84.56
188419	10/18/2013	13253	ALLIANCE MECHANICAL SERVICES	\$1,408.00
188420	10/18/2013	9999998	ALVERNAZ PARTNERS LLC	\$48.40
188421	10/18/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$733.10
188422	10/18/2013	1246	APPLE OXYGEN SUPPLY	\$81.35
188423	10/18/2013	1321	ARROW RUBBER STAMPS	\$9.00
188424	10/18/2013	13550	AT & T	\$77.77
188425	10/18/2013	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$360.00
188426	10/18/2013	12476	AUTOMATED BATTING CAGES	\$787.00
188427	10/18/2013	13675	AUTONATION CHEVROLET NRH	\$68.75
188428	10/18/2013	11956	BAGGETT, KYLE	\$728.00
188429	10/18/2013	13184	BASS COMMUNICATIONS COMPANY	\$750.00
188430	10/18/2013	13302	DEREK BEASLEY	\$484.00
188431	10/18/2013	6487	BEN E KEITH BEERS	\$272.40
188432	10/18/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,800.38
188435	10/18/2013	6631	BICE'S FLORIST INC	\$64.99
188436	10/18/2013	1526	BIG CITY CRUSHED CONCRETE INC	\$111.80
188437	10/18/2013	8766	BOB BARKER COMPANY	\$1,696.93
188438	10/18/2013	13786	JEREMIAH BRADBERRY	\$288.00
188439	10/18/2013	1654	DOYLE BROWN	\$300.00
188440	10/18/2013	9029	SCOTT BROWN	\$400.00
188441	10/18/2013	9999998	BUDHWANI, AKBAR	\$8.77
188442	10/18/2013	13009	CASTRO ROOFING OF TEXAS	\$6,569.58
188443	10/18/2013	9999998	CETAK, MELISSA	\$72.09
188444	10/18/2013	7025	JAY CLARK	\$160.00
188445	10/18/2013	10920	COCO SPORTS OFFICIALS	\$501.00
188446	10/18/2013	13297	STEPHEN COOK	\$738.50
188447	10/18/2013	2048	COORS DISTRIBUTING	\$340.50
188448	10/18/2013	9999996	COVINGTON, ERIC	\$515.00
188449	10/18/2013	10010	JIM COX	\$360.00
188450	10/18/2013	12367	COZZINI BROS INC	\$22.00
188451	10/18/2013	12788	DAVID CREMEANS	\$80.00
188452	10/18/2013	8194	CROWN TROPHY	\$288.70
188453	10/18/2013	2159	CUTTER & BUCK	\$1,903.53
188454	10/18/2013	9999998	DEFFENBAUGH, TAMERA	\$26.74
188455	10/18/2013	8530	DENITECH	\$280.63
188456	10/18/2013	13211	DOUGLASS DISTRIBUTING	\$21,097.31
188457	10/18/2013	13785	MICHAEL ELEE	\$144.00
188458	10/18/2013	11426	ESTRADA CONCRETE	\$823.00
188459	10/18/2013	7020	CITY OF EULESS - MUNICIPAL CT	\$425.00
188460	10/18/2013	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
188461	10/18/2013	9999998	FALAHOLA, FUAPASI	\$24.18
188462	10/18/2013	13591	FARMLAND PRODUCE	\$79.25
188463	10/18/2013	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
188464	10/18/2013	3720	FEDERAL EXPRESS	\$13.48
188465	10/18/2013	11535	FERGUSON WATERWORKS #788	\$355.60
188466	10/18/2013	13244	AARON FERGUSON	\$224.00
188467	10/18/2013	3790	MERCEDES FLOREZ III	\$80.00
188468	10/18/2013	10996	FORT WORTH, CITY OF	\$2,961.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188469	10/18/2013	3865	FOX RENTAL	\$288.40
188470	10/18/2013	12963	CHARLES FRAYER	\$280.00
188471	10/18/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$680.00
188472	10/18/2013	12386	GEO MED WASTE OF TEXAS	\$55.00
188473	10/18/2013	8993	STEPHEN GIBBS	\$324.00
188474	10/18/2013	13033	ERIC GOODSON	\$304.00
188475	10/18/2013	12639	GOODY GOODY LIQUOR	\$505.29
188477	10/18/2013	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$302.00
188478	10/18/2013	12763	GRAPEVINE FORD	\$1,403.97
188479	10/18/2013	10969	HABERMAN, CAMERON	\$316.00
188480	10/18/2013	5026	HEB CHAMBER OF COMMERCE	\$153.00
188481	10/18/2013	10032	DELWYN L HEDBLAD	\$174.00
188482	10/18/2013	9999996	HENDERSON, KENNETH	\$1,099.03
188483	10/18/2013	11900	HERRON, BRANDON	\$1,350.00
188484	10/18/2013	12116	HORIZON DISTRIBUTORS INC	\$222.48
188485	10/18/2013	9999998	HUDDLESTON, AKEMI	\$48.48
188486	10/18/2013	13355	IMG COLLEGE LLC	\$387.50
188487	10/18/2013	13498	INNOVATIVE TURF SUPPLY, INC	\$300.00
188488	10/18/2013	12059	INSPIRON LOGISTICS LLC	\$11,125.00
188489	10/18/2013	7765	INTERSTATE BATTERY	\$135.89
188490	10/18/2013	2741	CITY OF IRVING MUNICIPAL COURT	\$505.30
188491	10/18/2013	9999996	JADALLAH, BASHAR	\$60.00
188492	10/18/2013	2842	JANITORIAL SUPPLIES CO	\$485.90
188494	10/18/2013	9999998	JUNG, CLARA LEE	\$44.10
188495	10/18/2013	7475	JUST IN CASE	\$2,030.00
188496	10/18/2013	13431	JARED KELLER	\$510.00
188497	10/18/2013	10687	KELLY, DENNIS	\$80.00
188498	10/18/2013	12944	JEROMI KELSEY	\$504.00
188499	10/18/2013	9999996	KNITTLE, ANN	\$244.00
188500	10/18/2013	9423	JAMES LANE	\$64.00
188501	10/18/2013	10134	LEA PARK & PLAY INC	\$2,443.12
188502	10/18/2013	12042	RANDY LEACH	\$75.00
188503	10/18/2013	9444	LEADSONLINE	\$792.00
188504	10/18/2013	13663	JOSUE LUNA	\$160.00
188505	10/18/2013	1362	MAZON ASSOCIATES INC	\$999.00
188507	10/18/2013	10978	DONALD MCCLAREN	\$288.00
188508	10/18/2013	8924	RICK MEADOWS	\$234.00
188509	10/18/2013	9999996	MEZIN, NICHOLAS	\$125.00
188510	10/18/2013	9027	RICK MIZE	\$328.00
188511	10/18/2013	9999998	MOORE, BRIAN	\$18.77
188512	10/18/2013	11887	MORRIS VISITOR PUBLICATIONS	\$500.00
188513	10/18/2013	9999996	MULLER, BERNHARD	\$15.00
188514	10/18/2013	13806	ANTHONY MUNOZ	\$20.00
188515	10/18/2013	9999996	MURRAY, JAMES	\$140.00
188516	10/18/2013	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$28,998.24
188517	10/18/2013	9834	NCTCOG	\$5,175.00
188518	10/18/2013	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,364.00
188519	10/18/2013	7873	O'REILLY AUTO PARTS	\$1,776.53
188520	10/18/2013	9591	OFFICE OF ATTORNEY GENERAL	\$125.00
188521	10/18/2013	5317	OGBURN'S TRUCK PARTS	\$28.45
188522	10/18/2013	8926	OVATION GRAPHICS DBA/BRANCH SMITH	\$2,266.65
188523	10/18/2013	7254	OVERHEAD DOOR OF FT WORTH	\$420.00
188524	10/18/2013	6394	WHITNEY OWENS	\$282.00
188525	10/18/2013	12854	PARS	\$414.33
188526	10/18/2013	13702	JEFFREY PEARSON	\$29.72
188527	10/18/2013	13805	NATHAN PHILLIPS	\$64.00
188528	10/18/2013	9999996	PIERPONT, SUSAN	\$280.00
188529	10/18/2013	13655	ANTONIO PINTO	\$64.00
188530	10/18/2013	11936	KEVIN POLLARD	\$64.00
188531	10/18/2013	5581	GARY PONIKIEWSKI	\$138.00
188532	10/18/2013	9856	PREVENTATIVE TIRE MAINT GROUP	\$150.00
188533	10/18/2013	12604	PROFESSIONAL TURF PRODUCTS	\$87.65
188534	10/18/2013	11114	PROVOST, ROBERT	\$500.00
188535	10/18/2013	9999998	QUALLS, BRANDY	\$2.93
188536	10/18/2013	5839	CHARLES E RAMBERGER	\$64.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188537	10/18/2013	8525	REDI-MIX CONCRETE	\$1,413.00
188538	10/18/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$133.17
188539	10/18/2013	3224	REPUBLIC TIRE & SUPPLY	\$691.96
188540	10/18/2013	10851	RESIO, JAVIER	\$75.00
188541	10/18/2013	6426	STEVEN RHODES	\$368.00
188542	10/18/2013	9999998	RIANO, FRANK	\$31.65
188543	10/18/2013	13472	RICOH USA	\$417.06
188544	10/18/2013	13223	JIMMY ROBERTSON	\$314.00
188545	10/18/2013	13083	TROY RODEN	\$80.00
188546	10/18/2013	10172	ROY YAMADA	\$17,500.00
188548	10/18/2013	8053	SAM HOUSTON STATE UNIVERSITY	\$55,000.00
188549	10/18/2013	7146	SAM'S CLUB/GEFC	\$595.87
188550	10/18/2013	11044	SCHREINER, CHUCK	\$600.00
188551	10/18/2013	12032	SELECT ADVANTAGE	\$120.00
188552	10/18/2013	4226	ROBERT E SHELLENBERGER	\$90.00
188553	10/18/2013	4236	SHIELD AWARDS & PROMOTIONS LLC	\$397.05
188554	10/18/2013	4268	SIMS GRASS CO	\$284.30
188555	10/18/2013	4320	S A SOMODEVILLA PH D	\$150.00
188556	10/18/2013	11564	SOURCE NORTH AMERICAN CORP	\$566.95
188557	10/18/2013	13804	DAVID SPARESUS	\$164.00
188558	10/18/2013	3926	STAR TELEGRAM	\$1,486.08
188559	10/18/2013	4519	STATE FARM INSURANCE	\$73.00
188560	10/18/2013	4936	STUART HOSE CO	\$59.50
188561	10/18/2013	9718	SUNGARD PUBLIC SECTOR	\$96,993.36
188562	10/18/2013	10205	T/J CONCRETE	\$2,960.00
188563	10/18/2013	10853	TARRANT COUNTY MAYOR'S COUNCIL	\$350.00
188564	10/18/2013	5215	TAYLOR DRESSED BEEF CO INC	\$437.63
188565	10/18/2013	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$255.00
188566	10/18/2013	5479	TEXAS DEPT OF LICENSING	\$350.00
188567	10/18/2013	11527	TMCEC	\$150.00
188568	10/18/2013	7081	TEXOMA GOLF INC	\$303.03
188569	10/18/2013	5147	TITLEIST	\$4,461.20
188570	10/18/2013	6280	TORO NSN	\$214.00
188572	10/18/2013	11640	US BANK	\$400.00
188573	10/18/2013	4458	WATAUGA, CITY OF	\$347.00
188574	10/18/2013	9999996	WEBB, ALVIN	\$100.00
188575	10/18/2013	9999998	WEBB, SHEILA R	\$64.55
188576	10/18/2013	10508	WESTWORTH MUNICIPAL, CITY OF	\$454.00
188577	10/18/2013	11787	WHALEY, CHRIS	\$160.00
188578	10/18/2013	4614	RONALD WILLIAMSON	\$162.56
188579	10/18/2013	7594	WILSON SPORTING GOODS CO	\$8,759.10
188580	10/18/2013	4634	RICHARD WILSON	\$72.00
188581	10/18/2013	13098	WINFIELD SOLUTIONS,LLC	\$2,581.60
188582	10/18/2013	10656	MARK WOOTEN	\$368.00
188584	10/18/2013	4826	JOEY ZIEMIAN	\$22.69
188585	10/18/2013	12766	4S DISTRIBUTING	\$561.90
188586	10/17/2013	7348	EADS, TIM	\$5,200.00
188587	10/24/2013	13442	ABM BUILDING SERVICES, LLC	\$4,394.00
188588	10/24/2013	1041	AC PRINTING	\$40.80
188589	10/24/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,094.25
188590	10/24/2013	12849	ALAN PLUMMER & ASSOCIATES INC	\$9,377.41
188591	10/24/2013	1089	ALBERTSON'S #4106	\$1,189.92
188593	10/24/2013	13253	ALLIANCE MECHANICAL SERVICES	\$950.08
188594	10/24/2013	1158	ALTERNATOR SERVICE INC.	\$879.00
188595	10/24/2013	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$136.64
188596	10/24/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,263.00
188597	10/24/2013	1246	APPLE OXYGEN SUPPLY	\$178.70
188598	10/24/2013	1251	APPLIED CONCEPTS INC	\$37.00
188600	10/24/2013	1321	ARROW RUBBER STAMPS	\$33.00
188601	10/24/2013	1350	AT&T	\$11,752.51
188602	10/24/2013	11979	AT&T MOBILITY	\$159.54
188603	10/24/2013	1394	BAKER & TAYLOR BOOKS	\$3,457.71
188604	10/24/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$2,438.77
188606	10/24/2013	9999998	BANE, MARYANN	\$9.62
188607	10/24/2013	9999998	BARTMAN, VICCI	\$44.88



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188609	10/24/2013	1462	BEACON ATHLETICS	\$1,213.30
188610	10/24/2013	6487	BEN E KEITH BEERS	\$3,779.70
188611	10/24/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$17,809.66
188612	10/24/2013	13766	BERKEY'S PLUMBING HEATING & AIR	\$170.00
188614	10/24/2013	6521	BLACKSTONE AUDIO	\$336.00
188617	10/24/2013	1635	BRODART	\$1,722.20
188618	10/24/2013	9292	BRODER BROTHERS	\$1,378.50
188620	10/24/2013	11421	BUDGET LIBRARY SUPPLIES	\$2,545.00
188621	10/24/2013	9999996	CANNON, ALEXANDRA	\$25.00
188622	10/24/2013	12995	CENTER POINT LARGE PRINT	\$133.02
188623	10/24/2013	1829	CHADWELL & SON GAS CO	\$150.00
188624	10/24/2013	9999998	CHAVEZ, RICHARD MATHEW	\$23.66
188625	10/24/2013	1862	CHIEF SUPPLY CORP	\$174.09
188626	10/24/2013	1906	CLASSIC CHEVROLET	\$431.25
188627	10/24/2013	7682	CLEVELAND GOLF	\$1,902.84
188628	10/24/2013	8039	CMJ ENGINEERING, INC	\$800.00
188629	10/24/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$553.76
188630	10/24/2013	10920	COCO SPORTS OFFICIALS	\$495.00
188631	10/24/2013	2048	COORS DISTRIBUTING	\$876.30
188632	10/24/2013	12665	JESSICA COPELAND	\$224.00
188633	10/24/2013	8194	CROWN TROPHY	\$76.00
188634	10/24/2013	2178	CITY OF DALLAS MUNICIPAL CT	\$190.00
188635	10/24/2013	9999998	DEANE, ELIZABETH J	\$23.12
188636	10/24/2013	2471	DEMCO INC	\$23.43
188637	10/24/2013	8530	DENITECH	\$105.69
188638	10/24/2013	13411	DIAMOND SPORTS INC	\$1,117.50
188639	10/24/2013	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$340.00
188640	10/24/2013	7772	DIRECTV INC	\$109.99
188641	10/24/2013	6739	DISH NETWORK	\$103.62
188642	10/24/2013	9612	CAMILLE DOCKTER	\$581.70
188643	10/24/2013	13105	DOCUMATION OF NORTH TEXAS	\$312.00
188644	10/24/2013	13741	DOCUMATION OF NORTH TEXAS	\$219.08
188645	10/24/2013	13211	DOUGLASS DISTRIBUTING	\$30,892.71
188646	10/24/2013	7324	DR PEPPER STARS CENTER	\$25.00
188647	10/24/2013	9999998	ELKINS, TRACY	\$13.27
188648	10/24/2013	13386	CHAD ELLERD	\$16.10
188649	10/24/2013	9999998	ELLIS, KEITH	\$58.21
188650	10/24/2013	3473	ENTENMANN-ROVIN CO	\$68.25
188651	10/24/2013	3597	EULESS B & B WRECKER SERVICE	\$45.00
188652	10/24/2013	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
188653	10/24/2013	3617	EULESS POLICE BENEVOLENT ORG.	\$936.59
188654	10/24/2013	13591	FARMLAND PRODUCE	\$311.75
188658	10/24/2013	13336	FORT WORTH,CITY OF	\$25,085.77
188659	10/24/2013	3865	FOX RENTAL	\$1,192.85
188660	10/24/2013	11088	G&K SERVICES	\$852.31
188661	10/24/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$474.00
188662	10/24/2013	3976	GAYLORD BROS INC	\$398.52
188663	10/24/2013	12880	GEAR FOR SPORTS	\$834.77
188664	10/24/2013	12639	GOODY GOODY LIQUOR	\$704.30
188665	10/24/2013	12978	KELLIE GRANT	\$385.00
188666	10/24/2013	12763	GRAPEVINE FORD	\$1,390.83
188667	10/24/2013	8030	GST PUBLIC SAFETY LLC	\$163.12
188669	10/24/2013	10306	REBECCA RUTH HARTMANN	\$294.00
188670	10/24/2013	4962	GLENDA HARTSELL-SHELTON	\$44.05
188672	10/24/2013	11900	HERRON, BRANDON	\$450.00
188673	10/24/2013	2117	LEON HOGG	\$808.09
188674	10/24/2013	9999998	HOUSE OF PAWS	\$23.34
188675	10/24/2013	9883	INLAND TRUCK PARTS & SERVICE	\$1,291.69
188676	10/24/2013	8049	JAMIESON MANUFACTURING CO	\$1,130.73
188677	10/24/2013	11830	JAN PAK DFW	\$811.43
188678	10/24/2013	9999998	JIMENEZ, GLADYS	\$32.79
188680	10/24/2013	11267	JSR PAINTING	\$2,825.00
188681	10/24/2013	12775	JUST 4 FLIPS	\$560.00
188683	10/24/2013	12936	LINCOLN COMMERCIAL POOL EQUIPMENT	\$352.29
188684	10/24/2013	6210	WENDY LOVE	\$90.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188685	10/24/2013	13309	LISA MALDONADO	\$130.50
188686	10/24/2013	9999998	MANISELA, FILISIONE	\$49.39
188687	10/24/2013	12096	MARTIN TRUCK ENTERPRISES OF BOYD	\$678.20
188689	10/24/2013	10598	LINDA MARTIN	\$629.87
188690	10/24/2013	13783	MARTHA MEDINA	\$60.75
188691	10/24/2013	4051	MIZUNO USA, INC	\$405.71
188692	10/24/2013	9999998	MORRISSEY PROPERTIES INC	\$54.33
188693	10/24/2013	3856	MUNICIPAL EMERGENCY SERVICE	\$2,042.70
188694	10/24/2013	6459	NEVILL FINANCIAL LEASING	\$107.60
188696	10/24/2013	13263	NORTEX CONCRETE LIFT &	\$1,895.44
188697	10/24/2013	2906	NORTH MAIN BARBEQUE INC	\$2,848.00
188698	10/24/2013	13537	NORTH TEXAS GOLF COURSE	\$300.00
188699	10/24/2013	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,108.00
188700	10/24/2013	13773	NSYNC SERVICES	\$1,560.90
188701	10/24/2013	6969	NTS COMMUNICATIONS	\$407.03
188702	10/24/2013	7873	O'REILLY AUTO PARTS	\$1,916.07
188703	10/24/2013	5309	OFFICE DEPOT	\$3,324.20
188704	10/24/2013	5317	OGBURN'S TRUCK PARTS	\$204.00
188705	10/24/2013	13576	ONE SOURCE GAS	\$88.00
188706	10/24/2013	7254	OVERHEAD DOOR OF FT WORTH	\$708.80
188707	10/24/2013	9083	PANDA SECURITY INC	\$1,523.67
188708	10/24/2013	7620	PAPER DIRECT, INC	\$350.38
188709	10/24/2013	1161	KIMBERLY PARKER	\$450.00
188710	10/24/2013	12767	PERFECTO CIGAR	\$401.92
188711	10/24/2013	5624	PREMIER NURSERIES	\$130.00
188712	10/24/2013	11174	PRETZEL INC	\$88.00
188713	10/24/2013	12545	PROFESSIONAL SAFETY SYSTEMS	\$320.00
188714	10/24/2013	12604	PROFESSIONAL TURF PRODUCTS	\$985.67
188716	10/24/2013	11201	PTP AUSTIN	\$7,770.70
188717	10/24/2013	11597	R.T. BARBEE CO INC	\$540.02
188718	10/24/2013	13559	CLAUDIA RAMIREZ	\$90.00
188719	10/24/2013	13742	RANDOM HOUSE LLC	\$75.00
188720	10/24/2013	5564	RECEPT PHARMACY	\$511.73
188721	10/24/2013	3192	RECORDED BOOKS LLC	\$5,335.69
188722	10/24/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$410.18
188723	10/24/2013	3224	REPUBLIC TIRE & SUPPLY	\$684.84
188724	10/24/2013	3232	REYNOLDS ASPHALT & CONST CO	\$2,873.94
188726	10/24/2013	3465	ROYAL CUP COFFEE	\$855.49
188727	10/24/2013	4108	MARY LIB SALEH	\$602.65
188728	10/24/2013	7146	SAM'S CLUB/GEFCF	\$1,391.48
188729	10/24/2013	11532	SCHEIMANN, YOLANDA	\$1,967.25
188730	10/24/2013	4233	SHERWIN WILLIAMS	\$56.98
188731	10/24/2013	13809	LEAH SIEK	\$428.05
188733	10/24/2013	8510	SIMONIZ	\$225.50
188734	10/24/2013	4268	SIMS GRASS CO	\$609.40
188735	10/24/2013	9999998	SMITH, DANIEL S	\$29.77
188736	10/24/2013	13292	SPOONER & ASSOCIATES, INC.	\$355.00
188737	10/24/2013	3926	STAR TELEGRAM	\$2,284.52
188739	10/24/2013	12833	STATE COMPTRROLLER	\$690.00
188740	10/24/2013	5054	SUTPHEN CORPORATION	\$60.28
188741	10/24/2013	10205	T/J CONCRETE	\$3,959.00
188742	10/24/2013	7383	TARRANT CO COMMUNITY DEV DIV	\$15,378.40
188743	10/24/2013	5186	TARRANT COUNTY CLERK	\$32.00
188744	10/24/2013	5174	TARRANT COUNTY ELECTIONS ADMIN	\$1,461.27
188745	10/24/2013	5215	TAYLOR DRESSED BEEF CO INC	\$721.50
188746	10/24/2013	5244	TEAM CONSULTANTS INC	\$495.31
188747	10/24/2013	13715	TECHWAY SERVICES INC	\$710.00
188749	10/24/2013	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
188752	10/24/2013	5147	TITLEIST	\$4,463.67
188753	10/24/2013	13284	TUSA'S PLUMBING	\$180.00
188754	10/24/2013	13117	UBM ENTERPRISES, INC.	\$8,673.79
188755	10/24/2013	10327	UNIQUE MANAGEMENT SERVICES INC	\$724.95
188756	10/24/2013	9952	UNITED SITE SERVICES	\$1,970.00
188757	10/24/2013	8126	UPSTART	\$444.30
188760	10/24/2013	5935	VERNON LIBRARY SUPPLIES	\$401.80



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188761	10/24/2013	10951	VIDEO STORE SHOPPER, THE	\$90.74
188762	10/24/2013	11454	WEIGHT WATCHERS NORTH AMERICA	\$107.85
188763	10/24/2013	13810	JEREMY WICKWIRE	\$42.00
188764	10/24/2013	4712	WORLD BOOK DIRECT MARKETING	\$46.40
188766	10/28/2013	7008	HEB ISD	\$180.00
188767	10/31/2013	11275	ACS FIREHOUSE SOFTWARE	\$5,425.00
188768	10/31/2013	12940	LARY ADKINS	\$48.00
188769	10/31/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,889.50
188770	10/31/2013	13252	GEORGE ADMIRE	\$188.00
188771	10/31/2013	6369	ALLIANCE FOR CHILDREN	\$9,952.00
188772	10/31/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,119.50
188773	10/31/2013	9999998	ARBOR GLEN INVESTMENTS	\$29.55
188774	10/31/2013	13293	AT & T	\$466.12
188775	10/31/2013	13532	AT&T	\$5,975.93
188776	10/31/2013	11979	AT&T MOBILITY	\$293.37
188777	10/31/2013	9762	AVERY DENNISON	\$834.00
188778	10/31/2013	11956	BAGGETT, KYLE	\$126.00
188779	10/31/2013	9999998	BALKE, COURTNEY D	\$56.66
188780	10/31/2013	13302	DEREK BEASLEY	\$704.00
188781	10/31/2013	6487	BEN E KEITH BEERS	\$340.50
188782	10/31/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,967.60
188784	10/31/2013	13786	JEREMIAH BRADBERRY	\$456.00
188785	10/31/2013	10791	BRIAN BRENNAN	\$120.00
188786	10/31/2013	1635	BRODART	\$13.06
188787	10/31/2013	9292	BRODER BROTHERS	\$47.18
188788	10/31/2013	13813	BRONZE CONSERVATION SERVICES	\$1,755.00
188789	10/31/2013	9029	SCOTT BROWN	\$440.00
188790	10/31/2013	9999998	CAMPBELL, AMY L	\$119.67
188791	10/31/2013	1802	CAVENDERS BOOT CITY	\$259.99
188792	10/31/2013	1819	CENTERLINE SUPPLY LTD	\$540.00
188793	10/31/2013	13580	CHRISTMAS LIGHT CO, THE	\$9,375.00
188794	10/31/2013	7025	JAY CLARK	\$48.00
188795	10/31/2013	13148	CLUB PROPHET SYSTEMS	\$263.83
188796	10/31/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$850.16
188797	10/31/2013	10920	COCO SPORTS OFFICIALS	\$450.00
188798	10/31/2013	12905	COLLEYVILLE, CITY OF	\$6,103.63
188799	10/31/2013	9999998	COOK, TAMARA	\$13.31
188800	10/31/2013	2048	COORS DISTRIBUTING	\$556.00
188801	10/31/2013	9999999	CORPUS CHRISTI PUBLIC LIBRARIES, ILL	\$19.95
188802	10/31/2013	10010	JIM COX	\$468.00
188803	10/31/2013	12788	DAVID CREMEANS	\$260.00
188804	10/31/2013	9999998	DAL RESIDENTAL 1 LLC	\$2.70
188805	10/31/2013	6411	DELL COMPUTERS MARKETING, LP	\$1,057.00
188806	10/31/2013	2471	DEMCO INC	\$24.77
188807	10/31/2013	9999998	DEMINT, SUZANNE	\$10.25
188808	10/31/2013	8530	DENITECH	\$597.43
188809	10/31/2013	13411	DIAMOND SPORTS INC	\$1,137.70
188810	10/31/2013	7772	DIRECTV INC	\$94.99
188811	10/31/2013	7324	DR PEPPER STARS CENTER	\$2,607.00
188812	10/31/2013	7348	EADS, TIM	\$5,200.00
188813	10/31/2013	9966	EARTH HAULERS	\$875.00
188814	10/31/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,699.00
188815	10/31/2013	12066	ERCOT	\$100.00
188816	10/31/2013	13785	MICHAEL ELEE	\$80.00
188817	10/31/2013	13544	EMC NEW BEGINNINGS, LLC	\$280.00
188818	10/31/2013	7020	CITY OF EULESS - MUNICIPAL CT	\$125.00
188819	10/31/2013	13591	FARMLAND PRODUCE	\$287.75
188820	10/31/2013	11535	FERGUSON WATERWORKS #788	\$5,089.13
188821	10/31/2013	13244	AARON FERGUSON	\$284.00
188822	10/31/2013	3790	MERCEDES FLOREZ III	\$80.00
188823	10/31/2013	3865	FOX RENTAL	\$1,161.80
188824	10/31/2013	12963	CHARLES FRAYER	\$320.00
188825	10/31/2013	3944	GALE	\$140.99
188826	10/31/2013	9999998	GARCIA, MARIA INES	\$14.29
188827	10/31/2013	13278	THEODORO GARCIA	\$118.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188828	10/31/2013	3976	GAYLORD BROS INC	\$460.30
188829	10/31/2013	8993	STEPHEN GIBBS	\$198.00
188830	10/31/2013	13033	ERIC GOODSON	\$476.00
188831	10/31/2013	12639	GOODY GOODY LIQUOR	\$1,287.63
188832	10/31/2013	12763	GRAPEVINE FORD	\$43.25
188833	10/31/2013	10100	GRAPEVINE POLICE DEPT	\$162.70
188834	10/31/2013	10969	HABERMAN, CAMERON	\$112.00
188835	10/31/2013	8496	JOHN HAECKER	\$120.00
188836	10/31/2013	9999998	HANSEN, CARL E	\$42.05
188837	10/31/2013	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$30.00
188838	10/31/2013	10032	DELWYN L HEDBLAD	\$120.00
188839	10/31/2013	9999998	HULITT, GLENN	\$8.60
188840	10/31/2013	11502	ICES	\$1,070.00
188841	10/31/2013	11052	INTERMEDIX INC	\$10,826.81
188842	10/31/2013	13739	JEFF JACKSON	\$126.00
188843	10/31/2013	7475	JUST IN CASE	\$2,645.00
188844	10/31/2013	13431	JARED KELLER	\$406.00
188845	10/31/2013	10687	KELLY, DENNIS	\$80.00
188846	10/31/2013	12944	JEROMI KELSEY	\$224.00
188847	10/31/2013	13522	KIRKSEY	\$5,704.81
188848	10/31/2013	9423	JAMES LANE	\$144.00
188849	10/31/2013	13663	JOSUE LUNA	\$176.00
188850	10/31/2013	13309	LISA MALDONADO	\$69.75
188851	10/31/2013	13623	MASSEY SERVICES, INC	\$215.00
188853	10/31/2013	10978	DONALD MCCLAREN	\$240.00
188854	10/31/2013	9999996	MCCOY, CHRISTOPHER PATRICK	\$100.00
188855	10/31/2013	8924	RICK MEADOWS	\$152.00
188856	10/31/2013	13783	MARTHA MEDINA	\$150.75
188857	10/31/2013	9999996	MENDOZA, GERARDO	\$90.00
188858	10/31/2013	6586	METRO FIRE APPARATUS SPEC.,INC	\$1,683.00
188859	10/31/2013	9027	RICK MIZE	\$342.00
188860	10/31/2013	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
188861	10/31/2013	13366	MOVIE TIME VIDEO	\$136.00
188862	10/31/2013	13806	ANTHONY MUNOZ	\$144.00
188863	10/31/2013	9999998	NOLTE, TRACEY	\$35.00
188864	10/31/2013	2906	NORTH MAIN BARBEQUE INC	\$9,511.00
188865	10/31/2013	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,054.00
188866	10/31/2013	11465	NOVACOPY INC	\$113.64
188867	10/31/2013	6394	WHITNEY OWENS	\$216.00
188868	10/31/2013	13655	ANTONIO PINTO	\$48.00
188869	10/31/2013	11936	KEVIN POLLARD	\$154.00
188870	10/31/2013	5601	POSTMASTER	\$4,600.00
188871	10/31/2013	5601	POSTMASTER	\$392.00
188872	10/31/2013	11174	PRETZEL INC	\$85.00
188873	10/31/2013	12503	PROQUEST LLC	\$1,115.00
188874	10/31/2013	5839	CHARLES E RAMBERGER	\$64.00
188875	10/31/2013	13742	RANDOM HOUSE LLC	\$67.50
188876	10/31/2013	8858	KEN RAWLINSON	\$87.00
188877	10/31/2013	5564	RECEPT PHARMACY	\$537.46
188878	10/31/2013	8525	REDI-MIX CONCRETE	\$3,918.44
188879	10/31/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$920.14
188880	10/31/2013	9999996	REYES, ALFREDO	\$2.00
188881	10/31/2013	13811	CHRISTOPHER REYES	\$100.00
188882	10/31/2013	6426	STEVEN RHODES	\$374.00
188883	10/31/2013	9999996	RIGGLE, CODY JAMES	\$348.00
188884	10/31/2013	9999996	ROBERT W. CARPENTER, JR	\$175.00
188885	10/31/2013	13223	JIMMY ROBERTSON	\$216.00
188886	10/31/2013	13083	TROY RODEN	\$250.00
188887	10/31/2013	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$183.00
188888	10/31/2013	3465	ROYAL CUP COFFEE	\$666.73
188889	10/31/2013	9999996	SAEED, MOHAMMED	\$515.00
188890	10/31/2013	7146	SAM'S CLUB/GEFC	\$1,080.74
188891	10/31/2013	9999999	SANDY HAND	\$481.26
188892	10/31/2013	11044	SCHREINER, CHUCK	\$588.00
188893	10/31/2013	9347	SELECTRON TECHNOLOGIES INC	\$7,020.00



CITY OF EULESS FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188894	10/31/2013	9999998	SHINDOLL, GORIA REID	\$31.28
188895	10/31/2013	9999999	SHIRAJ NATHANI	\$61.00
188896	10/31/2013	9955	SHOES FOR CREWS	\$150.14
188897	10/31/2013	13491	SIGNWAREHOUSE	\$129.13
188898	10/31/2013	4268	SIMS GRASS CO	\$892.50
188899	10/31/2013	13804	DAVID SPARESUS	\$144.00
188900	10/31/2013	9999996	SPEEGLE, JONATHAN CAMPBELL	\$25.00
188901	10/31/2013	9999998	SU, DONNA	\$33.20
188902	10/31/2013	11810	SUPPLY DEPOT	\$1,467.84
188903	10/31/2013	10205	T/J CONCRETE	\$11,781.86
188904	10/31/2013	5186	TARRANT COUNTY CLERK	\$164.00
188905	10/31/2013	5186	TARRANT COUNTY CLERK	\$16.00
188906	10/31/2013	5215	TAYLOR DRESSED BEEF CO INC	\$524.00
188907	10/31/2013	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$340.00
188908	10/31/2013	5778	TEXAS WORKFORCE COMMISSION	\$3,964.81
188909	10/31/2013	9999999	THOMPSON INFORMATION SERVICES	\$536.99
188910	10/31/2013	5227	TRINITY RIVER AUTHORITY	\$2,040.10
188911	10/31/2013	13284	TUSA'S PLUMBING	\$909.56
188912	10/31/2013	6740	VERIZON WIRELESS	\$1,633.73
188913	10/31/2013	9999998	WESTROM GROUP CO	\$40.80
188914	10/31/2013	11787	WHALEY, CHRIS	\$80.00
188915	10/31/2013	4634	RICHARD WILSON	\$108.00
188916	10/31/2013	10656	MARK WOOTEN	\$322.00
188917	10/31/2013	9999998	WRIGHT, AMBER	\$36.53
188918	11/ 1/2013	1788	CASCO INDUSTRIES INC	\$1,072.13
188919	11/ 7/2013	1041	AC PRINTING	\$1,788.15
188920	11/ 7/2013	13814	ADULT SOFTBALL ASSOC OF IRVING	\$700.00
188921	11/ 7/2013	9557	ADVANCED HOOD CLEANING	\$475.00
188922	11/ 7/2013	8826	AFLAC	\$8,548.96
188924	11/ 7/2013	13253	ALLIANCE MECHANICAL SERVICES	\$2,565.00
188925	11/ 7/2013	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
188926	11/ 7/2013	9999998	AMINATA KADER	\$146.44
188927	11/ 7/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$417.60
188928	11/ 7/2013	13818	ANIMAL HEALTH INTERNATIONAL INC	\$108.00
188929	11/ 7/2013	1246	APPLE OXYGEN SUPPLY	\$49.50
188930	11/ 7/2013	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$594.00
188931	11/ 7/2013	13755	ASCO EQUIPMENT	\$614.91
188932	11/ 7/2013	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$173.34
188933	11/ 7/2013	1346	ATLAS UTILITY SUPPLY CO.	\$5,364.00
188934	11/ 7/2013	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
188935	11/ 7/2013	13066	AXIS INSURANCE COMPANY	\$682.71
188936	11/ 7/2013	1394	BAKER & TAYLOR BOOKS	\$5,742.61
188937	11/ 7/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$103.44
188939	11/ 7/2013	9999998	BALLARD, KRISTEN	\$22.95
188940	11/ 7/2013	9999998	BATES, DONALD	\$141.85
188942	11/ 7/2013	9999998	BELL, GREGORY	\$39.80
188943	11/ 7/2013	6487	BEN E KEITH BEERS	\$2,954.70
188944	11/ 7/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$5,754.83
188946	11/ 7/2013	6631	BICE'S FLORIST INC	\$136.97
188949	11/ 7/2013	9999998	BLOOMFIELD HOMES	\$26.62
188950	11/ 7/2013	9999998	BLTREJV3 DALLAS LLC	\$27.86
188952	11/ 7/2013	13230	ANNETTE BRIGGS	\$200.00
188953	11/ 7/2013	1635	BRODART	\$12,965.40
188954	11/ 7/2013	9292	BRODER BROTHERS	\$1,050.80
188956	11/ 7/2013	6637	BSN SPORTS INC	\$217.10
188957	11/ 7/2013	9999998	BUCZEK, AMANDA	\$72.63
188958	11/ 7/2013	13112	GERALD CAMPBELL	\$200.00
188959	11/ 7/2013	3910	CARBON'S	\$94.00
188960	11/ 7/2013	6620	CARENOW CORPORATE	\$750.00
188961	11/ 7/2013	12516	CELIA CARRILLO	\$169.97
188962	11/ 7/2013	9560	CDWG INC	\$1,282.52
188963	11/ 7/2013	1862	CHIEF SUPPLY CORP	\$15.85
188964	11/ 7/2013	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$323.92
188965	11/ 7/2013	1906	CLASSIC CHEVROLET	\$8.64
188966	11/ 7/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,263.84



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
188967	11/ 7/2013	10920	COCO SPORTS OFFICIALS	\$450.00
188968	11/ 7/2013	9999998	COLE, DENNIS	\$38.66
188969	11/ 7/2013	9999998	COLEMAN, DR L H	\$22.20
188970	11/ 7/2013	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
188971	11/ 7/2013	2048	COORS DISTRIBUTING	\$321.10
188972	11/ 7/2013	9999998	CORBEAU, CAROLYN	\$33.26
188973	11/ 7/2013	9999998	COWTOWN REDIMIX	\$635.17
188974	11/ 7/2013	12367	COZZINI BROS INC	\$22.00
188975	11/ 7/2013	8194	CROWN TROPHY	\$529.00
188976	11/ 7/2013	13817	CULLEN EMERGENCY VEHICLES LLC	\$83.47
188977	11/ 7/2013	13119	DAVIS VISION, INC	\$2,703.09
188978	11/ 7/2013	13816	TIM DAVIS	\$275.00
188979	11/ 7/2013	7389	DEARBORN NATIONAL LIFE INSURANCE	\$885.84
188980	11/ 7/2013	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,175.72
188981	11/ 7/2013	8530	DENITECH	\$213.10
188982	11/ 7/2013	13411	DIAMOND SPORTS INC	\$525.58
188983	11/ 7/2013	2586	JOE DICKERSON	\$575.00
188984	11/ 7/2013	10923	DIRECT ENERGY-UTILITY OPERATIONS	\$138,845.86
188985	11/ 7/2013	13741	DOCUMATION OF NORTH TEXAS	\$342.00
188986	11/ 7/2013	13211	DOUGLASS DISTRIBUTING	\$30,296.75
188987	11/ 7/2013	2792	DPC INDUSTRIES INC	\$36.00
188988	11/ 7/2013	13307	DUNCAN PARKING TECHNOLOGIES	\$1,045.78
188989	11/ 7/2013	9999998	EMMERICH, FRANK C	\$25.28
188990	11/ 7/2013	11127	ENVISION WARE INC	\$385.08
188991	11/ 7/2013	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
188992	11/ 7/2013	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
188993	11/ 7/2013	3617	EULESS POLICE BENEVOLENT ORG.	\$622.00
188994	11/ 7/2013	3651	EXPERIAN INC	\$77.48
188996	11/ 7/2013	11535	FERGUSON WATERWORKS #788	\$1,377.14
188999	11/ 7/2013	12364	FIRE PUMP SPECIALTY	\$463.29
189000	11/ 7/2013	3806	FOOT-JOY	\$2,883.24
189001	11/ 7/2013	11110	FOUR SEASONS ARBOR CARE INC	\$2,000.00
189002	11/ 7/2013	3865	FOX RENTAL	\$793.12
189003	11/ 7/2013	6012	FRAZER LTD	\$545.03
189004	11/ 7/2013	3881	FRAZIER SPORTS	\$147.15
189005	11/ 7/2013	11606	FRESH SCENT	\$48.00
189006	11/ 7/2013	12531	FT WORTH SCREEN PRINTING INC	\$979.60
189007	11/ 7/2013	11088	G&K SERVICES	\$723.74
189008	11/ 7/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$680.00
189009	11/ 7/2013	3976	GAYLORD BROS INC	\$11.25
189010	11/ 7/2013	12386	GEO MED WASTE OF TEXAS	\$27.50
189011	11/ 7/2013	9999998	GERMAIN-STAMBAUGH, CHERYL	\$11.23
189012	11/ 7/2013	9999999	GOKAL, NURUDDIN	\$30.00
189013	11/ 7/2013	12365	GOLF CART SOLUTIONS	\$1,210.68
189014	11/ 7/2013	12639	GOODY GOODY LIQUOR	\$710.11
189016	11/ 7/2013	4754	GRAINGER INC	\$535.03
189017	11/ 7/2013	12763	GRAPEVINE FORD	\$1,638.62
189018	11/ 7/2013	8030	GST PUBLIC SAFETY LLC	\$1,578.05
189019	11/ 7/2013	11297	HAGAR RESTAURANT SERVICE	\$351.05
189020	11/ 7/2013	4854	CITY OF HALTOM CITY	\$464.00
189022	11/ 7/2013	4962	GLENDA HARTSELL-SHELTON	\$41.11
189023	11/ 7/2013	5026	HEB CHAMBER OF COMMERCE	\$450.00
189024	11/ 7/2013	7008	HEB ISD	\$60.00
189026	11/ 7/2013	11241	HOLLY HOUSTON	\$120.60
189027	11/ 7/2013	2207	HOYT BREATHING AIR PRODUCTS	\$1,378.00
189028	11/ 7/2013	9999998	HSIEH, JENG I	\$3.69
189029	11/ 7/2013	13126	INTERFACE EAP INC	\$1,048.80
189030	11/ 7/2013	8049	JAMIESON MANUFACTURING CO	\$141.71
189031	11/ 7/2013	2842	JANITORIAL SUPPLIES CO	\$307.30
189033	11/ 7/2013	9582	JASPER ENGINES & TRANSMISSIONS	\$1,666.00
189034	11/ 7/2013	9999998	JLB GLADE ROAD LP	\$125.22
189036	11/ 7/2013	11267	JSR PAINTING	\$5,541.25
189037	11/ 7/2013	9999998	KAMMB STUDIO'S	\$139.21
189038	11/ 7/2013	11152	KINLOCH EQUIPMENT AND SUPPLY	\$116.26
189039	11/ 7/2013	9999998	KIRKMAN, LORIE J	\$4.76



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189040	11/ 7/2013	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$14,231.00
189041	11/ 7/2013	5627	LEGAL SHIELD	\$580.30
189043	11/ 7/2013	10538	LIFEGUARD STORE INC, THE	\$2,154.03
189044	11/ 7/2013	13590	CLAUDIA MANNON	\$40.00
189046	11/ 7/2013	13726	MATERA PAPER CO	\$264.76
189047	11/ 7/2013	3053	METRO IRRIGATION SUPPLY CO INC	\$318.87
189048	11/ 7/2013	3105	METROPLEX WELDING SUPPLY INC	\$23.56
189049	11/ 7/2013	12751	MIGUEL A BENITEZ	\$370.00
189050	11/ 7/2013	3521	MIKE'S AUTO GLASSWORKS	\$30.00
189051	11/ 7/2013	8860	MILLICAN WELL SERVICE LLC	\$75,178.02
189052	11/ 7/2013	13641	MISSION RESTAURANT SUPPLY	\$333.00
189053	11/ 7/2013	9999998	MOBLEY, BOBBY	\$37.38
189054	11/ 7/2013	8887	MR C'S HARDWARE	\$263.85
189055	11/ 7/2013	3856	MUNICIPAL EMERGENCY SERVICE	\$484.00
189056	11/ 7/2013	9834	NCTCOG	\$7,500.00
189057	11/ 7/2013	2733	NEW YORK LIFE INS	\$52.00
189059	11/ 7/2013	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,058.00
189060	11/ 7/2013	13295	NORTHWEST TERRITORIAL MINT LLC	\$228.06
189061	11/ 7/2013	13819	NUTRITIONAL BEVERAGES LLC	\$297.00
189062	11/ 7/2013	7873	O'REILLY AUTO PARTS	\$1,509.34
189063	11/ 7/2013	9999998	PEDROZA, ANTONIO	\$13.81
189064	11/ 7/2013	12767	PERFECTO CIGAR	\$233.10
189065	11/ 7/2013	6078	PING INC	\$452.98
189066	11/ 7/2013	5614	PRECISION BUSINESS MACHINE INC	\$1,123.16
189067	11/ 7/2013	5624	PREMIER NURSERIES	\$177.75
189068	11/ 7/2013	13541	PROFESSIONAL COATING TECHNOLOGIES	\$2,501.07
189069	11/ 7/2013	12604	PROFESSIONAL TURF PRODUCTS	\$1,497.68
189071	11/ 7/2013	5793	PUBLIC LIBRARY ADMIN OF N TX	\$133.00
189072	11/ 7/2013	9999998	QUALLS, BRANDY	\$38.16
189073	11/ 7/2013	13563	QUELLENT, LLC	\$57.41
189074	11/ 7/2013	13752	QUIVER DISTRIBUTION LLC	\$69.80
189075	11/ 7/2013	13742	RANDOM HOUSE LLC	\$131.50
189076	11/ 7/2013	10366	RAWLINGS SPORTING GOODS COMPANY INC	\$417.84
189077	11/ 7/2013	5564	RECEPT PHARMACY	\$532.17
189078	11/ 7/2013	3192	RECORDED BOOKS LLC	\$1,424.37
189079	11/ 7/2013	8525	REDI-MIX CONCRETE	\$3,198.75
189080	11/ 7/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$306.91
189081	11/ 7/2013	3224	REPUBLIC TIRE & SUPPLY	\$134.79
189082	11/ 7/2013	3232	REYNOLDS ASPHALT & CONST CO	\$4,061.93
189083	11/ 7/2013	9999998	RIGBY, CRAIG	\$49.17
189084	11/ 7/2013	9999998	RODGERS, JASON	\$75.95
189086	11/ 7/2013	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$171.00
189088	11/ 7/2013	7146	SAM'S CLUB/GEFC	\$506.35
189089	11/ 7/2013	12901	SHELBY OIL	\$825.00
189090	11/ 7/2013	9999998	SHEPHERD, MARY	\$26.27
189091	11/ 7/2013	4236	SHIELD AWARDS & PROMOTIONS LLC	\$397.05
189093	11/ 7/2013	4268	SIMS GRASS CO	\$145.00
189094	11/ 7/2013	11855	SITANI,PENI	\$500.00
189095	11/ 7/2013	12934	SMILESAVER	\$622.34
189096	11/ 7/2013	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$1,979.42
189097	11/ 7/2013	13602	SOUTHWEST NURSERY & SUPPLY	\$187.50
189099	11/ 7/2013	9793	STERN-WILLIAMS CO INC	\$278.83
189100	11/ 7/2013	4862	STEWART & STEVENSON	\$256.20
189101	11/ 7/2013	11810	SUPPLY DEPOT	\$398.00
189102	11/ 7/2013	12553	JOAN SWAIM	\$20.00
189103	11/ 7/2013	10205	T/J CONCRETE	\$2,178.00
189104	11/ 7/2013	5215	TAYLOR DRESSED BEEF CO INC	\$356.93
189106	11/ 7/2013	9999998	TERRY, FAYE	\$6.65
189107	11/ 7/2013	7367	TEXAS BITULITHIC DIVISION	\$1,302.97
189108	11/ 7/2013	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
189109	11/ 7/2013	12547	TLERA	\$40.00
189110	11/ 7/2013	9701	TEXAS LIFE INSURANCE CO	\$719.36
189111	11/ 7/2013	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$501,697.93
189112	11/ 7/2013	5760	TEXAS STAR CONFERENCE CENTRE	\$411.30
189113	11/ 7/2013	5759	TEXAS STAR GOLF COURSE	\$56.97



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189114	11/ 7/2013	10165	TEXAS STATE LIBRARY & ARCHIVES COMM	\$2,058.00
189115	11/ 7/2013	11864	TEXAS TOLLWAYS	\$28.69
189116	11/ 7/2013	7853	TEXAS USSSA	\$1,000.00
189119	11/ 7/2013	13361	TIME WARNER CABLE	\$3,698.93
189120	11/ 7/2013	13361	TIME WARNER CABLE	\$64.33
189121	11/ 7/2013	5147	TITLEIST	\$3,181.76
189122	11/ 7/2013	5227	TRINITY RIVER AUTHORITY	\$219,076.00
189123	11/ 7/2013	10458	TURF MATERIALS INC	\$606.34
189127	11/ 7/2013	13560	WANDA VAZQUEZ-JEANS	\$270.00
189128	11/ 7/2013	13815	VERMEER TEXAS-LOUISIANA	\$329.40
189129	11/ 7/2013	9999998	WALKER, ZERENA	\$9.21
189130	11/ 7/2013	11752	WHITE CAP CONSTRUCTION SUPPLY	\$439.98
189131	11/ 7/2013	13098	WINFIELD SOLUTIONS,LLC	\$691.08
189132	11/ 7/2013	4653	WISTOL SUPPLY INC	\$18.00
189134	11/ 7/2013	4772	XEROX CORPORATION	\$142.66
189135	11/ 7/2013	4818	ZEE MEDICAL INC	\$128.95
189136	11/ 7/2013	9999998	ZHAO, CHEN	\$3.82
189137	11/14/2013	1041	AC PRINTING	\$2,623.05
189138	11/14/2013	11259	ACME BRICK COMPANY	\$36,357.32
189139	11/14/2013	12940	LARY ADKINS	\$64.00
189140	11/14/2013	13820	SCOTT ADKINS	\$288.00
189141	11/14/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$588.35
189142	11/14/2013	13252	GEORGE ADMIRE	\$316.00
189143	11/14/2013	13826	ADOLPH KIEFER & ASSOC	\$1,389.62
189144	11/14/2013	12849	ALAN PLUMMER & ASSOCIATES INC	\$10,924.87
189145	11/14/2013	1101	TERESA ALEXANDER	\$222.00
189146	11/14/2013	9901	ALL PAWS GO TO HEAVEN	\$310.00
189147	11/14/2013	5238	ALLIED WASTE SERVICES FT WORTH	\$279,571.39
189148	11/14/2013	11265	AMERICAN TIRE DISTRIBUTORS	\$440.00
189149	11/14/2013	13418	AMERITURF	\$232.00
189150	11/14/2013	9999998	AMOS, CLIFFTON	\$25.34
189151	11/14/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,105.35
189152	11/14/2013	1319	ARROW BOLT & ELECTRIC INC	\$250.01
189153	11/14/2013	13550	AT & T	\$50.18
189154	11/14/2013	1350	AT&T	\$1,440.54
189155	11/14/2013	12427	AT&T	\$425.09
189156	11/14/2013	1346	ATLAS UTILITY SUPPLY CO.	\$7,109.74
189157	11/14/2013	3878	ATMOS ENERGY	\$5,295.71
189158	11/14/2013	12476	AUTOMATED BATTING CAGES	\$397.00
189159	11/14/2013	11956	BAGGETT, KYLE	\$386.00
189160	11/14/2013	1394	BAKER & TAYLOR BOOKS	\$3,115.81
189161	11/14/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$232.31
189162	11/14/2013	13302	DEREK BEASLEY	\$558.00
189163	11/14/2013	1476	CITY OF BEDFORD-MUNICIPAL CT	\$516.00
189164	11/14/2013	6487	BEN E KEITH BEERS	\$365.45
189165	11/14/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$13,277.17
189166	11/14/2013	13821	BRENT BENNETT	\$144.00
189168	11/14/2013	6521	BLACKSTONE AUDIO	\$768.00
189169	11/14/2013	1596	BOUND TREE MEDICAL	\$1,109.04
189170	11/14/2013	13786	JEREMIAH BRADBERRY	\$410.00
189171	11/14/2013	8611	TOBY BRADSHAW	\$432.00
189172	11/14/2013	13671	BLAKE BRANSCUM	\$144.00
189173	11/14/2013	9029	SCOTT BROWN	\$406.00
189174	11/14/2013	9999998	CHAMBERS, ALLAN	\$7.01
189175	11/14/2013	12727	CHAMPIONS PRINTING	\$155.00
189176	11/14/2013	7025	JAY CLARK	\$188.00
189177	11/14/2013	1906	CLASSIC CHEVROLET	\$129.80
189178	11/14/2013	13148	CLUB PROPHET SYSTEMS	\$575.00
189179	11/14/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$555.71
189180	11/14/2013	10920	COCO SPORTS OFFICIALS	\$450.00
189181	11/14/2013	9545	COMMERCIAL EQUIPMENT CO	\$924.50
189182	11/14/2013	1972	COMMUNITY WASTE DISPOSAL INC	\$17,031.04
189183	11/14/2013	13822	STEPHEN COOPER	\$216.00
189184	11/14/2013	2048	COORS DISTRIBUTING	\$2,224.00
189185	11/14/2013	10010	JIM COX	\$450.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189186	11/14/2013	12367	COZZINI BROS INC	\$22.00
189187	11/14/2013	12788	DAVID CREMEANS	\$80.00
189188	11/14/2013	8194	CROWN TROPHY	\$106.00
189189	11/14/2013	10730	CUSTOM EMBROIDERY	\$581.50
189190	11/14/2013	13464	DALLAS HOTEL MAGAZINE	\$1,200.00
189191	11/14/2013	2289	CITY OF DALWORTHINGTON GARDENS	\$900.00
189192	11/14/2013	2401	DCC INC	\$584.92
189193	11/14/2013	2471	DEMCO INC	\$71.43
189194	11/14/2013	13411	DIAMOND SPORTS INC	\$1,045.50
189195	11/14/2013	7772	DIRECTV INC	\$109.99
189196	11/14/2013	6739	DISH NETWORK	\$103.62
189197	11/14/2013	12888	DOOLEY TACKABERRY	\$290.20
189198	11/14/2013	13211	DOUGLASS DISTRIBUTING	\$21,856.69
189199	11/14/2013	9966	EARTH HAULERS	\$400.00
189200	11/14/2013	13785	MICHAEL ELEE	\$312.00
189201	11/14/2013	3706	CITY OF FARMERS BRANCH	\$1,223.30
189202	11/14/2013	3720	FEDERAL EXPRESS	\$19.77
189203	11/14/2013	11535	FERGUSON WATERWORKS #788	\$3,560.09
189204	11/14/2013	13244	AARON FERGUSON	\$96.00
189205	11/14/2013	11886	FIVE STAR CLUB RENTALS	\$375.00
189206	11/14/2013	12562	FLAGSHIP SWEEPING SERVICES	\$210.00
189207	11/14/2013	3790	MERCEDES FLOREZ III	\$128.00
189208	11/14/2013	9999999	FOLEY, BRANDON	\$47.00
189209	11/14/2013	11110	FOUR SEASONS ARBOR CARE INC	\$1,100.00
189210	11/14/2013	9999998	FOWLES, LOYCE A	\$33.54
189211	11/14/2013	3865	FOX RENTAL	\$381.10
189212	11/14/2013	12963	CHARLES FRAYER	\$144.00
189213	11/14/2013	11088	G&K SERVICES	\$739.66
189214	11/14/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$800.00
189215	11/14/2013	3944	GALE	\$1,614.11
189216	11/14/2013	13278	THEODORO GARCIA	\$216.00
189217	11/14/2013	12386	GEO MED WASTE OF TEXAS	\$53.00
189218	11/14/2013	8993	STEPHEN GIBBS	\$278.00
189219	11/14/2013	13033	ERIC GOODSON	\$314.00
189220	11/14/2013	11528	GRUBBS, JOHNNY	\$75.00
189221	11/14/2013	8030	GST PUBLIC SAFETY LLC	\$2,078.98
189222	11/14/2013	10969	HABERMAN, CAMERON	\$80.00
189223	11/14/2013	11297	HAGAR RESTAURANT SERVICE	\$777.71
189224	11/14/2013	9942	HEB ISD DEPT OF SPECIAL EDUCATION	\$2,000.00
189225	11/14/2013	10032	DELWYN L HEDBLAD	\$216.00
189226	11/14/2013	5259	MICHAEL R HENRY	\$216.00
189227	11/14/2013	9999998	HENSON, BETTY	\$53.69
189228	11/14/2013	13637	HIBU INC WEST	\$547.00
189229	11/14/2013	10768	HUGHES, FRANK	\$162.00
189230	11/14/2013	12804	ICU SECURITY	\$2,400.00
189231	11/14/2013	6050	IN THE WIND	\$1,118.88
189232	11/14/2013	9999998	INDO-PAK VILLAGE	\$237.56
189233	11/14/2013	13498	INNOVATIVE TURF SUPPLY, INC	\$67.70
189234	11/14/2013	12059	INSPIRON LOGISTICS LLC	\$3,375.00
189235	11/14/2013	13739	JEFF JACKSON	\$308.00
189236	11/14/2013	9999998	JONES, KAREN K	\$15.58
189237	11/14/2013	13431	JARED KELLER	\$462.00
189238	11/14/2013	10687	KELLY, DENNIS	\$342.00
189239	11/14/2013	12944	JEROMI KELSEY	\$216.00
189240	11/14/2013	11152	KINLOCH EQUIPMENT AND SUPPLY	\$389.92
189241	11/14/2013	9423	JAMES LANE	\$64.00
189242	11/14/2013	10134	LEA PARK & PLAY INC	\$2,150.00
189243	11/14/2013	11838	LONGHORN INC	\$1,800.00
189244	11/14/2013	13663	JOSUE LUNA	\$160.00
189245	11/14/2013	13309	LISA MALDONADO	\$72.00
189246	11/14/2013	13623	MASSEY SERVICES, INC	\$85.00
189247	11/14/2013	2470	MAYOR'S COUNCIL OF TARRANT COUNTY	\$120.00
189249	11/14/2013	10978	DONALD MCCLAREN	\$270.00
189250	11/14/2013	2621	ANNIECE MCKANNA	\$153.95
189251	11/14/2013	13783	MARTHA MEDINA	\$148.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189252	11/14/2013	13823	GREG MENDOZA	\$234.00
189253	11/14/2013	3053	METRO IRRIGATION SUPPLY CO INC	\$157.70
189254	11/14/2013	3105	METROPLEX WELDING SUPPLY INC	\$23.56
189255	11/14/2013	4046	MIRACLE REC EQUIPMENT CO	\$149.87
189256	11/14/2013	9027	RICK MIZE	\$244.00
189257	11/14/2013	13784	WESLEY MONTGOMERY	\$160.00
189258	11/14/2013	3856	MUNICIPAL EMERGENCY SERVICE	\$1,358.00
189259	11/14/2013	10767	JEFF NEILL	\$198.00
189260	11/14/2013	2961	NORTH TEXAS USSSA	\$1,300.00
189261	11/14/2013	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$16,350.00
189262	11/14/2013	7873	O'REILLY AUTO PARTS	\$246.71
189263	11/14/2013	12070	O'TOOLE MARKETING	\$200.00
189264	11/14/2013	11372	MIKE OBENOSKEY	\$270.00
189265	11/14/2013	13576	ONE SOURCE GAS	\$75.00
189267	11/14/2013	13827	PARAMOUNT APPAREL INC	\$250.45
189268	11/14/2013	9999999	PIERCE, TERRI	\$352.55
189269	11/14/2013	13655	ANTONIO PINTO	\$318.00
189270	11/14/2013	11936	KEVIN POLLARD	\$152.00
189271	11/14/2013	5581	GARY PONIKIEWSKI	\$156.00
189272	11/14/2013	5601	POSTMASTER	\$4,180.94
189273	11/14/2013	5624	PREMIER NURSERIES	\$88.20
189274	11/14/2013	12545	PROFESSIONAL SAFETY SYSTEMS	\$526.00
189275	11/14/2013	13742	RANDOM HOUSE LLC	\$104.75
189276	11/14/2013	5564	RECEPT PHARMACY	\$199.68
189277	11/14/2013	3192	RECORDED BOOKS LLC	\$158.37
189278	11/14/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$46.19
189279	11/14/2013	3224	REPUBLIC TIRE & SUPPLY	\$1,178.39
189280	11/14/2013	3232	REYNOLDS ASPHALT & CONST CO	\$4,009.05
189281	11/14/2013	6426	STEVEN RHODES	\$486.00
189282	11/14/2013	9999998	RICHTER, MILDRED	\$15.25
189283	11/14/2013	9999998	ROBERGE, CINDY	\$25.93
189284	11/14/2013	13223	JIMMY ROBERTSON	\$360.00
189285	11/14/2013	9999998	ROCHIN, HECTOR	\$6.47
189286	11/14/2013	13083	TROY RODEN	\$162.00
189287	11/14/2013	13107	JARRED ROEMISCH	\$270.00
189288	11/14/2013	3392	TIM ROLEN	\$49.00
189289	11/14/2013	3465	ROYAL CUP COFFEE	\$733.42
189290	11/14/2013	4108	MARY LIB SALEH	\$215.48
189291	11/14/2013	4117	SAM'S CLUB DIRECT	\$1,461.99
189292	11/14/2013	7146	SAM'S CLUB/GEFC	\$1,046.53
189293	11/14/2013	11044	SCHREINER, CHUCK	\$646.00
189294	11/14/2013	4226	ROBERT E SHELLENBERGER	\$324.00
189295	11/14/2013	4233	SHERWIN WILLIAMS	\$115.20
189296	11/14/2013	4236	SHIELD AWARDS & PROMOTIONS LLC	\$93.75
189297	11/14/2013	4268	SIMS GRASS CO	\$20.00
189298	11/14/2013	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$307.33
189299	11/14/2013	13432	MARTIN SOUTHERS	\$270.00
189300	11/14/2013	13804	DAVID SPAREBUS	\$176.00
189301	11/14/2013	9999998	SRP SUB LLC	\$14.17
189302	11/14/2013	4936	STUART HOSE CO	\$168.69
189303	11/14/2013	12808	KIM SUTTER	\$10.81
189304	11/14/2013	11986	T-MOBILE	\$133.02
189305	11/14/2013	10205	T/J CONCRETE	\$9,041.00
189306	11/14/2013	5215	TAYLOR DRESSED BEEF CO INC	\$1,956.95
189307	11/14/2013	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$21,853.62
189308	11/14/2013	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
189309	11/14/2013	8461	THOMAS STEEL DRUMS	\$1,200.00
189310	11/14/2013	13825	AMANDA TORRES	\$71.38
189311	11/14/2013	5227	TRINITY RIVER AUTHORITY	\$495,640.00
189312	11/14/2013	5861	U & D ENTERPRISES	\$207.00
189313	11/14/2013	5875	UNITED WAY OF METROPOLITAN	\$764.90
189314	11/14/2013	13470	HELEN VAUGHT	\$40.00
189315	11/14/2013	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
189316	11/14/2013	13824	JEFFREY WADSWORTH	\$162.00
189317	11/14/2013	10692	WATERBORNE PUMPS LLC	\$2,511.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189318	11/14/2013	12289	WCCC-TV	\$50.00
189319	11/14/2013	11787	WHALEY, CHRIS	\$322.00
189320	11/14/2013	4634	RICHARD WILSON	\$324.00
189321	11/14/2013	9999998	WINDELER, ADAM	\$25.50
189322	11/14/2013	10656	MARK WOOTEN	\$198.00
189323	11/14/2013	13556	YP	\$62.00
189324	11/21/2013	1041	AC PRINTING	\$461.00
189325	11/21/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,212.50
189326	11/21/2013	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$49.00
189327	11/21/2013	1089	ALBERTSON'S #4106	\$1,391.28
189329	11/21/2013	13253	ALLIANCE MECHANICAL SERVICES	\$315.50
189330	11/21/2013	13836	NICK ALVAREZ	\$75.00
189331	11/21/2013	11265	AMERICAN TIRE DISTRIBUTORS	\$956.70
189332	11/21/2013	13418	AMERITURF	\$254.25
189333	11/21/2013	11805	ANDERSON COFFEE SERVICE	\$86.95
189334	11/21/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$621.10
189335	11/21/2013	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$356.00
189336	11/21/2013	1319	ARROW BOLT & ELECTRIC INC	\$68.85
189337	11/21/2013	1321	ARROW RUBBER STAMPS	\$24.45
189338	11/21/2013	1350	AT&T	\$11,231.08
189339	11/21/2013	11979	AT&T MOBILITY	\$417.63
189340	11/21/2013	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
189341	11/21/2013	12476	AUTOMATED BATTING CAGES	\$816.00
189342	11/21/2013	13675	AUTONATION CHEVROLET NRH	\$58.49
189343	11/21/2013	1394	BAKER & TAYLOR BOOKS	\$1,869.30
189344	11/21/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,185.30
189345	11/21/2013	6487	BEN E KEITH BEERS	\$363.20
189346	11/21/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$11,883.74
189347	11/21/2013	9999998	BENTLEY, TOMMIE	\$7.77
189348	11/21/2013	6637	BSN SPORTS INC	\$383.52
189349	11/21/2013	1688	BURLESON ARTISTS	\$35,500.00
189350	11/21/2013	9999998	CAMPBELL, REGINA	\$23.20
189351	11/21/2013	6620	CARENOW CORPORATE	\$470.00
189352	11/21/2013	1788	CASCO INDUSTRIES INC	\$300.00
189353	11/21/2013	1819	CENTERLINE SUPPLY LTD	\$625.00
189354	11/21/2013	9999998	CHAPMAN, STEVE	\$26.74
189355	11/21/2013	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$1,152.20
189356	11/21/2013	8039	CMJ ENGINEERING, INC	\$810.00
189357	11/21/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,199.52
189358	11/21/2013	1989	CONSOLIDATED TRAF CONTROLS INC	\$169.75
189359	11/21/2013	2048	COORS DISTRIBUTING	\$612.45
189360	11/21/2013	12665	JESSICA COPELAND	\$112.00
189361	11/21/2013	13793	COSTAR REALTY INFORMATION	\$2,400.00
189362	11/21/2013	13837	COVERT TRACK GROUP	\$1,200.00
189363	11/21/2013	2126	CROUCH SAND & GRAVEL, INC	\$1,579.34
189364	11/21/2013	9999996	DALTON, BRETT	\$150.00
189365	11/21/2013	2471	DEMCO INC	\$4,894.34
189366	11/21/2013	13834	DENCO AREA 911 DISTRICT	\$150.00
189367	11/21/2013	8530	DENITECH	\$772.18
189368	11/21/2013	2553	DFW COMMUNICATIONS INC	\$393.00
189369	11/21/2013	13411	DIAMOND SPORTS INC	\$447.00
189370	11/21/2013	10597	DMI CORPORATION	\$201.28
189371	11/21/2013	9612	CAMILLE DOCKTER	\$465.50
189372	11/21/2013	13105	DOCUMATION OF NORTH TEXAS	\$312.00
189373	11/21/2013	13741	DOCUMATION OF NORTH TEXAS	\$189.25
189374	11/21/2013	13211	DOUGLASS DISTRIBUTING	\$22,742.29
189375	11/21/2013	2792	DPC INDUSTRIES INC	\$60.00
189376	11/21/2013	7324	DR PEPPER STARS CENTER	\$25.00
189377	11/21/2013	7348	EADS, TIM	\$7,800.00
189378	11/21/2013	9966	EARTH HAULERS	\$925.00
189379	11/21/2013	9999998	ECLM1 LP	\$687.16
189380	11/21/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$120.00
189381	11/21/2013	13386	CHAD ELLERD	\$32.20
189382	11/21/2013	3388	EMERGENCY MGMT ASSOC OF TX	\$100.00
189383	11/21/2013	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189384	11/21/2013	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
189385	11/21/2013	3617	EULESS POLICE BENEVOLENT ORG.	\$122.00
189386	11/21/2013	13591	FARMLAND PRODUCE	\$76.25
189387	11/21/2013	13140	FASTENAL COMPANY	\$32.86
189388	11/21/2013	3720	FEDERAL EXPRESS	\$4.99
189389	11/21/2013	11535	FERGUSON WATERWORKS #788	\$706.85
189390	11/21/2013	11660	FIRST CHECK APPLICANT SCREENING	\$288.20
189391	11/21/2013	10133	FLINT TRADING INC	\$2,231.91
189392	11/21/2013	9999998	FORD, CHRISTOPHER	\$31.65
189393	11/21/2013	3865	FOX RENTAL	\$700.40
189394	11/21/2013	11088	G&K SERVICES	\$379.19
189395	11/21/2013	3979	GE CAPITAL	\$346.45
189396	11/21/2013	12880	GEAR FOR SPORTS	\$1,044.45
189397	11/21/2013	12639	GOODY GOODY LIQUOR	\$554.27
189398	11/21/2013	9999998	GORCYCA, RICHARD E	\$19.32
189399	11/21/2013	4754	GRAINGER INC	\$355.00
189400	11/21/2013	12978	KELLIE GRANT	\$336.00
189401	11/21/2013	12763	GRAPEVINE FORD	\$384.28
189402	11/21/2013	12468	GREG NORMAN COLLECTION INC	\$607.02
189403	11/21/2013	8030	GST PUBLIC SAFETY LLC	\$3,086.12
189404	11/21/2013	4790	GT DISTRIBUTORS INC	\$1,471.50
189405	11/21/2013	10306	REBECCA RUTH HARTMANN	\$320.60
189406	11/21/2013	9999998	HARWELL, BERTHA	\$31.60
189407	11/21/2013	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
189408	11/21/2013	9750	HUGULEY ASSESSMENT CENTER	\$290.00
189409	11/21/2013	9999998	HYSELL, MARILYN K	\$44.17
189410	11/21/2013	11792	INTEGRATED FORENSIC LABORATORIES	\$2,482.46
189411	11/21/2013	11830	JAN PAK DFW	\$2,205.09
189413	11/21/2013	9582	JASPER ENGINES & TRANSMISSIONS	\$269.99
189414	11/21/2013	9999998	JONES, TINA	\$224.17
189416	11/21/2013	7475	JUST IN CASE	\$2,765.00
189417	11/21/2013	12775	JUST 4 FLIPS	\$595.00
189418	11/21/2013	9999998	KEY LIFE HOMES INC	\$255.16
189419	11/21/2013	5964	KIMBROUGH FIRE EXT CO., INC	\$107.00
189420	11/21/2013	13522	KIRKSEY	\$10,688.01
189421	11/21/2013	9999998	KLINE, DUANE	\$10.62
189422	11/21/2013	4065	SHERRY KNIGHT	\$57.84
189423	11/21/2013	11099	KT EQUIPMENT SERVICES	\$1,480.00
189424	11/21/2013	9999998	L H LACY	\$1,953.36
189425	11/21/2013	10134	LEA PARK & PLAY INC	\$394.94
189426	11/21/2013	12999	LEXIPOL LLC	\$7,200.00
189427	11/21/2013	3771	LEXISNEXIS	\$50.00
189428	11/21/2013	6210	WENDY LOVE	\$30.00
189429	11/21/2013	9355	LUBER BROS INC	\$4,659.05
189430	11/21/2013	12863	MATRIX LIFT & AIR INC	\$260.00
189431	11/21/2013	9999998	MAYFIELD, JIMMIE M	\$15.39
189432	11/21/2013	9999998	MAZUREK, PIOTR	\$66.74
189433	11/21/2013	6586	METRO FIRE APPARATUS SPEC., INC	\$221.00
189434	11/21/2013	3105	METROPLEX WELDING SUPPLY INC	\$128.13
189435	11/21/2013	9999998	MILLER, JOHN M	\$20.26
189436	11/21/2013	4051	MIZUNO USA, INC	\$389.56
189437	11/21/2013	9999998	MOMENZADEH, ALI R	\$22.20
189438	11/21/2013	13366	MOVIE TIME VIDEO	\$71.00
189439	11/21/2013	12874	NEEL-SCHAFFER INC	\$7,777.86
189440	11/21/2013	9999998	NELSON, KRISTINA	\$260.00
189441	11/21/2013	2913	NORTH RICHLAND HILLS POLICE DP	\$27,543.39
189442	11/21/2013	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$250.00
189443	11/21/2013	7873	O'REILLY AUTO PARTS	\$437.99
189444	11/21/2013	9999996	OLSON, MICHAEL	\$328.33
189445	11/21/2013	8926	OVATION GRAPHICS DBA/BRANCH SMITH	\$2,261.85
189446	11/21/2013	12854	PARS	\$511.48
189447	11/21/2013	13407	PAVESTONE LLC	\$3,889.80
189448	11/21/2013	5734	PHYSIO-CONTROL INC	\$5,400.00
189449	11/21/2013	6420	PRECISION SMALL ENGINE CO INC	\$248.82
189450	11/21/2013	9856	PREVENTATIVE TIRE MAINT GROUP	\$302.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189451	11/21/2013	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$34,200.00
189452	11/21/2013	5804	QUALA-TEL ENTERPRISES	\$2,364.80
189453	11/21/2013	13709	RAHA BOOKS	\$189.15
189454	11/21/2013	13559	CLAUDIA RAMIREZ	\$202.50
189455	11/21/2013	13742	RANDOM HOUSE LLC	\$42.00
189456	11/21/2013	3192	RECORDED BOOKS LLC	\$50.00
189457	11/21/2013	8525	REDI-MIX CONCRETE	\$4,271.00
189458	11/21/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$126.06
189459	11/21/2013	3224	REPUBLIC TIRE & SUPPLY	\$3,499.82
189460	11/21/2013	9999998	REYNA, RENE	\$4.96
189461	11/21/2013	3232	REYNOLDS ASPHALT & CONST CO	\$494.86
189462	11/21/2013	13472	RICOH USA	\$412.50
189463	11/21/2013	3367	ROCHESTER MIDLAND CORP	\$1,478.04
189464	11/21/2013	7146	SAM'S CLUB/GEFCF	\$456.96
189465	11/21/2013	11532	SCHEIMANN, YOLANDA	\$2,135.63
189466	11/21/2013	13778	CONNIE SCOTT-ORTIZ	\$32.63
189467	11/21/2013	4236	SHIELD AWARDS & PROMOTIONS LLC	\$478.40
189468	11/21/2013	13809	LEAH SIEK	\$442.93
189469	11/21/2013	4268	SIMS GRASS CO	\$370.00
189470	11/21/2013	11855	SITANI, PENI	\$750.00
189471	11/21/2013	9999998	SMITH, ELIZABETH	\$1.26
189472	11/21/2013	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$203.61
189473	11/21/2013	3926	STAR TELEGRAM	\$437.82
189474	11/21/2013	4519	STATE FARM INSURANCE	\$146.00
189475	11/21/2013	9999998	STRUNK, DONNA	\$64.09
189476	11/21/2013	5165	TARRANT CO SHERIFF'S OFFICE	\$244.10
189477	11/21/2013	13399	RON WRIGHT, TAX ASSESSOR-COLLECTOR	\$1,027.10
189478	11/21/2013	5177	TARRANT COUNTY COLLEGE - NW	\$680.00
189479	11/21/2013	5215	TAYLOR DRESSED BEEF CO INC	\$919.50
189480	11/21/2013	13835	ERIC TERRY	\$11.53
189481	11/21/2013	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$53,468.35
189482	11/21/2013	11703	TEXAS COURT CLERK ASSOC	\$280.00
189483	11/21/2013	11934	TEXAS MEDICAID/HEALTHCARE PRNRSHP	\$355.21
189484	11/21/2013	11934	TEXAS MEDICAID/HEALTHCARE PRNRSHP	\$308.87
189485	11/21/2013	3247	THOMSON REUTERS	\$70.00
189488	11/21/2013	5147	TITLEIST	\$2,179.98
189489	11/21/2013	5721	TMCCP	\$48.00
189490	11/21/2013	6280	TORO NSN	\$214.00
189491	11/21/2013	13115	TRISTEM, LTD.	\$1,545.59
189492	11/21/2013	10458	TURF MATERIALS INC	\$427.08
189493	11/21/2013	12428	UNDERGROUND INC	\$343.20
189494	11/21/2013	8763	UNITED PARCEL SERVICE	\$123.80
189496	11/21/2013	8811	WHEAT LUMBER COMPANY	\$1,065.98
189497	11/21/2013	13098	WINFIELD SOLUTIONS, LLC	\$2,358.80
189498	11/21/2013	7423	3M LIBRARY SYSTEMS	\$1,248.60
189499	11/26/2013	12940	LARY ADKINS	\$202.00
189500	11/26/2013	13252	GEORGE ADMIRE	\$64.00
189501	11/26/2013	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$27,521.41
189502	11/26/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,197.60
189503	11/26/2013	11956	BAGGETT, KYLE	\$318.00
189504	11/26/2013	13302	DEREK BEASLEY	\$460.00
189506	11/26/2013	13786	JEREMIAH BRADBERRY	\$224.00
189507	11/26/2013	9029	SCOTT BROWN	\$144.00
189508	11/26/2013	7025	JAY CLARK	\$80.00
189509	11/26/2013	2048	COORS DISTRIBUTING	\$97.00
189510	11/26/2013	10010	JIM COX	\$180.00
189511	11/26/2013	13785	MICHAEL ELEE	\$192.00
189512	11/26/2013	13244	AARON FERGUSON	\$208.00
189513	11/26/2013	3790	MERCEDES FLOREZ III	\$80.00
189514	11/26/2013	13278	THEODORO GARCIA	\$108.00
189515	11/26/2013	8993	STEPHEN GIBBS	\$218.00
189516	11/26/2013	13033	ERIC GOODSON	\$288.00
189517	11/26/2013	12639	GOODY GOODY LIQUOR	\$435.60
189518	11/26/2013	10032	DELWYN L HEDBLAD	\$64.00
189519	11/26/2013	11052	INTERMEDIX INC	\$8,718.32



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189520	11/26/2013	13739	JEFF JACKSON	\$170.00
189521	11/26/2013	13431	JARED KELLER	\$80.00
189522	11/26/2013	10687	KELLY, DENNIS	\$80.00
189523	11/26/2013	12944	JEROMI KELSEY	\$144.00
189524	11/26/2013	9423	JAMES LANE	\$144.00
189525	11/26/2013	13663	JOSUE LUNA	\$160.00
189526	11/26/2013	9999999	MCCANTS, MATTHEW	\$450.00
189528	11/26/2013	10978	DONALD MCCLAREN	\$224.00
189529	11/26/2013	8924	RICK MEADOWS	\$128.00
189530	11/26/2013	13783	MARTHA MEDINA	\$78.75
189531	11/26/2013	9027	RICK MIZE	\$144.00
189532	11/26/2013	13784	WESLEY MONTGOMERY	\$234.00
189533	11/26/2013	13655	ANTONIO PINTO	\$64.00
189534	11/26/2013	11936	KEVIN POLLARD	\$136.00
189535	11/26/2013	5601	POSTMASTER	\$4,600.00
189536	11/26/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$86.26
189537	11/26/2013	6426	STEVEN RHODES	\$48.00
189538	11/26/2013	6394	WHITNEY ROBERTSON	\$344.00
189539	11/26/2013	13083	TROY RODEN	\$64.00
189540	11/26/2013	11044	SCHREINER, CHUCK	\$444.00
189541	11/26/2013	13804	DAVID SPARESUS	\$112.00
189542	11/26/2013	11787	WHALEY, CHRIS	\$240.00
189543	11/26/2013	10656	MARK WOOTEN	\$268.00
189544	12/ 5/2013	13442	ABM BUILDING SERVICES, LLC	\$1,946.00
189545	12/ 5/2013	1041	AC PRINTING	\$1,127.50
189546	12/ 5/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$918.35
189547	12/ 5/2013	13733	ADVANTAGE HOLE IN ONE	\$200.00
189548	12/ 5/2013	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$96.94
189549	12/ 5/2013	10443	AHEAD	\$373.14
189550	12/ 5/2013	1089	ALBERTSON'S #4106	\$1,726.08
189552	12/ 5/2013	13253	ALLIANCE MECHANICAL SERVICES	\$1,984.00
189553	12/ 5/2013	1169	AMCAD & GRAPHICS, LP	\$302.94
189554	12/ 5/2013	1246	APPLE OXYGEN SUPPLY	\$49.50
189555	12/ 5/2013	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,102.20
189556	12/ 5/2013	1319	ARROW BOLT & ELECTRIC INC	\$153.99
189557	12/ 5/2013	13755	ASCO EQUIPMENT	\$28.29
189558	12/ 5/2013	13293	AT & T	\$466.12
189559	12/ 5/2013	11979	AT&T MOBILITY	\$32.54
189560	12/ 5/2013	9999996	ATTORNEY DAVID DEBUSK	\$115.00
189561	12/ 5/2013	11740	AUTOMATIC SPRINKLER OF TEXAS	\$480.00
189562	12/ 5/2013	13675	AUTONATION CHEVROLET NRH	\$239.17
189563	12/ 5/2013	13066	AXIS INSURANCE COMPANY	\$696.06
189564	12/ 5/2013	1394	BAKER & TAYLOR BOOKS	\$4,072.49
189565	12/ 5/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$298.95
189566	12/ 5/2013	9999998	BALKE, COURTNEY D	\$24.57
189567	12/ 5/2013	1478	CITY OF BEDFORD	\$26,788.35
189568	12/ 5/2013	9999998	BELL, KIM	\$18.63
189569	12/ 5/2013	6487	BEN E KEITH BEERS	\$2,687.00
189570	12/ 5/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,741.26
189571	12/ 5/2013	13766	BERKEY'S PLUMBING HEATING & AIR	\$2,548.00
189572	12/ 5/2013	9999998	BLOOMFIELD HOMES	\$14.89
189573	12/ 5/2013	1596	BOUND TREE MEDICAL	\$1,948.80
189574	12/ 5/2013	9999998	BRIDGEBILT LLC	\$34.44
189575	12/ 5/2013	13230	ANNETTE BRIGGS	\$160.00
189576	12/ 5/2013	13844	MICHAEL W BROWN	\$350.00
189577	12/ 5/2013	9999998	BRYAN, JAMES EUGENE	\$60.00
189578	12/ 5/2013	9999998	CABRERA, JUAN	\$12.72
189579	12/ 5/2013	13812	CANON SOLUTIONS AMERICA, INC	\$10,990.00
189580	12/ 5/2013	9999998	CARBO, DONNA	\$52.80
189581	12/ 5/2013	9999998	CARPENTER, ROBERT	\$8.99
189582	12/ 5/2013	13009	CASTRO ROOFING OF TEXAS	\$4,419.95
189583	12/ 5/2013	1802	CAVENDERS BOOT CITY	\$433.48
189584	12/ 5/2013	9560	CDWG INC	\$6,430.73
189585	12/ 5/2013	12995	CENTER POINT LARGE PRINT	\$133.02
189586	12/ 5/2013	9999998	COLBY-STANLEY HOMES INC	\$3.68



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189587	12/ 5/2013	1953	COLLIN COUNTY SHERIFF OFFICE	\$198.00
189588	12/ 5/2013	2048	COORS DISTRIBUTING	\$167.00
189589	12/ 5/2013	9999998	COWTOWN REDIMIX	\$546.64
189590	12/ 5/2013	12367	COZZINI BROS INC	\$22.00
189591	12/ 5/2013	8194	CROWN TROPHY	\$742.00
189592	12/ 5/2013	13817	CULLEN EMERGENCY VEHICLES LLC	\$288.83
189593	12/ 5/2013	13146	DACO FIRE EQUIPMENT, INC.	\$1,988.15
189594	12/ 5/2013	2178	CITY OF DALLAS MUNICIPAL CT	\$414.85
189595	12/ 5/2013	9999998	DARADIYA, SHAMSHA	\$4.36
189596	12/ 5/2013	13119	DAVIS VISION, INC	\$2,684.36
189597	12/ 5/2013	9999998	DAVIS, SLAYDEN	\$18.63
189598	12/ 5/2013	13816	TIM DAVIS	\$275.00
189599	12/ 5/2013	2401	DCC INC	\$149.80
189600	12/ 5/2013	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,356.70
189601	12/ 5/2013	2471	DEMCO INC	\$207.40
189602	12/ 5/2013	8530	DENITECH	\$115.00
189603	12/ 5/2013	13411	DIAMOND SPORTS INC	\$2,265.00
189604	12/ 5/2013	10742	DIRECT SOURCE HAMCO	\$296.75
189605	12/ 5/2013	7772	DIRECTV INC	\$94.99
189606	12/ 5/2013	10597	DMI CORPORATION	\$3,315.00
189607	12/ 5/2013	9999998	DOCKERY, HOLLY L	\$33.26
189608	12/ 5/2013	13741	DOCUMATION OF NORTH TEXAS	\$342.00
189609	12/ 5/2013	13211	DOUGLASS DISTRIBUTING	\$27,090.43
189610	12/ 5/2013	2792	DPC INDUSTRIES INC	\$966.80
189611	12/ 5/2013	13307	DUNCAN PARKING TECHNOLOGIES	\$1,045.78
189612	12/ 5/2013	9966	EARTH HAULERS	\$125.00
189613	12/ 5/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,104.50
189614	12/ 5/2013	3622	CITY OF EULESS - WATER	\$39.96
189615	12/ 5/2013	3597	EULESS B & B WRECKER SERVICE	\$90.00
189616	12/ 5/2013	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
189617	12/ 5/2013	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
189618	12/ 5/2013	3617	EULESS POLICE BENEVOLENT ORG.	\$123.00
189619	12/ 5/2013	11535	FERGUSON WATERWORKS #788	\$1,688.46
189620	12/ 5/2013	11886	FIVE STAR CLUB RENTALS	\$250.00
189621	12/ 5/2013	13145	FORT WORTH CHAMBER OF COMMERCE	\$506.00
189622	12/ 5/2013	13336	FORT WORTH,CITY OF	\$9,534.59
189623	12/ 5/2013	3865	FOX RENTAL	\$680.91
189624	12/ 5/2013	11606	FRESH SCENT	\$48.00
189625	12/ 5/2013	3836	CITY OF FT WORTH MUNICIPAL CT	\$351.13
189626	12/ 5/2013	11088	G&K SERVICES	\$1,777.02
189627	12/ 5/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$180.17
189628	12/ 5/2013	3944	GALE	\$164.38
189629	12/ 5/2013	3957	CITY OF GARLAND MUNICIPAL COURT	\$255.00
189630	12/ 5/2013	12880	GEAR FOR SPORTS	\$245.35
189631	12/ 5/2013	9999998	GILBERT, VALERIE	\$23.88
189632	12/ 5/2013	9968	GIS INFORMATION SYSTEMS	\$21,656.52
189633	12/ 5/2013	9339	GODFREY PROPANE CO	\$658.83
189634	12/ 5/2013	8584	GOPHER	\$544.95
189635	12/ 5/2013	4754	GRAINGER INC	\$304.62
189636	12/ 5/2013	12763	GRAPEVINE FORD	\$620.90
189637	12/ 5/2013	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$653.10
189638	12/ 5/2013	9999998	GREENE, DIANA	\$13.18
189639	12/ 5/2013	8030	GST PUBLIC SAFETY LLC	\$1,324.56
189640	12/ 5/2013	9999998	GULAM, ALLY	\$57.13
189641	12/ 5/2013	13637	HIBU INC WEST	\$547.00
189642	12/ 5/2013	9999998	HOMETOWN PIZZA	\$202.04
189643	12/ 5/2013	13367	HYDROTEX	\$2,257.26
189644	12/ 5/2013	6050	IN THE WIND	\$2,020.00
189645	12/ 5/2013	13488	INKJET INTERNATIONAL	\$2,747.25
189646	12/ 5/2013	13498	INNOVATIVE TURF SUPPLY, INC	\$67.70
189647	12/ 5/2013	13126	INTERFACE EAP INC	\$1,054.50
189648	12/ 5/2013	7765	INTERSTATE BATTERY	\$190.65
189649	12/ 5/2013	2741	CITY OF IRVING MUNICIPAL COURT	\$312.00
189650	12/ 5/2013	9999998	JACOBS, LEAH M	\$56.44
189652	12/ 5/2013	11262	JLB CONTRACTING LLC	\$567.76

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189653	12/ 5/2013	9999998	JLB GLADE ROAD LP	\$546.64
189656	12/ 5/2013	7475	JUST IN CASE	\$2,610.00
189657	12/ 5/2013	9999998	KEMP, KAMI D	\$20.45
189658	12/ 5/2013	9999998	KING, LORI J	\$10.58
189659	12/ 5/2013	11152	KINLOCH EQUIPMENT AND SUPPLY	\$144.81
189660	12/ 5/2013	9999998	KISSELL, CHISTOPHER	\$34.77
189661	12/ 5/2013	9999998	LACKEY, MICHAEL	\$34.85
189662	12/ 5/2013	13049	LOFTIN EQUIPMENT CO	\$125.00
189663	12/ 5/2013	9999998	LOZANO, ROY	\$25.78
189664	12/ 5/2013	9999998	MAJEED, NASEEM	\$32.88
189665	12/ 5/2013	13590	CLAUDIA MANNON	\$20.00
189666	12/ 5/2013	13623	MASSEY SERVICES, INC	\$300.00
189667	12/ 5/2013	1362	MAZON ASSOCIATES INC	\$1,600.00
189668	12/ 5/2013	9999998	MCNEAL, ROBERT S	\$49.84
189669	12/ 5/2013	9999998	METCALF, JENNIFER	\$51.47
189670	12/ 5/2013	6586	METRO FIRE APPARATUS SPEC.,INC	\$72.00
189672	12/ 5/2013	3521	MIKE'S AUTO GLASSWORKS	\$85.00
189673	12/ 5/2013	4058	MOBILE GRANDSTANDS &STAGES INC	\$3,495.00
189674	12/ 5/2013	9999998	MOHAMMED, ABDULREB	\$314.86
189675	12/ 5/2013	3856	MUNICIPAL EMERGENCY SERVICE	\$236.00
189676	12/ 5/2013	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$45,259.96
189677	12/ 5/2013	13840	KENNETH NAVARRO	\$204.00
189678	12/ 5/2013	9834	NCTCOG	\$90.00
189679	12/ 5/2013	13605	NE TARRANT TRANSPORTATION SUMMIT	\$500.00
189680	12/ 5/2013	9999998	NEAL, LEO N	\$14.44
189681	12/ 5/2013	6459	NEVILL FINANCIAL LEASING	\$107.60
189682	12/ 5/2013	2754	NIKE	\$923.25
189683	12/ 5/2013	11630	NORTH EAST FIRE DEPT ASSOC	\$8,132.85
189684	12/ 5/2013	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$395.00
189685	12/ 5/2013	5434	NORTHEAST LEADERSHIP FORUM	\$500.00
189686	12/ 5/2013	3004	NORTHWEST PROPANE GAS CO	\$424.12
189687	12/ 5/2013	9999998	NORTON, HENRY	\$3.54
189688	12/ 5/2013	11465	NOVACOPY INC	\$104.00
189689	12/ 5/2013	13799	NOVELTY LIGHTS	\$4,172.00
189690	12/ 5/2013	6969	NTS COMMUNICATIONS	\$504.40
189691	12/ 5/2013	7873	O'REILLY AUTO PARTS	\$1,370.84
189692	12/ 5/2013	5309	OFFICE DEPOT	\$12,352.82
189693	12/ 5/2013	5317	OGBURN'S TRUCK PARTS	\$79.93
189694	12/ 5/2013	12087	PATHMARK TRAFFIC PRODUCTS	\$644.50
189695	12/ 5/2013	5624	PREMIER NURSERIES	\$47.55
189696	12/ 5/2013	12545	PROFESSIONAL SAFETY SYSTEMS	\$930.00
189697	12/ 5/2013	9999998	QUEZADA, ARGELIA	\$7.52
189698	12/ 5/2013	7079	R & R PRODUCTS INC	\$745.00
189699	12/ 5/2013	13742	RANDOM HOUSE LLC	\$26.25
189700	12/ 5/2013	5564	RECEPT PHARMACY	\$2,054.23
189701	12/ 5/2013	3192	RECORDED BOOKS LLC	\$463.22
189702	12/ 5/2013	7730	RENTERIA, TAMMY	\$33.22
189703	12/ 5/2013	3224	REPUBLIC TIRE & SUPPLY	\$1,949.96
189704	12/ 5/2013	3232	REYNOLDS ASPHALT & CONST CO	\$889.99
189705	12/ 5/2013	9999998	RICE, SHIROUNDA	\$71.09
189706	12/ 5/2013	13471	RICOH USA INC	\$43.54
189707	12/ 5/2013	9999998	RISCHER, JADRIAN	\$159.47
189708	12/ 5/2013	3402	ROOFTECH	\$3,750.00
189709	12/ 5/2013	3465	ROYAL CUP COFFEE	\$693.26
189710	12/ 5/2013	13054	SAFE CITY COMMISSION INC	\$10,300.00
189711	12/ 5/2013	4117	SAM'S CLUB DIRECT	\$1,753.17
189712	12/ 5/2013	7146	SAM'S CLUB/GEFC	\$448.02
189713	12/ 5/2013	9999998	SCOTT, DANA	\$15.58
189714	12/ 5/2013	11939	SECURE OPTIONS INC	\$370.00
189715	12/ 5/2013	9347	SELECTRON TECHNOLOGIES INC	\$8,670.00
189716	12/ 5/2013	8510	SIMONIZ	\$236.50
189717	12/ 5/2013	9999998	SMART, LONNIE DEWAYNE	\$53.06
189718	12/ 5/2013	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$211.17
189719	12/ 5/2013	3926	STAR TELEGRAM	\$3,303.16
189720	12/ 5/2013	12518	STATE COMPROLLER	\$84.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189721	12/ 5/2013	11227	SUNBELT RENTALS INC	\$208.70
189722	12/ 5/2013	12546	SUNGARD PUBLIC SECTOR USERS'	\$195.00
189723	12/ 5/2013	5054	SUTPHEN CORPORATION	\$125.12
189724	12/ 5/2013	12553	JOAN SWAIM	\$40.00
189725	12/ 5/2013	10205	T/J CONCRETE	\$10,499.00
189726	12/ 5/2013	5153	TARRANT APPRAISAL DIST	\$20,866.43
189727	12/ 5/2013	5186	TARRANT COUNTY CLERK	\$16.00
189728	12/ 5/2013	5215	TAYLOR DRESSED BEEF CO INC	\$1,052.39
189729	12/ 5/2013	5220	TAYLOR MADE GOLF CO	\$779.34
189730	12/ 5/2013	11245	TEXAS BOARD/PROFESSIONAL ENGINEERS	\$235.00
189731	12/ 5/2013	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
189732	12/ 5/2013	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$682,340.63
189733	12/ 5/2013	5760	TEXAS STAR CONFERENCE CENTRE	\$330.00
189734	12/ 5/2013	5759	TEXAS STAR GOLF COURSE	\$177.60
189735	12/ 5/2013	13841	TIGERDIRECT	\$1,975.47
189738	12/ 5/2013	13361	TIME WARNER CABLE	\$3,709.83
189739	12/ 5/2013	13361	TIME WARNER CABLE	\$64.42
189740	12/ 5/2013	5147	TITLEIST	\$264.21
189741	12/ 5/2013	13843	TMLDA ACHIEVEMENT/LIB EXCELLENCE	\$55.00
189742	12/ 5/2013	5227	TRINITY RIVER AUTHORITY	\$1,056.41
189743	12/ 5/2013	13117	UBM ENTERPRISES, INC.	\$8,673.79
189744	12/ 5/2013	10327	UNIQUE MANAGEMENT SERVICES INC	\$751.80
189745	12/ 5/2013	8763	UNITED PARCEL SERVICE	\$23.87
189746	12/ 5/2013	9952	UNITED SITE SERVICES	\$2,310.00
189748	12/ 5/2013	9999998	VALDEZ, MARIO G	\$52.41
189749	12/ 5/2013	13470	HELEN VAUGHT	\$50.00
189750	12/ 5/2013	6740	VERIZON WIRELESS	\$1,633.75
189751	12/ 5/2013	13842	W.M. SMITH & ASSOCIATES	\$3,037.52
189752	12/ 5/2013	4522	WEAVER AND TIDWELL LLP	\$19,500.00
189753	12/ 5/2013	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
189754	12/ 5/2013	7594	WILSON SPORTING GOODS CO	\$5,194.35
189755	12/ 5/2013	9999998	YANG, BAIYU	\$14.46
189756	12/ 5/2013	9999998	YULIANTO, BUDI	\$13.51
189757	12/ 5/2013	4830	ZIMMERER KUBOTA INC	\$637.60
189758	12/ 5/2013	12766	4S DISTRIBUTING	\$103.50
189759	12/ 5/2013	13091	6STONES MISSION NETWORK	\$25,000.00
189760	12/12/2013	9999998	ABBOTT, BRADLEY G	\$37.32
189761	12/12/2013	7769	ABSOLUTE ICE MAKERS & REFRIG	\$1,073.00
189762	12/12/2013	12940	LARY ADKINS	\$120.00
189763	12/12/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$927.70
189764	12/12/2013	13252	GEORGE ADMIRE	\$90.00
189765	12/12/2013	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$160.40
189766	12/12/2013	8826	AFLAC	\$8,548.93
189767	12/12/2013	10443	AHEAD	\$1,454.85
189768	12/12/2013	13253	ALLIANCE MECHANICAL SERVICES	\$1,214.75
189769	12/12/2013	7129	CITY OF ALVARADO MUNICIPAL COURT	\$938.00
189770	12/12/2013	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
189771	12/12/2013	11805	ANDERSON COFFEE SERVICE	\$42.00
189772	12/12/2013	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$225.20
189773	12/12/2013	1246	APPLE OXYGEN SUPPLY	\$81.35
189774	12/12/2013	13849	ARLINGTON PARKS & REC	\$297.00
189775	12/12/2013	1319	ARROW BOLT & ELECTRIC INC	\$39.70
189776	12/12/2013	12860	MELISSA ARTHUR	\$100.00
189777	12/12/2013	13755	ASCO EQUIPMENT	\$446.47
189778	12/12/2013	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
189779	12/12/2013	11740	AUTOMATIC SPRINKLER OF TEXAS	\$40.00
189780	12/12/2013	13675	AUTONATION CHEVROLET NRH	\$1,480.58
189781	12/12/2013	8299	DIANA AYALA	\$95.68
189782	12/12/2013	11956	BAGGETT, KYLE	\$474.00
189783	12/12/2013	9999998	BAILEY & ASSOCIATES	\$28.35
189784	12/12/2013	1394	BAKER & TAYLOR BOOKS	\$7,602.32
189785	12/12/2013	1393	BAKER & TAYLOR ENTERTAINMENT	\$696.91
189786	12/12/2013	1396	CITY OF BALCH SPRINGS	\$451.23
189787	12/12/2013	13302	DEREK BEASLEY	\$318.00
189788	12/12/2013	6487	BEN E KEITH BEERS	\$227.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189789	12/12/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,857.10
189791	12/12/2013	6521	BLACKSTONE AUDIO	\$48.00
189792	12/12/2013	9999998	BLTREJV3 DALLAS LLC	\$21.20
189793	12/12/2013	1596	BOUND TREE MEDICAL	\$528.00
189794	12/12/2013	9292	BRODER BROTHERS	\$428.78
189795	12/12/2013	9999998	BROWN, DOYLE RAY	\$191.18
189796	12/12/2013	9029	SCOTT BROWN	\$152.00
189798	12/12/2013	6620	CARENOW CORPORATE	\$2,590.00
189799	12/12/2013	1788	CASCO INDUSTRIES INC	\$315.00
189800	12/12/2013	13580	CHRISTMAS LIGHT CO, THE	\$1,400.00
189801	12/12/2013	13072	CIRCLE C CONSTRUCTION CO	\$117,862.70
189802	12/12/2013	7025	JAY CLARK	\$108.00
189803	12/12/2013	11253	CLEAN MASTER CARPET CLEANING	\$1,148.00
189804	12/12/2013	13148	CLUB PROPHET SYSTEMS	\$575.00
189805	12/12/2013	1934	COCA-COLA REFRESHMENTS USA, INC.	\$334.32
189806	12/12/2013	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
189807	12/12/2013	2048	COORS DISTRIBUTING	\$2,771.45
189808	12/12/2013	10010	JIM COX	\$180.00
189809	12/12/2013	12367	COZZINI BROS INC	\$22.00
189810	12/12/2013	12788	DAVID CREMEANS	\$126.00
189811	12/12/2013	7389	DEARBORN NATIONAL LIFE INSURANCE	\$869.44
189812	12/12/2013	8530	DENITECH	\$42.00
189813	12/12/2013	2541	DETCO INDUSTRIES	\$847.60
189815	12/12/2013	13741	DOCUMATION OF NORTH TEXAS	\$189.25
189816	12/12/2013	13211	DOUGLASS DISTRIBUTING	\$26,920.19
189817	12/12/2013	11592	DOWNTOWN GRAPHICS NETWORK	\$38.00
189818	12/12/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$384.00
189819	12/12/2013	13845	ENVIRONMENTAL ASSOCIATES INC	\$1,750.00
189820	12/12/2013	1902	EQUIPMENT DEPOT	\$402.26
189821	12/12/2013	3597	EULESS B & B WRECKER SERVICE	\$45.00
189822	12/12/2013	11047	EULESS CITIZENS FIRE ACADEMY ALUMNI	\$21.00
189823	12/12/2013	3599	EULESS CITIZENS POLICE ACADEMY	\$679.00
189824	12/12/2013	3651	EXPERIAN INC	\$78.68
189825	12/12/2013	11660	FIRST CHECK APPLICANT SCREENING	\$214.75
189826	12/12/2013	11886	FIVE STAR CLUB RENTALS	\$975.00
189827	12/12/2013	3790	MERCEDES FLOREZ III	\$90.00
189828	12/12/2013	12111	FRED KOESLER	\$600.00
189829	12/12/2013	9999998	FRISCO CONSTRUCTION SERVICES	\$1,186.57
189830	12/12/2013	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$680.00
189831	12/12/2013	3944	GALE	\$48.78
189832	12/12/2013	13278	THEODORO GARCIA	\$144.00
189833	12/12/2013	3976	GAYLORD BROS INC	\$4.21
189834	12/12/2013	8993	STEPHEN GIBBS	\$108.00
189835	12/12/2013	13033	ERIC GOODSON	\$178.00
189836	12/12/2013	12639	GOODY GOODY LIQUOR	\$736.43
189837	12/12/2013	12763	GRAPEVINE FORD	\$107.25
189838	12/12/2013	8030	GST PUBLIC SAFETY LLC	\$3,432.93
189839	12/12/2013	10969	HABERMAN, CAMERON	\$208.00
189840	12/12/2013	9999996	HANKINS, BRANDY	\$10.00
189841	12/12/2013	10032	DELWYN L HEDBLAD	\$228.00
189842	12/12/2013	11241	HOLLY HOUSTON	\$143.78
189843	12/12/2013	9999998	HOWARD, JESSE	\$16.74
189844	12/12/2013	12804	ICU SECURITY	\$130.00
189845	12/12/2013	11830	JAN PAK DFW	\$692.46
189846	12/12/2013	2842	JANITORIAL SUPPLIES CO	\$375.07
189847	12/12/2013	13848	JOHN LEHMAN PHD & ASSOC PC	\$90.00
189848	12/12/2013	13599	JOYFUL NOISE AUDIO	\$500.00
189849	12/12/2013	7475	JUST IN CASE	\$2,625.00
189850	12/12/2013	13431	JARED KELLER	\$336.00
189851	12/12/2013	10687	KELLY, DENNIS	\$126.00
189852	12/12/2013	12944	JEROMI KELSEY	\$104.00
189853	12/12/2013	5964	KIMBROUGH FIRE EXT CO., INC	\$955.00
189854	12/12/2013	13346	KUBOTA TRACTOR CORP	\$9,152.31
189855	12/12/2013	9423	JAMES LANE	\$112.00
189856	12/12/2013	5627	LEGAL SHIELD	\$564.35



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189857	12/12/2013	9999998	LIJEWSKI, CINDY	\$5.38
189858	12/12/2013	13847	ERIC LITWIN	\$1,480.00
189859	12/12/2013	13663	JOSUE LUNA	\$90.00
189860	12/12/2013	4055	M & M CONCESSIONS	\$450.00
189861	12/12/2013	13623	MASSEY SERVICES, INC	\$1,225.00
189863	12/12/2013	10978	DONALD MCCLAREN	\$128.00
189864	12/12/2013	13783	MARTHA MEDINA	\$56.25
189865	12/12/2013	3105	METROPLEX WELDING SUPPLY INC	\$108.10
189866	12/12/2013	9027	RICK MIZE	\$126.00
189867	12/12/2013	11242	MODERN CONTRACTORS INC	\$131,110.20
189868	12/12/2013	9999998	MONK, MARY	\$33.21
189869	12/12/2013	13784	WESLEY MONTGOMERY	\$120.00
189870	12/12/2013	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
189871	12/12/2013	9999998	MORRISSEY PROPERTIES INC	\$10.89
189872	12/12/2013	3856	MUNICIPAL EMERGENCY SERVICE	\$1,785.69
189873	12/12/2013	13846	NATIONAL BUSINESS ADVERTISING INC	\$300.00
189874	12/12/2013	9834	NCTCOG	\$8,802.00
189875	12/12/2013	2733	NEW YORK LIFE INS	\$52.00
189876	12/12/2013	13263	NORTEX CONCRETE LIFT &	\$2,239.44
189877	12/12/2013	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$245.00
189878	12/12/2013	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$3.08
189879	12/12/2013	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$14,798.50
189880	12/12/2013	7873	O'REILLY AUTO PARTS	\$643.40
189881	12/12/2013	13543	OCCUPATIONAL HEALTH SOLUTIONS	\$315.00
189882	12/12/2013	6078	PING INC	\$86.96
189883	12/12/2013	11936	KEVIN POLLARD	\$126.00
189884	12/12/2013	5581	GARY PONIKIEWSKI	\$120.00
189885	12/12/2013	9999998	POTTER, KATHY	\$13.91
189886	12/12/2013	6420	PRECISION SMALL ENGINE CO INC	\$144.89
189887	12/12/2013	5624	PREMIER NURSERIES	\$65.00
189888	12/12/2013	9856	PREVENTATIVE TIRE MAINT GROUP	\$100.00
189889	12/12/2013	12545	PROFESSIONAL SAFETY SYSTEMS	\$203.00
189890	12/12/2013	5792	PUBLIC AGENCY TRAINING COUNCIL	\$475.00
189891	12/12/2013	5793	PUBLIC LIBRARY ADMIN OF N TX	\$35.00
189892	12/12/2013	13742	RANDOM HOUSE LLC	\$34.00
189893	12/12/2013	5564	RECEPT PHARMACY	\$510.78
189894	12/12/2013	3192	RECORDED BOOKS LLC	\$805.65
189895	12/12/2013	3223	REPUBLIC NATIONAL DISTRIBUTING	\$302.36
189896	12/12/2013	3224	REPUBLIC TIRE & SUPPLY	\$1,572.63
189897	12/12/2013	6426	STEVEN RHODES	\$126.00
189898	12/12/2013	13223	JIMMY ROBERTSON	\$328.00
189899	12/12/2013	6394	WHITNEY ROBERTSON	\$274.00
189900	12/12/2013	13083	TROY RODEN	\$108.00
189901	12/12/2013	12105	JAMES RYAN A	\$300.00
189902	12/12/2013	4108	MARY LIB SALEH	\$220.62
189903	12/12/2013	7146	SAM'S CLUB/GEFC	\$62.30
189904	12/12/2013	4157	SCHAEFER ART BRONZE FOUNDRY	\$10,000.00
189905	12/12/2013	11044	SCHREINER, CHUCK	\$176.00
189906	12/12/2013	6749	SHI-GOVERNMENT SOLUTIONS INC	\$1,400.00
189907	12/12/2013	4268	SIMS GRASS CO	\$379.45
189908	12/12/2013	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$1,096.96
189909	12/12/2013	6385	STAR TELEGRAM INC - SUBSCR	\$550.16
189910	12/12/2013	11197	STATE COMPTRROLLER	\$100.00
189911	12/12/2013	11986	T-MOBILE	\$133.02
189912	12/12/2013	10205	T/J CONCRETE	\$2,258.00
189913	12/12/2013	5186	TARRANT COUNTY CLERK	\$140.00
189914	12/12/2013	5177	TARRANT COUNTY COLLEGE - NW	\$33.00
189915	12/12/2013	5215	TAYLOR DRESSED BEEF CO INC	\$2,585.85
189916	12/12/2013	5220	TAYLOR MADE GOLF CO	\$532.64
189917	12/12/2013	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$255.00
189918	12/12/2013	12614	TEXAS DEPT OF STATE HEALTH SERVICES	\$106.00
189919	12/12/2013	9701	TEXAS LIFE INSURANCE CO	\$719.36
189920	12/12/2013	8406	TEXAS SUMO GAME RENTAL	\$360.00
189921	12/12/2013	5147	TITLEIST	\$4,130.86
189922	12/12/2013	2851	TX SERVICE	\$258.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189923	12/12/2013	5875	UNITED WAY OF METROPOLITAN	\$780.90
189924	12/12/2013	13560	WANDA VAZQUEZ-JEANS	\$180.00
189925	12/12/2013	11268	WESTLAND RANCH	\$1,700.00
189926	12/12/2013	9999998	WHITSON, VIVIAN	\$28.25
189927	12/12/2013	9999998	WILLIAMS, THOMAS F	\$51.48
189928	12/12/2013	4634	RICHARD WILSON	\$260.00
189929	12/12/2013	9999998	WINNETT, ROBERT	\$19.17
189930	12/12/2013	10656	MARK WOOTEN	\$332.00
189931	12/12/2013	4772	XEROX CORPORATION	\$142.66
189932	12/19/2013	13442	ABM BUILDING SERVICES, LLC	\$4,394.00
189933	12/19/2013	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$526.15
189934	12/19/2013	12960	AGRIUM ADVANCED TECHNOLOGIES	\$744.50
189935	12/19/2013	12849	ALAN PLUMMER & ASSOCIATES INC	\$2,257.22
189936	12/19/2013	1089	ALBERTSON'S #4106	\$1,465.20
189937	12/19/2013	1101	TERESA ALEXANDER	\$180.00
189939	12/19/2013	9901	ALL PAWS GO TO HEAVEN	\$550.00
189940	12/19/2013	13253	ALLIANCE MECHANICAL SERVICES	\$2,088.00
189941	12/19/2013	5238	ALLIED WASTE SERVICES FT WORTH	\$280,347.97
189942	12/19/2013	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$23,179.39
189943	12/19/2013	13640	AMERICAN TEST CENTER	\$500.00
189944	12/19/2013	11265	AMERICAN TIRE DISTRIBUTORS	\$617.15
189945	12/19/2013	1246	APPLE OXYGEN SUPPLY	\$145.46
189946	12/19/2013	1321	ARROW RUBBER STAMPS	\$19.45
189947	12/19/2013	13550	AT & T	\$50.18
189948	12/19/2013	1350	AT&T	\$1,446.46
189949	12/19/2013	12427	AT&T	\$425.09
189950	12/19/2013	1346	ATLAS UTILITY SUPPLY CO.	\$4,700.55
189951	12/19/2013	9999996	ATTORNEY FRANK ADLER	\$50.00
189952	12/19/2013	11740	AUTOMATIC SPRINKLER OF TEXAS	\$568.00
189953	12/19/2013	13675	AUTONATION CHEVROLET NRH	\$61.94
189954	12/19/2013	1509	BEN E KEITH FOODS-DFW DIVISION	\$1,569.79
189955	12/19/2013	13766	BERKEY'S PLUMBING HEATING & AIR	\$437.50
189956	12/19/2013	9999996	BETTERTON, CARY	\$28.00
189957	12/19/2013	1596	BOUND TREE MEDICAL	\$79.08
189958	12/19/2013	9999998	BRANDT, JAMES	\$29.75
189959	12/19/2013	9292	BRODER BROTHERS	\$669.00
189960	12/19/2013	9999998	BUTLER, LESA	\$52.56
189961	12/19/2013	1721	BWI COMPANIES INC - D/FW	\$3,494.78
189962	12/19/2013	13850	BILLY BYERS	\$372.35
189963	12/19/2013	13112	GERALD CAMPBELL	\$175.00
189964	12/19/2013	3910	CARBON'S	\$94.00
189965	12/19/2013	1819	CENTERLINE SUPPLY LTD	\$700.00
189966	12/19/2013	9999996	CHAMBERS, ALLAN	\$515.00
189967	12/19/2013	8039	CMJ ENGINEERING, INC	\$760.50
189968	12/19/2013	13802	BARBARA COLLIER	\$81.17
189969	12/19/2013	1972	COMMUNITY WASTE DISPOSAL INC	\$17,138.40
189970	12/19/2013	1989	CONSOLIDATED TRAF CONTROLS INC	\$365.00
189971	12/19/2013	2048	COORS DISTRIBUTING	\$95.15
189972	12/19/2013	2126	CROUCH SAND & GRAVEL, INC	\$2,018.77
189973	12/19/2013	13851	DAVID PETTIT ECONOMIC DEV	\$1,100.00
189974	12/19/2013	9999998	DAY, JAMES K	\$6.65
189975	12/19/2013	2401	DCC INC	\$237.00
189976	12/19/2013	13808	DFW PRINTING COMPANY	\$5,235.24
189977	12/19/2013	7772	DIRECTV INC	\$109.99
189978	12/19/2013	6739	DISH NETWORK	\$103.62
189979	12/19/2013	9612	CAMILLE DOCKTER	\$508.90
189980	12/19/2013	13211	DOUGLASS DISTRIBUTING	\$21,003.54
189981	12/19/2013	2792	DPC INDUSTRIES INC	\$36.00
189982	12/19/2013	7324	DR PEPPER STARS CENTER	\$75.00
189983	12/19/2013	9966	EARTH HAULERS	\$1,650.00
189984	12/19/2013	3289	ED'S ELEC LIGHTING SERVICE INC	\$896.60
189985	12/19/2013	13386	CHAD ELLERD	\$25.20
189986	12/19/2013	12393	EMERGENCY EQUIPMENT OF NORTH TEXAS	\$510.00
189987	12/19/2013	7020	CITY OF EULESS - MUNICIPAL CT	\$276.00
189988	12/19/2013	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00



**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
189989	12/19/2013	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
189990	12/19/2013	3617	EULESS POLICE BENEVOLENT ORG.	\$122.00
189991	12/19/2013	11535	FERGUSON WATERWORKS #788	\$9,981.62
189992	12/19/2013	3754	FIRE ENGINEERING	\$29.00
189993	12/19/2013	12321	FIREHOUSE	\$24.95
189994	12/19/2013	12562	FLAGSHIP SWEEPING SERVICES	\$1,155.00
189995	12/19/2013	11579	FOKUS SPORTS	\$1,100.00
189996	12/19/2013	3865	FOX RENTAL	\$786.16
189997	12/19/2013	3836	CITY OF FT WORTH MUNICIPAL CT	\$3,152.20
189998	12/19/2013	11088	G&K SERVICES	\$342.39
189999	12/19/2013	9999998	GANATRA, LABHESH M	\$32.58
190000	12/19/2013	12386	GEO MED WASTE OF TEXAS	\$27.50
190001	12/19/2013	10321	GODDARD ENTERPRISES	\$3,850.00
190002	12/19/2013	12978	KELLIE GRANT	\$189.00
190003	12/19/2013	12763	GRAPEVINE FORD	\$358.74
190004	12/19/2013	4790	GT DISTRIBUTORS INC	\$2,680.00
190005	12/19/2013	4893	HARRIS COSTUMES	\$130.00
190006	12/19/2013	10306	REBECCA RUTH HARTMANN	\$159.60
190007	12/19/2013	4962	GLENDA HARTSELL-SHELTON	\$29.81
190008	12/19/2013	11816	HO, HUNG	\$1,000.00
190009	12/19/2013	11830	JAN PAK DFW	\$926.11
190012	12/19/2013	11262	JLB CONTRACTING LLC	\$729.47
190014	12/19/2013	11267	JSR PAINTING	\$10,675.00
190015	12/19/2013	11267	JSR PAINTING	\$2,936.00
190016	12/19/2013	9999996	KALLENBERG, JASON	\$515.00
190017	12/19/2013	3173	KENNETH KELLY	\$450.00
190018	12/19/2013	5964	KIMBROUGH FIRE EXT CO., INC	\$975.50
190019	12/19/2013	13522	KIRKSEY	\$1,417.50
190020	12/19/2013	3771	LEXISNEXIS	\$50.00
190021	12/19/2013	12347	LIFT AIDS INC	\$95.00
190022	12/19/2013	6210	WENDY LOVE	\$30.00
190023	12/19/2013	11689	LOWER COLORADO RIVER AUTHORITY	\$894.41
190024	12/19/2013	13309	LISA MALDONADO	\$312.75
190025	12/19/2013	8170	MARKETING & SERVICE ASSOCIATES	\$177.45
190026	12/19/2013	9999998	MARSHALL, JAMES	\$140.00
190027	12/19/2013	13623	MASSEY SERVICES, INC	\$1,225.00
190028	12/19/2013	1362	MAZON ASSOCIATES INC	\$999.00
190029	12/19/2013	13783	MARTHA MEDINA	\$243.00
190030	12/19/2013	3521	MIKE'S AUTO GLASSWORKS	\$175.00
190031	12/19/2013	11409	MILLIMAN	\$6,000.00
190032	12/19/2013	4051	MIZUNO USA, INC	\$618.02
190033	12/19/2013	6967	MMW FABRICATION, LTD	\$120.00
190034	12/19/2013	11887	MORRIS VISITOR PUBLICATIONS	\$450.00
190036	12/19/2013	6812	N GLANTZ & SON	\$198.69
190037	12/19/2013	2906	NORTH MAIN BARBEQUE INC	\$610.00
190038	12/19/2013	8123	NORTHEAST TARRANT CHAMBER/COMMERCE	\$300.00
190039	12/19/2013	11465	NOVACOPY INC	\$108.76
190040	12/19/2013	7873	O'REILLY AUTO PARTS	\$1,048.63
190041	12/19/2013	5309	OFFICE DEPOT	\$108.68
190042	12/19/2013	13576	ONE SOURCE GAS	\$123.00
190043	12/19/2013	5517	PANDA EMBROIDERY	\$252.00
190044	12/19/2013	5601	POSTMASTER	\$200.00
190045	12/19/2013	9999998	POWELL, JENNIFER	\$1.46
190046	12/19/2013	5624	PREMIER NURSERIES	\$26.46
190047	12/19/2013	9856	PREVENTATIVE TIRE MAINT GROUP	\$197.00
190048	12/19/2013	12604	PROFESSIONAL TURF PRODUCTS	\$107,734.05
190049	12/19/2013	11114	PROVOST, ROBERT	\$285.00
190050	12/19/2013	13559	CLAUDIA RAMIREZ	\$150.00
190051	12/19/2013	5564	RECEPT PHARMACY	\$214.36
190052	12/19/2013	9946	RED BUD SUPPLY INC	\$249.76
190053	12/19/2013	3197	RED WING SHOE STORE	\$123.14
190054	12/19/2013	8525	REDI-MIX CONCRETE	\$2,309.50
190055	12/19/2013	3232	REYNOLDS ASPHALT & CONST CO	\$2,273.77
190056	12/19/2013	13853	WES RHODES	\$64.00
190057	12/19/2013	3465	ROYAL CUP COFFEE	\$587.01



**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190058	12/19/2013	7146	SAM'S CLUB/GEFC	\$407.55
190059	12/19/2013	11532	SCHEIMANN, YOLANDA	\$1,573.50
190060	12/19/2013	9999998	SCHNARR, DONNA	\$33.54
190061	12/19/2013	9999996	SEETS, RHEA ANNE	\$515.00
190062	12/19/2013	4233	SHERWIN WILLIAMS	\$751.80
190063	12/19/2013	4236	SHIELD AWARDS & PROMOTIONS LLC	\$26.25
190064	12/19/2013	13809	LEAH SIEK	\$469.00
190065	12/19/2013	9999996	SOTOMAYOR, DAVID	\$515.00
190066	12/19/2013	9999998	TANDON, NIDHI	\$30.19
190067	12/19/2013	5186	TARRANT COUNTY CLERK	\$16.00
190068	12/19/2013	11219	TASER INTERNATIONAL	\$5,587.99
190069	12/19/2013	5215	TAYLOR DRESSED BEEF CO INC	\$144.20
190070	12/19/2013	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$17,644.52
190071	12/19/2013	5314	TEXAS AMATEUR ATHLETIC	\$200.00
190072	12/19/2013	11527	TMCEC	\$110.95
190073	12/19/2013	5718	TEXAS MUNICIPAL LEAGUE	\$25,025.49
190076	12/19/2013	13361	TIME WARNER CABLE	\$301.04
190077	12/19/2013	13832	TRACT THE CLOWN AND FRIENDS	\$554.00
190078	12/19/2013	13018	TRANSL8 LANGUAGE SOLUTIONS	\$2,249.45
190079	12/19/2013	5227	TRINITY RIVER AUTHORITY	\$702,396.00
190080	12/19/2013	13115	TRISTEM, LTD.	\$1,183.63
190081	12/19/2013	13117	UBM ENTERPRISES, INC.	\$8,673.79
190082	12/19/2013	9952	UNITED SITE SERVICES	\$1,630.00
190084	12/19/2013	5901	USGA	\$110.00
190085	12/19/2013	9999996	VANDERWOUDE, TODD	\$40.00
190086	12/19/2013	5933	VERMONT SYSTEMS INC	\$13,042.00
190087	12/19/2013	9950	VICTOR O SCHINNERER & CO INC	\$250.00
190088	12/19/2013	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.93
190089	12/19/2013	12106	W.V. RAINEY GREENHOUSE	\$855.00
190090	12/19/2013	13852	WATER SAFETY PRODUCTS INC	\$786.66
190091	12/19/2013	13810	JEREMY WICKWIRE	\$109.90
190092	12/19/2013	9999996	WILSON, SEAN	\$106.00
190093	12/19/2013	12550	WOMEN'S TEXAS GOLF ASSOCIATION	\$100.00
190094	12/19/2013	13556	YP	\$62.00
190095	12/19/2013	4818	ZEE MEDICAL INC	\$59.92
190096	12/19/2013	4826	JOEY ZIEMIAN	\$22.00
190097	12/20/2013	11259	ACME BRICK COMPANY	\$36,773.51
190098	12/20/2013	9999996	STEENSON, DONALD	\$1,462.63
190099	12/30/2013	5186	TARRANT COUNTY CLERK	\$500.00
190100	1/ 2/2014	1041	AC PRINTING	\$989.80
190101	1/ 2/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$45.75
190102	1/ 2/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$326.80
190103	1/ 2/2014	11600	ARLINGTON LANDFILL	\$680.88
190104	1/ 2/2014	1319	ARROW BOLT & ELECTRIC INC	\$153.82
190105	1/ 2/2014	1321	ARROW RUBBER STAMPS	\$12.50
190106	1/ 2/2014	13735	ASSA ABLOY ENTRANCE SYSTEMS	\$242.90
190107	1/ 2/2014	13293	AT & T	\$489.18
190108	1/ 2/2014	1350	AT&T	\$11,203.68
190109	1/ 2/2014	11979	AT&T MOBILITY	\$290.43
190110	1/ 2/2014	13654	ATLAS INSPECTION TECHNOLOGIES	\$5,148.76
190111	1/ 2/2014	3878	ATMOS ENERGY	\$28,289.50
190112	1/ 2/2014	13066	AXIS INSURANCE COMPANY	\$697.61
190113	1/ 2/2014	1394	BAKER & TAYLOR BOOKS	\$452.59
190114	1/ 2/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$379.16
190115	1/ 2/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$11,605.73
190116	1/ 2/2014	1511	CHANC BENNETT	\$328.60
190117	1/ 2/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$79.00
190118	1/ 2/2014	6631	BICE'S FLORIST INC	\$64.99
190119	1/ 2/2014	6521	BLACKSTONE AUDIO	\$288.00
190120	1/ 2/2014	9999998	BLANCHARD, GERI	\$11.06
190121	1/ 2/2014	13469	BOW WOW WASTE PRODUCTS	\$1,650.00
190122	1/ 2/2014	13230	ANNETTE BRIGGS	\$80.00
190123	1/ 2/2014	12360	BSMG INC	\$1,500.00
190124	1/ 2/2014	6620	CARENOW CORPORATE	\$2,925.00
190125	1/ 2/2014	1788	CASCO INDUSTRIES INC	\$40.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190126	1/ 2/2014	12995	CENTER POINT LARGE PRINT	\$320.55
190127	1/ 2/2014	1906	CLASSIC CHEVROLET	\$38.46
190128	1/ 2/2014	9999998	COLBY-STANLEY HOMES INC	\$31.19
190129	1/ 2/2014	2048	COORS DISTRIBUTING	\$277.00
190130	1/ 2/2014	12367	COZZINI BROS INC	\$22.00
190131	1/ 2/2014	13119	DAVIS VISION, INC	\$2,745.68
190132	1/ 2/2014	2401	DCC INC	\$1,207.76
190133	1/ 2/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,282.59
190134	1/ 2/2014	2471	DEMCO INC	\$61.83
190135	1/ 2/2014	8530	DENITECH	\$315.10
190136	1/ 2/2014	10923	DIRECT ENERGY-UTILITY OPERATIONS	\$27,060.79
190137	1/ 2/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
190138	1/ 2/2014	13211	DOUGLASS DISTRIBUTING	\$11,293.02
190139	1/ 2/2014	3267	EBSCO INFORMATION SERVICES	\$1,520.00
190140	1/ 2/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
190141	1/ 2/2014	3611	EULESS LIBRARY FOUNDATION	\$800.00
190142	1/ 2/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$1,165.40
190143	1/ 2/2014	3720	FEDERAL EXPRESS	\$15.57
190144	1/ 2/2014	9999998	FENTRESS, DEBORAH	\$70.54
190145	1/ 2/2014	9999998	FISHER, CAITLIN	\$44.45
190146	1/ 2/2014	13336	FORT WORTH, CITY OF	\$7,500.00
190147	1/ 2/2014	11110	FOUR SEASONS ARBOR CARE INC	\$3,000.00
190148	1/ 2/2014	9999998	FOWLER, DENA	\$22.30
190149	1/ 2/2014	9999998	FRANCIS, PHILOMENA	\$29.38
190150	1/ 2/2014	6012	FRAZER LTD	\$144.39
190151	1/ 2/2014	11606	FRESH SCENT	\$48.00
190152	1/ 2/2014	11088	G&K SERVICES	\$728.81
190153	1/ 2/2014	9999998	GATES, NANCY C	\$6.50
190154	1/ 2/2014	3979	GE CAPITAL	\$169.00
190155	1/ 2/2014	12365	GOLF CART SOLUTIONS	\$593.86
190156	1/ 2/2014	12639	GOODY GOODY LIQUOR	\$462.62
190157	1/ 2/2014	12763	GRAPEVINE FORD	\$395.89
190158	1/ 2/2014	9999998	GRAVER, SHANNON	\$43.13
190159	1/ 2/2014	9999999	HALEY, MICHAEL	\$50.00
190160	1/ 2/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,482.46
190161	1/ 2/2014	13858	INTERACTIVE FITNESS	\$18,856.68
190162	1/ 2/2014	13126	INTERFACE EAP INC	\$1,055.85
190164	1/ 2/2014	2896	JANINA JEWELL	\$148.34
190165	1/ 2/2014	9999998	JOHN ASKEW COMPANY	\$36.67
190166	1/ 2/2014	13848	JOHN LEHMAN PHD & ASSOC PC	\$450.00
190167	1/ 2/2014	7475	JUST IN CASE	\$3,370.00
190168	1/ 2/2014	11080	KAPCO	\$137.52
190169	1/ 2/2014	9999998	KENNETH DOOLEY	\$55.32
190170	1/ 2/2014	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$380.63
190171	1/ 2/2014	13522	KIRKSEY	\$3,852.73
190172	1/ 2/2014	9999998	LAREGINA, LADORA	\$8.47
190173	1/ 2/2014	10538	LIFEGUARD STORE INC, THE	\$169.55
190174	1/ 2/2014	11107	MAJOR LEAGUE MARKETING	\$3,695.00
190175	1/ 2/2014	13309	LISA MALDONADO	\$63.00
190176	1/ 2/2014	9999998	MEREDITH, BRIAN	\$28.80
190177	1/ 2/2014	9999998	MIMS, KYANDREA N	\$60.00
190178	1/ 2/2014	9480	MOVIE LICENSING USA	\$75.00
190179	1/ 2/2014	13366	MOVIE TIME VIDEO	\$93.00
190180	1/ 2/2014	9999998	MSR FAMILY PARTNERS LTD	\$28.79
190181	1/ 2/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$12,595.79
190182	1/ 2/2014	9999998	NOON, MARY	\$61.22
190183	1/ 2/2014	2906	NORTH MAIN BARBEQUE INC	\$4,030.00
190184	1/ 2/2014	6969	NTS COMMUNICATIONS	\$332.62
190185	1/ 2/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$405.00
190186	1/ 2/2014	7873	O'REILLY AUTO PARTS	\$768.81
190187	1/ 2/2014	5309	OFFICE DEPOT	\$4,361.77
190188	1/ 2/2014	9999998	OROZCO, BRIAN	\$9.49
190189	1/ 2/2014	8926	OVATION GRAPHICS DBA/BRANCH SMITH	\$2,261.85
190190	1/ 2/2014	1161	KIMBERLY PARKER	\$97.16
190191	1/ 2/2014	12854	PARS	\$522.76



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190192	1/ 2/2014	5734	PHYSIO-CONTROL INC	\$117,879.95
190193	1/ 2/2014	6818	PONDER COMPANY INC	\$3,122.00
190194	1/ 2/2014	5601	POSTMASTER	\$4,600.00
190195	1/ 2/2014	11114	PROVOST, ROBERT	\$50.00
190196	1/ 2/2014	13006	WILLIAM JOSEPH PTOMEY	\$1,200.00
190197	1/ 2/2014	9999998	RABOURN, STUART	\$12.99
190198	1/ 2/2014	13742	RANDOM HOUSE LLC	\$10.00
190199	1/ 2/2014	5858	RAYS CHAMPION SPRING AND	\$2,878.90
190200	1/ 2/2014	3192	RECORDED BOOKS LLC	\$152.94
190201	1/ 2/2014	3214	TROY REMINGTON	\$54.00
190202	1/ 2/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$160.51
190203	1/ 2/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,527.24
190204	1/ 2/2014	7146	SAM'S CLUB/GEFC	\$212.93
190205	1/ 2/2014	7146	SAM'S CLUB/GEFC	\$180.00
190206	1/ 2/2014	9999998	SAUL, DANIEL	\$1.49
190207	1/ 2/2014	9999998	SHAIN, WINNIE	\$72.90
190208	1/ 2/2014	9999998	SHATTO, MARIE	\$9.13
190209	1/ 2/2014	4320	S A SOMODEVILLA PH D	\$150.00
190210	1/ 2/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$87.70
190211	1/ 2/2014	3926	STAR TELEGRAM	\$62.72
190212	1/ 2/2014	6385	STAR TELEGRAM INC - SUBSCR	\$275.08
190213	1/ 2/2014	4519	STATE FARM INSURANCE	\$73.00
190214	1/ 2/2014	5054	SUTPHEN CORPORATION	\$2,957.66
190215	1/ 2/2014	12553	JOAN SWAIM	\$40.00
190216	1/ 2/2014	10205	T/J CONCRETE	\$11,646.00
190217	1/ 2/2014	5186	TARRANT COUNTY CLERK	\$16.00
190218	1/ 2/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,013.30
190219	1/ 2/2014	9999998	TAYLOR HOME FURNISHINGS	\$26.65
190220	1/ 2/2014	9999998	TAYLOR, ARLENE W	\$6.52
190221	1/ 2/2014	5355	TEXAS CITY MANAGEMENT ASSOC	\$1,295.00
190222	1/ 2/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$100.00
190223	1/ 2/2014	5763	TEXAS STATE BOARD OF	\$110.00
190224	1/ 2/2014	3247	THOMSON REUTERS	\$228.00
190225	1/ 2/2014	10780	TIKIA CONSULTING GROUP INC	\$8,333.32
190226	1/ 2/2014	5721	TMCCP	\$35.00
190227	1/ 2/2014	5227	TRINITY RIVER AUTHORITY	\$1,377.50
190228	1/ 2/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$1,002.40
190229	1/ 2/2014	13470	HELEN VAUGHT	\$30.00
190230	1/ 2/2014	13560	WANDA VAZQUEZ-JEANS	\$180.00
190231	1/ 2/2014	4522	WEAVER AND TIDWELL LLP	\$22,000.00
190232	1/ 2/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
190233	1/ 2/2014	7423	3M LIBRARY SYSTEMS	\$1,074.76
190234	1/ 9/2014	13442	ABM BUILDING SERVICES, LLC	\$11,164.00
190235	1/ 9/2014	1041	AC PRINTING	\$174.00
190236	1/ 9/2014	12940	LARY ADKINS	\$144.00
190237	1/ 9/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,692.90
190238	1/ 9/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$49.00
190239	1/ 9/2014	8826	AFLAC	\$8,548.93
190240	1/ 9/2014	1089	ALBERTSON'S #4106	\$693.36
190241	1/ 9/2014	9901	ALL PAWS GO TO HEAVEN	\$160.00
190242	1/ 9/2014	13253	ALLIANCE MECHANICAL SERVICES	\$2,889.00
190243	1/ 9/2014	13679	AM LINEN RENTAL	\$337.50
190244	1/ 9/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
190245	1/ 9/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$255.15
190246	1/ 9/2014	1246	APPLE OXYGEN SUPPLY	\$49.50
190247	1/ 9/2014	9999998	ARORA, DEEPAK	\$33.91
190248	1/ 9/2014	1321	ARROW RUBBER STAMPS	\$53.90
190249	1/ 9/2014	13755	ASCO EQUIPMENT	\$2,310.73
190250	1/ 9/2014	13829	ASPHALT ZIPPER	\$124,990.00
190251	1/ 9/2014	11979	AT&T MOBILITY	\$32.54
190252	1/ 9/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$224.12
190253	1/ 9/2014	1346	ATLAS UTILITY SUPPLY CO.	\$3,298.00
190254	1/ 9/2014	12873	B&B AUTOBODY	\$3,502.60
190255	1/ 9/2014	11956	BAGGETT, KYLE	\$104.00
190256	1/ 9/2014	9999998	BAILEY & ASSOCIATES	\$35.80



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190257	1/ 9/2014	9999998	BARRERA, MICHAEL C	\$29.56
190258	1/ 9/2014	13302	DEREK BEASLEY	\$128.00
190259	1/ 9/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,963.34
190261	1/ 9/2014	9999998	BIRKEY, RICK L	\$13.70
190262	1/ 9/2014	1596	BOUND TREE MEDICAL	\$931.48
190263	1/ 9/2014	9029	SCOTT BROWN	\$272.00
190264	1/ 9/2014	1688	BURLESON ARTISTS	\$21,000.00
190265	1/ 9/2014	9999998	BURNS, BETTYE L	\$3.54
190266	1/ 9/2014	1721	BWI COMPANIES INC - D/FW	\$52.71
190267	1/ 9/2014	13243	CALDWELL COUNTRY CHEVROLET	\$27,223.00
190268	1/ 9/2014	1788	CASCO INDUSTRIES INC	\$10,884.00
190269	1/ 9/2014	13009	CASTRO ROOFING OF TEXAS	\$3,630.16
190270	1/ 9/2014	1802	CAVENDERS BOOT CITY	\$436.47
190271	1/ 9/2014	9560	CDWG INC	\$725.00
190272	1/ 9/2014	13580	CHRISTMAS LIGHT CO, THE	\$9,375.00
190273	1/ 9/2014	13072	CIRCLE C CONSTRUCTION CO	\$112,009.75
190274	1/ 9/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
190275	1/ 9/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
190276	1/ 9/2014	13861	CONTEMPORARY FASHIONS LLC	\$315.05
190277	1/ 9/2014	10010	JIM COX	\$16.00
190278	1/ 9/2014	12367	COZZINI BROS INC	\$22.00
190280	1/ 9/2014	10730	CUSTOM EMBROIDERY	\$400.00
190281	1/ 9/2014	12697	CUSTOM GRAPHIC SERVICES	\$2,782.50
190282	1/ 9/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$869.44
190283	1/ 9/2014	6411	DELL COMPUTERS MARKETING, LP	\$3,616.02
190284	1/ 9/2014	8530	DENITECH	\$253.65
190285	1/ 9/2014	9999998	DIAL, MORGAN	\$22.96
190286	1/ 9/2014	13411	DIAMOND SPORTS INC	\$516.25
190287	1/ 9/2014	13863	DIGITAL COMBUSTION INC	\$250.00
190288	1/ 9/2014	7772	DIRECTV INC	\$94.99
190289	1/ 9/2014	13741	DOCUMATION OF NORTH TEXAS	\$547.73
190290	1/ 9/2014	13211	DOUGLASS DISTRIBUTING	\$34,288.20
190291	1/ 9/2014	13307	DUNCAN PARKING TECHNOLOGIES	\$1,045.78
190292	1/ 9/2014	9966	EARTH HAULERS	\$400.00
190293	1/ 9/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$10,140.00
190294	1/ 9/2014	9999998	ESCOBAR-MHROUS, MARIA L	\$8.78
190295	1/ 9/2014	3622	CITY OF EULESS - WATER	\$8,223.96
190296	1/ 9/2014	3597	EULESS B & B WRECKER SERVICE	\$195.00
190297	1/ 9/2014	3651	EXPERIAN INC	\$77.72
190298	1/ 9/2014	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
190299	1/ 9/2014	3720	FEDERAL EXPRESS	\$16.20
190300	1/ 9/2014	11535	FERGUSON WATERWORKS #788	\$2,082.71
190301	1/ 9/2014	13244	AARON FERGUSON	\$16.00
190302	1/ 9/2014	12364	FIRE PUMP SPECIALTY	\$246.13
190303	1/ 9/2014	11660	FIRST CHECK APPLICANT SCREENING	\$51.90
190304	1/ 9/2014	3766	FIRST SOUTHWEST ASSET MANAGEMENT	\$4,800.00
190305	1/ 9/2014	3790	MERCEDES FLOREZ III	\$18.00
190306	1/ 9/2014	3865	FOX RENTAL	\$810.13
190307	1/ 9/2014	12121	GCSAA	\$365.00
190308	1/ 9/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
190309	1/ 9/2014	8993	STEPHEN GIBBS	\$96.00
190310	1/ 9/2014	9999998	GLENN, CAREY	\$21.07
190311	1/ 9/2014	9339	GODFREY PROPANE CO	\$2,842.20
190312	1/ 9/2014	12365	GOLF CART SOLUTIONS	\$593.86
190313	1/ 9/2014	13033	ERIC GOODSON	\$72.00
190314	1/ 9/2014	4754	GRAINGER INC	\$17.62
190315	1/ 9/2014	12763	GRAPEVINE FORD	\$234.59
190316	1/ 9/2014	8030	GST PUBLIC SAFETY LLC	\$2,872.03
190317	1/ 9/2014	13862	JORDAN GUTT	\$45.00
190318	1/ 9/2014	9999998	GUTTERY, NICHOLE B	\$30.64
190319	1/ 9/2014	10969	HABERMAN, CAMERON	\$192.00
190320	1/ 9/2014	9999998	HARRISON INDUSTRIAL EQUIPMENT	\$47.46
190321	1/ 9/2014	10032	DELWYN L HEDBLAD	\$48.00
190322	1/ 9/2014	9999998	HENRY, SANDRA	\$3.12
190323	1/ 9/2014	9999999	HERZOG, RICHARD	\$20.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190324	1/ 9/2014	13637	HIBU INC WEST	\$523.00
190325	1/ 9/2014	9999998	HILLVIEW REAL ESTATE MGMT	\$43.79
190326	1/ 9/2014	9999998	HOLUB, GARY G	\$49.55
190327	1/ 9/2014	12116	HORIZON DISTRIBUTORS INC	\$368.31
190328	1/ 9/2014	9999999	IMRAN, MUHAMMAD	\$30.00
190329	1/ 9/2014	11052	INTERMEDIX INC	\$8,209.63
190330	1/ 9/2014	7765	INTERSTATE BATTERY	\$131.23
190331	1/ 9/2014	11830	JAN PAK DFW	\$2,171.00
190332	1/ 9/2014	9999998	JANOSKO, TOMIKO I	\$32.55
190333	1/ 9/2014	12679	JOBVIEW LLC	\$4,800.00
190334	1/ 9/2014	13848	JOHN LEHMAN PHD & ASSOC PC	\$150.00
190335	1/ 9/2014	9999998	JOHNSON, RICHARD L	\$22.20
190336	1/ 9/2014	9999998	JONES, HARLAND G	\$45.80
190337	1/ 9/2014	9999998	JONES, KAREN	\$28.35
190338	1/ 9/2014	9999998	JONES, LONNIE JAY	\$21.04
190339	1/ 9/2014	11267	JSR PAINTING	\$2,571.21
190340	1/ 9/2014	7475	JUST IN CASE	\$1,785.00
190341	1/ 9/2014	13431	JARED KELLER	\$144.00
190342	1/ 9/2014	9999998	KENNEDY, CECIL W	\$35.63
190343	1/ 9/2014	9999998	KNAPP, KRISTIN	\$22.96
190344	1/ 9/2014	9999998	LAKE, ANDREA	\$17.12
190345	1/ 9/2014	9423	JAMES LANE	\$112.00
190346	1/ 9/2014	6822	LASER TECHNOLOGY INC	\$7,785.00
190347	1/ 9/2014	5627	LEGAL SHIELD	\$564.35
190348	1/ 9/2014	9999998	LESZKO, JOSEPH M	\$27.49
190349	1/ 9/2014	9999998	LLANES, JOSE R	\$50.94
190350	1/ 9/2014	6208	LOGAN & SON USED TIRE SERVICE	\$71.00
190351	1/ 9/2014	13309	LISA MALDONADO	\$63.00
190352	1/ 9/2014	9999998	MCBRIDE, TARA	\$2.95
190354	1/ 9/2014	10978	DONALD MCCLAREN	\$64.00
190355	1/ 9/2014	8924	RICK MEADOWS	\$72.00
190356	1/ 9/2014	13783	MARTHA MEDINA	\$119.25
190357	1/ 9/2014	3105	METROPLEX WELDING SUPPLY INC	\$58.90
190358	1/ 9/2014	13641	MISSION RESTAURANT SUPPLY	\$207.80
190359	1/ 9/2014	9027	RICK MIZE	\$16.00
190360	1/ 9/2014	11242	MODERN CONTRACTORS INC	\$18,450.00
190361	1/ 9/2014	13792	MORPHOTRUST USA	\$29.85
190362	1/ 9/2014	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
190363	1/ 9/2014	6812	N GLANTZ & SON	\$62.25
190364	1/ 9/2014	2733	NEW YORK LIFE INS	\$52.00
190365	1/ 9/2014	2961	NORTH TEXAS USSSA	\$680.00
190366	1/ 9/2014	7873	O'REILLY AUTO PARTS	\$1,393.88
190367	1/ 9/2014	12889	OLDCASTLE ARCHITECTURAL	\$1,336.00
190368	1/ 9/2014	9589	OTIS ELEVATOR COMPANY	\$2,904.12
190369	1/ 9/2014	7254	OVERHEAD DOOR OF FT WORTH	\$170.00
190370	1/ 9/2014	9999998	PEARSON, GARRY	\$33.61
190371	1/ 9/2014	9999998	PERCLE, MATTHEW	\$6.50
190372	1/ 9/2014	6078	PING INC	\$734.34
190373	1/ 9/2014	13655	ANTONIO PINTO	\$64.00
190374	1/ 9/2014	13458	PURCHASE POWER	\$5,000.00
190375	1/ 9/2014	11263	PITNEY BOWES RESERVE ACCOUNT	\$10,000.00
190376	1/ 9/2014	5581	GARY PONIKIEWSKI	\$80.00
190377	1/ 9/2014	12826	PRECISION DELTA CORP	\$727.60
190378	1/ 9/2014	13865	PROFESSIONAL GOLF BALL SERVICES	\$328.82
190379	1/ 9/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$468.00
190380	1/ 9/2014	12604	PROFESSIONAL TURF PRODUCTS	\$84,714.78
190381	1/ 9/2014	9999998	RAHIMI, JAMILE JAMCHI	\$9.73
190382	1/ 9/2014	8525	REDI-MIX CONCRETE	\$2,655.00
190383	1/ 9/2014	9999998	REED, MRS L W	\$6.36
190384	1/ 9/2014	3224	REPUBLIC TIRE & SUPPLY	\$4,301.50
190385	1/ 9/2014	3232	REYNOLDS ASPHALT & CONST CO	\$1,916.78
190386	1/ 9/2014	13223	JIMMY ROBERTSON	\$120.00
190387	1/ 9/2014	6394	WHITNEY ROBERTSON	\$96.00
190388	1/ 9/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$173.00
190389	1/ 9/2014	3465	ROYAL CUP COFFEE	\$678.68



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190390	1/ 9/2014	4117	SAM'S CLUB DIRECT	\$74.85
190391	1/ 9/2014	7146	SAM'S CLUB/GEFC	\$910.33
190392	1/ 9/2014	4128	SAND TRAP SERVICE CO INC	\$384.80
190393	1/ 9/2014	4157	SCHAEFER ART BRONZE FOUNDRY	\$25,000.00
190394	1/ 9/2014	11044	SCHREINER, CHUCK	\$24.00
190395	1/ 9/2014	4184	SCOTT-MERRIMAN INC	\$194.73
190396	1/ 9/2014	9999998	SCOTT, DANA	\$31.19
190397	1/ 9/2014	13617	SERVICEMASTER ADVANCED RESTORATIONS	\$5,142.36
190398	1/ 9/2014	11996	SHEPHERD FOOD EQUIPMENT	\$226.62
190399	1/ 9/2014	4233	SHERWIN WILLIAMS	\$23.95
190400	1/ 9/2014	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	\$224,572.50
190401	1/ 9/2014	4268	SIMS GRASS CO	\$375.00
190402	1/ 9/2014	9999998	SMITH, MORGAN	\$14.42
190403	1/ 9/2014	9999998	SMITH, TERESA	\$38.64
190404	1/ 9/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$193.90
190405	1/ 9/2014	3926	STAR TELEGRAM	\$3,298.36
190406	1/ 9/2014	4519	STATE FARM INSURANCE	\$73.00
190407	1/ 9/2014	7236	STITCH N TYME	\$10.00
190408	1/ 9/2014	9999998	STUART, DEBORAH	\$38.64
190409	1/ 9/2014	11810	SUPPLY DEPOT	\$2,550.52
190410	1/ 9/2014	8403	SUPREME PARTS WASHERS INC	\$140.00
190411	1/ 9/2014	11986	T-MOBILE	\$133.02
190412	1/ 9/2014	5186	TARRANT COUNTY CLERK	\$244.00
190413	1/ 9/2014	5215	TAYLOR DRESSED BEEF CO INC	\$611.90
190414	1/ 9/2014	5220	TAYLOR MADE GOLF CO	\$211.34
190415	1/ 9/2014	9999998	TAYLOR, ARLENE W	\$29.86
190416	1/ 9/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$1,235.50
190417	1/ 9/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
190418	1/ 9/2014	9652	TEXAS GOLF ASSOCIATION	\$40.50
190419	1/ 9/2014	9701	TEXAS LIFE INSURANCE CO	\$719.36
190420	1/ 9/2014	5718	TEXAS MUNICIPAL LEAGUE	\$916.30
190421	1/ 9/2014	5777	TEXAS WATER PRODUCTS INC	\$315.00
190422	1/ 9/2014	11947	JACKIE THERIOT	\$18.31
190423	1/ 9/2014	9999998	THOMPSON, CHRISTOPHER	\$27.08
190424	1/ 9/2014	9999998	TIDWELL, PHILLIP D	\$60.00
190425	1/ 9/2014	13361	TIME WARNER CABLE	\$3,710.80
190426	1/ 9/2014	13361	TIME WARNER CABLE	\$64.42
190427	1/ 9/2014	13361	TIME WARNER CABLE	\$99.64
190428	1/ 9/2014	6280	TORO NSN	\$214.00
190429	1/ 9/2014	5227	TRINITY RIVER AUTHORITY	\$452,506.00
190430	1/ 9/2014	10458	TURF MATERIALS INC	\$374.54
190431	1/ 9/2014	8763	UNITED PARCEL SERVICE	\$161.45
190432	1/ 9/2014	5875	UNITED WAY OF METROPOLITAN	\$780.90
190433	1/ 9/2014	6740	VERIZON WIRELESS	\$2,680.58
190434	1/ 9/2014	5933	VERMONT SYSTEMS INC	\$1,938.40
190435	1/ 9/2014	9950	VICTOR O SCHINNERER & CO INC	\$200.00
190436	1/ 9/2014	9999998	WESS HOLDINGS LLC	\$97.80
190437	1/ 9/2014	11787	WHALEY, CHRIS	\$80.00
190438	1/ 9/2014	4772	XEROX CORPORATION	\$142.66
190439	1/ 9/2014	6402	3M	\$396.00
190440	1/ 9/2014	9999998	777 TOBACCO SHOP	\$55.26
190441	1/17/2014	1041	AC PRINTING	\$881.10
190442	1/17/2014	11259	ACME BRICK COMPANY	\$36,144.95
190443	1/17/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$228.45
190444	1/17/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$1,613.38
190445	1/17/2014	1101	TERESA ALEXANDER	\$156.00
190447	1/17/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$277,150.23
190448	1/17/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$140.75
190449	1/17/2014	13807	ANTEA GROUP	\$2,762.50
190450	1/17/2014	1350	AT&T	\$1,381.29
190451	1/17/2014	12427	AT&T	\$966.40
190452	1/17/2014	1394	BAKER & TAYLOR BOOKS	\$6,099.22
190453	1/17/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$349.90
190454	1/17/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,737.80
190455	1/17/2014	6631	BICE'S FLORIST INC	\$111.96



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190456	1/17/2014	6521	BLACKSTONE AUDIO	\$48.00
190457	1/17/2014	1565	TERRY BOAZ	\$11.00
190458	1/17/2014	1596	BOUND TREE MEDICAL	\$287.36
190459	1/17/2014	9292	BRODER BROTHERS	\$769.60
190460	1/17/2014	13446	DALTON BROWN	\$500.00
190461	1/17/2014	12214	CALLAWAY GOLF CO	\$500.00
190462	1/17/2014	12516	CELIA CARRILLO	\$209.15
190463	1/17/2014	1802	CAVENDERS BOOT CITY	\$148.49
190464	1/17/2014	12995	CENTER POINT LARGE PRINT	\$22.17
190465	1/17/2014	10920	COCO SPORTS OFFICIALS	\$1,695.00
190466	1/17/2014	13802	BARBARA COLLIER	\$19.97
190467	1/17/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$17,192.45
190468	1/17/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$10,356.00
190469	1/17/2014	2048	COORS DISTRIBUTING	\$251.10
190470	1/17/2014	9016	COW TOWN READY MIX INC	\$2,088.00
190471	1/17/2014	6403	DALLAS MORNING NEWS - SUBSCP	\$368.68
190472	1/17/2014	13816	TIM DAVIS	\$275.00
190473	1/17/2014	2401	DCC INC	\$296.92
190474	1/17/2014	8530	DENITECH	\$115.00
190475	1/17/2014	7772	DIRECTV INC	\$109.99
190476	1/17/2014	9966	EARTH HAULERS	\$1,275.00
190477	1/17/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$541.50
190478	1/17/2014	3372	ELLIOTT ELECTRIC SUPPLY INC	\$954.00
190479	1/17/2014	3473	ENTENMANN-ROVIN CO	\$1,150.90
190480	1/17/2014	3622	CITY OF EULESS - WATER	\$900.00
190481	1/17/2014	3597	EULESS B & B WRECKER SERVICE	\$45.00
190482	1/17/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
190483	1/17/2014	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
190484	1/17/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$122.00
190485	1/17/2014	3727	DERRICK FENNELL	\$11.00
190486	1/17/2014	12125	FIRE DEPT CO IDENTIFIERS	\$220.00
190487	1/17/2014	9999998	FRISCO CONSTRUCTION SERVICES	\$545.09
190488	1/17/2014	9999996	FRISON, KIMBERLY	\$140.00
190489	1/17/2014	9948	FT WORTH CARPET CO INC	\$1,625.00
190490	1/17/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$269.10
190491	1/17/2014	12531	FT WORTH SCREEN PRINTING INC	\$336.12
190492	1/17/2014	9954	FT WORTH WINDOW CLEANING INC	\$2,508.66
190493	1/17/2014	11088	G&K SERVICES	\$3,500.43
190494	1/17/2014	3944	GALE	\$173.03
190495	1/17/2014	13867	GALLS/QUARTERMASTER LLC	\$291.89
190496	1/17/2014	12365	GOLF CART SOLUTIONS	\$424.50
190497	1/17/2014	9999998	GOODWIN, GREGG	\$49.08
190498	1/17/2014	12639	GOODY GOODY LIQUOR	\$640.00
190499	1/17/2014	8584	GOPHER	\$289.57
190500	1/17/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$125.00
190501	1/17/2014	13855	GREEN EQUIPMENT COMPANY	\$11,900.00
190502	1/17/2014	13869	HARDIN & ASSOCIATES CONSULTING LLC	\$1,500.00
190503	1/17/2014	4962	GLENDA HARTSELL-SHELTON	\$75.46
190504	1/17/2014	7974	HEB SPORTS HALL OF FAME	\$600.00
190505	1/17/2014	11241	HOLLY HOUSTON	\$166.23
190506	1/17/2014	9999998	HUTCHENS, CATHY	\$97.51
190507	1/17/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,631.96
190510	1/17/2014	12042	RANDY LEACH	\$11.00
190511	1/17/2014	3771	LEXISNEXIS	\$50.00
190512	1/17/2014	2246	LYONS, JOSEPH	\$11.00
190513	1/17/2014	13309	LISA MALDONADO	\$74.25
190514	1/17/2014	9999998	MARY E AARON	\$120.00
190515	1/17/2014	13623	MASSEY SERVICES, INC	\$215.00
190516	1/17/2014	2621	ANNIECE MCKANNA	\$1,615.80
190517	1/17/2014	3521	MIKE'S AUTO GLASSWORKS	\$200.00
190518	1/17/2014	4051	MIZUNO USA, INC	\$2,134.43
190519	1/17/2014	13366	MOVIE TIME VIDEO	\$84.00
190520	1/17/2014	8887	MR C'S HARDWARE	\$46.92
190521	1/17/2014	3856	MUNICIPAL EMERGENCY SERVICE	\$7,410.03
190522	1/17/2014	9999996	MURPHY, ANDREW	\$43.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190523	1/17/2014	13596	NAVCO	\$210.00
190524	1/17/2014	2913	NORTH RICHLAND HILLS POLICE DP	\$2,551.80
190525	1/17/2014	5309	OFFICE DEPOT	\$1,281.04
190526	1/17/2014	5517	PANDA EMBROIDERY	\$302.00
190527	1/17/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,690.00
190528	1/17/2014	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$63,650.00
190529	1/17/2014	13178	R.A.D SYSTEMS	\$68.00
190530	1/17/2014	5564	RECEPT PHARMACY	\$698.97
190531	1/17/2014	3192	RECORDED BOOKS LLC	\$716.37
190532	1/17/2014	6545	RECREONICS INC	\$5,996.71
190533	1/17/2014	8525	REDI-MIX CONCRETE	\$885.00
190534	1/17/2014	7730	RENTERIA, TAMMY	\$29.88
190535	1/17/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$131.28
190536	1/17/2014	10851	RESIO, JAVIER	\$11.00
190537	1/17/2014	13870	REYES, SERGIO RICARDO	\$2,700.00
190538	1/17/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,253.77
190539	1/17/2014	13472	RICOH USA	\$492.84
190540	1/17/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$501.00
190541	1/17/2014	3465	ROYAL CUP COFFEE	\$452.10
190542	1/17/2014	9999998	RUTHER, MARK S	\$23.97
190543	1/17/2014	4108	MARY LIB SALEH	\$164.63
190544	1/17/2014	9955	SHOES FOR CREWS	\$437.61
190545	1/17/2014	4268	SIMS GRASS CO	\$125.00
190546	1/17/2014	6551	SOUTHWASTE DISPOSAL LLC	\$539.60
190547	1/17/2014	3926	STAR TELEGRAM	\$113.84
190548	1/17/2014	4985	SUN BADGE CO	\$572.75
190549	1/17/2014	5037	SUPER VALUE PHARMACY	\$3,113.00
190550	1/17/2014	12808	KIM SUTTER	\$278.30
190551	1/17/2014	10205	T/J CONCRETE	\$6,368.00
190552	1/17/2014	5162	TARRANT CO FIRE CHIEFS	\$190.00
190553	1/17/2014	5215	TAYLOR DRESSED BEEF CO INC	\$777.81
190554	1/17/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$23,290.55
190555	1/17/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$100.00
190556	1/17/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$337.50
190557	1/17/2014	5759	TEXAS STAR GOLF COURSE	\$22.98
190558	1/17/2014	13868	TEXAS TACTICAL POLICE OFFICERS	\$400.00
190561	1/17/2014	9952	UNITED SITE SERVICES	\$1,970.00
190563	1/17/2014	9999999	VARUGHESE,MELVIN	\$59.00
190564	1/17/2014	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.93
190565	1/17/2014	13381	WEDDING WIRE INC	\$3,781.00
190566	1/17/2014	9999998	WEEKS, JESSICA	\$8.83
190567	1/17/2014	10386	WESTLAKE, TOWN OF/MUNICIPAL COURT	\$539.00
190568	1/17/2014	9999998	WILSON, THOMAS	\$36.38
190569	1/17/2014	13556	YP	\$62.00
190570	1/17/2014	9999998	ZACHARIAH, ROBINSON	\$29.75
190571	1/23/2014	13442	ABM BUILDING SERVICES, LLC	\$13,623.00
190572	1/23/2014	1041	AC PRINTING	\$282.10
190573	1/23/2014	12940	LARY ADKINS	\$342.00
190574	1/23/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$651.05
190575	1/23/2014	13252	GEORGE ADMIRE	\$192.00
190576	1/23/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$65.00
190577	1/23/2014	9999996	ALAMOUDI, SAEED	\$515.00
190578	1/23/2014	1089	ALBERTSON'S #4106	\$898.56
190579	1/23/2014	13253	ALLIANCE MECHANICAL SERVICES	\$1,020.00
190580	1/23/2014	9999998	ALLIE BETH ALLMAN & ASSOCIATES	\$22.14
190581	1/23/2014	9999998	ALSTON, MONICA	\$33.90
190582	1/23/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$22,270.02
190583	1/23/2014	11265	AMERICAN TIRE DISTRIBUTORS	\$994.58
190584	1/23/2014	11805	ANDERSON COFFEE SERVICE	\$42.00
190585	1/23/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$395.90
190586	1/23/2014	1246	APPLE OXYGEN SUPPLY	\$310.08
190587	1/23/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,008.00
190588	1/23/2014	13755	ASCO EQUIPMENT	\$13.47
190589	1/23/2014	13293	AT & T	\$491.04
190590	1/23/2014	1350	AT&T	\$11,124.02



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190591	1/23/2014	11979	AT&T MOBILITY	\$32.63
190592	1/23/2014	7530	ATAC ON ARSON	\$20.00
190593	1/23/2014	1346	ATLAS UTILITY SUPPLY CO.	\$7,494.00
190594	1/23/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
190595	1/23/2014	11956	BAGGETT, KYLE	\$762.00
190596	1/23/2014	1394	BAKER & TAYLOR BOOKS	\$5,442.83
190597	1/23/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$543.02
190598	1/23/2014	13302	DEREK BEASLEY	\$688.00
190599	1/23/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$4,532.81
190600	1/23/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$430.00
190602	1/23/2014	6521	BLACKSTONE AUDIO	\$288.00
190603	1/23/2014	1596	BOUND TREE MEDICAL	\$459.50
190604	1/23/2014	13786	JEREMIAH BRADBERRY	\$66.00
190605	1/23/2014	13671	BLAKE BRANSCUM	\$12.00
190606	1/23/2014	1627	BRIDGESTONE GOLF INC	\$932.82
190607	1/23/2014	9999996	BRITO, JOSE	\$50.00
190608	1/23/2014	9029	SCOTT BROWN	\$194.00
190609	1/23/2014	13112	GERALD CAMPBELL	\$200.00
190610	1/23/2014	13812	CANON SOLUTIONS AMERICA, INC	\$401.70
190611	1/23/2014	3910	CARBON'S	\$95.00
190612	1/23/2014	6620	CARENOW CORPORATE	\$615.00
190613	1/23/2014	1788	CASCO INDUSTRIES INC	\$372.00
190614	1/23/2014	12995	CENTER POINT LARGE PRINT	\$133.02
190615	1/23/2014	1829	CHADWELL & SON GAS CO	\$1,162.00
190616	1/23/2014	1859	CHIBLI STONE WORKS	\$1,804.00
190617	1/23/2014	9999998	CHRISTMAN, HEATHER	\$10.18
190618	1/23/2014	7025	JAY CLARK	\$220.00
190619	1/23/2014	1906	CLASSIC CHEVROLET	\$510.04
190620	1/23/2014	1934	COCA-COLA REFRESHMENTS USA, INC.	\$417.60
190621	1/23/2014	10920	COCO SPORTS OFFICIALS	\$735.00
190623	1/23/2014	9545	COMMERCIAL EQUIPMENT CO	\$11,630.31
190624	1/23/2014	13872	VICKI COOPER	\$54.00
190625	1/23/2014	2048	COORS DISTRIBUTING	\$75.15
190626	1/23/2014	10010	JIM COX	\$336.00
190627	1/23/2014	12367	COZZINI BROS INC	\$22.00
190628	1/23/2014	12788	DAVID CREMEANS	\$364.00
190629	1/23/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,098.79
190630	1/23/2014	8194	CROWN TROPHY	\$300.00
190631	1/23/2014	10730	CUSTOM EMBROIDERY	\$580.10
190632	1/23/2014	13146	DACO FIRE EQUIPMENT, INC.	\$605.88
190633	1/23/2014	10923	DIRECT ENERGY-UTILITY OPERATIONS	\$324,119.66
190634	1/23/2014	6739	DISH NETWORK	\$103.62
190635	1/23/2014	9612	CAMILLE DOCKTER	\$638.05
190636	1/23/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
190637	1/23/2014	13741	DOCUMATION OF NORTH TEXAS	\$227.00
190638	1/23/2014	13211	DOUGLASS DISTRIBUTING	\$40,050.73
190639	1/23/2014	2792	DPC INDUSTRIES INC	\$78.00
190640	1/23/2014	7324	DR PEPPER STARS CENTER	\$100.00
190641	1/23/2014	7965	DUNAFAN, DEBBIE DAY	\$180.00
190642	1/23/2014	9966	EARTH HAULERS	\$250.00
190643	1/23/2014	13830	EARTH NETWORKS WEATHERBUG	\$51,935.00
190644	1/23/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$733.00
190645	1/23/2014	13386	CHAD ELLERD	\$33.60
190646	1/23/2014	7020	CITY OF EULESS - MUNICIPAL CT	\$330.00
190647	1/23/2014	11535	FERGUSON WATERWORKS #788	\$11,068.16
190648	1/23/2014	13244	AARON FERGUSON	\$346.00
190649	1/23/2014	3790	MERCEDES FLOREZ III	\$160.00
190650	1/23/2014	11110	FOUR SEASONS ARBOR CARE INC	\$4,800.00
190651	1/23/2014	3865	FOX RENTAL	\$87.55
190652	1/23/2014	11606	FRESH SCENT	\$48.00
190653	1/23/2014	11088	G&K SERVICES	\$3,469.23
190654	1/23/2014	3944	GALE	\$140.99
190655	1/23/2014	13278	THEODORO GARCIA	\$108.00
190656	1/23/2014	13493	RICHARD GARNER	\$112.00
190657	1/23/2014	12386	GEO MED WASTE OF TEXAS	\$27.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190658	1/23/2014	8993	STEPHEN GIBBS	\$118.00
190659	1/23/2014	9339	GODFREY PROPANE CO	\$1,638.96
190660	1/23/2014	13033	ERIC GOODSON	\$332.00
190661	1/23/2014	12639	GOODY GOODY LIQUOR	\$525.49
190662	1/23/2014	4754	GRAINGER INC	\$143.23
190663	1/23/2014	12978	KELLIE GRANT	\$308.00
190664	1/23/2014	12763	GRAPEVINE FORD	\$1,278.43
190665	1/23/2014	8030	GST PUBLIC SAFETY LLC	\$3,125.79
190666	1/23/2014	4790	GT DISTRIBUTORS INC	\$38.00
190667	1/23/2014	10306	REBECCA RUTH HARTMANN	\$420.00
190668	1/23/2014	10032	DELWYN L HEDBLAD	\$72.00
190669	1/23/2014	10169	LUIS HERRADOR	\$527.80
190670	1/23/2014	13631	BEVERLY HILL	\$378.00
190671	1/23/2014	9750	HUGULEY ASSESSMENT CENTER	\$190.00
190672	1/23/2014	9848	ILEA ALUMNI ASSOCIATION	\$25.00
190673	1/23/2014	6050	IN THE WIND	\$1,935.00
190674	1/23/2014	2701	INT'L ASSOC / CHIEFS OF POLICE	\$240.00
190675	1/23/2014	7765	INTERSTATE BATTERY	\$15.95
190676	1/23/2014	13739	JEFF JACKSON	\$108.00
190677	1/23/2014	9999996	JANGANO, BATSIRAI	\$99.10
190679	1/23/2014	13848	JOHN LEHMAN PHD & ASSOC PC	\$750.00
190680	1/23/2014	9999998	JOSEPH, DENFIELD	\$5.61
190681	1/23/2014	7475	JUST IN CASE	\$3,675.00
190682	1/23/2014	12775	JUST 4 FLIPS	\$502.60
190683	1/23/2014	13431	JARED KELLER	\$138.00
190684	1/23/2014	10687	KELLY, DENNIS	\$160.00
190685	1/23/2014	12944	JEROMI KELSEY	\$452.00
190686	1/23/2014	9999998	KENTUCKY FRIED CHICKEN	\$45.49
190687	1/23/2014	9999998	KEY LIFE HOMES INC	\$28.78
190688	1/23/2014	9999996	KONAN, ETIENNE	\$515.00
190689	1/23/2014	12229	LANDMARK NURSERIES	\$2,107.00
190690	1/23/2014	9423	JAMES LANE	\$160.00
190691	1/23/2014	6210	WENDY LOVE	\$120.00
190692	1/23/2014	13663	JOSUE LUNA	\$124.00
190693	1/23/2014	12662	LUNA, RICK	\$282.00
190694	1/23/2014	13623	MASSEY SERVICES, INC	\$1,440.00
190695	1/23/2014	9999998	MATHEW, TERRY	\$25.04
190696	1/23/2014	1362	MAZON ASSOCIATES INC	\$999.00
190698	1/23/2014	10978	DONALD MCCLAREN	\$282.00
190699	1/23/2014	8924	RICK MEADOWS	\$294.00
190700	1/23/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$221.00
190701	1/23/2014	3521	MIKE'S AUTO GLASSWORKS	\$35.00
190702	1/23/2014	9027	RICK MIZE	\$248.00
190703	1/23/2014	13784	WESLEY MONTGOMERY	\$66.00
190704	1/23/2014	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
190705	1/23/2014	5352	NAPA AUTO PARTS	\$238.49
190706	1/23/2014	12875	NAT'L ASSOCIATION OF TOWN WATCH	\$35.00
190707	1/23/2014	11453	NIPPON CARBIDE INDUSTRIES INC	\$495.00
190708	1/23/2014	2961	NORTH TEXAS USSSA	\$50.00
190709	1/23/2014	6969	NTS COMMUNICATIONS	\$340.03
190710	1/23/2014	7873	O'REILLY AUTO PARTS	\$1,717.49
190711	1/23/2014	5309	OFFICE DEPOT	\$1,199.66
190712	1/23/2014	5317	OGBURN'S TRUCK PARTS	\$315.69
190713	1/23/2014	12407	OMNIBASE SERVICES OF TEXAS	\$6,071.30
190714	1/23/2014	7254	OVERHEAD DOOR OF FT WORTH	\$658.00
190715	1/23/2014	13738	NASSER OZZIE	\$174.00
190716	1/23/2014	12912	LARRY PENNINGTON	\$252.00
190717	1/23/2014	6078	PING INC	\$347.57
190718	1/23/2014	8591	PIONEER MANUFACTURING CO	\$2,278.50
190719	1/23/2014	5444	PITNEY BOWES	\$840.00
190720	1/23/2014	11936	KEVIN POLLARD	\$102.00
190721	1/23/2014	5614	PRECISION BUSINESS MACHINE INC	\$1,249.95
190722	1/23/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$305.00
190723	1/23/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$2,070.00
190724	1/23/2014	13559	CLAUDIA RAMIREZ	\$303.75



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190725	1/23/2014	13742	RANDOM HOUSE LLC	\$26.25
190726	1/23/2014	5564	RECEPT PHARMACY	\$401.10
190727	1/23/2014	3192	RECORDED BOOKS LLC	\$358.84
190728	1/23/2014	8525	REDI-MIX CONCRETE	\$1,947.00
190729	1/23/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,034.24
190730	1/23/2014	3232	REYNOLDS ASPHALT & CONST CO	\$106.00
190731	1/23/2014	13472	RICOH USA	\$1,171.07
190732	1/23/2014	3334	CITY OF ROANOKE	\$438.00
190733	1/23/2014	13223	JIMMY ROBERTSON	\$250.00
190734	1/23/2014	6394	WHITNEY ROBERTSON	\$222.00
190735	1/23/2014	13083	TROY RODEN	\$48.00
190736	1/23/2014	3402	ROOFTECH	\$3,764.00
190737	1/23/2014	9999998	ROY S SHARP	\$120.00
190738	1/23/2014	7146	SAM'S CLUB/GEFCF	\$73.77
190739	1/23/2014	11532	SCHEIMANN, YOLANDA	\$2,365.13
190740	1/23/2014	9999996	SCHIRLE, MATTHEW	\$743.00
190741	1/23/2014	9999996	SCHNEIDER, RYAN	\$300.00
190742	1/23/2014	11044	SCHREINER, CHUCK	\$708.00
190743	1/23/2014	9999998	SHATTO, MARIE	\$60.00
190744	1/23/2014	4226	ROBERT E SHELLENBERGER	\$66.00
190745	1/23/2014	4233	SHERWIN WILLIAMS	\$26.85
190746	1/23/2014	9999999	SHISHAKLY, RAWAN	\$450.00
190747	1/23/2014	13809	LEAH SIEK	\$749.53
190748	1/23/2014	8510	SIMONIZ	\$550.00
190749	1/23/2014	4268	SIMS GRASS CO	\$265.00
190750	1/23/2014	11855	SITANI,PENI	\$500.00
190751	1/23/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$524.70
190752	1/23/2014	3926	STAR TELEGRAM	\$33.28
190753	1/23/2014	10205	T/J CONCRETE	\$3,733.00
190754	1/23/2014	5186	TARRANT COUNTY CLERK	\$24.00
190755	1/23/2014	5215	TAYLOR DRESSED BEEF CO INC	\$486.80
190756	1/23/2014	5220	TAYLOR MADE GOLF CO	\$493.92
190757	1/23/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
190758	1/23/2014	13183	TEXAS DEPT OF PUBLIC SAFETY	\$56.00
190759	1/23/2014	5507	TEXAS FIRE CHIEFS ASSOCIATION	\$50.00
190760	1/23/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$630.00
190761	1/23/2014	11672	TEXAS TURFGRASS ASSOCIATION	\$160.00
190762	1/23/2014	5147	TITLEIST	\$501.75
190763	1/23/2014	11749	TORNADO TERRY'S	\$77.00
190764	1/23/2014	6280	TORO NSN	\$214.00
190765	1/23/2014	5227	TRINITY RIVER AUTHORITY	\$207,050.00
190766	1/23/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
190767	1/23/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$724.95
190768	1/23/2014	11503	VERITY GROUP	\$284.00
190769	1/23/2014	5934	VERNA'S CAFE	\$320.00
190770	1/23/2014	9999998	VILLELA, SANTOS	\$635.48
190771	1/23/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
190772	1/23/2014	11787	WHALEY, CHRIS	\$128.00
190773	1/23/2014	13810	JEREMY WICKWIRE	\$39.90
190774	1/23/2014	13873	WIER & ASSOCIATES INC	\$16,095.00
190775	1/23/2014	11643	WILLIAMS III, CHARLES	\$11.00
190776	1/23/2014	4634	RICHARD WILSON	\$102.00
190777	1/23/2014	10656	MARK WOOTEN	\$406.00
190778	1/23/2014	4818	ZEE MEDICAL INC	\$393.53
190779	1/23/2014	9999998	ZHAO, JIE	\$120.00
190780	1/23/2014	7423	3M LIBRARY SYSTEMS	\$856.35
190781	1/23/2014	12766	4S DISTRIBUTING	\$363.90
190782	1/30/2014	1041	AC PRINTING	\$260.00
190783	1/30/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$595.30
190784	1/30/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$585.09
190785	1/30/2014	9999996	ALEXANDER, CHRISTEN	\$300.00
190787	1/30/2014	13253	ALLIANCE MECHANICAL SERVICES	\$314.00
190788	1/30/2014	9292	ALPHABRODER	\$1,093.85
190789	1/30/2014	13713	AMY WARREN CREATIVE	\$1,080.00
190790	1/30/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$918.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190791	1/30/2014	1246	APPLE OXYGEN SUPPLY	\$58.50
190792	1/30/2014	1251	APPLIED CONCEPTS INC	\$135.00
190793	1/30/2014	11979	AT&T MOBILITY	\$291.45
190794	1/30/2014	9999998	AUSTIN, RENNARD	\$681.04
190795	1/30/2014	12227	BALL HORTICULTURAL CO	\$104.00
190796	1/30/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$246.00
190797	1/30/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,790.47
190798	1/30/2014	9999998	BENNETT, SHAWNA R	\$42.05
190799	1/30/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,678.90
190800	1/30/2014	6631	BICE'S FLORIST INC	\$59.99
190801	1/30/2014	9999998	BROWNE, MATTHEW	\$24.09
190802	1/30/2014	8102	BUILDING OFFICIAL ASSOC OF TX	\$50.00
190803	1/30/2014	9999996	CARRANZA, KEMAL	\$40.00
190804	1/30/2014	12516	CELIA CARRILLO	\$128.65
190805	1/30/2014	8070	CCH INC	\$71.20
190806	1/30/2014	1819	CENTERLINE SUPPLY LTD	\$230.00
190807	1/30/2014	9999998	CERVANTES, CONNIE	\$80.00
190808	1/30/2014	13711	CHRIS HARTUNG CONSULTING LLC	\$3,000.00
190809	1/30/2014	1906	CLASSIC CHEVROLET	\$257.04
190810	1/30/2014	10920	COCO SPORTS OFFICIALS	\$120.00
190811	1/30/2014	2126	CROUCH SAND & GRAVEL, INC	\$6,393.35
190812	1/30/2014	13877	DAVID MCCASKILL DESIGN GROUP	\$980.00
190813	1/30/2014	2401	DCC INC	\$623.80
190814	1/30/2014	8530	DENITECH	\$122.00
190815	1/30/2014	13411	DIAMOND SPORTS INC	\$555.00
190816	1/30/2014	10923	DIRECT ENERGY-UTILITY OPERATIONS	\$46,769.87
190817	1/30/2014	7772	DIRECTV INC	\$94.99
190818	1/30/2014	13741	DOCUMATION OF NORTH TEXAS	\$342.00
190819	1/30/2014	13211	DOUGLASS DISTRIBUTING	\$7,578.19
190820	1/30/2014	2792	DPC INDUSTRIES INC	\$1,104.91
190821	1/30/2014	7348	EADS, TIM	\$6,000.00
190822	1/30/2014	9966	EARTH HAULERS	\$800.00
190823	1/30/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$5,870.00
190824	1/30/2014	11461	ELECTRONIC FACILITY SYSTEMS	\$1,863.00
190825	1/30/2014	11030	EMERGENCY ICE	\$90.00
190826	1/30/2014	1902	EQUIPMENT DEPOT	\$518.39
190828	1/30/2014	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
190829	1/30/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$411.00
190830	1/30/2014	11535	FERGUSON WATERWORKS #788	\$2,213.60
190831	1/30/2014	13598	FIT SUPPLY LLC	\$14,740.50
190832	1/30/2014	10996	FORT WORTH,CITY OF	\$8,977.00
190833	1/30/2014	3865	FOX RENTAL	\$1,306.56
190834	1/30/2014	11088	G&K SERVICES	\$716.71
190835	1/30/2014	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$840.00
190836	1/30/2014	3979	GE CAPITAL	\$288.09
190837	1/30/2014	9339	GODFREY PROPANE CO	\$662.00
190838	1/30/2014	4754	GRAINGER INC	\$74.02
190839	1/30/2014	12763	GRAPEVINE FORD	\$234.18
190840	1/30/2014	10100	GRAPEVINE POLICE DEPT	\$358.33
190841	1/30/2014	13855	GREEN EQUIPMENT COMPANY	\$309.00
190842	1/30/2014	8030	GST PUBLIC SAFETY LLC	\$2,140.63
190843	1/30/2014	4790	GT DISTRIBUTORS INC	\$32.95
190844	1/30/2014	5029	HEB ECON DEV FOUNDATION INC	\$10,000.00
190845	1/30/2014	13878	MARILENA HERNANDEZ	\$90.00
190846	1/30/2014	13637	HIBU INC WEST	\$523.00
190847	1/30/2014	13514	BRADLEY HODGES	\$2,741.60
190848	1/30/2014	9752	HURST-NETS, CITY OF	\$36,225.00
190849	1/30/2014	11502	ICES	\$710.00
190850	1/30/2014	11052	INTERMEDIX INC	\$7,652.89
190851	1/30/2014	2785	JACKSON-HIRSCH INC	\$74.89
190852	1/30/2014	11830	JAN PAK DFW	\$1,318.48
190853	1/30/2014	13500	JOHNSON-KELLEY ASSOCIATES, INC.	\$1,275.00
190855	1/30/2014	9999996	KITA, MATTHEW	\$464.10
190856	1/30/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
190857	1/30/2014	13049	LOFTIN EQUIPMENT CO	\$2,600.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190858	1/30/2014	2370	MARSHALL LANCASTER & ASSOC INC	\$3,480.00
190859	1/30/2014	13783	MARTHA MEDINA	\$225.00
190860	1/30/2014	3053	METRO IRRIGATION SUPPLY CO INC	\$783.64
190861	1/30/2014	3521	MIKE'S AUTO GLASSWORKS	\$290.00
190862	1/30/2014	9999998	MIKESELL, DZUHAN	\$3.51
190863	1/30/2014	4051	MIZUNO USA, INC	\$141.27
190864	1/30/2014	13792	MORPHOTRUST USA	\$29.85
190865	1/30/2014	5269	MR LOCK INC	\$114.84
190866	1/30/2014	3856	MUNICIPAL EMERGENCY SERVICE	\$1,185.52
190867	1/30/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$2,475.75
190868	1/30/2014	12874	NEEL-SCHAFFER INC	\$6,715.00
190869	1/30/2014	6459	NEVILL FINANCIAL LEASING	\$215.20
190870	1/30/2014	2961	NORTH TEXAS USSSA	\$2,160.00
190871	1/30/2014	11465	NOVACOPY INC	\$104.00
190872	1/30/2014	7873	O'REILLY AUTO PARTS	\$1,924.32
190873	1/30/2014	5309	OFFICE DEPOT	\$1,041.93
190874	1/30/2014	8926	OVATION GRAPHICS DBA/BRANCH SMITH	\$2,261.85
190875	1/30/2014	5601	POSTMASTER	\$4,600.00
190876	1/30/2014	5624	PREMIER NURSERIES	\$203.46
190877	1/30/2014	13865	PROFESSIONAL GOLF BALL SERVICES	\$168.16
190878	1/30/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$100.00
190879	1/30/2014	12604	PROFESSIONAL TURF PRODUCTS	\$12.00
190880	1/30/2014	5564	RECEPT PHARMACY	\$758.07
190881	1/30/2014	3197	RED WING SHOE STORE	\$150.00
190882	1/30/2014	8525	REDI-MIX CONCRETE	\$3,379.00
190883	1/30/2014	13472	RICOH USA	\$171.95
190884	1/30/2014	3465	ROYAL CUP COFFEE	\$843.89
190885	1/30/2014	12841	SAFARILAND LLC	\$1,690.35
190886	1/30/2014	7146	SAM'S CLUB/GEFCF	\$1,022.18
190887	1/30/2014	12902	SOIL EXPRESS	\$1,736.95
190888	1/30/2014	3926	STAR TELEGRAM	\$1,982.69
190889	1/30/2014	6385	STAR TELEGRAM INC - SUBSCR	\$239.40
190890	1/30/2014	4936	STUART HOSE CO	\$263.38
190891	1/30/2014	13875	SWIMOUTLET.COM	\$955.88
190892	1/30/2014	10205	T/J CONCRETE	\$3,706.00
190893	1/30/2014	7383	TARRANT CO COMMUNITY DEV DIV	\$7,031.41
190894	1/30/2014	5177	TARRANT COUNTY COLLEGE - NW	\$680.00
190895	1/30/2014	5215	TAYLOR DRESSED BEEF CO INC	\$655.48
190896	1/30/2014	7237	TEXAS MUNICIPAL LEAGUE	\$5,269.00
190897	1/30/2014	5759	TEXAS STAR GOLF COURSE	\$121.30
190898	1/30/2014	5778	TEXAS WORKFORCE COMMISSION	\$451.48
190901	1/30/2014	13361	TIME WARNER CABLE	\$3,678.47
190902	1/30/2014	13361	TIME WARNER CABLE	\$99.64
190903	1/30/2014	13361	TIME WARNER CABLE	\$64.42
190904	1/30/2014	5147	TITLEIST	\$121.20
190905	1/30/2014	9999996	TITONE, STEPHANIE	\$300.00
190906	1/30/2014	5227	TRINITY RIVER AUTHORITY	\$1,081.50
190907	1/30/2014	13876	ULA	\$400.00
190908	1/30/2014	8763	UNITED PARCEL SERVICE	\$27.87
190909	1/30/2014	10381	UNITED STATES TREASURY	\$202.72
190911	1/30/2014	6740	VERIZON WIRELESS	\$1,705.17
190912	1/30/2014	11750	VOICE PRODUCTS INC	\$16,901.01
190913	1/30/2014	13091	6STONES MISSION NETWORK	\$11,061.83
190914	1/30/2014	13879	9CPROMOS	\$2,981.00
190915	2/ 6/2014	13442	ABM BUILDING SERVICES, LLC	\$4,394.00
190916	2/ 6/2014	1041	AC PRINTING	\$40.80
190917	2/ 6/2014	12947	ACCORD SOFTWARE GROUP INC	\$1,790.00
190918	2/ 6/2014	12940	LARY ADKINS	\$392.00
190919	2/ 6/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$691.75
190920	2/ 6/2014	13252	GEORGE ADMIRE	\$90.00
190921	2/ 6/2014	8826	AFLAC	\$8,548.93
190922	2/ 6/2014	1089	ALBERTSON'S #4106	\$1,728.00
190923	2/ 6/2014	9292	ALPHABRODER	\$532.29
190924	2/ 6/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
190925	2/ 6/2014	1188	AMERICAN PUBLIC WORKS ASSOC	\$936.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190926	2/ 6/2014	13640	AMERICAN TEST CENTER	\$1,597.00
190927	2/ 6/2014	13418	AMERITURF	\$1,475.00
190928	2/ 6/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$168.90
190929	2/ 6/2014	9999998	ARNETT, JOHN W	\$11.79
190930	2/ 6/2014	1319	ARROW BOLT & ELECTRIC INC	\$31.13
190931	2/ 6/2014	1321	ARROW RUBBER STAMPS	\$23.85
190932	2/ 6/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$699.79
190933	2/ 6/2014	11956	BAGGETT, KYLE	\$490.00
190934	2/ 6/2014	9999998	BANDERA RANCH APARTMENTS	\$1,024.55
190935	2/ 6/2014	9999998	BEARDEN, TONI G	\$55.27
190936	2/ 6/2014	13302	DEREK BEASLEY	\$674.00
190937	2/ 6/2014	6487	BEN E KEITH BEERS	\$2,918.65
190938	2/ 6/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,237.76
190940	2/ 6/2014	9999998	BLACKETT, SPRING	\$16.58
190941	2/ 6/2014	1596	BOUND TREE MEDICAL	\$644.50
190942	2/ 6/2014	13671	BLAKE BRANSCUM	\$72.00
190943	2/ 6/2014	9999998	BROWN, AMY R	\$11.62
190944	2/ 6/2014	9029	SCOTT BROWN	\$88.00
190945	2/ 6/2014	13866	BUSINESS COMPUTER DESIGN INT'L	\$7,387.00
190946	2/ 6/2014	6620	CARENOW CORPORATE	\$245.00
190947	2/ 6/2014	13881	CINDY CARTER	\$600.00
190948	2/ 6/2014	1788	CASCO INDUSTRIES INC	\$14,125.00
190949	2/ 6/2014	7025	JAY CLARK	\$112.00
190950	2/ 6/2014	10389	CLEAN AIR CONCEPTS	\$461.99
190951	2/ 6/2014	10920	COCO SPORTS OFFICIALS	\$735.00
190952	2/ 6/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
190953	2/ 6/2014	13872	VICKI COOPER	\$108.00
190954	2/ 6/2014	10010	JIM COX	\$466.00
190955	2/ 6/2014	12367	COZZINI BROS INC	\$22.00
190956	2/ 6/2014	12788	DAVID CREMEANS	\$560.00
190957	2/ 6/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,475.63
190958	2/ 6/2014	8194	CROWN TROPHY	\$222.00
190959	2/ 6/2014	13119	DAVIS VISION, INC	\$2,737.36
190960	2/ 6/2014	12661	DEAN, CHRIS	\$30.00
190961	2/ 6/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$869.44
190962	2/ 6/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,959.09
190963	2/ 6/2014	8530	DENITECH	\$157.00
190964	2/ 6/2014	13411	DIAMOND SPORTS INC	\$555.00
190965	2/ 6/2014	7772	DIRECTV INC	\$791.88
190966	2/ 6/2014	9999998	DITTY, BRIAN W	\$1.70
190967	2/ 6/2014	13307	DUNCAN PARKING TECHNOLOGIES	\$1,045.78
190968	2/ 6/2014	12437	EAGLE ONE GOLF PRODUCTS	\$729.52
190969	2/ 6/2014	9966	EARTH HAULERS	\$300.00
190970	2/ 6/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,483.30
190971	2/ 6/2014	3599	EULESS CITIZENS POLICE ACADEMY	\$1,050.00
190972	2/ 6/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
190973	2/ 6/2014	13244	AARON FERGUSON	\$192.00
190974	2/ 6/2014	11017	FIRST UNITED METHODIST CHURCH	\$80.00
190975	2/ 6/2014	3790	MERCEDES FLOREZ III	\$322.00
190976	2/ 6/2014	13336	FORT WORTH,CITY OF	\$7,500.00
190977	2/ 6/2014	6012	FRAZER LTD	\$68.47
190978	2/ 6/2014	11088	G&K SERVICES	\$1,007.57
190979	2/ 6/2014	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$1,200.00
190980	2/ 6/2014	13278	THEODORO GARCIA	\$234.00
190981	2/ 6/2014	8993	STEPHEN GIBBS	\$276.00
190982	2/ 6/2014	9339	GODFREY PROPANE CO	\$1,103.68
190983	2/ 6/2014	9999998	GOERTZ, DARLENE	\$35.97
190984	2/ 6/2014	9999998	GOLDING, KEVIN	\$21.63
190985	2/ 6/2014	13033	ERIC GOODSON	\$312.00
190986	2/ 6/2014	4754	GRAINGER INC	\$78.94
190987	2/ 6/2014	12763	GRAPEVINE FORD	\$1,685.67
190988	2/ 6/2014	8030	GST PUBLIC SAFETY LLC	\$1,291.94
190989	2/ 6/2014	4790	GT DISTRIBUTORS INC	\$2,135.00
190990	2/ 6/2014	10969	HABERMAN, CAMERON	\$144.00
190991	2/ 6/2014	10032	DELWYN L HEDBLAD	\$198.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
190992	2/ 6/2014	9999999	HEITZ, PATTY	\$500.00
190993	2/ 6/2014	13878	MARILENA HERNANDEZ	\$74.25
190994	2/ 6/2014	12804	ICU SECURITY	\$2,325.00
190995	2/ 6/2014	9999998	INTEGRATED ASSET SERVICES INC	\$7.48
190996	2/ 6/2014	13126	INTERFACE EAP INC	\$1,060.55
190999	2/ 6/2014	2909	JIM IRWIN FLORAL	\$100.00
191000	2/ 6/2014	13500	JOHNSON-KELLEY ASSOCIATES, INC.	\$2,344.00
191001	2/ 6/2014	7475	JUST IN CASE	\$2,625.00
191002	2/ 6/2014	13431	JARED KELLER	\$144.00
191003	2/ 6/2014	10687	KELLY, DENNIS	\$386.00
191004	2/ 6/2014	9999998	KERMANI, GUILTY	\$11.23
191005	2/ 6/2014	13522	KIRKSEY	\$6,594.40
191006	2/ 6/2014	9423	JAMES LANE	\$282.00
191007	2/ 6/2014	9999998	LASATER, AARON	\$38.26
191008	2/ 6/2014	9999998	LEE LEWIS CONSTRUCTION	\$3,788.69
191009	2/ 6/2014	5627	LEGAL SHIELD	\$564.35
191010	2/ 6/2014	13663	JOSUE LUNA	\$362.00
191011	2/ 6/2014	12662	LUNA, RICK	\$306.00
191012	2/ 6/2014	8170	MARKETING & SERVICE ASSOCIATES	\$45.60
191014	2/ 6/2014	10978	DONALD MCCLAREN	\$144.00
191015	2/ 6/2014	8924	RICK MEADOWS	\$204.00
191016	2/ 6/2014	13783	MARTHA MEDINA	\$74.25
191017	2/ 6/2014	13823	GREG MENDOZA	\$102.00
191018	2/ 6/2014	9999998	MIKE TRAN	\$2.50
191019	2/ 6/2014	9027	RICK MIZE	\$198.00
191020	2/ 6/2014	11887	MORRIS VISITOR PUBLICATIONS	\$1,025.00
191021	2/ 6/2014	2733	NEW YORK LIFE INS	\$52.00
191022	2/ 6/2014	13263	NORTEX CONCRETE LIFT &	\$3,000.00
191023	2/ 6/2014	7873	O'REILLY AUTO PARTS	\$1,181.43
191024	2/ 6/2014	5309	OFFICE DEPOT	\$4,357.78
191025	2/ 6/2014	5317	OGBURN'S TRUCK PARTS	\$134.97
191026	2/ 6/2014	13576	ONE SOURCE GAS	\$93.00
191027	2/ 6/2014	9999998	ORTIZ, MICHAEL L	\$29.17
191028	2/ 6/2014	13738	NASSER OZZIE	\$234.00
191029	2/ 6/2014	12854	PARS	\$529.65
191030	2/ 6/2014	13407	PAVESTONE LLC	\$867.36
191031	2/ 6/2014	12912	LARRY PENNINGTON	\$252.00
191032	2/ 6/2014	12826	PRECISION DELTA CORP	\$1,110.24
191033	2/ 6/2014	13106	PREMIER AUDIO & VIDEO	\$315.00
191034	2/ 6/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$90.00
191035	2/ 6/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$551.00
191036	2/ 6/2014	12604	PROFESSIONAL TURF PRODUCTS	\$28.44
191037	2/ 6/2014	9999998	RAHIMI, JAMILE JAMCHI	\$10.93
191038	2/ 6/2014	8525	REDI-MIX CONCRETE	\$1,131.25
191039	2/ 6/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$514.85
191040	2/ 6/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,765.91
191041	2/ 6/2014	9999998	RILEY, SHEWANDA	\$58.42
191042	2/ 6/2014	13223	JIMMY ROBERTSON	\$522.00
191043	2/ 6/2014	6394	WHITNEY ROBERTSON	\$262.00
191044	2/ 6/2014	13083	TROY RODEN	\$88.00
191045	2/ 6/2014	13186	SA-SO	\$3,913.75
191046	2/ 6/2014	4108	MARY LIB SALEH	\$189.32
191047	2/ 6/2014	4157	SCHAEFER ART BRONZE FOUNDRY	\$19,750.00
191048	2/ 6/2014	11044	SCHREINER, CHUCK	\$618.00
191049	2/ 6/2014	6749	SHI-GOVERNMENT SOLUTIONS INC	\$37,490.27
191050	2/ 6/2014	9955	SHOES FOR CREWS	\$264.80
191051	2/ 6/2014	4268	SIMS GRASS CO	\$339.05
191052	2/ 6/2014	4320	S A SOMDEVILLA PH D	\$150.00
191053	2/ 6/2014	3926	STAR TELEGRAM	\$462.36
191054	2/ 6/2014	13880	CASSANDRA STIGGER	\$500.00
191055	2/ 6/2014	9999998	STOMPANATO, KIMBERLY	\$72.00
191056	2/ 6/2014	11227	SUNBELT RENTALS INC	\$202.91
191057	2/ 6/2014	5037	SUPER VALUE PHARMACY	\$44.05
191058	2/ 6/2014	10205	T/J CONCRETE	\$6,279.00
191059	2/ 6/2014	7985	TARRANT CO TAX ASSESSOR COLLECTOR	\$16,198.60

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191060	2/ 6/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,277.92
191061	2/ 6/2014	13835	ERIC TERRY	\$7.50
191062	2/ 6/2014	9701	TEXAS LIFE INSURANCE CO	\$719.36
191063	2/ 6/2014	5759	TEXAS STAR GOLF COURSE	\$32.28
191064	2/ 6/2014	5147	TITLEIST	\$2,467.04
191065	2/ 6/2014	5227	TRINITY RIVER AUTHORITY	\$703,356.00
191066	2/ 6/2014	8763	UNITED PARCEL SERVICE	\$16.69
191067	2/ 6/2014	5875	UNITED WAY OF METROPOLITAN	\$917.98
191068	2/ 6/2014	9999996	VERNER, BRADLEY	\$270.00
191069	2/ 6/2014	11787	WHALEY, CHRIS	\$90.00
191070	2/ 6/2014	9999998	WILDMAN, LISA	\$12.54
191071	2/ 6/2014	10656	MARK WOOTEN	\$322.00
191072	2/ 6/2014	9999998	YASIN, MANIZHEH	\$28.58
191073	2/ 6/2014	4818	ZEE MEDICAL INC	\$1,701.11
191074	2/13/2014	11259	ACME BRICK COMPANY	\$36,188.62
191075	2/13/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$829.60
191076	2/13/2014	9557	ADVANCED HOOD CLEANING	\$475.00
191078	2/13/2014	9292	ALPHABRODER	\$870.02
191079	2/13/2014	13755	ASCO EQUIPMENT	\$2,310.69
191080	2/13/2014	13550	AT & T	\$108.42
191081	2/13/2014	1350	AT&T	\$684.22
191082	2/13/2014	12427	AT&T	\$791.36
191083	2/13/2014	1346	ATLAS UTILITY SUPPLY CO.	\$6,926.00
191084	2/13/2014	1394	BAKER & TAYLOR BOOKS	\$1,294.37
191085	2/13/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$2,075.79
191086	2/13/2014	9999998	BARBEE, BILL G	\$22.57
191087	2/13/2014	7866	RANDY BARDIN	\$11.00
191088	2/13/2014	13831	BARGREEN-ELLINGSON	\$8,144.88
191089	2/13/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,606.34
191090	2/13/2014	9999998	BLANDFORD, DEANN	\$3.25
191091	2/13/2014	12920	BMI GENERAL LICENSING	\$330.00
191092	2/13/2014	12674	RICHARD BOATRIGHT	\$11.00
191093	2/13/2014	9999998	BOROWSKI, DONNA	\$98.30
191094	2/13/2014	9999999	BOWMAN, SHAWN	\$105.00
191095	2/13/2014	6134	GLENN BOYETT	\$11.00
191096	2/13/2014	13230	ANNETTE BRIGGS	\$160.00
191097	2/13/2014	13379	JUSTIN BROWNING	\$11.00
191098	2/13/2014	6637	BSN SPORTS INC	\$818.78
191099	2/13/2014	1721	BWI COMPANIES INC - D/FW	\$507.00
191100	2/13/2014	11178	BRETT BYERS	\$11.00
191101	2/13/2014	13112	GERALD CAMPBELL	\$200.00
191102	2/13/2014	13812	CANON SOLUTIONS AMERICA, INC	\$176.41
191103	2/13/2014	8774	RUBEN CARDENAS	\$11.00
191104	2/13/2014	9999998	CARTER, BETHANY	\$62.61
191105	2/13/2014	1788	CASCO INDUSTRIES INC	\$220.00
191106	2/13/2014	1829	CHADWELL & SON GAS CO	\$732.00
191107	2/13/2014	13072	CIRCLE C CONSTRUCTION CO	\$21,479.50
191108	2/13/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
191109	2/13/2014	10920	COCO SPORTS OFFICIALS	\$735.00
191110	2/13/2014	10930	STEPHEN A CONNER	\$11.00
191111	2/13/2014	12178	CROSS TIMBERS URBAN FORESTRY	\$50.00
191112	2/13/2014	8194	CROWN TROPHY	\$84.00
191113	2/13/2014	8530	DENITECH	\$171.65
191114	2/13/2014	13411	DIAMOND SPORTS INC	\$244.25
191115	2/13/2014	7772	DIRECTV INC	\$109.99
191116	2/13/2014	13741	DOCUMATION OF NORTH TEXAS	\$189.25
191117	2/13/2014	7348	EADS, TIM	\$6,000.00
191118	2/13/2014	9966	EARTH HAULERS	\$250.00
191119	2/13/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$900.00
191120	2/13/2014	9999998	EDWARD, ALBERT	\$34.21
191121	2/13/2014	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
191122	2/13/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
191123	2/13/2014	13874	EVANCED SOLUTIONS LLC	\$3,650.00
191124	2/13/2014	11535	FERGUSON WATERWORKS #788	\$7,539.50
191125	2/13/2014	11660	FIRST CHECK APPLICANT SCREENING	\$317.45



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191126	2/13/2014	3865	FOX RENTAL	\$2,433.42
191127	2/13/2014	6012	FRAZER LTD	\$3,212.85
191128	2/13/2014	11088	G&K SERVICES	\$770.89
191129	2/13/2014	9999999	GARCIA, BENJAMIN	\$11.00
191130	2/13/2014	3979	GE CAPITAL	\$169.00
191131	2/13/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
191132	2/13/2014	9999998	GONZALEZ, ELSA	\$8.63
191133	2/13/2014	8626	GRAPHIC SOLUTIONS GROUP INC	\$169.74
191134	2/13/2014	8030	GST PUBLIC SAFETY LLC	\$2,211.77
191135	2/13/2014	13890	DANNY HEAD	\$900.00
191136	2/13/2014	13878	MARILENA HERNANDEZ	\$78.75
191137	2/13/2014	12804	ICU SECURITY	\$75.00
191138	2/13/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,525.96
191139	2/13/2014	13071	LARRY JAMES	\$11.00
191140	2/13/2014	11830	JAN PAK DFW	\$683.05
191142	2/13/2014	11267	JSR PAINTING	\$800.00
191144	2/13/2014	7475	JUST IN CASE	\$160.00
191145	2/13/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$300.35
191146	2/13/2014	11123	JARED KRAFT	\$11.00
191147	2/13/2014	9355	LUBER BROS INC	\$269.98
191148	2/13/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$83,109.80
191149	2/13/2014	13783	MARTHA MEDINA	\$78.75
191150	2/13/2014	7668	METROPLEX SAND & GRAVEL LTD	\$38.64
191151	2/13/2014	3105	METROPLEX WELDING SUPPLY INC	\$70.68
191152	2/13/2014	9999998	MIKE TRAN	\$59.04
191153	2/13/2014	13317	JUAN MOLINA	\$11.00
191154	2/13/2014	9999999	MOSIER, WELDON	\$11.00
191155	2/13/2014	3856	MUNICIPAL EMERGENCY SERVICE	\$127.17
191156	2/13/2014	5293	MUNICODE	\$700.00
191157	2/13/2014	2906	NORTH MAIN BARBEQUE INC	\$390.00
191158	2/13/2014	13537	NORTH TEXAS GOLF COURSE	\$170.00
191159	2/13/2014	13887	NORTHEAST WISCONSIN TECHNICAL	\$350.00
191160	2/13/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$75.00
191161	2/13/2014	5309	OFFICE DEPOT	\$2,358.18
191162	2/13/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$676.75
191163	2/13/2014	9999996	PEDRAZA, NOEL DIAZ	\$112.00
191164	2/13/2014	9999999	PENSADO, BLANCA	\$105.00
191165	2/13/2014	5624	PREMIER NURSERIES	\$99.00
191166	2/13/2014	11174	PRETZEL INC	\$148.00
191167	2/13/2014	12604	PROFESSIONAL TURF PRODUCTS	\$878.48
191168	2/13/2014	9999999	PUTNAM, JAMES	\$90.00
191169	2/13/2014	5564	RECEPT PHARMACY	\$327.99
191170	2/13/2014	3192	RECORDED BOOKS LLC	\$1,265.60
191171	2/13/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$583.07
191172	2/13/2014	3232	REYNOLDS ASPHALT & CONST CO	\$3,111.55
191173	2/13/2014	11190	JEFF RICHARDSON	\$11.00
191174	2/13/2014	11304	RICK BOUCHER INC	\$436.80
191175	2/13/2014	3465	ROYAL CUP COFFEE	\$603.98
191176	2/13/2014	13186	SA-SO	\$207.60
191177	2/13/2014	7146	SAM'S CLUB/GEFCF	\$207.56
191178	2/13/2014	12759	JODAN SHELTON	\$11.00
191179	2/13/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$850.05
191180	2/13/2014	13889	SHUTTERBOOTH DFW	\$1,350.00
191181	2/13/2014	9594	SILVERADO REPAIR SERVICES	\$1,523.04
191182	2/13/2014	9999999	SINCLAIR, HAL	\$11.00
191183	2/13/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$54.20
191184	2/13/2014	4430	KENNY SPARGUR	\$11.00
191185	2/13/2014	3926	STAR TELEGRAM	\$740.50
191186	2/13/2014	6385	STAR TELEGRAM INC - SUBSCR	\$275.08
191187	2/13/2014	4519	STATE FARM INSURANCE	\$73.00
191188	2/13/2014	11810	SUPPLY DEPOT	\$761.92
191189	2/13/2014	12553	JOAN SWAIM	\$40.00
191190	2/13/2014	9999998	SWITZER, TROY A	\$38.26
191191	2/13/2014	11986	T-MOBILE	\$133.26
191192	2/13/2014	13888	TARRANT COUNTY COLLEGE-NW	\$22,500.00

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191193	2/13/2014	5215	TAYLOR DRESSED BEEF CO INC	\$564.27
191194	2/13/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
191195	2/13/2014	5742	TEXAS POLICE CHIEFS ASSOC	\$390.00
191196	2/13/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$389.50
191197	2/13/2014	5759	TEXAS STAR GOLF COURSE	\$44.91
191198	2/13/2014	9999998	TILLY, CRYSTAL L	\$24.09
191201	2/13/2014	13357	JOHNSON UDOKA	\$11.00
191202	2/13/2014	13876	ULA	\$1,274.00
191203	2/13/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$1,074.00
191204	2/13/2014	9952	UNITED SITE SERVICES	\$1,970.00
191206	2/13/2014	13600	US UNDERWATER SERVICES, LLC	\$1,025.00
191207	2/13/2014	13470	HELEN VAUGHT	\$40.00
191208	2/13/2014	13560	WANDA VAZQUEZ-JEANS	\$180.00
191209	2/13/2014	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
191210	2/13/2014	4522	WEAVER AND TIDWELL LLP	\$21,000.00
191211	2/13/2014	4595	WHITMORE & SONS INC	\$10,479.90
191212	2/13/2014	13234	ROD WILLIAMS	\$11.00
191213	2/13/2014	9999999	WOLFE, KACEY	\$95.00
191214	2/13/2014	13886	ELIZABETH WOMACK B	\$90.00
191215	2/13/2014	9999998	WOOTEN, LISA	\$17.30
191216	2/13/2014	9999998	WRIGHT, JUSTIN	\$38.22
191217	2/13/2014	13556	YP	\$62.00
191218	2/13/2014	7423	3M LIBRARY SYSTEMS	\$2,417.17
191219	2/13/2014	13885	KAREN ANNE JUAREZ	\$275.00
191220	2/18/2014	13137	TEHA-N TEXAS	\$45.00
191221	2/20/2014	9999999	AARP HEALTH CARE OPTION	\$88.52
191222	2/20/2014	7769	ABSOLUTE ICE MAKERS & REFRIG	\$235.00
191223	2/20/2014	1041	AC PRINTING	\$502.30
191224	2/20/2014	1042	ACS HYDRAULICS, INC	\$485.00
191225	2/20/2014	12940	LARY ADKINS	\$300.00
191226	2/20/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$819.70
191227	2/20/2014	13252	GEORGE ADMIRE	\$246.00
191228	2/20/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$468.25
191229	2/20/2014	9999998	AIM GRAPHICS LLC	\$49.76
191230	2/20/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$274,393.10
191231	2/20/2014	9292	ALPHABRODER	\$270.10
191232	2/20/2014	1169	AMCAD & GRAPHICS, LP	\$606.35
191233	2/20/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$25,886.59
191234	2/20/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
191235	2/20/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,287.60
191236	2/20/2014	3901	ARTSNET	\$10,500.00
191237	2/20/2014	1350	AT&T	\$723.34
191238	2/20/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$187.00
191240	2/20/2014	1394	BAKER & TAYLOR BOOKS	\$831.88
191241	2/20/2014	13184	BASS COMMUNICATIONS COMPANY	\$1,100.00
191242	2/20/2014	1462	BEACON ATHLETICS	\$230.84
191243	2/20/2014	13302	DEREK BEASLEY	\$416.00
191244	2/20/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,817.46
191245	2/20/2014	11714	BENE-MARC INC	\$1,607.91
191247	2/20/2014	6631	BICE'S FLORIST INC	\$71.99
191248	2/20/2014	6521	BLACKSTONE AUDIO	\$271.47
191249	2/20/2014	1596	BOUND TREE MEDICAL	\$739.36
191250	2/20/2014	9999999	BOZEMAN, TODD	\$52.00
191251	2/20/2014	1635	BRODART	\$411.40
191252	2/20/2014	9029	SCOTT BROWN	\$16.00
191253	2/20/2014	9999998	BUI, AMY	\$42.40
191254	2/20/2014	12214	CALLAWAY GOLF CO	\$3,685.40
191255	2/20/2014	13528	CAMPBELL PAPER CO	\$55.00
191256	2/20/2014	6620	CARENOW CORPORATE	\$330.00
191257	2/20/2014	1788	CASCO INDUSTRIES INC	\$657.00
191258	2/20/2014	1802	CAVENDERS BOOT CITY	\$300.00
191259	2/20/2014	9560	CDWG INC	\$15,047.64
191260	2/20/2014	7025	JAY CLARK	\$238.00
191261	2/20/2014	1906	CLASSIC CHEVROLET	\$1,088.74
191262	2/20/2014	9999998	CLASSIC PROPERTY MANAGEMENT	\$44.13



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191263	2/20/2014	10920	COCO SPORTS OFFICIALS	\$735.00
191264	2/20/2014	1938	CEAT	\$65.00
191265	2/20/2014	10199	COKER PRODUCTIONS INC	\$1,500.00
191266	2/20/2014	12905	COLLEYVILLE, CITY OF	\$18,285.19
191267	2/20/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$17,244.44
191268	2/20/2014	2048	COORS DISTRIBUTING	\$3.10
191269	2/20/2014	10010	JIM COX	\$436.00
191270	2/20/2014	12367	COZZINI BROS INC	\$22.00
191271	2/20/2014	12788	DAVID CREMEANS	\$226.00
191272	2/20/2014	12178	CROSS TIMBERS URBAN FORESTRY	\$20.00
191273	2/20/2014	8194	CROWN TROPHY	\$320.00
191274	2/20/2014	13146	DACO FIRE EQUIPMENT, INC.	\$291.58
191275	2/20/2014	13816	TIM DAVIS	\$275.00
191276	2/20/2014	2401	DCC INC	\$490.80
191277	2/20/2014	12661	DEAN, CHRIS	\$162.00
191278	2/20/2014	2471	DEMCO INC	\$25.43
191279	2/20/2014	13808	DFW PRINTING COMPANY	\$1,964.55
191280	2/20/2014	13211	DOUGLASS DISTRIBUTING	\$66,419.08
191281	2/20/2014	11709	DRIVERS LICENSE GUIDE CO	\$29.95
191282	2/20/2014	9999998	DUNN, LORRIE	\$34.30
191283	2/20/2014	9999998	DUTTER, MELISSA	\$82.99
191284	2/20/2014	13871	EAGLE & WHEELER LLC	\$2,262.00
191285	2/20/2014	9966	EARTH HAULERS	\$25.00
191286	2/20/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,127.24
191287	2/20/2014	9815	ELECTRONIC STORAGE CORP	\$4,679.00
191288	2/20/2014	3374	ELLIOTT & HUGHES, INC	\$21,937.00
191289	2/20/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
191290	2/20/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$145.00
191291	2/20/2014	3651	EXPERIAN INC	\$79.16
191292	2/20/2014	13244	AARON FERGUSON	\$222.00
191293	2/20/2014	7567	DONENE DISCO	\$180.00
191294	2/20/2014	13794	FITNESS ON DEMAND	\$11,794.88
191295	2/20/2014	9038	FLAGS BY PAM	\$1,368.00
191296	2/20/2014	9999996	FLORES, ESTRADA MARTIN	\$160.00
191297	2/20/2014	3790	MERCEDES FLOREZ III	\$112.00
191298	2/20/2014	3865	FOX RENTAL	\$2,750.79
191299	2/20/2014	9999998	FRANKE, JAMES	\$51.37
191300	2/20/2014	6012	FRAZER LTD	\$61.75
191301	2/20/2014	11606	FRESH SCENT	\$48.00
191302	2/20/2014	12531	FT WORTH SCREEN PRINTING INC	\$984.80
191303	2/20/2014	4004	G.F.W.A.E.D.A.	\$20.00
191304	2/20/2014	3944	GALE	\$50.38
191305	2/20/2014	13278	THEODORO GARCIA	\$90.00
191306	2/20/2014	12880	GEAR FOR SPORTS	\$58.00
191307	2/20/2014	8993	STEPHEN GIBBS	\$174.00
191308	2/20/2014	9339	GODFREY PROPANE CO	\$3,641.85
191309	2/20/2014	13893	GODLEY, CITY OF	\$316.00
191310	2/20/2014	13033	ERIC GOODSON	\$112.00
191311	2/20/2014	12639	GOODY GOODY LIQUOR	\$812.38
191312	2/20/2014	4754	GRAINGER INC	\$226.00
191313	2/20/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$485.00
191314	2/20/2014	12763	GRAPEVINE FORD	\$1,879.16
191315	2/20/2014	10969	HABERMAN, CAMERON	\$64.00
191316	2/20/2014	9999998	HANNAH, BRIAN K	\$9.20
191317	2/20/2014	10032	DELWYN L HEDBLAD	\$248.00
191318	2/20/2014	7765	INTERSTATE BATTERY	\$93.48
191319	2/20/2014	13739	JEFF JACKSON	\$370.00
191320	2/20/2014	11830	JAN PAK DFW	\$1,717.67
191321	2/20/2014	2842	JANITORIAL SUPPLIES CO	\$372.34
191323	2/20/2014	9999998	JOY JR, RICHARD	\$19.75
191324	2/20/2014	7475	JUST IN CASE	\$1,260.00
191325	2/20/2014	3117	KAUFMAN CO. SHERIFF OFFICE	\$539.00
191326	2/20/2014	13431	JARED KELLER	\$406.00
191327	2/20/2014	10687	KELLY, DENNIS	\$292.00
191328	2/20/2014	3173	KENNETH KELLY	\$450.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191329	2/20/2014	12944	JEROMI KELSEY	\$316.00
191330	2/20/2014	10787	KIMBALL MIDWEST MOTOR SUPPLY	\$267.71
191331	2/20/2014	9999998	KROUSE, VICKIE	\$17.45
191332	2/20/2014	10864	LANDMARK EQUIPMENT COMPANY	\$99.10
191333	2/20/2014	9423	JAMES LANE	\$64.00
191334	2/20/2014	3771	LEXISNEXIS	\$50.00
191335	2/20/2014	13049	LOFTIN EQUIPMENT CO	\$2,990.00
191336	2/20/2014	13099	LONE STAR BLINDS & SHUTTERS	\$726.00
191337	2/20/2014	13359	JESUS LOPEZ	\$78.75
191338	2/20/2014	13663	JOSUE LUNA	\$96.00
191339	2/20/2014	12662	LUNA, RICK	\$518.00
191340	2/20/2014	10272	MAIN STREET SIGNS & GRAPHICS	\$1,035.69
191341	2/20/2014	13623	MASSEY SERVICES, INC	\$1,225.00
191342	2/20/2014	1362	MAZON ASSOCIATES INC	\$999.00
191343	2/20/2014	9999999	MCADAMS, MICHAEL	\$49.00
191345	2/20/2014	10978	DONALD MCCLAREN	\$128.00
191346	2/20/2014	2621	ANNIECE MCKANNA	\$503.95
191347	2/20/2014	8924	RICK MEADOWS	\$246.00
191348	2/20/2014	13783	MARTHA MEDINA	\$58.50
191349	2/20/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$737.00
191350	2/20/2014	3105	METROPLEX WELDING SUPPLY INC	\$58.90
191351	2/20/2014	12751	MIGUEL A BENITEZ	\$780.00
191352	2/20/2014	13891	JEANNE ANNE MILLER	\$250.00
191353	2/20/2014	9999999	MILLER, TOMMY JOE	\$49.00
191354	2/20/2014	9027	RICK MIZE	\$138.00
191355	2/20/2014	11242	MODERN CONTRACTORS INC	\$372,638.00
191356	2/20/2014	13784	WESLEY MONTGOMERY	\$72.00
191357	2/20/2014	13882	BOBBY MORGAN	\$66.00
191358	2/20/2014	9999998	MUELLER, BEVERLY J	\$42.99
191359	2/20/2014	3856	MUNICIPAL EMERGENCY SERVICE	\$5,341.66
191360	2/20/2014	6812	N GLANTZ & SON	\$152.89
191361	2/20/2014	12874	NEEL-SCHAFFER INC	\$1,196.60
191362	2/20/2014	13819	NUTRITIONAL BEVERAGES LLC	\$198.00
191363	2/20/2014	7873	O'REILLY AUTO PARTS	\$2,447.89
191364	2/20/2014	5309	OFFICE DEPOT	\$1,975.87
191365	2/20/2014	9999998	ORSINI, THERESA M	\$31.09
191366	2/20/2014	13738	NASSER OZZIE	\$180.00
191367	2/20/2014	13803	GARY PARKER	\$110.46
191368	2/20/2014	12912	LARRY PENNINGTON	\$72.00
191369	2/20/2014	13805	NATHAN PHILLIPS	\$64.00
191370	2/20/2014	6078	PING INC	\$797.89
191371	2/20/2014	13093	PIRTEK LOVEFIELD	\$75.00
191372	2/20/2014	9999998	PLATT, JERRY	\$1.43
191373	2/20/2014	5624	PREMIER NURSERIES	\$438.75
191375	2/20/2014	5839	CHARLES E RAMBERGER	\$160.00
191376	2/20/2014	13742	RANDOM HOUSE LLC	\$97.50
191377	2/20/2014	5564	RECEPT PHARMACY	\$398.25
191378	2/20/2014	3192	RECORDED BOOKS LLC	\$63.22
191379	2/20/2014	12817	RED DOG STUDIOS	\$2,146.50
191380	2/20/2014	8525	REDI-MIX CONCRETE	\$1,086.00
191381	2/20/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$261.64
191382	2/20/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,716.36
191383	2/20/2014	3226	RESEARCH TECHNOLOGY INT'L CO	\$334.95
191384	2/20/2014	3334	CITY OF ROANOKE	\$1,910.00
191385	2/20/2014	13223	JIMMY ROBERTSON	\$352.00
191386	2/20/2014	6394	WHITNEY ROBERTSON	\$316.00
191387	2/20/2014	13083	TROY RODEN	\$118.00
191388	2/20/2014	3402	ROOFTECH	\$2,606.10
191389	2/20/2014	7146	SAM'S CLUB/GEFCF	\$2,627.42
191391	2/20/2014	11044	SCHREINER, CHUCK	\$224.00
191392	2/20/2014	12901	SHELBY OIL	\$299.80
191393	2/20/2014	4226	ROBERT E SHELLENBERGER	\$108.00
191394	2/20/2014	13894	SIMPLY ELEGANT WEDDINGS	\$83.70
191395	2/20/2014	11632	SKATETOWN	\$58.50
191396	2/20/2014	12934	SMILESAVER	\$625.50

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191397	2/20/2014	11878	SOCIETY FOR HUMAN RESOURCE MGMT	\$185.00
191398	2/20/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$460.05
191399	2/20/2014	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$628.00
191400	2/20/2014	13804	DAVID SPARESUS	\$24.00
191401	2/20/2014	4437	SPECIALTY UNDERWRITERS LLC	\$5,997.50
191402	2/20/2014	13856	STAIR MASTER	\$17,856.70
191403	2/20/2014	3926	STAR TELEGRAM	\$3,385.20
191404	2/20/2014	7600	STEWART & STEVENSON -DALLAS	\$651.43
191405	2/20/2014	7236	STITCH N TYME	\$815.00
191406	2/20/2014	5153	TARRANT APPRAISAL DIST	\$20,866.43
191407	2/20/2014	5158	TARRANT CO FIRE & ARSON INVEST ASSC	\$150.00
191408	2/20/2014	5165	TARRANT CO SHERIFF'S OFFICE	\$220.00
191409	2/20/2014	5186	TARRANT COUNTY CLERK	\$16.00
191410	2/20/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,112.67
191411	2/20/2014	5220	TAYLOR MADE GOLF CO	\$414.06
191412	2/20/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$16,139.04
191413	2/20/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$381.80
191414	2/20/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$340.00
191415	2/20/2014	11517	TEXAS CONCESSIONS	\$119.25
191416	2/20/2014	5726	TEXAS MUNICIPAL HUMAN	\$75.00
191417	2/20/2014	5718	TEXAS MUNICIPAL LEAGUE	\$3,899.92
191418	2/20/2014	6280	TORO NSN	\$214.00
191419	2/20/2014	9952	UNITED SITE SERVICES	\$340.00
191420	2/20/2014	11640	US BANK	\$400.00
191421	2/20/2014	9949	VANDEBURG DRAFTING SUPPLY INC	\$139.37
191422	2/20/2014	5949	VORTECH PHARMACEUTICALS LTD	\$352.51
191423	2/20/2014	9999998	WADE, ANGELA	\$80.00
191424	2/20/2014	9999996	WASHINGTON, AREE	\$594.23
191425	2/20/2014	9999998	WEAVER, BRENT	\$28.92
191426	2/20/2014	11787	WHALEY, CHRIS	\$108.00
191427	2/20/2014	13098	WINFIELD SOLUTIONS,LLC	\$7,350.00
191428	2/20/2014	10656	MARK WOOTEN	\$490.00
191429	2/20/2014	4772	XEROX CORPORATION	\$142.66
191430	2/20/2014	9999999	ZAGROS, ZUBDA	\$40.00
191431	2/20/2014	13879	9CPROMOS	\$2,891.00
191432	2/27/2014	13442	ABM BUILDING SERVICES, LLC	\$1,018.13
191433	2/27/2014	1041	AC PRINTING	\$190.30
191434	2/27/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,061.25
191435	2/27/2014	10443	AHEAD	\$2,320.23
191436	2/27/2014	9999998	AL ZUMBA & DANCE	\$57.90
191437	2/27/2014	1089	ALBERTSON'S #4106	\$1,782.00
191438	2/27/2014	1101	TERESA ALEXANDER	\$234.00
191440	2/27/2014	9901	ALL PAWS GO TO HEAVEN	\$290.00
191441	2/27/2014	9999998	ALLIE BETH ALLMAN & ASSOCIATES	\$18.91
191442	2/27/2014	9292	ALPHABRODER	\$33.99
191443	2/27/2014	13679	AM LINEN RENTAL	\$1,330.20
191444	2/27/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$41.49
191445	2/27/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$481.20
191446	2/27/2014	9999996	ANSARI, BASHIR	\$175.00
191447	2/27/2014	9999998	ARNETT, JOHN W	\$28.35
191448	2/27/2014	13293	AT & T	\$489.18
191449	2/27/2014	1350	AT&T	\$11,600.16
191450	2/27/2014	11979	AT&T MOBILITY	\$291.90
191451	2/27/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$120.00
191452	2/27/2014	1346	ATLAS UTILITY SUPPLY CO.	\$7,723.50
191453	2/27/2014	3878	ATMOS ENERGY	\$16,909.54
191454	2/27/2014	12490	AUSTIN'S LAWN SERVICE	\$2,025.46
191455	2/27/2014	11740	AUTOMATIC SPRINKLER OF TEXAS	\$160.00
191456	2/27/2014	12873	B&B AUTOBODY	\$953.03
191457	2/27/2014	6128	BADGER METER INC	\$989.04
191458	2/27/2014	1394	BAKER & TAYLOR BOOKS	\$3,109.81
191459	2/27/2014	13385	BDA ACCESSIBILITY SERVICES LLC	\$100.00
191460	2/27/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$586.00
191461	2/27/2014	9800	BEDFORD/TEEN COURT, CITY OF	\$500.00
191462	2/27/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$12,656.97



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191463	2/27/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,558.04
191464	2/27/2014	13897	MEHRNOOSH BERLINGIERI	\$126.00
191465	2/27/2014	8766	BOB BARKER COMPANY	\$977.86
191466	2/27/2014	1596	BOUND TREE MEDICAL	\$30.26
191467	2/27/2014	13230	ANNETTE BRIGGS	\$120.00
191468	2/27/2014	9999999	BRYCE, CHRISTINA	\$32.00
191469	2/27/2014	6637	BSN SPORTS INC	\$10,582.68
191470	2/27/2014	3910	CARBON'S	\$95.00
191471	2/27/2014	6620	CARENOW CORPORATE	\$2,085.00
191472	2/27/2014	1829	CHADWELL & SON GAS CO	\$1,966.20
191473	2/27/2014	11253	CLEAN MASTER CARPET CLEANING	\$827.54
191474	2/27/2014	1934	COCA-COLA REFRESHMENTS USA, INC.	\$558.19
191475	2/27/2014	10920	COCO SPORTS OFFICIALS	\$120.00
191476	2/27/2014	8237	MICHAEL COLLINS	\$282.90
191477	2/27/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$830.00
191478	2/27/2014	2048	COORS DISTRIBUTING	\$3,067.00
191479	2/27/2014	9999998	CORTNER, JOHN	\$38.64
191480	2/27/2014	2126	CROUCH SAND & GRAVEL, INC	\$2,685.49
191481	2/27/2014	8194	CROWN TROPHY	\$2,502.40
191482	2/27/2014	9999998	DAKOTA UTILITY CONTRACTORS INC	\$956.47
191483	2/27/2014	8530	DENITECH	\$279.00
191484	2/27/2014	2553	DFW COMMUNICATIONS INC	\$27.81
191485	2/27/2014	9612	CAMILLE DOCKTER	\$716.45
191486	2/27/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
191487	2/27/2014	13211	DOUGLASS DISTRIBUTING	\$19,480.02
191488	2/27/2014	2792	DPC INDUSTRIES INC	\$12.00
191489	2/27/2014	7324	DR PEPPER STARS CENTER	\$225.00
191490	2/27/2014	7965	DUNAFAN, DEBBIE DAY	\$123.60
191491	2/27/2014	7348	EADS, TIM	\$6,000.00
191492	2/27/2014	9966	EARTH HAULERS	\$800.00
191493	2/27/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$4,567.90
191494	2/27/2014	13386	CHAD ELLERD	\$16.80
191495	2/27/2014	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
191496	2/27/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
191497	2/27/2014	11535	FERGUSON WATERWORKS #788	\$2,340.99
191498	2/27/2014	11110	FOUR SEASONS ARBOR CARE INC	\$3,750.00
191499	2/27/2014	3865	FOX RENTAL	\$674.40
191500	2/27/2014	12531	FT WORTH SCREEN PRINTING INC	\$124.40
191501	2/27/2014	11088	G&K SERVICES	\$1,917.40
191502	2/27/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
191503	2/27/2014	12365	GOLF CART SOLUTIONS	\$184.50
191504	2/27/2014	4754	GRAINGER INC	\$120.00
191505	2/27/2014	12978	KELLIE GRANT	\$252.00
191506	2/27/2014	12763	GRAPEVINE FORD	\$23.32
191507	2/27/2014	8626	GRAPHIC SOLUTIONS GROUP INC	\$169.74
191509	2/27/2014	8030	GST PUBLIC SAFETY LLC	\$2,490.60
191510	2/27/2014	11297	HAGAR RESTAURANT SERVICE	\$35.80
191511	2/27/2014	9999998	HALLFORD, NORMA D	\$37.70
191512	2/27/2014	10306	REBECCA RUTH HARTMANN	\$308.00
191513	2/27/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
191514	2/27/2014	9999998	HAWBAKER, BEVERLY	\$25.97
191515	2/27/2014	13878	MARILENA HERNANDEZ	\$92.25
191516	2/27/2014	10169	LUIS HERRADOR	\$40.60
191517	2/27/2014	13204	THE HILL COMPANY	\$107.20
191518	2/27/2014	13631	BEVERLY HILL	\$157.50
191519	2/27/2014	9999999	HILL, KIMI	\$50.00
191520	2/27/2014	8999	HOLT CAT	\$816.95
191521	2/27/2014	2558	IMPRESS DESIGNS INC	\$20.50
191522	2/27/2014	11052	INTERMEDIX INC	\$9,319.82
191523	2/27/2014	9999998	J'S CORNER STORE	\$72.80
191525	2/27/2014	7475	JUST IN CASE	\$160.00
191526	2/27/2014	12775	JUST 4 FLIPS	\$175.00
191527	2/27/2014	9999998	KART CONSTRUCTION	\$746.36
191528	2/27/2014	9999998	KERMANI, GUILTY	\$21.74
191529	2/27/2014	9999998	KERR, KELLIE L	\$26.92



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191530	2/27/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$255.00
191531	2/27/2014	13522	KIRKSEY	\$4,420.81
191532	2/27/2014	3581	CITY OF LAKE WORTH MUNICIPAL COURT	\$395.00
191533	2/27/2014	13359	JESUS LOPEZ	\$146.25
191534	2/27/2014	6210	WENDY LOVE	\$30.00
191535	2/27/2014	13309	LISA MALDONADO	\$173.25
191536	2/27/2014	2621	ANNIECE MCKANNA	\$503.95
191537	2/27/2014	9999998	MEEGAN, DIANA	\$102.75
191538	2/27/2014	7668	METROPLEX SAND & GRAVEL LTD	\$45.41
191539	2/27/2014	9999998	MSR FAMILY PARTNERS LTD	\$31.49
191540	2/27/2014	9999998	NESBURG, MIKE	\$11.79
191541	2/27/2014	6459	NEVILL FINANCIAL LEASING	\$107.88
191542	2/27/2014	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$250.00
191543	2/27/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,652.00
191544	2/27/2014	11465	NOVACOPY INC	\$132.68
191545	2/27/2014	13773	NSYNC SERVICES	\$243.00
191546	2/27/2014	6969	NTS COMMUNICATIONS	\$484.81
191547	2/27/2014	7873	O'REILLY AUTO PARTS	\$601.42
191548	2/27/2014	5309	OFFICE DEPOT	\$2,560.66
191549	2/27/2014	12889	OLDCASTLE ARCHITECTURAL	\$3,340.00
191550	2/27/2014	7254	OVERHEAD DOOR OF FT WORTH	\$518.00
191551	2/27/2014	5517	PANDA EMBROIDERY	\$94.50
191552	2/27/2014	12854	PARS	\$535.90
191553	2/27/2014	13898	ANGELA POND	\$151.20
191554	2/27/2014	5601	POSTMASTER	\$4,600.00
191555	2/27/2014	13854	PRECOR INCORPORATED	\$42,715.71
191556	2/27/2014	13106	PREMIER AUDIO & VIDEO	\$95.00
191557	2/27/2014	5624	PREMIER NURSERIES	\$5,635.00
191558	2/27/2014	11174	PRETZEL INC	\$299.00
191559	2/27/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$170.00
191560	2/27/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,102.00
191561	2/27/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,036.80
191562	2/27/2014	11114	PROVOST, ROBERT	\$335.00
191563	2/27/2014	13559	CLAUDIA RAMIREZ	\$381.75
191564	2/27/2014	13745	RED RIVER TEA COMPANY	\$96.00
191565	2/27/2014	3224	REPUBLIC TIRE & SUPPLY	\$2,000.63
191566	2/27/2014	9999998	REYES, IRMA	\$39.22
191567	2/27/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,249.25
191568	2/27/2014	13472	RICOH USA	\$44.60
191569	2/27/2014	9999998	ROBERTS, JANE	\$36.38
191570	2/27/2014	9999998	ROBINSON, KEVAN	\$28.52
191571	2/27/2014	3367	ROCHESTER MIDLAND CORP	\$1,478.04
191572	2/27/2014	9999996	ROCKLEY, JENNIFER	\$603.65
191573	2/27/2014	11204	ROGERS-GARDEN, SUSAN	\$377.00
191574	2/27/2014	3465	ROYAL CUP COFFEE	\$413.38
191575	2/27/2014	7146	SAM'S CLUB/GEFC	\$1,994.05
191576	2/27/2014	9999998	SAMANIEGO, JEAN A	\$1.26
191577	2/27/2014	11532	SCHEIMANN, YOLANDA	\$2,461.50
191578	2/27/2014	13587	SCHOOL OUTFITTERS, LLC	\$1,045.72
191579	2/27/2014	9999996	SHARSHEER, JOSEPH	\$282.00
191580	2/27/2014	12901	SHELBY OIL	\$63.60
191581	2/27/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$381.95
191582	2/27/2014	13809	LEAH SIEK	\$873.26
191583	2/27/2014	8510	SIMONIZ	\$214.50
191584	2/27/2014	13056	SOFTWARE SOLUTIONS SUPPLY	\$185.00
191585	2/27/2014	13602	SOUTHWEST NURSERY & SUPPLY	\$706.00
191586	2/27/2014	12833	STATE COMPTRROLLER	\$180.00
191587	2/27/2014	9999998	SWATZELL, BEVERLY	\$20.97
191588	2/27/2014	9999998	SYB	\$1,951.81
191589	2/27/2014	5215	TAYLOR DRESSED BEEF CO INC	\$533.76
191590	2/27/2014	5220	TAYLOR MADE GOLF CO	\$361.82
191591	2/27/2014	5244	TEAM CONSULTANTS INC	\$640.06
191592	2/27/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
191593	2/27/2014	5742	TEXAS POLICE CHIEFS ASSOC	\$50.00
191594	2/27/2014	7853	TEXAS USSSA	\$515.00



**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191595	2/27/2014	7081	TEXOMA GOLF INC	\$209.95
191598	2/27/2014	11078	TRI-TEX GRASS	\$4,725.00
191599	2/27/2014	5227	TRINITY RIVER AUTHORITY	\$870.00
191600	2/27/2014	13860	TROPITONE FURNITURE COMPANY	\$9,333.44
191601	2/27/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
191602	2/27/2014	8763	UNITED PARCEL SERVICE	\$12.73
191604	2/27/2014	13560	WANDA VAZQUEZ-JEANS	\$240.00
191605	2/27/2014	6740	VERIZON WIRELESS	\$1,841.60
191606	2/27/2014	10386	WESTLAKE, TOWN OF/MUNICIPAL COURT	\$1,234.00
191607	2/27/2014	13810	JEREMY WICKWIRE	\$180.60
191608	2/27/2014	13098	WINFIELD SOLUTIONS,LLC	\$1,573.00
191609	2/27/2014	9999998	WOOLBRIGHT, HEATHER	\$22.02
191610	2/27/2014	12766	4S DISTRIBUTING	\$483.70
191611	2/27/2014	13091	6STONES MISSION NETWORK	\$238.50
191612	2/28/2014	11956	BAGGETT, KYLE	\$308.00
191613	2/28/2014	3026	HERBERT JOSEPH	\$111.00
191614	2/28/2014	12604	PROFESSIONAL TURF PRODUCTS	\$39,211.21
191615	2/28/2014	13523	US CONCRETE	\$452,429.53
191616	2/28/2014	12925	VINEYARD VILLAGE MSV LLC	\$179,927.83
191617	2/28/2014	4614	RONALD WILLIAMSON	\$158.83
191618	3/ 6/2014	13442	ABM BUILDING SERVICES, LLC	\$9,555.00
191619	3/ 6/2014	1041	AC PRINTING	\$823.50
191620	3/ 6/2014	12940	LARY ADKINS	\$260.00
191621	3/ 6/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$978.60
191622	3/ 6/2014	13252	GEORGE ADMIRE	\$342.00
191623	3/ 6/2014	8826	AFLAC	\$8,518.03
191624	3/ 6/2014	1158	ALTERNATOR SERVICE INC.	\$150.00
191625	3/ 6/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
191626	3/ 6/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$257.00
191627	3/ 6/2014	1246	APPLE OXYGEN SUPPLY	\$252.20
191628	3/ 6/2014	9999998	ARNOLD, TEMPY & WESLEY	\$8.78
191629	3/ 6/2014	1319	ARROW BOLT & ELECTRIC INC	\$82.06
191630	3/ 6/2014	9978	ASSOCIATED BAG COMPANY	\$385.20
191631	3/ 6/2014	11979	AT&T MOBILITY	\$2,779.40
191632	3/ 6/2014	3878	ATMOS ENERGY	\$17,940.59
191633	3/ 6/2014	12476	AUTOMATED BATTING CAGES	\$237.00
191634	3/ 6/2014	1394	BAKER & TAYLOR BOOKS	\$4,095.92
191635	3/ 6/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$796.91
191636	3/ 6/2014	12227	BALL HORTICULTURAL CO	\$1,483.54
191637	3/ 6/2014	13184	BASS COMMUNICATIONS COMPANY	\$1,100.00
191638	3/ 6/2014	13305	BAXTER SALES COMPANY	\$482.53
191639	3/ 6/2014	13302	DEREK BEASLEY	\$544.00
191640	3/ 6/2014	6487	BEN E KEITH BEERS	\$3,020.40
191641	3/ 6/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,364.45
191642	3/ 6/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$330.37
191644	3/ 6/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$180.38
191645	3/ 6/2014	1596	BOUND TREE MEDICAL	\$572.00
191646	3/ 6/2014	9999998	BRIGGS, VIKKI L	\$24.37
191647	3/ 6/2014	1635	BRODART	\$891.74
191648	3/ 6/2014	13446	DALTON BROWN	\$400.00
191649	3/ 6/2014	6637	BSN SPORTS INC	\$135.29
191650	3/ 6/2014	9999998	CANTU, NANCY	\$84.04
191651	3/ 6/2014	13881	CINDY CARTER	\$600.00
191652	3/ 6/2014	1788	CASCO INDUSTRIES INC	\$1,010.00
191653	3/ 6/2014	12995	CENTER POINT LARGE PRINT	\$133.02
191654	3/ 6/2014	7025	JAY CLARK	\$362.00
191655	3/ 6/2014	13097	COBRA PUMA GOLF INC	\$578.38
191656	3/ 6/2014	10920	COCO SPORTS OFFICIALS	\$600.00
191657	3/ 6/2014	9999998	COLBY STANLEY HOMES INC	\$20.52
191658	3/ 6/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
191659	3/ 6/2014	2048	COORS DISTRIBUTING	\$227.00
191660	3/ 6/2014	10010	JIM COX	\$210.00
191661	3/ 6/2014	12367	COZZINI BROS INC	\$22.00
191662	3/ 6/2014	12788	DAVID CREMEANS	\$340.00
191663	3/ 6/2014	8194	CROWN TROPHY	\$437.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191664	3/ 6/2014	13877	DAVID MCCASKILL DESIGN GROUP	\$1,850.00
191665	3/ 6/2014	12661	DEAN, CHRIS	\$180.00
191666	3/ 6/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$846.22
191667	3/ 6/2014	2471	DEMCO INC	\$1,956.66
191668	3/ 6/2014	8530	DENITECH	\$637.60
191669	3/ 6/2014	7772	DIRECTV INC	\$97.99
191670	3/ 6/2014	13741	DOCUMATION OF NORTH TEXAS	\$342.00
191671	3/ 6/2014	13211	DOUGLASS DISTRIBUTING	\$11,665.34
191672	3/ 6/2014	13417	DYMAXION RESEARCH LIMITED	\$396.00
191673	3/ 6/2014	9966	EARTH HAULERS	\$125.00
191674	3/ 6/2014	13544	EMC NEW BEGINNINGS, LLC	\$336.00
191675	3/ 6/2014	9999998	ENOCKSEN, JESSICA	\$27.83
191676	3/ 6/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,520.00
191677	3/ 6/2014	11535	FERGUSON WATERWORKS #788	\$72.15
191678	3/ 6/2014	13244	AARON FERGUSON	\$320.00
191679	3/ 6/2014	10133	FLINT TRADING INC	\$1,533.01
191680	3/ 6/2014	3790	MERCEDES FLOREZ III	\$160.00
191681	3/ 6/2014	13336	FORT WORTH, CITY OF	\$7,500.00
191682	3/ 6/2014	11110	FOUR SEASONS ARBOR CARE INC	\$2,000.00
191683	3/ 6/2014	3865	FOX RENTAL	\$103.00
191684	3/ 6/2014	9999998	FRAGOLA, FRANCIS N	\$7.13
191685	3/ 6/2014	12531	FT WORTH SCREEN PRINTING INC	\$4,305.40
191686	3/ 6/2014	11088	G&K SERVICES	\$813.19
191687	3/ 6/2014	3944	GALE	\$121.95
191688	3/ 6/2014	12789	GEAR CLEANING SOLUTIONS	\$562.34
191689	3/ 6/2014	8993	STEPHEN GIBBS	\$170.00
191690	3/ 6/2014	13033	ERIC GOODSON	\$426.00
191691	3/ 6/2014	12639	GOODY GOODY LIQUOR	\$547.16
191692	3/ 6/2014	4754	GRAINGER INC	\$11.94
191693	3/ 6/2014	8030	GST PUBLIC SAFETY LLC	\$1,295.76
191694	3/ 6/2014	10969	HABERMAN, CAMERON	\$154.00
191695	3/ 6/2014	13869	HARDIN & ASSOCIATES CONSULTING LLC	\$225.00
191696	3/ 6/2014	11752	HDS WHITE CAP CONSTRUCTION SUPPLY	\$338.79
191697	3/ 6/2014	5026	HEB CHAMBER OF COMMERCE	\$25.00
191698	3/ 6/2014	10032	DELWYN L HEDBLAD	\$294.00
191699	3/ 6/2014	8982	HELENA CHEMICAL COMPANY	\$500.00
191700	3/ 6/2014	13878	MARILENA HERNANDEZ	\$83.25
191701	3/ 6/2014	13637	HIBU INC WEST	\$523.00
191702	3/ 6/2014	9999998	HOLMAN, V	\$31.17
191703	3/ 6/2014	12116	HORIZON DISTRIBUTORS INC	\$5.31
191704	3/ 6/2014	9999998	HOUK, DON	\$4.24
191705	3/ 6/2014	6050	IN THE WIND	\$440.00
191706	3/ 6/2014	6200	INT'L PUBLIC MANAGEMENT ASSOCIATION	\$944.00
191707	3/ 6/2014	9999998	INTEGRATED ASSET SERVICES INC	\$66.50
191708	3/ 6/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$451.10
191709	3/ 6/2014	13739	JEFF JACKSON	\$238.00
191711	3/ 6/2014	13885	KAREN ANNE JUAREZ	\$275.00
191712	3/ 6/2014	7475	JUST IN CASE	\$455.00
191713	3/ 6/2014	13431	JARED KELLER	\$300.00
191714	3/ 6/2014	10687	KELLY, DENNIS	\$280.00
191715	3/ 6/2014	12944	JEROMI KELSEY	\$444.00
191716	3/ 6/2014	9999998	KENDRICK, EMILY	\$50.52
191717	3/ 6/2014	5964	KIMBROUGH FIRE EXT CO., INC	\$116.00
191718	3/ 6/2014	9999998	KNUTSON, CLAYTON	\$29.75
191719	3/ 6/2014	9999998	KROUSE, VICKIE	\$28.35
191720	3/ 6/2014	9999998	LAKHANI, NOORALI	\$44.37
191721	3/ 6/2014	9423	JAMES LANE	\$218.00
191722	3/ 6/2014	9999998	LATSHAW, CRAIG	\$40.30
191723	3/ 6/2014	5627	LEGAL SHIELD	\$538.40
191724	3/ 6/2014	11292	LETGO GROUP LLC	\$81.45
191725	3/ 6/2014	13099	LONE STAR BLINDS & SHUTTERS	\$538.00
191726	3/ 6/2014	13359	JESUS LOPEZ	\$47.25
191727	3/ 6/2014	11689	LOWER COLORADO RIVER AUTHORITY	\$462.91
191728	3/ 6/2014	13663	JOSUE LUNA	\$224.00
191729	3/ 6/2014	12662	LUNA, RICK	\$482.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191730	3/ 6/2014	13309	LISA MALDONADO	\$74.25
191731	3/ 6/2014	13518	MARK V GRAPHICS	\$78.00
191732	3/ 6/2014	9999998	MARKS, NICK	\$127.92
191733	3/ 6/2014	13623	MASSEY SERVICES, INC	\$470.00
191735	3/ 6/2014	10978	DONALD MCCLAREN	\$112.00
191736	3/ 6/2014	13783	MARTHA MEDINA	\$74.25
191737	3/ 6/2014	12751	MIGUEL A BENITEZ	\$250.00
191738	3/ 6/2014	13891	JEANNE ANNE MILLER	\$275.00
191739	3/ 6/2014	9027	RICK MIZE	\$392.00
191740	3/ 6/2014	13784	WESLEY MONTGOMERY	\$184.00
191741	3/ 6/2014	13792	MORPHOTRUST USA	\$9.95
191742	3/ 6/2014	9999998	MORRISSEY PROPERTIES INC	\$30.92
191743	3/ 6/2014	13366	MOVIE TIME VIDEO	\$84.00
191744	3/ 6/2014	3856	MUNICIPAL EMERGENCY SERVICE	\$722.28
191745	3/ 6/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$19,061.45
191746	3/ 6/2014	9834	NCTCOG	\$990.00
191747	3/ 6/2014	2733	NEW YORK LIFE INS	\$52.00
191748	3/ 6/2014	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$130.90
191749	3/ 6/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$525.00
191750	3/ 6/2014	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$4.56
191751	3/ 6/2014	7873	O'REILLY AUTO PARTS	\$37.14
191752	3/ 6/2014	12070	O'TOOLE MARKETING	\$200.00
191753	3/ 6/2014	12889	OLDCASTLE ARCHITECTURAL	\$1,670.00
191754	3/ 6/2014	9999998	OLGUIN, SERGIO S	\$16.11
191755	3/ 6/2014	13576	ONE SOURCE GAS	\$128.00
191756	3/ 6/2014	9999998	OVIEDO, ELVIA	\$42.00
191757	3/ 6/2014	13738	NASSER OZZIE	\$252.00
191758	3/ 6/2014	12912	LARRY PENNINGTON	\$180.00
191759	3/ 6/2014	13805	NATHAN PHILLIPS	\$96.00
191760	3/ 6/2014	6078	PING INC	\$127.82
191761	3/ 6/2014	8591	PIONEER MANUFACTURING CO	\$129.48
191762	3/ 6/2014	11936	KEVIN POLLARD	\$90.00
191763	3/ 6/2014	13082	MICHAEL POWELL	\$64.00
191764	3/ 6/2014	5624	PREMIER NURSERIES	\$60.75
191765	3/ 6/2014	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$141,968.50
191766	3/ 6/2014	9999998	RABE, PAUL	\$42.99
191767	3/ 6/2014	5839	CHARLES E RAMBERGER	\$160.00
191768	3/ 6/2014	13742	RANDOM HOUSE LLC	\$33.75
191769	3/ 6/2014	5564	RECEPT PHARMACY	\$707.18
191770	3/ 6/2014	3192	RECORDED BOOKS LLC	\$295.91
191771	3/ 6/2014	6545	RECREONICS INC	\$339.85
191772	3/ 6/2014	3224	REPUBLIC TIRE & SUPPLY	\$449.08
191773	3/ 6/2014	13223	JIMMY ROBERTSON	\$172.00
191774	3/ 6/2014	6394	WHITNEY ROBERTSON	\$190.00
191775	3/ 6/2014	3465	ROYAL CUP COFFEE	\$490.58
191776	3/ 6/2014	7146	SAM'S CLUB/GEFC	\$1,711.42
191777	3/ 6/2014	11044	SCHREINER, CHUCK	\$544.00
191778	3/ 6/2014	4226	ROBERT E SHELLENBERGER	\$72.00
191779	3/ 6/2014	13626	SIDDONS MARTIN EMERGENCY GROUP LLC	\$98.26
191780	3/ 6/2014	9999998	SIMPER, ROXANNE M	\$40.14
191781	3/ 6/2014	4320	S A SOMODEVILLA PH D	\$150.00
191782	3/ 6/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$296.00
191783	3/ 6/2014	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$314.00
191784	3/ 6/2014	13880	CASSANDRA STIGGER	\$500.00
191785	3/ 6/2014	4985	SUN BADGE CO	\$196.25
191786	3/ 6/2014	12847	SUNBELT POOLS	\$1,636.38
191787	3/ 6/2014	9999998	SYNNETT, MARGOT	\$96.85
191788	3/ 6/2014	10205	T/J CONCRETE	\$6,970.25
191789	3/ 6/2014	5215	TAYLOR DRESSED BEEF CO INC	\$211.00
191790	3/ 6/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$498.50
191791	3/ 6/2014	9999998	TEBES, SARA	\$91.09
191792	3/ 6/2014	13835	ERIC TERRY	\$29.83
191793	3/ 6/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00
191794	3/ 6/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
191795	3/ 6/2014	11517	TEXAS CONCESSIONS	\$70.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191796	3/ 6/2014	5464	TEXAS DEPT OF AGRICULTURE	\$100.00
191797	3/ 6/2014	9701	TEXAS LIFE INSURANCE CO	\$719.36
191798	3/ 6/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$6,822.40
191799	3/ 6/2014	5759	TEXAS STAR GOLF COURSE	\$769.53
191800	3/ 6/2014	13361	TIME WARNER CABLE	\$99.64
191801	3/ 6/2014	13361	TIME WARNER CABLE	\$3,702.61
191802	3/ 6/2014	5227	TRINITY RIVER AUTHORITY	\$742,646.00
191803	3/ 6/2014	10458	TURF MATERIALS INC	\$828.93
191804	3/ 6/2014	5875	UNITED WAY OF METROPOLITAN	\$917.98
191805	3/ 6/2014	8903	UNIVERSAL CONCEPTS	\$353.11
191806	3/ 6/2014	11640	US BANK	\$400.00
191807	3/ 6/2014	13470	HELEN VAUGHT	\$30.00
191808	3/ 6/2014	11503	VERITY GROUP	\$209.00
191809	3/ 6/2014	5934	VERNA'S CAFE	\$72.50
191810	3/ 6/2014	9950	VICTOR O SCHINNERER & CO INC	\$3,238.57
191811	3/ 6/2014	9999998	VOSS, JOHNA	\$17.73
191812	3/ 6/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
191813	3/ 6/2014	11787	WHALEY, CHRIS	\$280.00
191814	3/ 6/2014	13886	ELIZABETH WOMACK B	\$120.00
191815	3/ 6/2014	10656	MARK WOOTEN	\$64.00
191816	3/ 6/2014	4830	ZIMMERER KUBOTA INC	\$367.85
191817	3/13/2014	1041	AC PRINTING	\$40.80
191818	3/13/2014	11259	ACME BRICK COMPANY	\$34,319.45
191819	3/13/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,321.90
191820	3/13/2014	13901	AEDEC PRO-STRAINT	\$702.00
191821	3/13/2014	10443	AHEAD	\$1,562.90
191823	3/13/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$277,161.75
191824	3/13/2014	11805	ANDERSON COFFEE SERVICE	\$42.00
191825	3/13/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,283.90
191826	3/13/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$536.00
191827	3/13/2014	1319	ARROW BOLT & ELECTRIC INC	\$9.36
191828	3/13/2014	1321	ARROW RUBBER STAMPS	\$50.50
191829	3/13/2014	13550	AT & T	\$50.18
191830	3/13/2014	1350	AT&T	\$1,384.20
191831	3/13/2014	12427	AT&T	\$791.36
191832	3/13/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$386.04
191833	3/13/2014	1346	ATLAS UTILITY SUPPLY CO.	\$1,089.74
191834	3/13/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
191835	3/13/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$696.49
191836	3/13/2014	1394	BAKER & TAYLOR BOOKS	\$4,133.02
191837	3/13/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$267.46
191838	3/13/2014	6487	BEN E KEITH BEERS	\$287.80
191839	3/13/2014	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,971.20
191840	3/13/2014	9999998	BIRKS, CHELSIE E	\$1.07
191841	3/13/2014	6521	BLACKSTONE AUDIO	\$92.99
191842	3/13/2014	1596	BOUND TREE MEDICAL	\$987.31
191843	3/13/2014	1627	BRIDGESTONE GOLF INC	\$1,194.48
191844	3/13/2014	6637	BSN SPORTS INC	\$64.54
191845	3/13/2014	9999998	BUCK, DEAN	\$20.68
191846	3/13/2014	13892	BUYERS BARRICADES INC	\$1,785.00
191847	3/13/2014	13112	GERALD CAMPBELL	\$200.00
191848	3/13/2014	6620	CARENOW CORPORATE	\$1,345.00
191849	3/13/2014	1780	CITY OF CARROLLTON	\$319.10
191850	3/13/2014	9999998	CAVANAUGH, JAMES P	\$25.93
191851	3/13/2014	9560	CDWG INC	\$591.00
191852	3/13/2014	9999998	CELIK-BUTLER, ZEYNEP	\$33.54
191853	3/13/2014	1819	CENTERLINE SUPPLY LTD	\$657.66
191854	3/13/2014	12727	CHAMPION PRINTING	\$264.00
191855	3/13/2014	13072	CIRCLE C CONSTRUCTION CO	\$119,448.25
191856	3/13/2014	12246	CLIA LABORATORY PROGRAM	\$150.00
191857	3/13/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
191858	3/13/2014	8039	CMJ ENGINEERING, INC	\$4,436.00
191859	3/13/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$17,426.72
191860	3/13/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$750.00
191861	3/13/2014	9016	COW TOWN READY MIX INC	\$1,742.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191862	3/13/2014	8194	CROWN TROPHY	\$207.00
191863	3/13/2014	13119	DAVIS VISION, INC	\$2,737.36
191864	3/13/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,733.35
191865	3/13/2014	6739	DISH NETWORK	\$228.24
191866	3/13/2014	13741	DOCUMATION OF NORTH TEXAS	\$207.00
191867	3/13/2014	13307	DUNCAN PARKING TECHNOLOGIES	\$1,045.78
191868	3/13/2014	9999998	DUNCAN, JOY	\$24.09
191869	3/13/2014	7348	EADS, TIM	\$6,000.00
191870	3/13/2014	9966	EARTH HAULERS	\$225.00
191871	3/13/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$520.00
191872	3/13/2014	3340	ELECTRO ACOUSTICS INC	\$130.11
191873	3/13/2014	3374	ELLIOTT & HUGHES, INC	\$3,130.00
191874	3/13/2014	3597	EULESS B & B WRECKER SERVICE	\$50.00
191875	3/13/2014	3614	EULESS PEACE OFFICERS ASSOC	\$485.00
191876	3/13/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$120.00
191877	3/13/2014	3651	EXPERIAN INC	\$78.92
191878	3/13/2014	11535	FERGUSON WATERWORKS #788	\$3,161.75
191879	3/13/2014	11660	FIRST CHECK APPLICANT SCREENING	\$514.00
191880	3/13/2014	12562	FLAGSHIP SWEEPING SERVICES	\$14,535.00
191881	3/13/2014	3806	FOOT-JOY	\$2,546.73
191882	3/13/2014	3865	FOX RENTAL	\$1,087.29
191883	3/13/2014	11606	FRESH SCENT	\$48.00
191884	3/13/2014	12531	FT WORTH SCREEN PRINTING INC	\$9.85
191885	3/13/2014	11088	G&K SERVICES	\$909.08
191886	3/13/2014	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$280.00
191887	3/13/2014	3944	GALE/CENGAGE LEARNING	\$26.39
191888	3/13/2014	12639	GOODY GOODY LIQUOR	\$621.15
191889	3/13/2014	4370	GOVERNMENT TREASURERS	\$75.00
191890	3/13/2014	4754	GRAINGER INC	\$146.51
191891	3/13/2014	8626	GRAPHIC SOLUTIONS GROUP INC	\$29.25
191892	3/13/2014	9999998	GROGAN, MICHAEL D	\$11.44
191893	3/13/2014	8030	GST PUBLIC SAFETY LLC	\$4.10
191894	3/13/2014	4790	GT DISTRIBUTORS INC	\$46.00
191895	3/13/2014	13869	HARDIN & ASSOCIATES CONSULTING LLC	\$225.00
191896	3/13/2014	2451	CITY OF HURST MUNICIPAL COURT	\$2,293.70
191897	3/13/2014	13126	INTERFACE EAP INC	\$1,050.65
191898	3/13/2014	7765	INTERSTATE BATTERY	\$46.20
191899	3/13/2014	9999999	JAGGERS, CLAY	\$750.00
191901	3/13/2014	3467	KNOX COMPANY	\$146.00
191902	3/13/2014	13719	LANDMARK NURSERIES	\$287.50
191903	3/13/2014	13630	LEWISVILLE, CITY OF	\$50.00
191904	3/13/2014	11279	LONE STAR FOUNTAINS INC	\$752.50
191905	3/13/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$311,085.57
191906	3/13/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$152,838.70
191907	3/13/2014	13226	MDA	\$240.00
191908	3/13/2014	7668	METROPLEX SAND & GRAVEL LTD	\$43.52
191909	3/13/2014	3105	METROPLEX WELDING SUPPLY INC	\$22.40
191910	3/13/2014	9999998	MITCHELL, JANA E	\$13.44
191911	3/13/2014	4051	MIZUNO USA, INC	\$41,849.54
191912	3/13/2014	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
191913	3/13/2014	12926	MUNICIPAL SERVICES BUREAU	\$11.20
191914	3/13/2014	9999999	NICHOLSON MEMORIAL LIBRARY SYSTEM	\$21.95
191915	3/13/2014	2906	NORTH MAIN BARBEQUE INC	\$1,365.00
191916	3/13/2014	5434	NORTHEAST LEADERSHIP FORUM	\$100.00
191917	3/13/2014	11465	NOVACOPY INC	\$106.19
191918	3/13/2014	9999999	O'DANIEL, DOROTHY	\$139.72
191919	3/13/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$1,989.00
191920	3/13/2014	5309	OFFICE DEPOT	\$2,678.26
191921	3/13/2014	13904	PENNTX INC	\$286.00
191922	3/13/2014	6078	PING INC	\$834.07
191923	3/13/2014	5624	PREMIER NURSERIES	\$68.07
191924	3/13/2014	11174	PRETZEL INC	\$252.00
191925	3/13/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$451.00
191926	3/13/2014	11995	PEBA	\$300.00
191927	3/13/2014	13742	RANDOM HOUSE LLC	\$118.75



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191928	3/13/2014	8858	KEN RAWLINSON	\$240.00
191929	3/13/2014	5564	RECEPT PHARMACY	\$557.58
191930	3/13/2014	3192	RECORDED BOOKS LLC	\$239.51
191931	3/13/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$235.00
191932	3/13/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,340.37
191933	3/13/2014	3232	REYNOLDS ASPHALT & CONST CO	\$1,810.70
191934	3/13/2014	4108	MARY LIB SALEH	\$180.92
191935	3/13/2014	7146	SAM'S CLUB/GEFCF	\$1,783.17
191936	3/13/2014	4157	SCHAEFER ART BRONZE FOUNDRY	\$44,000.00
191937	3/13/2014	4233	SHERWIN WILLIAMS	\$305.20
191938	3/13/2014	6749	SHI-GOVERNMENT SOLUTIONS INC	\$11,634.03
191939	3/13/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$30.00
191940	3/13/2014	13491	SIGNWAREHOUSE	\$196.55
191941	3/13/2014	9999998	SMITH, ERIC	\$25.18
191942	3/13/2014	9723	PAUL SMITH	\$240.00
191943	3/13/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$40.80
191944	3/13/2014	3926	STAR TELEGRAM	\$3,029.92
191945	3/13/2014	4519	STATE FARM INSURANCE	\$73.00
191946	3/13/2014	11986	T-MOBILE	\$21.44
191947	3/13/2014	13906	T-MOBILE	\$100.00
191948	3/13/2014	7383	TARRANT CO COMMUNITY DEV DIV	\$4,418.08
191949	3/13/2014	5215	TAYLOR DRESSED BEEF CO INC	\$825.98
191950	3/13/2014	5220	TAYLOR MADE GOLF CO	\$619.47
191951	3/13/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$15,983.83
191952	3/13/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$761.60
191953	3/13/2014	7367	TEXAS BITULITHIC DIVISION	\$1,313.69
191954	3/13/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00
191955	3/13/2014	5718	TEXAS MUNICIPAL LEAGUE	\$134.05
191956	3/13/2014	5742	TEXAS POLICE CHIEFS ASSOC	\$250.00
191957	3/13/2014	13899	TEXAS PRIDE TRAILERS	\$4,095.00
191958	3/13/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$8,655.73
191959	3/13/2014	5759	TEXAS STAR GOLF COURSE	\$1,111.17
191960	3/13/2014	7853	TEXAS USSSA	\$675.00
191963	3/13/2014	13361	TIME WARNER CABLE	\$64.42
191964	3/13/2014	5147	TITLEIST	\$14,517.21
191965	3/13/2014	9999998	TOMLIN, VIKTORIA	\$17.29
191966	3/13/2014	13903	TRINITY TROJAN BASEBALL	\$500.00
191967	3/13/2014	11747	ULINE	\$59.73
191968	3/13/2014	8763	UNITED PARCEL SERVICE	\$77.89
191969	3/13/2014	9952	UNITED SITE SERVICES	\$1,630.00
191970	3/13/2014	11640	US BANK	\$800.00
191973	3/13/2014	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$30.00
191974	3/13/2014	13556	YP	\$62.00
191975	3/13/2014	4830	ZIMMERER KUBOTA INC	\$88.58
191976	3/13/2014	6402	3M	\$1,325.25
191977	3/14/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$257.34
191978	3/20/2014	13442	ABM BUILDING SERVICES, LLC	\$1,043.42
191979	3/20/2014	7769	ABSOLUTE ICE MAKERS & REFRIG	\$1,316.00
191980	3/20/2014	1041	AC PRINTING	\$517.00
191981	3/20/2014	9557	ADVANCED HOOD CLEANING	\$100.00
191982	3/20/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$295.55
191983	3/20/2014	12960	AGRIUM ADVANCED TECHNOLOGIES	\$2,443.75
191984	3/20/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$4,597.06
191985	3/20/2014	1089	ALBERTSON'S #4106	\$1,230.00
191986	3/20/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$367.75
191987	3/20/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$958.00
191988	3/20/2014	13913	DANNIELLE ARREDONDO	\$119.25
191989	3/20/2014	1350	AT&T	\$67.45
191990	3/20/2014	1346	ATLAS UTILITY SUPPLY CO.	\$16,620.00
191991	3/20/2014	9999998	BACHHUBER, ERIC	\$24.09
191992	3/20/2014	1394	BAKER & TAYLOR BOOKS	\$4,892.25
191993	3/20/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$451.03
191994	3/20/2014	6487	BEN E KEITH BEERS	\$227.00
191995	3/20/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$6,938.00
191997	3/20/2014	9999998	BEVERLY MCDONALD	\$100.14



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
191998	3/20/2014	9999998	BJORKMAN, JOHN	\$23.60
191999	3/20/2014	1596	BOUND TREE MEDICAL	\$371.34
192000	3/20/2014	1635	BRODART	\$33.70
192001	3/20/2014	9999998	BROWNE, MATTHEW	\$40.09
192002	3/20/2014	6637	BSN SPORTS INC	\$759.65
192003	3/20/2014	9999998	BUCHANAN, JUDY	\$21.53
192004	3/20/2014	13850	BILLY BYERS	\$44.26
192005	3/20/2014	9999998	CAMERON, KYONG	\$33.49
192006	3/20/2014	13908	CBM ARCHIVES CO LLC	\$210.00
192007	3/20/2014	9560	CDWG INC	\$2,160.00
192008	3/20/2014	12995	CENTER POINT LARGE PRINT	\$133.02
192009	3/20/2014	1906	CLASSIC CHEVROLET	\$52.97
192010	3/20/2014	11102	COBLER SALES & SERVICES INC	\$1,063.23
192011	3/20/2014	13802	BARBARA COLLIER	\$580.92
192012	3/20/2014	2048	COORS DISTRIBUTING	\$152.15
192013	3/20/2014	13015	MICHAEL COX	\$156.00
192014	3/20/2014	12367	COZZINI BROS INC	\$97.00
192015	3/20/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,317.75
192016	3/20/2014	8194	CROWN TROPHY	\$1,061.60
192017	3/20/2014	13146	DACO FIRE EQUIPMENT, INC.	\$190.00
192018	3/20/2014	13910	DIETRA DANGERFIELD	\$18.41
192019	3/20/2014	6411	DELL COMPUTERS MARKETING, LP	\$1,176.99
192020	3/20/2014	7772	DIRECTV INC	\$112.99
192021	3/20/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
192022	3/20/2014	13211	DOUGLASS DISTRIBUTING	\$32,365.11
192023	3/20/2014	13912	DRAKE PUBLICATIONS	\$46.95
192024	3/20/2014	2826	MICHAEL DUFF	\$900.00
192025	3/20/2014	13871	EAGLE & WHEELER LLC	\$2,262.00
192026	3/20/2014	9966	EARTH HAULERS	\$525.00
192027	3/20/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,280.45
192028	3/20/2014	3394	EMBLEM ENTERPRISES INC	\$737.87
192029	3/20/2014	13544	EMC NEW BEGINNINGS, LLC	\$144.00
192030	3/20/2014	3622	CITY OF EULESS - WATER	\$136.11
192031	3/20/2014	3599	EULESS CITIZENS POLICE ACADEMY	\$1,900.00
192032	3/20/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$900.00
192033	3/20/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,487.50
192034	3/20/2014	3720	FEDERAL EXPRESS	\$19.07
192035	3/20/2014	11535	FERGUSON WATERWORKS #788	\$5,223.95
192036	3/20/2014	6894	FESTIVALS OF TEXAS	\$65.00
192037	3/20/2014	3790	MERCEDES FLOREZ III	\$208.00
192038	3/20/2014	3806	FOOT-JOY	\$81.01
192039	3/20/2014	9999998	FOWLER, STEWART	\$1.07
192040	3/20/2014	3865	FOX RENTAL	\$485.65
192041	3/20/2014	6012	FRAZER LTD	\$87.81
192042	3/20/2014	3881	FRAZIER SPORTS	\$198.72
192043	3/20/2014	11088	G&K SERVICES	\$830.94
192044	3/20/2014	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$2,100.00
192045	3/20/2014	3944	GALE/CENGAGE LEARNING	\$70.82
192046	3/20/2014	13278	THEODORO GARCIA	\$108.00
192047	3/20/2014	9999998	GARRETT, JILL	\$5.68
192048	3/20/2014	3979	GE CAPITAL	\$169.00
192049	3/20/2014	13859	GEXA ENERGY LP	\$177,927.78
192050	3/20/2014	8993	STEPHEN GIBBS	\$378.00
192051	3/20/2014	9968	GIS INFORMATION SYSTEMS	\$2,087.50
192052	3/20/2014	9339	GODFREY PROPANE CO	\$1,437.78
192053	3/20/2014	13033	ERIC GOODSON	\$352.00
192055	3/20/2014	13720	GOVCONNECTION INC	\$2,892.08
192056	3/20/2014	12763	GRAPEVINE FORD	\$239.32
192057	3/20/2014	8030	GST PUBLIC SAFETY LLC	\$1,800.42
192058	3/20/2014	4790	GT DISTRIBUTORS INC	\$1,121.60
192059	3/20/2014	10969	HABERMAN, CAMERON	\$218.00
192060	3/20/2014	9999998	HAEUSSER, NANCY	\$7.69
192061	3/20/2014	9999998	HANNAH, JERRY E	\$45.80
192062	3/20/2014	9999998	HARRISON, LINDSAY	\$46.56
192063	3/20/2014	10032	DELWYN L HEDBLAD	\$276.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192064	3/20/2014	9999998	HENNESSEE, PRISCY	\$9.73
192065	3/20/2014	9999998	HERRADOR, LUIS	\$194.44
192066	3/20/2014	6074	HOBART SERVICE	\$507.95
192067	3/20/2014	9999998	HOYT, MICHELLE	\$31.16
192068	3/20/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,482.46
192069	3/20/2014	7765	INTERSTATE BATTERY	\$48.12
192070	3/20/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$1,531.40
192071	3/20/2014	11830	JAN PAK DFW	\$1,997.34
192072	3/20/2014	2842	JANITORIAL SUPPLIES CO	\$786.78
192074	3/20/2014	9999998	JOHN HARRIS	\$94.46
192075	3/20/2014	8170	JOHN WRIGHT ASSOCIATES	\$163.00
192076	3/20/2014	13500	JOHNSON-KELLEY ASSOCIATES, INC.	\$902.00
192077	3/20/2014	11267	JSR PAINTING	\$1,605.13
192078	3/20/2014	13431	JARED KELLER	\$80.00
192079	3/20/2014	10687	KELLY, DENNIS	\$218.00
192080	3/20/2014	12944	JEROMI KELSEY	\$444.00
192081	3/20/2014	9999998	KHELA, JIMMY M	\$15.43
192082	3/20/2014	5964	KIMBROUGH FIRE EXT CO., INC	\$721.75
192083	3/20/2014	9999998	KING, CHERYL	\$25.42
192084	3/20/2014	12750	KIRBY SMITH MACHINERY	\$75.75
192085	3/20/2014	12229	LANDMARK NURSERIES	\$1,286.50
192086	3/20/2014	9423	JAMES LANE	\$224.00
192087	3/20/2014	3771	LEXISNEXIS	\$50.00
192088	3/20/2014	9999998	LITTLE, PEGGY	\$18.65
192089	3/20/2014	13911	NORMA LIVELY	\$4.62
192090	3/20/2014	9999998	LOCKHART, RENEE	\$7.15
192091	3/20/2014	13359	JESUS LOPEZ	\$117.00
192092	3/20/2014	13663	JOSUE LUNA	\$128.00
192093	3/20/2014	12662	LUNA, RICK	\$354.00
192094	3/20/2014	13496	MAIN STREET INSTALLERS LLC	\$300.00
192095	3/20/2014	13309	LISA MALDONADO	\$76.50
192096	3/20/2014	13623	MASSEY SERVICES, INC	\$1,225.00
192097	3/20/2014	1362	MAZON ASSOCIATES INC	\$999.00
192099	3/20/2014	10978	DONALD MCCLAREN	\$272.00
192100	3/20/2014	8924	RICK MEADOWS	\$238.00
192101	3/20/2014	13783	MARTHA MEDINA	\$175.50
192102	3/20/2014	6586	METRO FIRE APPARATUS SPEC.,INC	\$356.00
192103	3/20/2014	7668	METROPLEX SAND & GRAVEL LTD	\$39.53
192104	3/20/2014	3105	METROPLEX WELDING SUPPLY INC	\$78.40
192105	3/20/2014	12751	MIGUEL A BENITEZ	\$250.00
192106	3/20/2014	4492	MOTOROLA SOLUTIONS CREDIT CO	\$4,427.50
192107	3/20/2014	9999998	MSR FAMILY PARTNERS LTD	\$19.44
192108	3/20/2014	10869	MUSCO SPORTS LIGHTING LLC	\$1,208.59
192109	3/20/2014	12874	NEEL-SCHAFFER INC	\$2,738.00
192110	3/20/2014	9999998	NEWGEN PROPERTIES, LLC	\$42.05
192111	3/20/2014	9999998	NGO, HUAN	\$69.96
192112	3/20/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,884.00
192113	3/20/2014	2961	NORTH TEXAS USSSA	\$1,890.00
192114	3/20/2014	13819	NUTRITIONAL BEVERAGES LLC	\$198.00
192115	3/20/2014	9999999	O'DANIEL, DOROTHY	\$152.66
192116	3/20/2014	7873	O'REILLY AUTO PARTS	\$1,909.34
192117	3/20/2014	5309	OFFICE DEPOT	\$1,115.44
192118	3/20/2014	5317	OGBURN'S TRUCK PARTS	\$1,470.02
192119	3/20/2014	12889	OLDCASTLE ARCHITECTURAL	\$546.00
192120	3/20/2014	7254	OVERHEAD DOOR OF FT WORTH	\$293.60
192121	3/20/2014	13738	NASSER OZZIE	\$198.00
192122	3/20/2014	9999998	PANDEY, RAKESH	\$16.20
192123	3/20/2014	6463	PARADIGM TRAFFIC SYSTEMS INC	\$20,960.00
192124	3/20/2014	9999998	PATEL, PREMAL	\$39.45
192125	3/20/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$171.00
192126	3/20/2014	13702	JEFFREY PEARSON	\$235.00
192127	3/20/2014	13909	JORDAN PETERSON	\$49.69
192128	3/20/2014	13458	PURCHASE POWER	\$310.89
192129	3/20/2014	11263	PITNEY BOWES RESERVE ACCOUNT	\$10,000.00
192130	3/20/2014	5601	POSTMASTER	\$250.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192131	3/20/2014	11174	PRETZEL INC	\$45.00
192132	3/20/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$650.00
192133	3/20/2014	13907	PURE ATHLETICS	\$969.68
192134	3/20/2014	13742	RANDOM HOUSE LLC	\$77.50
192135	3/20/2014	5564	RECEPT PHARMACY	\$177.01
192136	3/20/2014	3192	RECORDED BOOKS LLC	\$249.12
192137	3/20/2014	6545	RECREONICS INC	\$264.83
192138	3/20/2014	7001	RELIABLE PAVING INC	\$35,650.00
192139	3/20/2014	3214	TROY REMINGTON	\$450.00
192140	3/20/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,399.82
192141	3/20/2014	3232	REYNOLDS ASPHALT & CONST CO	\$46,102.91
192142	3/20/2014	11304	RICK BOUCHER INC	\$83.21
192143	3/20/2014	13083	TROY RODEN	\$80.00
192144	3/20/2014	3465	ROYAL CUP COFFEE	\$776.49
192145	3/20/2014	7146	SAM'S CLUB/GEFC	\$847.86
192146	3/20/2014	11044	SCHREINER, CHUCK	\$606.00
192147	3/20/2014	13838	SECURITY PRO USA	\$6,649.92
192148	3/20/2014	8859	SIRCHIE FINGER PRINT LABORATORIES	\$173.59
192149	3/20/2014	9999998	SOLIZ, MELANIE	\$6.04
192150	3/20/2014	4320	S A SOMODEVILLA PH D	\$600.00
192151	3/20/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$55.20
192152	3/20/2014	3926	STAR TELEGRAM	\$1,235.22
192153	3/20/2014	9999998	SWATZELL, BEVERLY	\$24.37
192154	3/20/2014	5177	TARRANT COUNTY COLLEGE - NW	\$624.00
192155	3/20/2014	11219	TASER INTERNATIONAL	\$638.61
192156	3/20/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,277.91
192157	3/20/2014	5220	TAYLOR MADE GOLF CO	\$201.39
192158	3/20/2014	5244	TEAM CONSULTANTS INC	\$4,305.17
192159	3/20/2014	5314	TEXAS AMATEUR ATHLETIC	\$2,205.00
192160	3/20/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$170.00
192161	3/20/2014	9652	TEXAS GOLF ASSOCIATION	\$1,890.00
192162	3/20/2014	5147	TITLEIST	\$739.63
192163	3/20/2014	6280	TORO NSN	\$214.00
192164	3/20/2014	13280	TOURNAMENTS R US	\$3,775.00
192165	3/20/2014	9999998	TOURVILLE, TORI	\$10.30
192166	3/20/2014	11078	TRI-TEX GRASS	\$715.00
192167	3/20/2014	10458	TURF MATERIALS INC	\$1,732.65
192168	3/20/2014	5869	UNIFIED SERVICES OF TEXAS INC	\$370.68
192169	3/20/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$608.60
192170	3/20/2014	8126	UPSTART	\$133.23
192171	3/20/2014	13024	VIDACARE	\$557.15
192172	3/20/2014	10692	WATERBORNE PUMPS LLC	\$500.00
192173	3/20/2014	10386	WESTLAKE, TOWN OF/MUNICIPAL COURT	\$572.00
192174	3/20/2014	13098	WINFIELD SOLUTIONS,LLC	\$3,110.49
192175	3/20/2014	4653	WISTOL SUPPLY INC	\$18.50
192176	3/20/2014	10656	MARK WOOTEN	\$224.00
192177	3/20/2014	4772	XEROX CORPORATION	\$142.66
192178	3/20/2014	7423	3M LIBRARY SYSTEMS	\$1,951.93
192179	3/27/2014	7769	ABSOLUTE ICE MAKERS & REFRIG	\$730.00
192180	3/27/2014	1041	AC PRINTING	\$345.80
192181	3/27/2014	9999999	ADJEI, JUALISHA	\$75.00
192182	3/27/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$995.00
192183	3/27/2014	9999998	AIM GRAPHICS LLC	\$24.87
192184	3/27/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$14,062.82
192185	3/27/2014	1089	ALBERTSON'S #4106	\$640.00
192187	3/27/2014	13505	ALL ABOUT DOORS	\$450.00
192188	3/27/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$63,895.25
192189	3/27/2014	9999998	ANA LEI POLYNESIAN RESTAURANT	\$95.10
192190	3/27/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$508.50
192191	3/27/2014	9999999	APACHE BASEBALL	\$250.00
192192	3/27/2014	13916	ARCHIVESOCIAL	\$1,043.00
192193	3/27/2014	1321	ARROW RUBBER STAMPS	\$24.45
192194	3/27/2014	9999998	ASHCRAFT, MELINDA R	\$31.11
192195	3/27/2014	13735	ASSA ABLOY ENTRANCE SYSTEMS	\$3,170.25
192196	3/27/2014	13293	AT & T	\$489.18



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192197	3/27/2014	1350	AT&T	\$11,433.15
192198	3/27/2014	11979	AT&T MOBILITY	\$611.96
192199	3/27/2014	13181	AT&T TEXAS	\$8,534.19
192200	3/27/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
192201	3/27/2014	6487	BEN E KEITH BEERS	\$526.15
192202	3/27/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$255.00
192203	3/27/2014	13897	MEHRNOOSH BERLINGIERI	\$63.00
192204	3/27/2014	9999998	BILLINGS, ANNIE	\$96.11
192205	3/27/2014	1596	BOUND TREE MEDICAL	\$1,488.89
192206	3/27/2014	9999998	BRENDEL, MIKE W	\$42.05
192207	3/27/2014	9999998	BROWN, DOYLE RAY	\$54.33
192208	3/27/2014	6637	BSN SPORTS INC	\$1,224.38
192209	3/27/2014	1721	BWI COMPANIES INC - D/FW	\$1,753.86
192210	3/27/2014	13812	CANON SOLUTIONS AMERICA, INC	\$418.54
192211	3/27/2014	13917	CANON USA INC	\$142.00
192212	3/27/2014	6620	CARENOW CORPORATE	\$1,165.00
192213	3/27/2014	9999999	CASWELL, GARY	\$250.00
192214	3/27/2014	13914	CATERED FOR YOU	\$5,034.50
192215	3/27/2014	12727	CHAMPION PRINTING	\$638.00
192216	3/27/2014	1906	CLASSIC CHEVROLET	\$1,626.19
192217	3/27/2014	9999996	COTTLE, DUSTY	\$282.00
192218	3/27/2014	2126	CROUCH SAND & GRAVEL, INC	\$247.76
192219	3/27/2014	8194	CROWN TROPHY	\$336.00
192220	3/27/2014	2317	CYNTHIA DANIEL	\$95.75
192221	3/27/2014	13816	TIM DAVIS	\$275.00
192222	3/27/2014	13627	DEFENDER SUPPLY LLC	\$841.09
192223	3/27/2014	7772	DIRECTV INC	\$97.99
192224	3/27/2014	13211	DOUGLASS DISTRIBUTING	\$9,809.52
192225	3/27/2014	2792	DPC INDUSTRIES INC	\$60.00
192226	3/27/2014	7324	DR PEPPER STARS CENTER	\$25.00
192227	3/27/2014	7965	DUNAFAN, DEBBIE DAY	\$117.60
192228	3/27/2014	9999998	DVORACEK, PAMELA	\$44.83
192229	3/27/2014	7348	EADS, TIM	\$6,000.00
192230	3/27/2014	9966	EARTH HAULERS	\$325.00
192231	3/27/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$619.00
192232	3/27/2014	11461	ELECTRONIC FACILITY SYSTEMS	\$85.00
192233	3/27/2014	13386	CHAD ELLERD	\$33.60
192234	3/27/2014	13544	EMC NEW BEGINNINGS, LLC	\$480.00
192235	3/27/2014	6889	ESRI INC	\$7,700.00
192236	3/27/2014	7020	CITY OF EULESS - MUNICIPAL CT	\$127.00
192237	3/27/2014	3599	EULESS CITIZENS POLICE ACADEMY	\$15.99
192238	3/27/2014	3614	EULESS PEACE OFFICERS ASSOC	\$495.00
192239	3/27/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$624.00
192240	3/27/2014	9999999	FBSA RIDERS	\$250.00
192241	3/27/2014	11535	FERGUSON WATERWORKS #788	\$1,253.34
192242	3/27/2014	12364	FIRE PUMP SPECIALTY	\$96.44
192243	3/27/2014	11886	FIVE STAR CLUB RENTALS	\$510.00
192244	3/27/2014	9038	FLAGS BY PAM	\$1,951.00
192245	3/27/2014	3865	FOX RENTAL	\$1,446.17
192246	3/27/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$509.60
192247	3/27/2014	11088	G&K SERVICES	\$828.34
192248	3/27/2014	6185	GAMETIME	\$711.02
192249	3/27/2014	12639	GOODY GOODY LIQUOR	\$387.97
192250	3/27/2014	13692	KATHY A GOOLSBY	\$450.00
192251	3/27/2014	4754	GRAINGER INC	\$444.42
192252	3/27/2014	12978	KELLIE GRANT	\$253.96
192253	3/27/2014	12763	GRAPEVINE FORD	\$221.87
192254	3/27/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$195.00
192255	3/27/2014	8030	GST PUBLIC SAFETY LLC	\$1,327.86
192256	3/27/2014	4790	GT DISTRIBUTORS INC	\$1,066.05
192257	3/27/2014	10306	REBECCA RUTH HARTMANN	\$185.50
192258	3/27/2014	4962	GLENDA HARTSELL-SHELTON	\$21.37
192259	3/27/2014	10169	LUIS HERRADOR	\$310.80
192260	3/27/2014	13514	BRADLEY HODGES	\$2,516.60
192261	3/27/2014	8999	HOLT TRUCK CENTERS	\$1,200.89



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192262	3/27/2014	9999999	HUCKABEE	\$1,212.58
192263	3/27/2014	2528	IBM CORP	\$8,002.00
192264	3/27/2014	13920	INT'L ASSOCIATION OF LAW	\$250.00
192265	3/27/2014	13028	ITERIS INC	\$1,500.00
192266	3/27/2014	11138	JERRY PARCHE' CONSULTING ENGINEERS	\$3,105.00
192267	3/27/2014	9999996	JOINER, SHANNON	\$517.00
192269	3/27/2014	11867	JR'S DEMOLITION EXCAVATING	\$11,000.00
192270	3/27/2014	12775	JUST 4 FLIPS	\$455.00
192271	3/27/2014	9999998	KART CONSTRUCTION	\$171.92
192272	3/27/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$285.78
192273	3/27/2014	13522	KIRKSEY	\$4,418.92
192274	3/27/2014	10134	LEA PARK & PLAY INC	\$1,261.36
192275	3/27/2014	7901	JEFF T LEE	\$39.96
192276	3/27/2014	6210	WENDY LOVE	\$60.00
192277	3/27/2014	9999998	LOVETT, PEGGY	\$3.85
192278	3/27/2014	9999998	LUECK, MARKUS	\$52.44
192279	3/27/2014	9999998	MASON, BILLY D	\$6.65
192280	3/27/2014	13623	MASSEY SERVICES, INC	\$725.00
192281	3/27/2014	13783	MARTHA MEDINA	\$96.75
192282	3/27/2014	3062	METROPLEX AUTO BODY	\$203.49
192283	3/27/2014	3105	METROPLEX WELDING SUPPLY INC	\$23.56
192284	3/27/2014	13641	MISSION RESTAURANT SUPPLY	\$454.00
192285	3/27/2014	13792	MORPHOTRUST USA	\$49.75
192286	3/27/2014	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
192287	3/27/2014	5269	MR LOCK INC	\$196.50
192288	3/27/2014	9999998	MSR FAMILY PARTNERS LTD	\$33.43
192289	3/27/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$17,016.85
192290	3/27/2014	13840	KENNETH NAVARRO	\$71.50
192291	3/27/2014	6459	NEVILL FINANCIAL LEASING	\$114.59
192292	3/27/2014	2906	NORTH MAIN BARBEQUE INC	\$750.00
192293	3/27/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$8,732.00
192294	3/27/2014	6969	NTS COMMUNICATIONS	\$474.19
192295	3/27/2014	7873	O'REILLY AUTO PARTS	\$486.56
192296	3/27/2014	5309	OFFICE DEPOT	\$506.14
192297	3/27/2014	9999998	OLSEN, LESLIE	\$40.31
192298	3/27/2014	9589	OTIS ELEVATOR COMPANY	\$2,657.16
192299	3/27/2014	7620	PAPER DIRECT, INC	\$222.23
192300	3/27/2014	12854	PARS	\$527.92
192301	3/27/2014	12109	JOHN PATTERSON	\$1,130.71
192302	3/27/2014	8591	PIONEER MANUFACTURING CO	\$79.00
192303	3/27/2014	13898	ANGELA POND	\$100.80
192304	3/27/2014	5601	POSTMASTER	\$4,600.00
192305	3/27/2014	12826	PRECISION DELTA CORP	\$3,791.60
192306	3/27/2014	11174	PRETZEL INC	\$93.00
192307	3/27/2014	13559	CLAUDIA RAMIREZ	\$405.00
192309	3/27/2014	6545	RECREONICS INC	\$573.74
192310	3/27/2014	9999996	REILLY, JULIA	\$300.00
192311	3/27/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$365.12
192312	3/27/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,347.80
192313	3/27/2014	3232	REYNOLDS ASPHALT & CONST CO	\$89,295.04
192314	3/27/2014	11204	ROGERS-GARDEN, SUSAN	\$213.50
192315	3/27/2014	3402	ROOFTECH	\$1,331.40
192316	3/27/2014	13921	TINA ROWE	\$450.00
192317	3/27/2014	7146	SAM'S CLUB/GEFCF	\$1,208.65
192318	3/27/2014	9999998	SAMUEL, MATHEW K	\$63.18
192319	3/27/2014	11532	SCHEIMANN, YOLANDA	\$1,687.13
192320	3/27/2014	13809	LEAH SIEK	\$680.64
192321	3/27/2014	8510	SIMONIZ	\$258.50
192322	3/27/2014	4268	SIMS GRASS CO	\$27.50
192323	3/27/2014	11632	SKATETOWN	\$118.50
192324	3/27/2014	12902	SOIL EXPRESS	\$1,605.06
192325	3/27/2014	4320	S A SOMODEVILLA PH D	\$150.00
192326	3/27/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$91.80
192327	3/27/2014	4936	STUART HOSE CO	\$145.15
192328	3/27/2014	5055	SUTPHEN TOWERS INC	\$153.10



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192329	3/27/2014	9999996	SWEAZEA, BART	\$375.00
192330	3/27/2014	13906	T-MOBILE	\$50.00
192331	3/27/2014	9999999	TANNER, MARTHA	\$95.00
192332	3/27/2014	5215	TAYLOR DRESSED BEEF CO INC	\$563.99
192333	3/27/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$464.20
192334	3/27/2014	13918	TERRACON CONSULTANTS INC	\$1,505.00
192335	3/27/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$222.00
192336	3/27/2014	5464	TEXAS DEPT OF AGRICULTURE	\$12.00
192337	3/27/2014	5479	TEXAS DEPT OF LICENSING	\$220.00
192338	3/27/2014	5507	TEXAS FIRE CHIEFS ASSOCIATION	\$150.00
192339	3/27/2014	5742	TEXAS POLICE CHIEFS ASSOC	\$50.00
192340	3/27/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$1,070.00
192341	3/27/2014	5763	TEXAS STATE BOARD OF	\$40.00
192342	3/27/2014	7853	TEXAS USSSA	\$825.00
192345	3/27/2014	13361	TIME WARNER CABLE	\$99.64
192346	3/27/2014	10458	TURF MATERIALS INC	\$676.25
192347	3/27/2014	13915	UNITED INTERPRETATION AND	\$177.70
192348	3/27/2014	8763	UNITED PARCEL SERVICE	\$12.29
192349	3/27/2014	9999998	UPDEGRAFF, SAMUELL	\$7.29
192351	3/27/2014	9999996	VELDHUIZEN, MADISON	\$517.00
192352	3/27/2014	6740	VERIZON WIRELESS	\$1,780.98
192353	3/27/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
192354	3/27/2014	13810	JEREMY WICKWIRE	\$307.30
192355	3/27/2014	7594	WILSON SPORTING GOODS CO	\$5,392.50
192356	3/27/2014	13098	WINFIELD SOLUTIONS,LLC	\$952.88
192357	3/27/2014	4653	WISTOL SUPPLY INC	\$468.00
192358	3/27/2014	9999999	WOODWARD, BRAD	\$500.00
192359	3/27/2014	4818	ZEE MEDICAL INC	\$647.38
192360	3/27/2014	4830	ZIMMERER KUBOTA INC	\$14.52
192361	3/27/2014	13919	1 PRIORITY ENVIRONMENTAL SERVICES	\$9,622.00
192362	3/27/2014	13091	6STONES MISSION NETWORK	\$487.00
192363	3/31/2014	5601	POSTMASTER	\$4,377.52
192364	4/ 3/2014	13442	ABM BUILDING SERVICES, LLC	\$7,145.00
192365	4/ 3/2014	1041	AC PRINTING	\$1,174.80
192366	4/ 3/2014	9999999	ADAMS, BARBARA	\$1,039.84
192367	4/ 3/2014	9999998	ADAMS, BOB	\$14.85
192368	4/ 3/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$623.55
192369	4/ 3/2014	8826	AFLAC	\$8,405.23
192370	4/ 3/2014	9999998	AGUILAR, LUIS	\$21.17
192371	4/ 3/2014	9292	ALPHABRODER	\$52.50
192372	4/ 3/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
192373	4/ 3/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$3,643.00
192374	4/ 3/2014	1246	APPLE OXYGEN SUPPLY	\$82.35
192375	4/ 3/2014	1251	APPLIED CONCEPTS INC	\$450.00
192376	4/ 3/2014	9999998	ARELLANO, BERNARDO	\$33.44
192377	4/ 3/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$477.00
192378	4/ 3/2014	1350	AT&T	\$66.45
192379	4/ 3/2014	12883	AVDS	\$3,714.36
192380	4/ 3/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$695.68
192381	4/ 3/2014	9999998	BEDAIR, COLEEN	\$5.21
192382	4/ 3/2014	9999998	BEENY, CASSIE LEIGH	\$58.02
192383	4/ 3/2014	6487	BEN E KEITH BEERS	\$108.00
192384	4/ 3/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$485.00
192385	4/ 3/2014	9999998	BERRY, KATHLEEN	\$34.63
192387	4/ 3/2014	12977	BIO CARE SPECIALTIES	\$186.00
192388	4/ 3/2014	8766	BOB BARKER COMPANY	\$1,327.02
192389	4/ 3/2014	8956	CARDIAC SCIENCE CORP /DEPT 0587	\$1,093.11
192390	4/ 3/2014	12516	CELIA CARRILLO	\$107.00
192391	4/ 3/2014	1859	CHIBLI STONE WORKS	\$425.00
192392	4/ 3/2014	1862	CHIEF SUPPLY CORP	\$306.87
192393	4/ 3/2014	9999998	CHRISTIAN, JAYNE H	\$39.92
192394	4/ 3/2014	9999998	CHRISTIAN, JUDY	\$56.17
192395	4/ 3/2014	9999998	CHUNG, HSIAO-LAN	\$44.37
192396	4/ 3/2014	1906	CLASSIC CHEVROLET	\$33.06
192397	4/ 3/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192398	4/ 3/2014	12367	COZZINI BROS INC	\$22.00
192399	4/ 3/2014	8194	CROWN TROPHY	\$455.00
192400	4/ 3/2014	13929	D & I LANDSCAPE/CONSTRUCTION LLC	\$2,728.36
192401	4/ 3/2014	13877	DAVID MCCASKILL DESIGN GROUP	\$600.00
192402	4/ 3/2014	13119	DAVIS VISION, INC	\$2,752.65
192403	4/ 3/2014	2401	DCC INC	\$878.55
192404	4/ 3/2014	12661	DEAN, CHRIS	\$162.00
192405	4/ 3/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$846.22
192406	4/ 3/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,635.29
192407	4/ 3/2014	8530	DENITECH	\$372.11
192408	4/ 3/2014	13741	DOCUMATION OF NORTH TEXAS	\$999.28
192409	4/ 3/2014	12437	EAGLE ONE PRODUCTS	\$149.85
192410	4/ 3/2014	9966	EARTH HAULERS	\$550.00
192411	4/ 3/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$968.00
192412	4/ 3/2014	11461	ELECTRONIC FACILITY SYSTEMS	\$170.00
192413	4/ 3/2014	9999998	ELLIOTT, PERI	\$17.43
192414	4/ 3/2014	9999998	ELMENAYER, TAMER	\$65.52
192415	4/ 3/2014	11526	EQUIPMENT SOUTHWEST INC	\$37.79
192416	4/ 3/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,220.00
192417	4/ 3/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,487.50
192418	4/ 3/2014	3651	EXPERIAN INC	\$98.95
192419	4/ 3/2014	11535	FERGUSON WATERWORKS #788	\$2,586.50
192420	4/ 3/2014	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$8,276.42
192421	4/ 3/2014	3790	MERCEDES FLOREZ III	\$328.00
192422	4/ 3/2014	13933	MARKALETA FORREST	\$650.00
192423	4/ 3/2014	3865	FOX RENTAL	\$1,077.52
192424	4/ 3/2014	9948	FT WORTH CARPET CO INC	\$150.00
192425	4/ 3/2014	11088	G&K SERVICES	\$1,009.90
192426	4/ 3/2014	3941	GAIL'S FLAGS & GOLF COURSE ACC	\$391.18
192427	4/ 3/2014	13278	THEODORO GARCIA	\$108.00
192428	4/ 3/2014	8993	STEPHEN GIBBS	\$250.00
192429	4/ 3/2014	12365	GOLF CART SOLUTIONS	\$165.34
192430	4/ 3/2014	13033	ERIC GOODSON	\$202.00
192431	4/ 3/2014	12639	GOODY GOODY LIQUOR	\$184.53
192432	4/ 3/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$660.00
192433	4/ 3/2014	12763	GRAPEVINE FORD	\$622.84
192434	4/ 3/2014	8030	GST PUBLIC SAFETY LLC	\$29.95
192435	4/ 3/2014	13516	GUARDIAN NETWORK SOLUTIONS	\$5,079.72
192436	4/ 3/2014	10969	HABERMAN, CAMERON	\$64.00
192437	4/ 3/2014	10792	MARK HARRIS	\$220.00
192438	4/ 3/2014	10032	DELWYN L HEDBLAD	\$156.00
192439	4/ 3/2014	13925	KELLY HENDERSON	\$144.00
192440	4/ 3/2014	13637	HIBU INC WEST	\$523.00
192441	4/ 3/2014	9999998	HUDDLESTON, AKEMI	\$46.10
192442	4/ 3/2014	13932	HUFCOR TEXAS GROUP	\$2,940.00
192443	4/ 3/2014	13737	HUNT RESCUE TOOLS	\$300.00
192444	4/ 3/2014	2451	CITY OF HURST MUNICIPAL COURT	\$322.40
192445	4/ 3/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$1,155.00
192446	4/ 3/2014	13126	INTERFACE EAP INC	\$1,058.70
192447	4/ 3/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$365.30
192448	4/ 3/2014	13739	JEFF JACKSON	\$108.00
192449	4/ 3/2014	9999998	JACOB, ABRAHAM	\$5.53
192450	4/ 3/2014	2842	JANITORIAL SUPPLIES CO	\$360.07
192452	4/ 3/2014	11267	JSR PAINTING	\$472.92
192453	4/ 3/2014	13885	KAREN ANNE JUAREZ	\$300.00
192454	4/ 3/2014	9999998	JUTRAS, STEPHEN C	\$17.10
192455	4/ 3/2014	7951	CITY OF KEENE	\$758.00
192456	4/ 3/2014	13431	JARED KELLER	\$562.00
192457	4/ 3/2014	10687	KELLY, DENNIS	\$292.00
192458	4/ 3/2014	12944	JEROMI KELSEY	\$370.00
192459	4/ 3/2014	9999998	KOONTZ, TERRI	\$450.62
192460	4/ 3/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$108.18
192461	4/ 3/2014	9423	JAMES LANE	\$128.00
192462	4/ 3/2014	5627	LEGAL SHIELD	\$554.35
192463	4/ 3/2014	13359	JESUS LOPEZ	\$157.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192464	4/ 3/2014	9355	LUBER BROS INC	\$189.00
192465	4/ 3/2014	13663	JOSUE LUNA	\$444.00
192466	4/ 3/2014	12662	LUNA, RICK	\$308.00
192467	4/ 3/2014	13309	LISA MALDONADO	\$175.50
192468	4/ 3/2014	2318	CITY OF MANSFIELD	\$262.00
192469	4/ 3/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$119,328.55
192470	4/ 3/2014	13623	MASSEY SERVICES, INC	\$215.00
192471	4/ 3/2014	9999998	MAYBERRY, DWIGHT	\$49.96
192473	4/ 3/2014	10978	DONALD MCCLAREN	\$240.00
192474	4/ 3/2014	9999998	MCEWAN, ROBERT	\$20.75
192475	4/ 3/2014	8924	RICK MEADOWS	\$190.00
192476	4/ 3/2014	13783	MARTHA MEDINA	\$225.00
192477	4/ 3/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$2,007.00
192478	4/ 3/2014	3062	METROPLEX AUTO BODY	\$4,417.59
192479	4/ 3/2014	13891	JEANNE ANNE MILLER	\$350.00
192480	4/ 3/2014	9027	RICK MIZE	\$204.00
192481	4/ 3/2014	2733	NEW YORK LIFE INS	\$52.00
192482	4/ 3/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$8,482.00
192483	4/ 3/2014	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$17.80
192484	4/ 3/2014	7873	O'REILLY AUTO PARTS	\$150.12
192485	4/ 3/2014	5309	OFFICE DEPOT	\$2,214.94
192486	4/ 3/2014	13738	NASSER OZZIE	\$64.00
192487	4/ 3/2014	12767	PERFECTO CIGAR	\$348.96
192488	4/ 3/2014	9999998	PERKINS, SANDRA K	\$11.04
192489	4/ 3/2014	13930	PIRTEK MEACHAM	\$120.33
192490	4/ 3/2014	12814	POSTON EQUIPMENT SALES INC	\$347.94
192491	4/ 3/2014	12826	PRECISION DELTA CORP	\$6,982.80
192492	4/ 3/2014	11174	PRETZEL INC	\$192.00
192493	4/ 3/2014	12604	PROFESSIONAL TURF PRODUCTS	\$3,066.51
192494	4/ 3/2014	6545	RECREONICS INC	\$288.40
192495	4/ 3/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$131.28
192496	4/ 3/2014	3224	REPUBLIC TIRE & SUPPLY	\$936.35
192497	4/ 3/2014	13927	JONATHAN ROTH	\$64.00
192498	4/ 3/2014	13926	CARY RUSSELL	\$64.00
192499	4/ 3/2014	9999998	SALTER, LAURA L	\$21.68
192500	4/ 3/2014	7146	SAM'S CLUB/GEFC	\$1,175.67
192501	4/ 3/2014	11044	SCHREINER, CHUCK	\$512.00
192502	4/ 3/2014	9999998	SHEAFER, ROBERT	\$11.71
192503	4/ 3/2014	4226	ROBERT E SHELLENBERGER	\$126.00
192504	4/ 3/2014	4233	SHERWIN WILLIAMS	\$97.00
192505	4/ 3/2014	6385	STAR TELEGRAM INC - SUBSCR	\$275.08
192506	4/ 3/2014	13880	CASSANDRA STIGGER	\$550.00
192507	4/ 3/2014	5215	TAYLOR DRESSED BEEF CO INC	\$473.19
192508	4/ 3/2014	12765	TECHNICS WINDOW TINTING	\$60.00
192509	4/ 3/2014	11517	TEXAS CONCESSIONS	\$167.50
192510	4/ 3/2014	9701	TEXAS LIFE INSURANCE CO	\$719.36
192511	4/ 3/2014	5759	TEXAS STAR GOLF COURSE	\$167.16
192512	4/ 3/2014	7853	TEXAS USSSA	\$695.00
192513	4/ 3/2014	9999998	THOMAS, MATTHEW	\$28.87
192514	4/ 3/2014	10780	TIKIA CONSULTING GROUP INC	\$6,851.31
192515	4/ 3/2014	13361	TIME WARNER CABLE	\$67.69
192516	4/ 3/2014	13361	TIME WARNER CABLE	\$3,702.61
192517	4/ 3/2014	7140	DONALD TIRCUIT	\$144.00
192518	4/ 3/2014	5147	TITLEIST	\$2,392.16
192519	4/ 3/2014	5227	TRINITY RIVER AUTHORITY	\$703,012.18
192520	4/ 3/2014	9999998	TRODDEN, JOHN	\$185.70
192521	4/ 3/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
192522	4/ 3/2014	5875	UNITED WAY OF METROPOLITAN	\$925.98
192523	4/ 3/2014	13024	VIDACARE	\$557.15
192524	4/ 3/2014	9999998	VPS INCOME TAX	\$114.66
192525	4/ 3/2014	13873	WIER & ASSOCIATES INC	\$22,370.35
192526	4/ 3/2014	7594	WILSON SPORTING GOODS CO	\$216.50
192527	4/ 3/2014	4634	RICHARD WILSON	\$54.00
192528	4/ 3/2014	13098	WINFIELD SOLUTIONS, LLC	\$2,150.00
192529	4/ 3/2014	10656	MARK WOOTEN	\$488.00

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192530	4/ 3/2014	4818	ZEE MEDICAL INC	\$30.54
192531	4/10/2014	13442	ABM BUILDING SERVICES, LLC	\$22,789.25
192532	4/10/2014	1041	AC PRINTING	\$131.00
192533	4/10/2014	1042	ACS HYDRAULICS, INC	\$485.00
192534	4/10/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$604.15
192535	4/10/2014	12960	AGRIUM ADVANCED TECHNOLOGIES	\$1,666.60
192536	4/10/2014	1089	ALBERTSON'S #4106	\$1,650.00
192537	4/10/2014	1101	TERESA ALEXANDER	\$222.00
192539	4/10/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$276,717.53
192540	4/10/2014	9292	ALPHABRODER	\$20.87
192541	4/10/2014	13418	AMERITURF	\$534.00
192542	4/10/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,076.70
192543	4/10/2014	1246	APPLE OXYGEN SUPPLY	\$58.50
192544	4/10/2014	1350	AT&T	\$623.00
192545	4/10/2014	3878	ATMOS ENERGY	\$14,234.67
192546	4/10/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
192547	4/10/2014	1394	BAKER & TAYLOR BOOKS	\$3,031.25
192548	4/10/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$520.47
192549	4/10/2014	13305	BAXTER SALES COMPANY	\$482.53
192550	4/10/2014	1472	JAMES BECK	\$130.31
192551	4/10/2014	6487	BEN E KEITH BEERS	\$3,686.70
192552	4/10/2014	6631	BICE'S FLORIST INC	\$49.99
192553	4/10/2014	11852	BIDDLE CONSULTING GROUP	\$699.00
192554	4/10/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$292.00
192555	4/10/2014	13935	BIG FROG CUSTOM T-SHIRTS & MORE	\$1,150.50
192556	4/10/2014	6521	BLACKSTONE AUDIO	\$236.99
192557	4/10/2014	9999998	BLTREJV3 DALLAS LLC	\$28.45
192558	4/10/2014	1596	BOUND TREE MEDICAL	\$1,245.42
192559	4/10/2014	9999998	BRANNEN, NORMA	\$44.27
192560	4/10/2014	6637	BSN SPORTS INC	\$2,358.43
192561	4/10/2014	13850	BILLY BYERS	\$44.00
192562	4/10/2014	13112	GERALD CAMPBELL	\$175.00
192563	4/10/2014	13812	CANON SOLUTIONS AMERICA, INC	\$122.29
192564	4/10/2014	9999998	CAPELO, RENEE & RODERICK	\$20.27
192565	4/10/2014	9560	CDWG INC	\$1,354.82
192566	4/10/2014	1813	CEDAR SUPPLY INC	\$291.00
192567	4/10/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$17,381.99
192568	4/10/2014	2126	CROUCH SAND & GRAVEL, INC	\$840.63
192569	4/10/2014	9999998	DALEY, KATIE	\$26.99
192570	4/10/2014	2178	CITY OF DALLAS MUNICIPAL CT	\$447.20
192571	4/10/2014	2289	CITY OF DALWORTHINGTON GARDENS	\$480.00
192572	4/10/2014	2317	CYNTHIA DANIEL	\$71.05
192573	4/10/2014	9999998	DARLING, KEARA I	\$23.03
192574	4/10/2014	2471	DEMCO INC	\$1,851.00
192575	4/10/2014	9999998	DONALDSON, RON	\$22.67
192576	4/10/2014	13211	DOUGLASS DISTRIBUTING	\$8,075.35
192577	4/10/2014	7348	EADS, TIM	\$6,000.00
192578	4/10/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,825.00
192579	4/10/2014	13544	EMC NEW BEGINNINGS, LLC	\$384.00
192580	4/10/2014	3597	EULESS B & B WRECKER SERVICE	\$200.00
192581	4/10/2014	3614	EULESS PEACE OFFICERS ASSOC	\$500.00
192582	4/10/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$594.00
192583	4/10/2014	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
192584	4/10/2014	11660	FIRST CHECK APPLICANT SCREENING	\$388.40
192585	4/10/2014	10133	FLINT TRADING INC	\$3,509.48
192586	4/10/2014	13336	FORT WORTH,CITY OF	\$7,500.00
192587	4/10/2014	3865	FOX RENTAL	\$752.58
192588	4/10/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$360.10
192589	4/10/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,899.40
192590	4/10/2014	11088	G&K SERVICES	\$749.25
192591	4/10/2014	3944	GALE/CENGAGE LEARNING	\$50.38
192592	4/10/2014	3976	GAYLORD BROS INC	\$1,960.78
192593	4/10/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
192594	4/10/2014	12639	GOODY GOODY LIQUOR	\$1,104.39
192595	4/10/2014	12763	GRAPEVINE FORD	\$50.89



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192596	4/10/2014	8030	GST PUBLIC SAFETY LLC	\$5,520.46
192597	4/10/2014	13936	MICHAEL GUINN	\$50.00
192598	4/10/2014	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
192599	4/10/2014	2451	CITY OF HURST MUNICIPAL COURT	\$1,622.40
192600	4/10/2014	9999998	HUSSAIN, SHAHID	\$35.59
192601	4/10/2014	6050	IN THE WIND	\$1,725.00
192602	4/10/2014	11052	INTERMEDIX INC	\$6,339.29
192603	4/10/2014	7765	INTERSTATE BATTERY	\$22.00
192604	4/10/2014	13937	JACKSON POTTERY	\$836.64
192605	4/10/2014	11830	JAN PAK DFW	\$1,397.62
192607	4/10/2014	7475	JUST IN CASE	\$140.00
192608	4/10/2014	3383	KIMLEY-HORN & ASSOCIATES INC	\$651.90
192609	4/10/2014	9999998	LAWRENCE, THERESSA D	\$42.67
192610	4/10/2014	8507	STUMPS AWAY	\$300.00
192611	4/10/2014	9999998	LEONARD, BRIAN	\$19.32
192612	4/10/2014	13630	LEWISVILLE, CITY OF	\$765.00
192613	4/10/2014	12347	LIFT AIDS INC	\$239.00
192614	4/10/2014	9987	MACARTHUR GUAGE	\$845.00
192615	4/10/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$118,507.89
192616	4/10/2014	2621	ANNIECE MCKANNA	\$1,007.90
192617	4/10/2014	3053	METRO IRRIGATION SUPPLY CO INC	\$715.99
192618	4/10/2014	3062	METROPLEX AUTO BODY	\$878.60
192619	4/10/2014	12449	MORGAN RECREATION SUPPLY	\$399.46
192620	4/10/2014	13366	MOVIE TIME VIDEO	\$45.00
192621	4/10/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$200.00
192622	4/10/2014	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$6.58
192623	4/10/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$15,422.50
192624	4/10/2014	7873	O'REILLY AUTO PARTS	\$150.95
192625	4/10/2014	5309	OFFICE DEPOT	\$2,413.99
192626	4/10/2014	5317	OGBURN'S TRUCK PARTS	\$147.83
192627	4/10/2014	5330	OLEN WILLIAMS INC	\$902.35
192628	4/10/2014	13576	ONE SOURCE GAS	\$93.00
192629	4/10/2014	7254	OVERHEAD DOOR OF FT WORTH	\$960.00
192631	4/10/2014	13803	GARY PARKER	\$54.98
192632	4/10/2014	9999998	PENUELAS, ALVITA	\$28.45
192633	4/10/2014	5624	PREMIER NURSERIES	\$108.00
192634	4/10/2014	11174	PRETZEL INC	\$294.00
192635	4/10/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$75.00
192636	4/10/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$100.00
192637	4/10/2014	12604	PROFESSIONAL TURF PRODUCTS	\$937.94
192638	4/10/2014	13709	RAHA BOOKS	\$161.15
192639	4/10/2014	13742	RANDOM HOUSE LLC	\$36.00
192640	4/10/2014	5564	RECEPT PHARMACY	\$753.76
192641	4/10/2014	3192	RECORDED BOOKS LLC	\$471.86
192642	4/10/2014	9999998	RENAISSANCE CONTRACTORS	\$40.85
192643	4/10/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,477.00
192644	4/10/2014	3333	DBA ROAD RUNNER COURIER	\$29.00
192645	4/10/2014	3465	ROYAL CUP COFFEE	\$632.70
192646	4/10/2014	9999998	RUNKLE, JOSELYN	\$14.05
192647	4/10/2014	4108	MARY LIB SALEH	\$180.92
192648	4/10/2014	7146	SAM'S CLUB/GEFCF	\$2,346.99
192649	4/10/2014	7851	SANTA USA	\$500.00
192650	4/10/2014	9999999	SAULS, KATRINA	\$25.00
192651	4/10/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$240.00
192652	4/10/2014	4268	SIMS GRASS CO	\$336.00
192653	4/10/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$80.00
192654	4/10/2014	6385	STAR TELEGRAM INC - SUBSCR	\$275.08
192655	4/10/2014	11196	STAR WELLNESS	\$425.00
192656	4/10/2014	11810	SUPPLY DEPOT	\$208.50
192657	4/10/2014	5177	TARRANT COUNTY COLLEGE - NW	\$360.00
192658	4/10/2014	5215	TAYLOR DRESSED BEEF CO INC	\$295.00
192659	4/10/2014	13157	TAYLOR, OLSON, ADKINS, SRALLA & ELAM	\$14,030.67
192660	4/10/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$426.70
192661	4/10/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$255.00
192662	4/10/2014	5718	TEXAS MUNICIPAL LEAGUE	\$5,460.67



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192663	4/10/2014	5759	TEXAS STAR GOLF COURSE	\$56.49
192664	4/10/2014	7853	TEXAS USSSA	\$535.00
192665	4/10/2014	3247	THOMSON REUTERS	\$299.00
192668	4/10/2014	13018	TRANSL8 LANGUAGE SOLUTIONS	\$3,076.52
192669	4/10/2014	9999998	TRIXLER, TENA T	\$30.62
192670	4/10/2014	9999998	TYSON TURK TATTOO STUDIO	\$88.44
192671	4/10/2014	11747	ULINE	\$210.33
192672	4/10/2014	8763	UNITED PARCEL SERVICE	\$47.30
192673	4/10/2014	13938	UNITED RENTALS NORTH AMERICA	\$270.50
192674	4/10/2014	9952	UNITED SITE SERVICES	\$1,970.00
192676	4/10/2014	13470	HELEN VAUGHT	\$40.00
192677	4/10/2014	13560	WANDA VAZQUEZ-JEANS	\$210.00
192678	4/10/2014	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$79.83
192679	4/10/2014	9999998	WATROUS, TERRY	\$12.42
192680	4/10/2014	13886	ELIZABETH WOMACK B	\$90.00
192681	4/10/2014	4772	XEROX CORPORATION	\$142.66
192682	4/10/2014	13688	101 MOBILITY	\$4,000.00
192683	4/11/2014	9999998	TURLEY, KAITLIN	\$58.10
192684	4/11/2014	10205	T/J CONCRETE	\$7,057.00
192685	4/16/2014	13442	ABM BUILDING SERVICES, LLC	\$2,223.28
192686	4/16/2014	11259	ACME BRICK COMPANY	\$34,970.91
192687	4/16/2014	1042	ACS HYDRAULICS, INC	\$485.00
192688	4/16/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$619.00
192689	4/16/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$483.50
192690	4/16/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$6,046.36
192691	4/16/2014	13505	ALL ABOUT DOORS	\$1,750.00
192692	4/16/2014	9901	ALL PAWS GO TO HEAVEN	\$250.00
192693	4/16/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,104.15
192694	4/16/2014	13550	AT & T	\$50.18
192695	4/16/2014	1350	AT&T	\$12,580.89
192696	4/16/2014	12427	AT&T	\$791.36
192697	4/16/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$120.00
192698	4/16/2014	1346	ATLAS UTILITY SUPPLY CO.	\$1,348.30
192699	4/16/2014	13675	AUTONATION CHEVROLET NRH	\$41.87
192700	4/16/2014	1394	BAKER & TAYLOR BOOKS	\$2,954.95
192701	4/16/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$303.88
192702	4/16/2014	13942	BEAR HOLLOW WOOD CARVERS LLC	\$640.00
192703	4/16/2014	6487	BEN E KEITH BEERS	\$476.70
192704	4/16/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$1,771.50
192706	4/16/2014	13671	BLAKE BRANSCUM	\$80.00
192707	4/16/2014	13230	ANNETTE BRIGGS	\$80.00
192708	4/16/2014	13446	DALTON BROWN	\$500.00
192709	4/16/2014	6637	BSN SPORTS INC	\$974.30
192710	4/16/2014	1721	BWI COMPANIES INC - D/FW	\$1,772.46
192711	4/16/2014	6620	CARENOW CORPORATE	\$215.00
192712	4/16/2014	9560	CDWG INC	\$6,468.29
192713	4/16/2014	1906	CLASSIC CHEVROLET	\$360.72
192714	4/16/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
192715	4/16/2014	13872	VICKI COOPER	\$108.00
192716	4/16/2014	9016	COW TOWN READY MIX INC	\$1,181.00
192717	4/16/2014	13015	MICHAEL COX	\$72.00
192718	4/16/2014	12367	COZZINI BROS INC	\$22.00
192719	4/16/2014	9999996	CREACY, CINDY	\$655.20
192720	4/16/2014	8194	CROWN TROPHY	\$747.00
192721	4/16/2014	10677	DALLAS LITE & BARRICADE INC	\$1,554.28
192722	4/16/2014	13816	TIM DAVIS	\$275.00
192723	4/16/2014	2401	DCC INC	\$573.92
192724	4/16/2014	8530	DENITECH	\$39.60
192725	4/16/2014	13808	DFW PRINTING COMPANY	\$6,224.95
192726	4/16/2014	7772	DIRECTV INC	\$232.99
192727	4/16/2014	6739	DISH NETWORK	\$110.62
192728	4/16/2014	13211	DOUGLASS DISTRIBUTING	\$11,003.77
192729	4/16/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$160.00
192730	4/16/2014	3611	EULESS LIBRARY FOUNDATION	\$180.61
192731	4/16/2014	13591	FARMLAND PRODUCE	\$223.25



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192732	4/16/2014	11535	FERGUSON WATERWORKS #788	\$514.77
192733	4/16/2014	9216	FERRELLGAS	\$1,090.58
192734	4/16/2014	9231	FITT EXERCISE COMPANY	\$95.00
192735	4/16/2014	3790	MERCEDES FLOREZ III	\$232.00
192736	4/16/2014	3806	FOOT-JOY	\$127.72
192737	4/16/2014	11110	FOUR SEASONS ARBOR CARE INC	\$3,000.00
192738	4/16/2014	3865	FOX RENTAL	\$1,187.46
192739	4/16/2014	6012	FRAZER LTD	\$879.42
192740	4/16/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,246.69
192741	4/16/2014	11088	G&K SERVICES	\$795.86
192742	4/16/2014	13278	THEODORO GARCIA	\$126.00
192743	4/16/2014	8993	STEPHEN GIBBS	\$220.00
192744	4/16/2014	12365	GOLF CART SOLUTIONS	\$743.52
192745	4/16/2014	13033	ERIC GOODSON	\$202.00
192746	4/16/2014	12763	GRAPEVINE FORD	\$1,087.60
192747	4/16/2014	9999996	HAWKINS, BRETT	\$117.00
192748	4/16/2014	10032	DELWYN L HEDBLAD	\$328.00
192750	4/16/2014	9999996	HERRON, HELEN	\$105.00
192751	4/16/2014	11241	HOLLY HOUSTON	\$149.97
192752	4/16/2014	11502	ICES	\$720.00
192753	4/16/2014	13739	JEFF JACKSON	\$126.00
192754	4/16/2014	13431	JARED KELLER	\$388.00
192755	4/16/2014	10687	KELLY, DENNIS	\$204.00
192756	4/16/2014	12944	JEROMI KELSEY	\$386.00
192757	4/16/2014	9423	JAMES LANE	\$80.00
192758	4/16/2014	13663	JOSUE LUNA	\$170.00
192759	4/16/2014	12662	LUNA, RICK	\$278.00
192760	4/16/2014	13309	LISA MALDONADO	\$81.00
192761	4/16/2014	13623	MASSEY SERVICES, INC	\$1,310.00
192763	4/16/2014	10978	DONALD MCCLAREN	\$232.00
192764	4/16/2014	2621	ANNIECE MCKANNA	\$307.90
192765	4/16/2014	8924	RICK MEADOWS	\$158.00
192766	4/16/2014	13783	MARTHA MEDINA	\$211.50
192767	4/16/2014	3105	METROPLEX WELDING SUPPLY INC	\$86.80
192768	4/16/2014	9027	RICK MIZE	\$360.00
192769	4/16/2014	11887	MORRIS VISITOR PUBLICATIONS	\$150.00
192770	4/16/2014	8887	MR C'S HARDWARE	\$173.98
192771	4/16/2014	5269	MR LOCK INC	\$234.50
192772	4/16/2014	5293	MUNICODE	\$1,362.77
192773	4/16/2014	6812	N GLANTZ & SON	\$134.68
192774	4/16/2014	5352	NAPA AUTO PARTS	\$276.69
192775	4/16/2014	2754	NIKE	\$82.89
192776	4/16/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$7,354.00
192777	4/16/2014	2961	NORTH TEXAS USSSA	\$980.00
192778	4/16/2014	7873	O'REILLY AUTO PARTS	\$1,842.48
192779	4/16/2014	5309	OFFICE DEPOT	\$1,424.60
192780	4/16/2014	5317	OGBURN'S TRUCK PARTS	\$99.42
192781	4/16/2014	12889	OLDCASTLE ARCHITECTURAL	\$594.00
192782	4/16/2014	12407	OMNIBASE SERVICES OF TEXAS	\$10,299.97
192783	4/16/2014	7254	OVERHEAD DOOR OF FT WORTH	\$136.00
192784	4/16/2014	13738	NASSER OZZIE	\$72.00
192785	4/16/2014	12814	POSTON EQUIPMENT SALES INC	\$348.30
192786	4/16/2014	11174	PRETZEL INC	\$294.00
192787	4/16/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$450.00
192788	4/16/2014	13006	WILLIAM JOSEPH PTOMEY	\$1,000.00
192789	4/16/2014	5839	CHARLES E RAMBERGER	\$54.00
192790	4/16/2014	10366	RAWLINGS SPORTING GOODS COMPANY INC	\$54.84
192791	4/16/2014	5858	RAYS CHAMPION SPRING AND	\$2,987.51
192792	4/16/2014	3192	RECORDED BOOKS LLC	\$256.22
192793	4/16/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$214.06
192794	4/16/2014	3224	REPUBLIC TIRE & SUPPLY	\$603.92
192795	4/16/2014	3232	REYNOLDS ASPHALT & CONST CO	\$49,171.78
192796	4/16/2014	13472	RICOH USA	\$323.16
192797	4/16/2014	9999996	RIVAS, MIGUEL	\$10.00
192799	4/16/2014	7146	SAM'S CLUB/GEFC	\$2,263.59



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192800	4/16/2014	11044	SCHREINER, CHUCK	\$238.00
192801	4/16/2014	4226	ROBERT E SHELLENBERGER	\$144.00
192802	4/16/2014	6749	SHI-GOVERNMENT SOLUTIONS INC	\$2,905.00
192803	4/16/2014	9999996	SHIPMAN, JACOB	\$695.00
192804	4/16/2014	13839	SILSBEE FORD	\$56,712.00
192805	4/16/2014	8510	SIMONIZ	\$253.00
192806	4/16/2014	4268	SIMS GRASS CO	\$20.65
192807	4/16/2014	3926	STAR TELEGRAM	\$2,990.88
192808	4/16/2014	11810	SUPPLY DEPOT	\$1,058.10
192809	4/16/2014	5055	SUTPHEN TOWERS INC	\$202.90
192810	4/16/2014	10205	T/J CONCRETE	\$12,892.00
192811	4/16/2014	13399	RON WRIGHT, TAX ASSESSOR-COLLECTOR	\$700.00
192812	4/16/2014	5186	TARRANT COUNTY CLERK	\$112.00
192813	4/16/2014	5174	TARRANT COUNTY ELECTIONS ADMIN	\$8,200.00
192814	4/16/2014	5215	TAYLOR DRESSED BEEF CO INC	\$647.99
192815	4/16/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$222.00
192816	4/16/2014	7853	TEXAS USSSA	\$3,075.00
192817	4/16/2014	7140	DONALD TIRCUIT	\$306.00
192818	4/16/2014	5147	TITLEIST	\$4,804.19
192819	4/16/2014	13915	UNITED INTERPRETATION AND	\$177.70
192820	4/16/2014	8763	UNITED PARCEL SERVICE	\$20.50
192821	4/16/2014	11503	VERITY GROUP	\$294.00
192822	4/16/2014	5933	VERMONT SYSTEMS INC	\$1,500.00
192823	4/16/2014	5934	VERNA'S CAFE	\$72.50
192824	4/16/2014	13423	WEBUILDFUN INC	\$7,764.40
192825	4/16/2014	10656	MARK WOOTEN	\$80.00
192826	4/16/2014	13940	WORLD BOOK INC	\$47.40
192827	4/16/2014	9999996	YESENIA, MIRANDA	\$460.00
192828	4/16/2014	13556	YP	\$65.00
192829	4/16/2014	4817	ZARC INTERNATIONAL INC	\$382.13
192830	4/16/2014	4830	ZIMMERER KUBOTA INC	\$165.38
192831	4/17/2014	9999998	ABSOLUTE CRANE SERVICE INC	\$48.16
192832	4/17/2014	9999998	CAMMACK, NED	\$43.74
192833	4/17/2014	9999998	CHAGANI, AMIN	\$66.04
192834	4/17/2014	9999998	DAHDALEH, IBRAHIM	\$15.01
192835	4/17/2014	9999998	DAVID, CAROLYN	\$50.59
192836	4/17/2014	9999998	DAVIDSON, KERILEE	\$14.94
192837	4/17/2014	9999998	ESCOBEDO, ARMIDA	\$20.03
192838	4/17/2014	3622	CITY OF EULESS - WATER	\$58.10
192839	4/17/2014	9999998	GPI INTERIM LTD	\$12.27
192840	4/17/2014	9999998	HORNER, AARON M	\$11.14
192841	4/17/2014	9999998	KIMMONS, JAIME J	\$20.30
192842	4/17/2014	9999998	LAIRSON, JAMES	\$15.48
192843	4/17/2014	13790	BRIAN LORD	\$253.00
192844	4/17/2014	13546	BRIAN MABRY	\$253.00
192845	4/17/2014	9999998	SAXTON, ANNETTE MARIE	\$70.43
192846	4/17/2014	9999998	STOTLER, KRISTA L	\$27.96
192847	4/17/2014	9999998	STRUCTURES & INTERIORS	\$1,879.70
192848	4/17/2014	12915	TECH DEPOT	\$3,448.16
192849	4/17/2014	9999998	THAYER, KENNETH	\$25.59
192850	4/17/2014	9999998	ZHANG, PENGCHENG	\$6.40
192851	4/24/2014	13442	ABM BUILDING SERVICES, LLC	\$3,042.50
192852	4/24/2014	1041	AC PRINTING	\$420.20
192853	4/24/2014	13946	ACCESSOLOGY TOO LLC	\$4,250.00
192854	4/24/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,028.75
192855	4/24/2014	12960	AGRIUM ADVANCED TECHNOLOGIES	\$2,125.00
192856	4/24/2014	1089	ALBERTSON'S #4106	\$1,025.63
192858	4/24/2014	13679	AM LINEN RENTAL	\$790.20
192859	4/24/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$57,984.65
192860	4/24/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
192861	4/24/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$456.20
192862	4/24/2014	1246	APPLE OXYGEN SUPPLY	\$182.62
192863	4/24/2014	13588	ARLINGTON, CITY OF	\$60.00
192864	4/24/2014	1321	ARROW RUBBER STAMPS	\$34.00
192865	4/24/2014	13293	AT & T	\$489.18



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192866	4/24/2014	11979	AT&T MOBILITY	\$670.19
192867	4/24/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
192868	4/24/2014	12476	AUTOMATED BATTING CAGES	\$896.00
192869	4/24/2014	9999998	B & G MASSEY ENTERPRISES	\$18.76
192870	4/24/2014	9999998	BAILEY, PHILLIP	\$2.08
192871	4/24/2014	1394	BAKER & TAYLOR BOOKS	\$4,519.78
192872	4/24/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$242.16
192873	4/24/2014	1396	CITY OF BALCH SPRINGS	\$523.00
192874	4/24/2014	9999998	BAUER, MATTHEW	\$38.42
192875	4/24/2014	13305	BAXTER CLEANCARE	\$24.60
192876	4/24/2014	13942	BEAR HOLLOW WOOD CARVERS LLC	\$2,560.00
192877	4/24/2014	6487	BEN E KEITH BEERS	\$388.15
192878	4/24/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$644.49
192879	4/24/2014	13897	MEHRNOOSH BERLINGIERI	\$189.00
192880	4/24/2014	9999998	BILLINGS, JEDFREY	\$12.89
192881	4/24/2014	1596	BOUND TREE MEDICAL	\$624.56
192882	4/24/2014	1627	BRIDGESTONE GOLF INC	\$2,933.78
192883	4/24/2014	9999998	BUCZEK, AMANDA	\$122.96
192884	4/24/2014	1788	CASCO INDUSTRIES INC	\$1,632.90
192885	4/24/2014	13914	CATERED FOR YOU	\$5,034.50
192886	4/24/2014	12995	CENTER POINT LARGE PRINT	\$133.02
192887	4/24/2014	1819	CENTERLINE SUPPLY LTD	\$475.00
192888	4/24/2014	1862	CHIEF SUPPLY CORP	\$87.96
192889	4/24/2014	9999998	CIRCLE C CONSTRUCTION	\$1,950.25
192890	4/24/2014	10199	COKER PRODUCTIONS INC	\$500.00
192891	4/24/2014	9016	COW TOWN READY MIX INC	\$1,211.50
192892	4/24/2014	9999998	DALTON, SANDY	\$94.33
192893	4/24/2014	2317	CYNTHIA DANIEL	\$78.99
192894	4/24/2014	12299	DAVID CHICKEN	\$400.00
192895	4/24/2014	9999998	DAVIDSON, KERILEE	\$11.75
192896	4/24/2014	9999998	DICKER, JENNIFER	\$32.22
192897	4/24/2014	2586	JOE DICKERSON	\$525.00
192898	4/24/2014	10742	DIRECT SOURCE	\$370.00
192899	4/24/2014	9612	CAMILLE DOCKTER	\$649.30
192900	4/24/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
192901	4/24/2014	2792	DPC INDUSTRIES INC	\$60.00
192902	4/24/2014	7965	DUNAFAN, DEBBIE DAY	\$300.00
192903	4/24/2014	7965	DUNAFAN, DEBBIE DAY	\$16.80
192904	4/24/2014	7348	EADS, TIM	\$6,000.00
192905	4/24/2014	9966	EARTH HAULERS	\$2,200.00
192906	4/24/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$12,421.00
192907	4/24/2014	13944	EDTBESTPRACTICES LLC	\$450.00
192908	4/24/2014	9999998	EDWARD NYANKIRA	\$55.26
192909	4/24/2014	13386	CHAD ELLERD	\$16.80
192910	4/24/2014	3599	EULESS CITIZENS POLICE ACADEMY	\$700.00
192911	4/24/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$900.00
192912	4/24/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,487.50
192913	4/24/2014	3614	EULESS PEACE OFFICERS ASSOC	\$505.00
192914	4/24/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$123.00
192915	4/24/2014	13591	FARMLAND PRODUCE	\$215.50
192916	4/24/2014	11535	FERGUSON WATERWORKS #788	\$3,521.43
192917	4/24/2014	13598	FIT SUPPLY LLC	\$11,986.99
192918	4/24/2014	3806	FOOT-JOY	\$127.77
192919	4/24/2014	10996	FORT WORTH, CITY OF	\$2,773.00
192920	4/24/2014	3865	FOX RENTAL	\$772.88
192921	4/24/2014	11606	FRESH SCENT	\$48.00
192922	4/24/2014	12531	FT WORTH SCREEN PRINTING INC	\$1,725.02
192923	4/24/2014	11088	G&K SERVICES	\$805.18
192924	4/24/2014	3944	GALE/CENGAGE LEARNING	\$141.64
192925	4/24/2014	13457	FRANCES K GALEAI	\$600.00
192926	4/24/2014	13947	JANOS GASPARIN	\$98.00
192927	4/24/2014	3979	GE CAPITAL	\$169.00
192928	4/24/2014	12365	GOLF CART SOLUTIONS	\$374.02
192929	4/24/2014	12639	GOODY GOODY LIQUOR	\$597.92
192930	4/24/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$671.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
192931	4/24/2014	12978	KELLIE GRANT	\$392.00
192932	4/24/2014	12763	GRAPEVINE FORD	\$170.49
192933	4/24/2014	9999998	GRIFFITHS, JULIE E	\$2.61
192934	4/24/2014	8030	GST PUBLIC SAFETY LLC	\$32.85
192935	4/24/2014	10306	REBECCA RUTH HARTMANN	\$140.00
192936	4/24/2014	9999999	HEALTH CARE SERVICE CORPORATION	\$1,780.75
192937	4/24/2014	9999998	HENNESSEE, PRISCY	\$38.93
192938	4/24/2014	13631	BEVERLY HILL	\$136.50
192939	4/24/2014	9999999	HOOKER, BEN	\$38.40
192940	4/24/2014	13945	HURST, CITY OF	\$675.00
192941	4/24/2014	9999998	IHNFELDT, SHANI	\$19.57
192942	4/24/2014	13939	ERIN INGRAM	\$900.00
192943	4/24/2014	9999998	INTEGRATED ASSET SERVICES INC	\$10.72
192944	4/24/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,812.46
192945	4/24/2014	9999996	JOHNSON, TAYLOR	\$152.00
192947	4/24/2014	13599	JOYFUL NOISE AUDIO	\$2,900.00
192948	4/24/2014	9999998	KATTAH, ALPHONSE K	\$80.00
192949	4/24/2014	9999998	KEY LIFE HOMES INC	\$28.78
192950	4/24/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$105.00
192952	4/24/2014	3771	LEXISNEXIS	\$50.00
192953	4/24/2014	13948	LIFELINE TRAINING LTD &	\$199.00
192954	4/24/2014	6208	LOGAN & SON USED TIRE SERVICE	\$240.00
192955	4/24/2014	11442	LOGAN, HEATHER	\$1,500.00
192956	4/24/2014	6210	WENDY LOVE	\$30.00
192957	4/24/2014	11689	LOWER COLORADO RIVER AUTHORITY	\$781.04
192958	4/24/2014	9999998	LUCIO, RENE	\$19.04
192959	4/24/2014	10272	MAIN STREET SIGNS & GRAPHICS	\$2,320.64
192960	4/24/2014	10667	MARTIN EAGLE OIL COMPANY	\$11,249.11
192961	4/24/2014	9999998	MARTINEZ, JULIA	\$27.44
192962	4/24/2014	12479	METROPLEX TRAINING CENTER	\$150.00
192963	4/24/2014	13896	MICHAEL HEUP	\$2,250.00
192964	4/24/2014	12751	MIGUEL A BENITEZ	\$250.00
192965	4/24/2014	4051	MIZUNO USA, INC	\$79.03
192966	4/24/2014	9999998	MORGAN, GERRI	\$44.95
192967	4/24/2014	13792	MORPHOTRUST USA	\$9.95
192968	4/24/2014	9999998	MSR FAMILY PARTNERS LTD	\$19.44
192969	4/24/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$33,946.87
192970	4/24/2014	13717	NATIONAL PEN CO LLC	\$124.90
192971	4/24/2014	9834	NCTCOG	\$1,917.30
192972	4/24/2014	6459	NEVILL FINANCIAL LEASING	\$107.60
192974	4/24/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,448.00
192975	4/24/2014	6969	NTS COMMUNICATIONS	\$421.26
192976	4/24/2014	13819	NUTRITIONAL BEVERAGES LLC	\$297.00
192977	4/24/2014	7873	O'REILLY AUTO PARTS	\$821.21
192978	4/24/2014	5309	OFFICE DEPOT	\$1,273.17
192980	4/24/2014	5517	PANDA EMBROIDERY	\$137.00
192981	4/24/2014	6463	PARADIGM TRAFFIC SYSTEMS INC	\$3,580.00
192982	4/24/2014	13931	PARR, DAN	\$600.00
192983	4/24/2014	9999999	PATEL, RIYAZ	\$69.00
192984	4/24/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$781.75
192985	4/24/2014	13898	ANGELA POND	\$184.80
192986	4/24/2014	9999998	PORTER, HELEN	\$22.91
192987	4/24/2014	9999998	PORTER, PHYLLIS	\$3.06
192988	4/24/2014	5624	PREMIER NURSERIES	\$280.00
192989	4/24/2014	12604	PROFESSIONAL TURF PRODUCTS	\$3,841.82
192990	4/24/2014	13559	CLAUDIA RAMIREZ	\$375.75
192991	4/24/2014	13742	RANDOM HOUSE LLC	\$111.00
192992	4/24/2014	9999998	RAYSON, WILLIAM A	\$7.92
192993	4/24/2014	5564	RECEPT PHARMACY	\$308.15
192994	4/24/2014	3192	RECORDED BOOKS LLC	\$930.92
192995	4/24/2014	9999998	RED, BETTY	\$25.45
192996	4/24/2014	8525	REDI-MIX CONCRETE	\$4,046.00
192997	4/24/2014	3226	RESEARCH TECHNOLOGY INT'L CO	\$361.00
192998	4/24/2014	13472	RICOH USA	\$412.50
192999	4/24/2014	11204	ROGERS-GARDEN, SUSAN	\$214.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193000	4/24/2014	3402	ROOFTECH	\$350.00
193001	4/24/2014	3465	ROYAL CUP COFFEE	\$287.27
193002	4/24/2014	7146	SAM'S CLUB/GEFC	\$863.20
193003	4/24/2014	9999998	SAMUEL, MATHEW K	\$28.85
193004	4/24/2014	4128	SAND TRAP SERVICE CO INC	\$384.80
193005	4/24/2014	11532	SCHEIMANN, YOLANDA	\$2,713.50
193006	4/24/2014	4184	SCOTT-MERRIMAN INC	\$209.83
193007	4/24/2014	13809	LEAH SIEK	\$1,136.10
193008	4/24/2014	11855	SITANI,PENI	\$500.00
193009	4/24/2014	11564	SOURCE NORTH AMERICAN CORP	\$40.32
193010	4/24/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$578.04
193011	4/24/2014	3926	STAR TELEGRAM	\$565.86
193012	4/24/2014	6385	STAR TELEGRAM INC - SUBSCR	\$275.08
193013	4/24/2014	4519	STATE FARM INSURANCE	\$73.00
193014	4/24/2014	4934	STRYKER SALES CORP	\$183.74
193015	4/24/2014	4985	SUN BADGE CO	\$196.25
193016	4/24/2014	5177	TARRANT COUNTY COLLEGE - NW	\$3,440.00
193017	4/24/2014	11219	TASER INTERNATIONAL	\$9.31
193018	4/24/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,008.14
193019	4/24/2014	5220	TAYLOR MADE GOLF CO	\$291.90
193020	4/24/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
193021	4/24/2014	12051	TEXAS DEPT OF STATE HEALTH SERVICES	\$371.00
193022	4/24/2014	11527	TMCEC	\$150.00
193023	4/24/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$330.00
193024	4/24/2014	8406	TEXAS SUMO GAME RENTAL	\$15,020.00
193025	4/24/2014	9999999	THAKKER, YOGESH	\$69.00
193026	4/24/2014	3247	THOMSON REUTERS GRC INC	\$795.00
193029	4/24/2014	13361	TIME WARNER CABLE	\$1,573.18
193030	4/24/2014	5147	TITLEIST	\$919.14
193031	4/24/2014	5227	TRINITY RIVER AUTHORITY	\$826.50
193032	4/24/2014	11032	TRINITY RODEO CLUB	\$500.00
193033	4/24/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
193034	4/24/2014	9999998	UGOJI, LINDSEY	\$29.21
193035	4/24/2014	9999998	UNDERWOOD, HEATHER	\$22.15
193036	4/24/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$384.85
193038	4/24/2014	11503	VERITY GROUP	\$95.00
193039	4/24/2014	6740	VERIZON WIRELESS	\$1,781.22
193040	4/24/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
193041	4/24/2014	9999998	WESS HOLDINGS LLC	\$27.06
193042	4/24/2014	11268	WESTLAND RANCH	\$3,000.00
193043	4/24/2014	9999998	WHITE, BARBARA S	\$24.23
193044	4/24/2014	13810	JEREMY WICKWIRE	\$375.90
193045	4/24/2014	13098	WINFIELD SOLUTIONS,LLC	\$1,573.00
193046	4/24/2014	9999998	WOODY CONTRACTORS	\$1,956.47
193047	4/24/2014	9999998	YDC LLC	\$37.47
193048	4/24/2014	7423	3M LIBRARY SYSTEMS	\$3,000.27
193049	4/24/2014	13091	6STONES MISSION NETWORK	\$498.00
193050	4/25/2014	13949	CARNIVAL AMERICANA INC	\$7,500.00
193051	4/30/2014	13442	ABM BUILDING SERVICES, LLC	\$210.00
193052	4/30/2014	1041	AC PRINTING	\$5,237.50
193053	4/30/2014	12940	LARY ADKINS	\$152.00
193054	4/30/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,056.41
193055	4/30/2014	1089	ALBERTSON'S #4106	\$1,806.00
193056	4/30/2014	1120	ALLEN SAMUELS DODGE	\$27.33
193057	4/30/2014	9292	ALPHABRODER	\$54.98
193058	4/30/2014	13679	AM LINEN RENTAL	\$1,780.65
193059	4/30/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$6,230.50
193060	4/30/2014	1246	APPLE OXYGEN SUPPLY	\$58.50
193061	4/30/2014	1394	BAKER & TAYLOR BOOKS	\$1,826.36
193062	4/30/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$988.00
193063	4/30/2014	6487	BEN E KEITH BEERS	\$122.70
193065	4/30/2014	6631	BICE'S FLORIST INC	\$144.98
193066	4/30/2014	13671	BLAKE BRANSCUM	\$48.00
193067	4/30/2014	1662	MIKE BROWN	\$192.00
193068	4/30/2014	6637	BSN SPORTS INC	\$92.14



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193069	4/30/2014	6620	CARENOW CORPORATE	\$975.00
193070	4/30/2014	13952	ADRIAN CARRILLO	\$166.50
193071	4/30/2014	1788	CASCO INDUSTRIES INC	\$278.00
193072	4/30/2014	13009	CASTRO ROOFING OF TEXAS	\$11,740.00
193073	4/30/2014	9560	CDWG INC	\$211.00
193074	4/30/2014	1819	CENTERLINE SUPPLY LTD	\$45.00
193075	4/30/2014	13922	CINGL TELECOMMUNICATIONS LLC	\$11,995.29
193076	4/30/2014	13072	CIRCLE C CONSTRUCTION CO	\$129,284.80
193077	4/30/2014	1906	CLASSIC CHEVROLET	\$1,511.66
193078	4/30/2014	13950	COLLEYVILLE, CITY OF	\$781.00
193079	4/30/2014	13802	BARBARA COLLIER	\$47.00
193080	4/30/2014	13872	VICKI COOPER	\$108.00
193081	4/30/2014	12367	COZZINI BROS INC	\$25.00
193082	4/30/2014	8194	CROWN TROPHY	\$1,088.00
193083	4/30/2014	13816	TIM DAVIS	\$1,200.00
193084	4/30/2014	2401	DCC INC	\$661.50
193085	4/30/2014	6411	DELL COMPUTERS MARKETING, LP	\$6,618.06
193086	4/30/2014	8530	DENITECH	\$329.75
193087	4/30/2014	7772	DIRECTV INC	\$97.99
193088	4/30/2014	13741	DOCUMATION OF NORTH TEXAS	\$557.57
193089	4/30/2014	13871	EAGLE & WHEELER LLC	\$1,922.70
193090	4/30/2014	9966	EARTH HAULERS	\$1,525.00
193091	4/30/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$918.50
193092	4/30/2014	13544	EMC NEW BEGINNINGS, LLC	\$177.60
193093	4/30/2014	3388	EMERGENCY MGMT ASSOC OF TX	\$100.00
193094	4/30/2014	9999999	EMMANUEL PRESBYTERIAN CHURCH	\$300.00
193095	4/30/2014	13591	FARMLAND PRODUCE	\$508.00
193096	4/30/2014	3790	MERCEDES FLOREZ III	\$320.00
193097	4/30/2014	3806	FOOT-JOY	\$1,287.46
193098	4/30/2014	8746	FORD AUDIO-VIDEO SYSTEMS INC	\$220.00
193099	4/30/2014	13336	FORT WORTH, CITY OF	\$7,513.08
193100	4/30/2014	11110	FOUR SEASONS ARBOR CARE INC	\$2,000.00
193101	4/30/2014	3865	FOX RENTAL	\$409.64
193102	4/30/2014	12531	FT WORTH SCREEN PRINTING INC	\$148.84
193103	4/30/2014	11088	G&K SERVICES	\$754.89
193104	4/30/2014	13278	THEODORO GARCIA	\$144.00
193105	4/30/2014	8993	STEPHEN GIBBS	\$234.00
193106	4/30/2014	13477	WILLIAM GOLDEN	\$9.00
193107	4/30/2014	13033	ERIC GOODSON	\$320.00
193108	4/30/2014	12639	GOODY GOODY LIQUOR	\$1,501.67
193109	4/30/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$275.00
193110	4/30/2014	8030	GST PUBLIC SAFETY LLC	\$71.80
193111	4/30/2014	4790	GT DISTRIBUTORS INC	\$284.75
193112	4/30/2014	13516	GUARDIAN NETWORK SOLUTIONS	\$2,880.96
193113	4/30/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$60.00
193114	4/30/2014	10032	DELWYN L HEDBLAD	\$360.00
193115	4/30/2014	13925	KELLY HENDERSON	\$288.00
193116	4/30/2014	9999999	HESTER, JENNIFER	\$57.00
193117	4/30/2014	13953	IMS INFRASTRUCTURE MANAGEMENT SVC	\$3,410.50
193118	4/30/2014	13126	INTERFACE EAP INC	\$1,059.20
193119	4/30/2014	13607	ANGELA JONES	\$434.15
193120	4/30/2014	13431	JARED KELLER	\$490.00
193121	4/30/2014	10687	KELLY, DENNIS	\$388.00
193122	4/30/2014	4065	SHERRY KNIGHT	\$432.90
193123	4/30/2014	9423	JAMES LANE	\$296.00
193124	4/30/2014	13663	JOSUE LUNA	\$304.00
193125	4/30/2014	10272	MAIN STREET SIGNS & GRAPHICS	\$125.00
193126	4/30/2014	13309	LISA MALDONADO	\$153.00
193127	4/30/2014	13623	MASSEY SERVICES, INC	\$215.00
193129	4/30/2014	10978	DONALD MCCLAREN	\$312.00
193130	4/30/2014	2621	ANNIECE MCKANNA	\$503.95
193131	4/30/2014	8924	RICK MEADOWS	\$286.00
193132	4/30/2014	13783	MARTHA MEDINA	\$400.50
193133	4/30/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$230.00
193134	4/30/2014	3053	METRO IRRIGATION SUPPLY CO INC	\$1,747.78



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193135	4/30/2014	9027	RICK MIZE	\$342.00
193136	4/30/2014	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
193137	4/30/2014	3856	MUNICIPAL EMERGENCY SERVICE	\$2,456.66
193138	4/30/2014	11839	NORTH RICHLAND HILLS, CITY OF	\$52.00
193139	4/30/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$5,913.00
193140	4/30/2014	11465	NOVACOPY INC	\$104.00
193141	4/30/2014	5309	OFFICE DEPOT	\$582.01
193142	4/30/2014	13576	ONE SOURCE GAS	\$128.00
193143	4/30/2014	13738	NASSER OZZIE	\$96.00
193144	4/30/2014	7620	PAPER DIRECT, INC	\$39.89
193145	4/30/2014	13955	DAISY PARDO	\$81.00
193146	4/30/2014	12854	PARS	\$544.43
193147	4/30/2014	13954	RANDOL PARSONS	\$72.00
193148	4/30/2014	13702	JEFFREY PEARSON	\$220.00
193149	4/30/2014	6078	PING INC	\$594.07
193150	4/30/2014	5581	GARY PONIKIEWSKI	\$280.00
193151	4/30/2014	5601	POSTMASTER	\$4,600.00
193152	4/30/2014	11174	PRETZEL INC	\$45.00
193153	4/30/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$135.00
193154	4/30/2014	9999999	RAMSEY, JOHN	\$500.00
193155	4/30/2014	5564	RECEPT PHARMACY	\$198.01
193156	4/30/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$333.11
193157	4/30/2014	3224	REPUBLIC TIRE & SUPPLY	\$520.00
193158	4/30/2014	3232	REYNOLDS ASPHALT & CONST CO	\$4,022.05
193159	4/30/2014	3465	ROYAL CUP COFFEE	\$720.47
193160	4/30/2014	7146	SAM'S CLUB/GEFC	\$1,600.78
193161	4/30/2014	4157	SCHAEFER ART BRONZE FOUNDRY	\$3,525.00
193162	4/30/2014	11044	SCHREINER, CHUCK	\$762.00
193163	4/30/2014	4268	SIMS GRASS CO	\$12.50
193164	4/30/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$224.97
193165	4/30/2014	3926	STAR TELEGRAM	\$1,504.36
193166	4/30/2014	12847	SUNBELT POOLS	\$290.00
193167	4/30/2014	12663	SYSTEMS TECHNOLOGY GROUP	\$428.00
193168	4/30/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,248.76
193169	4/30/2014	5244	TEAM CONSULTANTS INC	\$2,980.47
193170	4/30/2014	12765	TECHNICS WINDOW TINTING	\$110.00
193171	4/30/2014	12313	TECHNIQUE DATA SYSTEMS	\$651.48
193172	4/30/2014	13835	ERIC TERRY	\$562.82
193173	4/30/2014	11864	TEXAS TOLLWAYS	\$8.02
193174	4/30/2014	13361	TIME WARNER CABLE	\$99.64
193175	4/30/2014	7140	DONALD TIRCUIT	\$234.00
193176	4/30/2014	5147	TITLEIST	\$3,630.00
193177	4/30/2014	9999996	TUCKER, ALLEN	\$102.00
193178	4/30/2014	8763	UNITED PARCEL SERVICE	\$47.56
193179	4/30/2014	5905	USSSA HEADQUARTERS	\$3,195.00
193180	4/30/2014	11503	VERITY GROUP	\$199.00
193181	4/30/2014	13873	WIER & ASSOCIATES INC	\$8,931.00
193182	4/30/2014	4634	RICHARD WILSON	\$162.00
193183	4/30/2014	4830	ZIMMERER KUBOTA INC	\$348.10
193184	4/30/2014	12766	4S DISTRIBUTING	\$582.70
193185	5/ 8/2014	13442	ABM BUILDING SERVICES, LLC	\$592.47
193186	5/ 8/2014	9999998	ABSOLUTE CRANE SERVICE INC	\$52.10
193187	5/ 8/2014	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	\$610.00
193188	5/ 8/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,420.40
193189	5/ 8/2014	8826	AFLAC	\$8,373.03
193190	5/ 8/2014	10443	AHEAD	\$462.15
193191	5/ 8/2014	9999998	ALBRIGHT, SHANNON	\$38.42
193192	5/ 8/2014	1100	ALEXANDER TENT RENTALS INC	\$11,764.40
193193	5/ 8/2014	1101	TERESA ALEXANDER	\$21.87
193195	5/ 8/2014	9901	ALL PAWS GO TO HEAVEN	\$280.00
193196	5/ 8/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$286,926.65
193197	5/ 8/2014	9292	ALPHABRODER	\$49.31
193198	5/ 8/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
193199	5/ 8/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,463.40
193200	5/ 8/2014	1319	ARROW BOLT & ELECTRIC INC	\$55.25



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193201	5/ 8/2014	1350	AT&T	\$93.23
193202	5/ 8/2014	12427	AT&T	\$792.71
193203	5/ 8/2014	9999996	ATTORNEY OLUBUKOLA OBAYANJU	\$299.00
193204	5/ 8/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
193205	5/ 8/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$697.86
193206	5/ 8/2014	9999998	BAILEY, PHILLIP	\$58.42
193207	5/ 8/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$144.05
193208	5/ 8/2014	9999998	BALL, MICHELLE	\$18.83
193209	5/ 8/2014	9999998	BARONE, JOSE	\$38.02
193210	5/ 8/2014	6487	BEN E KEITH BEERS	\$3,213.20
193211	5/ 8/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$6,170.24
193212	5/ 8/2014	12977	BIO CARE SPECIALTIES	\$102.00
193213	5/ 8/2014	6521	BLACKSTONE AUDIO	\$467.22
193214	5/ 8/2014	1627	BRIDGESTONE GOLF INC	\$97.98
193215	5/ 8/2014	13230	ANNETTE BRIGGS	\$200.00
193216	5/ 8/2014	1635	BRODART	\$756.40
193217	5/ 8/2014	13446	DALTON BROWN	\$300.00
193218	5/ 8/2014	1721	BWI COMPANIES INC - D/FW	\$17,409.52
193219	5/ 8/2014	9999998	CAMP, DAVID	\$12.99
193220	5/ 8/2014	13812	CANON SOLUTIONS AMERICA, INC	\$186.06
193221	5/ 8/2014	9999998	CARLTON, JAN	\$5.89
193222	5/ 8/2014	13952	ADRIAN CARRILLO	\$153.00
193223	5/ 8/2014	13881	CINDY CARTER	\$550.00
193224	5/ 8/2014	13956	CATHOLIC CHARITIES DIOCESE OF	\$10,000.00
193225	5/ 8/2014	1802	CAVENDERS BOOT CITY	\$152.99
193226	5/ 8/2014	9999998	CHARTIER, KEVIN	\$63.23
193227	5/ 8/2014	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$624.05
193228	5/ 8/2014	11253	CLEAN MASTER CARPET CLEANING	\$454.95
193229	5/ 8/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
193230	5/ 8/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,018.05
193231	5/ 8/2014	9999998	CROMWELL, CLYDE	\$9.21
193232	5/ 8/2014	8194	CROWN TROPHY	\$2,455.00
193233	5/ 8/2014	2317	CYNTHIA DANIEL	\$86.75
193234	5/ 8/2014	13877	DAVID MCCASKILL DESIGN GROUP	\$560.00
193235	5/ 8/2014	13119	DAVIS VISION, INC	\$2,782.37
193236	5/ 8/2014	2401	DCC INC	\$2,756.48
193237	5/ 8/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$841.90
193238	5/ 8/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,662.36
193239	5/ 8/2014	8530	DENITECH	\$168.00
193240	5/ 8/2014	9999998	DENNIS, MARVIN T	\$40.33
193241	5/ 8/2014	9999998	DUNN, CHARLES	\$22.50
193242	5/ 8/2014	7348	EADS, TIM	\$6,000.00
193243	5/ 8/2014	13544	EMC NEW BEGINNINGS, LLC	\$488.40
193244	5/ 8/2014	11030	EMERGENCY ICE	\$162.50
193245	5/ 8/2014	9999998	ESQUIVEL, JOHN R	\$6.11
193246	5/ 8/2014	3597	EULESS B & B WRECKER SERVICE	\$345.00
193247	5/ 8/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
193248	5/ 8/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,477.50
193249	5/ 8/2014	3614	EULESS PEACE OFFICERS ASSOC	\$505.00
193250	5/ 8/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
193251	5/ 8/2014	3651	EXPERIAN INC	\$77.96
193252	5/ 8/2014	9999998	FALLON, RAYMOND	\$15.57
193253	5/ 8/2014	13591	FARMLAND PRODUCE	\$175.25
193254	5/ 8/2014	12364	FIRE PUMP SPECIALTY	\$166.03
193255	5/ 8/2014	9231	FITT EXERCISE COMPANY	\$135.00
193256	5/ 8/2014	10133	FLINT TRADING INC	\$1,118.08
193257	5/ 8/2014	9999998	FLORES, FRANCISCA	\$480.00
193258	5/ 8/2014	3806	FOOT-JOY	\$1,826.49
193259	5/ 8/2014	3865	FOX RENTAL	\$254.67
193260	5/ 8/2014	10899	FREEMAN COMPANIES	\$935.00
193261	5/ 8/2014	11606	FRESH SCENT	\$48.00
193262	5/ 8/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$704.60
193263	5/ 8/2014	11088	G&K SERVICES	\$763.39
193264	5/ 8/2014	3944	GALE/CENGAGE LEARNING	\$75.97
193265	5/ 8/2014	9339	GODFREY PROPANE CO	\$60.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193266	5/ 8/2014	12639	GOODY GOODY LIQUOR	\$627.09
193267	5/ 8/2014	12763	GRAPEVINE FORD	\$584.69
193268	5/ 8/2014	9999998	GREEN, KRISTINA	\$31.78
193269	5/ 8/2014	12468	GREG NORMAN COLLECTION INC	\$623.44
193270	5/ 8/2014	8030	GST PUBLIC SAFETY LLC	\$307.35
193271	5/ 8/2014	4790	GT DISTRIBUTORS INC	\$34,947.65
193273	5/ 8/2014	13475	EDDIE HERRERA	\$150.00
193274	5/ 8/2014	13637	HIBU INC WEST	\$523.00
193275	5/ 8/2014	9999998	HOWRY, RUSSELL	\$25.91
193276	5/ 8/2014	9999998	HUGHES, JESSICA M	\$37.04
193277	5/ 8/2014	9999998	HUNZIKER, LISA D	\$48.95
193278	5/ 8/2014	12243	INLAND TRUCK PARTS	\$123.05
193279	5/ 8/2014	11052	INTERMEDIX INC	\$6,129.90
193280	5/ 8/2014	7765	INTERSTATE BATTERY	\$80.20
193281	5/ 8/2014	13028	ITERIS INC	\$1,700.00
193282	5/ 8/2014	2842	JANITORIAL SUPPLIES CO	\$460.40
193283	5/ 8/2014	12917	JBECK	\$4,858.00
193284	5/ 8/2014	2935	JOHNSON CO SHERIFFS OFFICE	\$640.00
193285	5/ 8/2014	9999998	JONES, JENNIE	\$29.34
193287	5/ 8/2014	13885	KAREN ANNE JUAREZ	\$325.00
193288	5/ 8/2014	9999998	KACZKOWSKI, DON	\$45.83
193289	5/ 8/2014	9999998	KLUMP, CALLIE	\$28.32
193290	5/ 8/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
193291	5/ 8/2014	9999998	LEE, HEATHER	\$21.67
193292	5/ 8/2014	5627	LEGAL SHIELD	\$554.35
193293	5/ 8/2014	13099	LONE STAR BLINDS & SHUTTERS	\$2,224.00
193294	5/ 8/2014	9999998	LOPEZ, VICTOR	\$6.40
193295	5/ 8/2014	11689	LOWER COLORADO RIVER AUTHORITY	\$781.04
193296	5/ 8/2014	13951	LSQ FUNDING GROUP LC	\$2,337.94
193297	5/ 8/2014	9999999	MADDOX, MOLLY	\$525.00
193298	5/ 8/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$104,477.20
193299	5/ 8/2014	10667	MARTIN EAGLE OIL COMPANY	\$22,536.36
193300	5/ 8/2014	13623	MASSEY SERVICES, INC	\$598.00
193301	5/ 8/2014	13238	MAUI JIM USA, INC.	\$1,339.16
193302	5/ 8/2014	9999998	MAYNARD, BRENDA	\$39.23
193303	5/ 8/2014	9999998	MAYO, LAURA E	\$57.08
193304	5/ 8/2014	1362	MAZON ASSOCIATES INC	\$999.00
193305	5/ 8/2014	9999998	MCCAIN, FLOYD R	\$9.87
193306	5/ 8/2014	9999996	MCNUTT, NICOLE	\$792.00
193307	5/ 8/2014	13783	MARTHA MEDINA	\$288.00
193308	5/ 8/2014	3053	METRO IRRIGATION SUPPLY CO INC	\$681.13
193309	5/ 8/2014	3105	METROPLEX WELDING SUPPLY INC	\$84.00
193310	5/ 8/2014	9999998	MICROCHEM LABORATORY	\$24.73
193311	5/ 8/2014	13891	JEANNE ANNE MILLER	\$325.00
193312	5/ 8/2014	13958	SHELLEY MILLER	\$150.00
193313	5/ 8/2014	13712	MONTICELLO SPRING WATER CO	\$100.50
193314	5/ 8/2014	11887	MORRIS VISITOR PUBLICATIONS	\$150.00
193315	5/ 8/2014	9999999	NADIA COMANECHI	\$75.00
193316	5/ 8/2014	13596	NAVCO	\$650.84
193317	5/ 8/2014	9999998	NEILL, GEORGE W	\$102.25
193318	5/ 8/2014	2733	NEW YORK LIFE INS	\$52.00
193319	5/ 8/2014	9999998	NEWSHOTT, TIM C	\$28.32
193320	5/ 8/2014	2754	NIKE	\$5,661.11
193321	5/ 8/2014	2906	NORTH MAIN BARBEQUE INC	\$5,120.00
193322	5/ 8/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$6,180.00
193323	5/ 8/2014	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$44.20
193324	5/ 8/2014	9999999	NOVITAS SOLUTIONS-PART B	\$357.00
193325	5/ 8/2014	7873	O'REILLY AUTO PARTS	\$2,662.96
193326	5/ 8/2014	5317	OGBURN'S TRUCK PARTS	\$728.88
193327	5/ 8/2014	7254	OVERHEAD DOOR OF FT WORTH	\$216.00
193329	5/ 8/2014	13955	DAISY PARDO	\$81.00
193330	5/ 8/2014	9999998	PATEL, PRITESH	\$10.54
193331	5/ 8/2014	9999998	PEEK, JARON	\$42.92
193332	5/ 8/2014	13904	PENNTX INC	\$286.00
193333	5/ 8/2014	12767	PERFECTO CIGAR	\$148.44



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193334	5/ 8/2014	9999998	PIETERSE, SUSANNA	\$34.19
193335	5/ 8/2014	9999998	POULOS,STEPHANIE	\$7.89
193336	5/ 8/2014	11174	PRETZEL INC	\$192.00
193337	5/ 8/2014	13541	PROFESSIONAL COATING TECHNOLOGIES	\$1,187.10
193338	5/ 8/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$400.00
193339	5/ 8/2014	12604	PROFESSIONAL TURF PRODUCTS	\$246.25
193340	5/ 8/2014	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$5,346.60
193341	5/ 8/2014	13006	WILLIAM JOSEPH PTOMEY	\$2,050.00
193342	5/ 8/2014	13742	RANDOM HOUSE LLC	\$67.50
193343	5/ 8/2014	3192	RECORDED BOOKS LLC	\$288.56
193344	5/ 8/2014	9999998	REDMOND, KENDREW	\$36.52
193345	5/ 8/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$606.21
193346	5/ 8/2014	3224	REPUBLIC TIRE & SUPPLY	\$135.94
193347	5/ 8/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,263.26
193348	5/ 8/2014	3279	CITY OF RICHLAND HILLS	\$1,292.00
193349	5/ 8/2014	9999998	ROKUSEK, CLINTON	\$80.87
193350	5/ 8/2014	12983	ROSERUSH SERVICES LLC	\$2,195.00
193351	5/ 8/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$362.00
193352	5/ 8/2014	13934	RUSHWORKS	\$9,134.00
193353	5/ 8/2014	7146	SAM'S CLUB/GEFC	\$2,926.38
193354	5/ 8/2014	9999996	SEABOLT, KENNETH	\$300.00
193355	5/ 8/2014	9999998	SHANK, MALORY	\$50.06
193356	5/ 8/2014	9999998	SHEPPARD, F D	\$29.44
193357	5/ 8/2014	13839	SILSBEE FORD	\$56,712.00
193358	5/ 8/2014	9999998	SIMMONS, JERRY U	\$45.65
193359	5/ 8/2014	4437	SPECIALTY UNDERWRITERS LLC	\$2,998.75
193360	5/ 8/2014	9999998	STEPHENS, WAYNE	\$28.61
193361	5/ 8/2014	7600	STEWART & STEVENSON -DALLAS	\$566.54
193362	5/ 8/2014	13880	CASSANDRA STIGGER	\$550.00
193363	5/ 8/2014	6110	STORM'S STRIPING COMPANY	\$1,100.00
193364	5/ 8/2014	9999998	STURDIVANT, JACK	\$4.93
193365	5/ 8/2014	5054	SUTPHEN CORPORATION	\$119.20
193366	5/ 8/2014	12553	JOAN SWAIM	\$80.00
193367	5/ 8/2014	10205	T/J CONCRETE	\$2,360.00
193368	5/ 8/2014	5215	TAYLOR DRESSED BEEF CO INC	\$782.23
193369	5/ 8/2014	12302	TEX OP CONSTRUCTION	\$42,037.50
193370	5/ 8/2014	13764	TEX-21	\$4,250.00
193371	5/ 8/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$100.00
193372	5/ 8/2014	11517	TEXAS CONCESSIONS	\$422.00
193373	5/ 8/2014	9701	TEXAS LIFE INSURANCE CO	\$719.36
193374	5/ 8/2014	11527	TMCEC	\$100.00
193375	5/ 8/2014	5748	TEXAS REC & PARKS SOCIETY	\$100.00
193376	5/ 8/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$600.00
193377	5/ 8/2014	5759	TEXAS STAR GOLF COURSE	\$217.02
193378	5/ 8/2014	7081	TEXOMA GOLF INC	\$420.42
193381	5/ 8/2014	13361	TIME WARNER CABLE	\$3,703.45
193382	5/ 8/2014	13361	TIME WARNER CABLE	\$67.69
193383	5/ 8/2014	5147	TITLEIST	\$4,461.20
193384	5/ 8/2014	5227	TRINITY RIVER AUTHORITY	\$774,666.00
193385	5/ 8/2014	9999999	UNITED HEALTHCARE	\$91.07
193386	5/ 8/2014	9952	UNITED SITE SERVICES	\$1,970.00
193387	5/ 8/2014	5875	UNITED WAY OF METROPOLITAN	\$933.98
193388	5/ 8/2014	8126	UPSTART	\$128.12
193389	5/ 8/2014	11640	US BANK	\$431.00
193391	5/ 8/2014	13206	US SHORING & EQUIPMENT CO	\$1,113.89
193392	5/ 8/2014	9999998	VALTCHANOV, VALENTIN	\$29.87
193393	5/ 8/2014	13470	HELEN VAUGHT	\$50.00
193394	5/ 8/2014	13560	WANDA VAZQUEZ-JEANS	\$240.00
193395	5/ 8/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$54.90
193396	5/ 8/2014	9999999	WILLIAMS, LAUREN	\$52.00
193397	5/ 8/2014	9999998	WILLICH, LINDA	\$15.88
193398	5/ 8/2014	7594	WILSON SPORTING GOODS CO	\$328.49
193399	5/ 8/2014	13098	WINFIELD SOLUTIONS,LLC	\$4,176.25
193400	5/ 8/2014	13886	ELIZABETH WOMACK B	\$150.00
193401	5/ 8/2014	9999998	WOOLDRIDGE JR, CLIFTON W	\$18.36



CITY OF EULESS FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193402	5/ 8/2014	9999999	ZINO, JAZMIN	\$180.00
193403	5/12/2014	4157	SCHAEFER ART BRONZE FOUNDRY	\$24,025.00
193404	5/15/2014	1041	AC PRINTING	\$1,260.80
193405	5/15/2014	11259	ACME BRICK COMPANY	\$33,229.04
193406	5/15/2014	1042	ACS HYDRAULICS, INC	\$480.00
193407	5/15/2014	12940	LARY ADKINS	\$108.00
193408	5/15/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$847.10
193409	5/15/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$98.00
193410	5/15/2014	1089	ALBERTSON'S #4106	\$924.00
193411	5/15/2014	1101	TERESA ALEXANDER	\$180.00
193412	5/15/2014	13505	ALL ABOUT DOORS	\$2,875.00
193413	5/15/2014	11505	AMERICAN MESSAGING	\$134.99
193414	5/15/2014	13418	AMERITURF	\$365.00
193415	5/15/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,942.15
193416	5/15/2014	7342	ASSOCIATION OF EQUIPMENT MGMNT	\$325.00
193417	5/15/2014	13550	AT & T	\$50.18
193418	5/15/2014	1350	AT&T	\$1,520.54
193419	5/15/2014	9762	AVERY DENNISON	\$660.00
193420	5/15/2014	1394	BAKER & TAYLOR BOOKS	\$374.63
193421	5/15/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$691.40
193422	5/15/2014	13966	BALLOONS EVERYDAY	\$2,150.00
193423	5/15/2014	1462	BEACON ATHLETICS	\$1,260.14
193424	5/15/2014	6487	BEN E KEITH BEERS	\$636.00
193425	5/15/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$89.42
193427	5/15/2014	9999998	BILLINGS, ANNIE	\$40.00
193428	5/15/2014	6521	BLACKSTONE AUDIO	\$500.22
193429	5/15/2014	1596	BOUND TREE MEDICAL	\$1,421.74
193430	5/15/2014	9999998	BOVEN, JULIE	\$63.69
193431	5/15/2014	13671	BLAKE BRANSCUM	\$112.00
193432	5/15/2014	1635	BRODART	\$20.35
193433	5/15/2014	9999998	BROOKS, DENNIS	\$49.48
193434	5/15/2014	13112	GERALD CAMPBELL	\$200.00
193435	5/15/2014	6620	CARENOW CORPORATE	\$990.00
193436	5/15/2014	9999998	CAYWOOD, ERIKA	\$3.84
193437	5/15/2014	1819	CENTERLINE SUPPLY LTD	\$574.50
193438	5/15/2014	1829	CHADWELL & SON GAS CO	\$1,102.50
193439	5/15/2014	1906	CLASSIC CHEVROLET	\$349.00
193440	5/15/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
193441	5/15/2014	12905	COLLEYVILLE, CITY OF	\$2,701.63
193442	5/15/2014	9016	COW TOWN READY MIX INC	\$1,204.00
193443	5/15/2014	13015	MICHAEL COX	\$108.00
193444	5/15/2014	12367	COZZINI BROS INC	\$25.00
193445	5/15/2014	9999998	CRAFT, NOBLE S	\$21.76
193446	5/15/2014	8194	CROWN TROPHY	\$126.00
193447	5/15/2014	6411	DELL COMPUTERS MARKETING, LP	\$1,067.01
193448	5/15/2014	2586	JOE DICKERSON	\$525.00
193449	5/15/2014	6739	DISH NETWORK	\$110.62
193450	5/15/2014	9826	DLT SOLUTIONS INC	\$1,586.56
193451	5/15/2014	13741	DOCUMATION OF NORTH TEXAS	\$207.00
193452	5/15/2014	2792	DPC INDUSTRIES INC	\$1,122.91
193453	5/15/2014	12437	EAGLE ONE PRODUCTS	\$20.95
193454	5/15/2014	9966	EARTH HAULERS	\$700.00
193455	5/15/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$80.00
193456	5/15/2014	11842	ELEVATOR INSPECTION OF TEXAS LLC	\$1,100.00
193457	5/15/2014	3372	ELLIOTT ELECTRIC SUPPLY INC	\$4,876.00
193458	5/15/2014	13591	FARMLAND PRODUCE	\$546.50
193459	5/15/2014	3722	FEDERAL SIGNAL CORPORATION	\$1,648.45
193460	5/15/2014	12364	FIRE PUMP SPECIALTY	\$7,915.33
193461	5/15/2014	11660	FIRST CHECK APPLICANT SCREENING	\$558.35
193462	5/15/2014	9231	FITT EXERCISE COMPANY	\$167.50
193463	5/15/2014	12562	FLAGSHIP SWEEPING SERVICES	\$5,482.50
193464	5/15/2014	3790	MERCEDES FLOREZ III	\$320.00
193465	5/15/2014	11110	FOUR SEASONS ARBOR CARE INC	\$4,000.00
193466	5/15/2014	3865	FOX RENTAL	\$1,118.75
193467	5/15/2014	13960	FOX VALLEY TECHNICAL COLLEGE	\$320.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193468	5/15/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$390.00
193469	5/15/2014	12531	FT WORTH SCREEN PRINTING INC	\$793.91
193470	5/15/2014	11088	G&K SERVICES	\$796.71
193471	5/15/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
193472	5/15/2014	8993	STEPHEN GIBBS	\$80.00
193473	5/15/2014	13033	ERIC GOODSON	\$278.00
193474	5/15/2014	12639	GOODY GOODY LIQUOR	\$576.62
193475	5/15/2014	9999998	GPI INTERIM LTD	\$1,468.20
193476	5/15/2014	4754	GRAINGER INC	\$115.24
193477	5/15/2014	12763	GRAPEVINE FORD	\$349.47
193478	5/15/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$868.53
193479	5/15/2014	12673	GRASS CARPET CINEMA OF N TX	\$350.00
193480	5/15/2014	8030	GST PUBLIC SAFETY LLC	\$1,809.93
193481	5/15/2014	4790	GT DISTRIBUTORS INC	\$7,728.00
193482	5/15/2014	10969	HABERMAN, CAMERON	\$144.00
193483	5/15/2014	11297	HAGAR RESTAURANT SERVICE	\$96.47
193484	5/15/2014	4962	GLENDA HARTSELL-SHELTON	\$41.40
193485	5/15/2014	13725	HCTRA-VIOLATIONS	\$76.50
193486	5/15/2014	10032	DELWYN L HEDBLAD	\$262.00
193487	5/15/2014	13925	KELLY HENDERSON	\$90.00
193488	5/15/2014	6074	HOBART SERVICE	\$475.85
193489	5/15/2014	12116	HORIZON DISTRIBUTORS INC	\$135.84
193490	5/15/2014	9750	HUGULEY ASSESSMENT CENTER	\$200.00
193491	5/15/2014	12804	ICU SECURITY	\$2,400.00
193492	5/15/2014	10422	INTERLINGUA USA	\$240.00
193493	5/15/2014	7765	INTERSTATE BATTERY	\$8.02
193494	5/15/2014	13739	JEFF JACKSON	\$162.00
193495	5/15/2014	9999998	JOHNSON, JOSEPH D	\$28.90
193496	5/15/2014	3152	CITY OF KELLER	\$1,207.70
193497	5/15/2014	13431	JARED KELLER	\$568.00
193498	5/15/2014	10687	KELLY, DENNIS	\$352.00
193499	5/15/2014	12944	JEROMI KELSEY	\$682.00
193500	5/15/2014	9999998	KENDRICK, CAROLYN	\$30.86
193501	5/15/2014	9423	JAMES LANE	\$378.00
193502	5/15/2014	9999998	LEMMON, CAROL A	\$54.26
193503	5/15/2014	12999	LEXIPOL LLC	\$3,600.00
193504	5/15/2014	3826	RICK LIPSCOMB	\$152.00
193505	5/15/2014	12760	LONESTAR FORKLIFT	\$1,245.36
193506	5/15/2014	13663	JOSUE LUNA	\$754.00
193507	5/15/2014	9987	MACARTHUR GAUGE	\$845.00
193508	5/15/2014	13496	MAIN STREET INSTALLERS LLC	\$79.10
193509	5/15/2014	13309	LISA MALDONADO	\$153.00
193510	5/15/2014	10667	MARTIN EAGLE OIL COMPANY	\$11,530.84
193511	5/15/2014	13623	MASSEY SERVICES, INC	\$1,310.00
193513	5/15/2014	13217	MCCI, LLC	\$15,641.86
193514	5/15/2014	10978	DONALD MCCLAREN	\$342.00
193515	5/15/2014	8924	RICK MEADOWS	\$188.00
193516	5/15/2014	13783	MARTHA MEDINA	\$144.00
193517	5/15/2014	3521	MIKE'S AUTO GLASSWORKS	\$190.00
193518	5/15/2014	9999998	MILLER, BRENDA A	\$22.79
193519	5/15/2014	11409	MILLIMAN	\$6,000.00
193520	5/15/2014	9027	RICK MIZE	\$350.00
193521	5/15/2014	9999996	MOHAMED, HAMED	\$202.00
193522	5/15/2014	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
193523	5/15/2014	11468	MPLC	\$224.58
193524	5/15/2014	13366	MOVIE TIME VIDEO	\$71.00
193525	5/15/2014	6812	N GLANTZ & SON	\$159.70
193526	5/15/2014	5352	NAPA AUTO PARTS	\$47.50
193527	5/15/2014	9834	NCTCOG	\$240.00
193528	5/15/2014	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$258.00
193529	5/15/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$5,596.00
193530	5/15/2014	11465	NOVACOPIY INC	\$104.00
193531	5/15/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$20,217.50
193532	5/15/2014	7873	O'REILLY AUTO PARTS	\$49.07
193533	5/15/2014	12070	O'TOOLE MARKETING	\$180.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193534	5/15/2014	5309	OFFICE DEPOT	\$3,039.12
193535	5/15/2014	13738	NASSER OZZIE	\$144.00
193536	5/15/2014	11818	P.A.C.T.	\$2,000.00
193537	5/15/2014	5517	PANDA EMBROIDERY	\$340.50
193538	5/15/2014	13955	DAISY PARDO	\$56.25
193539	5/15/2014	5581	GARY PONIKIEWSKI	\$72.00
193540	5/15/2014	5624	PREMIER NURSERIES	\$97.50
193541	5/15/2014	13965	PRESTIGE CHEMICALS	\$2,101.10
193542	5/15/2014	11174	PRETZEL INC	\$132.00
193543	5/15/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$410.00
193544	5/15/2014	13964	R W HARDEN & ASSOCIATES INC	\$8,537.47
193545	5/15/2014	5839	CHARLES E RAMBERGER	\$54.00
193546	5/15/2014	13742	RANDOM HOUSE LLC	\$711.50
193547	5/15/2014	5858	RAYS CHAMPION SPRING AND	\$3,402.93
193548	5/15/2014	3192	RECORDED BOOKS LLC	\$315.83
193549	5/15/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$39.05
193550	5/15/2014	3224	REPUBLIC TIRE & SUPPLY	\$2,150.00
193551	5/15/2014	13853	WES RHODES	\$179.00
193552	5/15/2014	11304	RICK BOUCHER INC	\$346.03
193553	5/15/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$356.00
193554	5/15/2014	4108	MARY LIB SALEH	\$278.47
193555	5/15/2014	7146	SAM'S CLUB/GECF	\$2,614.02
193556	5/15/2014	11044	SCHREINER, CHUCK	\$780.00
193557	5/15/2014	9999998	SCHULTZ, ROBERT	\$9.84
193558	5/15/2014	12032	SELECT ADVANTAGE	\$20.00
193559	5/15/2014	13959	SENTIMENTAL PRODUCTIONS	\$120.00
193560	5/15/2014	4226	ROBERT E SHELLENBERGER	\$126.00
193561	5/15/2014	4233	SHERWIN WILLIAMS	\$379.60
193562	5/15/2014	9999999	SHRESTHA, NIMA	\$42.00
193563	5/15/2014	4320	S A SOMODEVILLA PH D	\$150.00
193564	5/15/2014	13602	SOUTHWEST NURSERY & SUPPLY	\$494.50
193565	5/15/2014	3926	STAR TELEGRAM	\$436.22
193566	5/15/2014	6110	STORM'S STRIPING COMPANY	\$2,950.00
193567	5/15/2014	4985	SUN BADGE CO	\$493.00
193568	5/15/2014	9678	SWANK MOTION PICTURES INC	\$371.98
193569	5/15/2014	5132	TAMIO	\$65.00
193570	5/15/2014	5177	TARRANT COUNTY COLLEGE - NW	\$240.00
193571	5/15/2014	5215	TAYLOR DRESSED BEEF CO INC	\$773.19
193572	5/15/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$21,844.72
193573	5/15/2014	5244	TEAM CONSULTANTS INC	\$649.21
193574	5/15/2014	12915	TECH DEPOT	\$4,763.63
193575	5/15/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
193576	5/15/2014	13740	TEXAS DEPT OF INSURANCE	\$40.00
193577	5/15/2014	5479	TEXAS DEPT OF LICENSING	\$100.00
193578	5/15/2014	7853	TEXAS USSSA	\$335.00
193579	5/15/2014	5778	TEXAS WORKFORCE COMMISSION	\$348.05
193580	5/15/2014	7608	CHRIS THAMES	\$3,150.00
193581	5/15/2014	7140	DONALD TIRCUIT	\$252.00
193582	5/15/2014	6280	TORO NSN	\$139.00
193583	5/15/2014	8763	UNITED PARCEL SERVICE	\$13.21
193584	5/15/2014	9952	UNITED SITE SERVICES	\$5,300.00
193585	5/15/2014	11503	VERITY GROUP	\$265.00
193586	5/15/2014	9999998	WAGES, CHERYL L	\$34.35
193587	5/15/2014	9999998	WESTROM GROUP COMPANY	\$35.16
193588	5/15/2014	6748	WHIZ-Q STONE	\$952.43
193589	5/15/2014	13961	WILLIAM MORRIS ENDEAVOR	\$1,500.00
193590	5/15/2014	13098	WINFIELD SOLUTIONS,LLC	\$3,760.00
193591	5/15/2014	4772	XEROX CORPORATION	\$142.66
193592	5/15/2014	7423	3M LIBRARY SYSTEMS	\$2,190.31
193593	5/21/2014	11823	FROST BANK	\$5,102.00
193594	5/22/2014	13957	SAMUEL DELANEY	\$2,800.00
193595	5/22/2014	12342	TROPHIES & MORE	\$448.00
193596	5/22/2014	9381	A M PLAYER INC	\$280.75
193597	5/22/2014	13442	ABM BUILDING SERVICES, LLC	\$1,983.27
193598	5/22/2014	1041	AC PRINTING	\$1,157.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193599	5/22/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,207.75
193600	5/22/2014	9999999	ALI, JALMIN	\$55.00
193602	5/22/2014	1158	ALTERNATOR SERVICE INC.	\$164.00
193603	5/22/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$26,379.43
193604	5/22/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
193605	5/22/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,756.25
193606	5/22/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$958.00
193607	5/22/2014	13588	ARLINGTON, CITY OF	\$335.00
193608	5/22/2014	8502	ARNOLD CRUSHED STONE INC	\$2,566.66
193609	5/22/2014	9999998	ARRINGTON, RHONDA	\$85.08
193610	5/22/2014	9999998	ARROW COMMERCIAL LEASING INC	\$191.52
193611	5/22/2014	1321	ARROW RUBBER STAMPS	\$24.45
193612	5/22/2014	13755	ASCO EQUIPMENT	\$114,326.00
193613	5/22/2014	13293	AT & T	\$489.18
193614	5/22/2014	11979	AT&T MOBILITY	\$97.00
193615	5/22/2014	1346	ATLAS UTILITY SUPPLY CO.	\$1,200.00
193616	5/22/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
193617	5/22/2014	1394	BAKER & TAYLOR BOOKS	\$7,327.26
193618	5/22/2014	6487	BEN E KEITH BEERS	\$50.40
193619	5/22/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$334.00
193620	5/22/2014	13897	MEHRNOOSH BERLINGIERI	\$164.50
193621	5/22/2014	9999996	BRANAGAN, TYSON	\$515.00
193622	5/22/2014	1627	BRIDGESTONE GOLF INC	\$2,663.00
193623	5/22/2014	9999998	BUFFO, SARAH	\$19.31
193624	5/22/2014	1721	BWI COMPANIES INC - D/FW	\$257.56
193625	5/22/2014	12214	CALLAWAY GOLF CO	\$368.66
193626	5/22/2014	12516	CELIA CARRILLO	\$120.00
193627	5/22/2014	9999998	CARSON, DERICK	\$11.19
193628	5/22/2014	11253	CLEAN MASTER CARPET CLEANING	\$315.52
193629	5/22/2014	13097	COBRA PUMA GOLF INC	\$789.42
193630	5/22/2014	9999998	CORTEZ, MARCOS	\$31.04
193631	5/22/2014	8194	CROWN TROPHY	\$1,239.00
193632	5/22/2014	2159	CUTTER & BUCK	\$73.40
193633	5/22/2014	13100	DATAMAX	\$89.00
193634	5/22/2014	13816	TIM DAVIS	\$275.00
193635	5/22/2014	6411	DELL COMPUTERS MARKETING, LP	\$899.00
193636	5/22/2014	9999996	DELOZIER, RICHARD	\$515.00
193637	5/22/2014	9612	CAMILLE DOCKTER	\$649.29
193638	5/22/2014	7965	DUNAFAN, DEBBIE DAY	\$90.00
193639	5/22/2014	7348	EADS, TIM	\$6,000.00
193640	5/22/2014	9966	EARTH HAULERS	\$25.00
193641	5/22/2014	13944	EDTBESTPRACTICES LLC	\$450.00
193642	5/22/2014	3372	ELLIOTT ELECTRIC SUPPLY INC	\$7,569.75
193643	5/22/2014	7020	CITY OF EULESS - MUNICIPAL CT	\$163.00
193644	5/22/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,477.50
193645	5/22/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
193646	5/22/2014	3614	EULESS PEACE OFFICERS ASSOC	\$500.00
193647	5/22/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$120.00
193648	5/22/2014	11535	FERGUSON WATERWORKS #788	\$910.71
193649	5/22/2014	11886	FIVE STAR CLUB RENTALS	\$625.00
193650	5/22/2014	3806	FOOT-JOY	\$684.28
193652	5/22/2014	9948	FORT WORTH CARPET COMPANY INC	\$19,950.80
193653	5/22/2014	11110	FOUR SEASONS ARBOR CARE INC	\$800.00
193654	5/22/2014	3865	FOX RENTAL	\$587.10
193655	5/22/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,905.42
193656	5/22/2014	11088	G&K SERVICES	\$749.96
193657	5/22/2014	9999996	GIBBONS, BRIAN	\$117.00
193658	5/22/2014	12365	GOLF CART SOLUTIONS	\$667.88
193659	5/22/2014	9999996	GONZALEZ, REBECCA	\$58.33
193660	5/22/2014	12639	GOODY GOODY LIQUOR	\$730.28
193661	5/22/2014	12763	GRAPEVINE FORD	\$925.29
193662	5/22/2014	11005	GRAPEVINE GOLF CARS	\$1,030.00
193663	5/22/2014	9999998	GREAT WESTERN INN	\$1,155.70
193664	5/22/2014	12468	GREG NORMAN COLLECTION INC	\$1,645.47
193665	5/22/2014	8030	GST PUBLIC SAFETY LLC	\$2,697.90



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193666	5/22/2014	4790	GT DISTRIBUTORS INC	\$867.50
193667	5/22/2014	13969	HACH COMPANY	\$1,474.20
193668	5/22/2014	10306	REBECCA RUTH HARTMANN	\$175.00
193669	5/22/2014	12026	HD SUPPLY WATERWORKS	\$270.94
193670	5/22/2014	5026	HEB CHAMBER OF COMMERCE	\$1,500.00
193671	5/22/2014	9999996	HENDERSON, CURTIS	\$25.00
193672	5/22/2014	6035	SUZANNE HENDRICKSON	\$600.00
193673	5/22/2014	13475	EDDIE HERRERA	\$150.00
193674	5/22/2014	13631	BEVERLY HILL	\$147.00
193675	5/22/2014	11816	HO, HUNG	\$100.00
193676	5/22/2014	8999	HOLT CAT	\$445.88
193677	5/22/2014	12116	HORIZON DISTRIBUTORS INC	\$95.86
193678	5/22/2014	2451	CITY OF HURST MUNICIPAL COURT	\$759.20
193679	5/22/2014	13953	IMS INFRASTRUCTURE MANAGEMENT SVC	\$3,410.50
193680	5/22/2014	9883	INLAND TRUCK PARTS & SERVICE	\$492.20
193681	5/22/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$1,509.00
193682	5/22/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,597.46
193683	5/22/2014	11052	INTERMEDIX INC	\$4,575.60
193684	5/22/2014	11843	INTERNAITONAL FACILITY	\$234.00
193685	5/22/2014	12472	JACK HENRY & ASSOCIATES INC	\$4,780.00
193686	5/22/2014	3026	HERBERT JOSEPH	\$111.00
193688	5/22/2014	9999998	KOVACH, MARY	\$40.60
193689	5/22/2014	9999996	LAWRENCE, KELVAN	\$79.87
193690	5/22/2014	3771	LEXISNEXIS	\$52.00
193691	5/22/2014	6210	WENDY LOVE	\$30.00
193692	5/22/2014	2243	LYNN PEAVEY COMPANY	\$212.00
193693	5/22/2014	2318	CITY OF MANSFIELD	\$979.00
193694	5/22/2014	10667	MARTIN EAGLE OIL COMPANY	\$23,369.77
193695	5/22/2014	13623	MASSEY SERVICES, INC	\$215.00
193696	5/22/2014	1362	MAZON ASSOCIATES INC	\$999.00
193697	5/22/2014	2602	MCDONALD PHOTOGRAPHIC DESIGN STUDIO	\$200.00
193698	5/22/2014	2621	ANNIECE MCKANNA	\$503.95
193699	5/22/2014	9999998	MCLAURIN, TERREN	\$86.64
193700	5/22/2014	13783	MARTHA MEDINA	\$252.00
193701	5/22/2014	9999999	MENN, TOM	\$235.50
193702	5/22/2014	4058	MOBILE GRANDSTANDS & STAGES INC	\$4,515.00
193703	5/22/2014	4492	MOTOROLA SOLUTIONS CREDIT CO	\$97,719.70
193704	5/22/2014	5269	MR LOCK INC	\$7.00
193705	5/22/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$28,520.53
193706	5/22/2014	13828	NEXCOURT	\$9,937.50
193707	5/22/2014	2906	NORTH MAIN BARBEQUE INC	\$11,900.00
193708	5/22/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$9,883.00
193709	5/22/2014	2961	NORTH TEXAS USSSA	\$1,190.00
193710	5/22/2014	13773	NSYNC SERVICES	\$150.00
193711	5/22/2014	7873	O'REILLY AUTO PARTS	\$1,245.16
193712	5/22/2014	5330	OLEN WILLIAMS INC	\$245.25
193713	5/22/2014	12333	ONCOR CITIES STEERING COMMITTEE	\$5,805.80
193714	5/22/2014	13576	ONE SOURCE GAS	\$113.00
193715	5/22/2014	7254	OVERHEAD DOOR OF FT WORTH	\$595.20
193717	5/22/2014	13955	DAISY PARDO	\$81.00
193718	5/22/2014	5696	SCOTT L PETERSON	\$132.47
193719	5/22/2014	13022	PIONEER ATHLETICS	\$138.00
193720	5/22/2014	13898	ANGELA POND	\$147.00
193721	5/22/2014	6420	PRECISION SMALL ENGINE CO INC	\$722.36
193722	5/22/2014	11174	PRETZEL INC	\$212.00
193723	5/22/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$320.00
193724	5/22/2014	12604	PROFESSIONAL TURF PRODUCTS	\$403.56
193725	5/22/2014	13559	CLAUDIA RAMIREZ	\$193.50
193726	5/22/2014	3192	RECORDED BOOKS LLC	\$428.64
193727	5/22/2014	3232	REYNOLDS ASPHALT & CONST CO	\$2,698.92
193728	5/22/2014	9999998	REYNOLDS, JACOB	\$11.19
193729	5/22/2014	9999999	RIX, CARTER	\$410.75
193730	5/22/2014	9999996	RODRIGUEZ, ROBERT	\$102.00
193731	5/22/2014	3465	ROYAL CUP COFFEE	\$595.46
193732	5/22/2014	9999996	RUSSO, KELLY	\$307.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193733	5/22/2014	8459	JAN RYBERG	\$312.50
193734	5/22/2014	7146	SAM'S CLUB/GEFC	\$4,464.05
193735	5/22/2014	11532	SCHEIMANN, YOLANDA	\$1,721.63
193736	5/22/2014	9999999	SCOTT, CHERIE	\$25.00
193737	5/22/2014	6749	SHI-GOVERNMENT SOLUTIONS INC	\$3,974.40
193738	5/22/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$165.80
193739	5/22/2014	9955	SHOES FOR CREWS	\$197.80
193740	5/22/2014	13809	LEAH SIEK	\$1,174.60
193741	5/22/2014	4268	SIMS GRASS CO	\$94.57
193742	5/22/2014	12934	SMILESAVER	\$625.83
193743	5/22/2014	9999998	SMOCK, SEAN	\$8.79
193744	5/22/2014	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$345.00
193745	5/22/2014	3926	STAR TELEGRAM	\$14.40
193746	5/22/2014	12518	STATE COMPTRROLLER	\$48.00
193747	5/22/2014	9999998	STROUPE, RICK	\$19.22
193748	5/22/2014	12847	SUNBELT POOLS	\$245.90
193749	5/22/2014	8403	SUPREME PARTS WASHERS INC	\$140.00
193750	5/22/2014	13968	T & G IDENTIFICATION SYSTEMS INC	\$440.78
193751	5/22/2014	5153	TARRANT APPRAISAL DIST	\$20,866.43
193752	5/22/2014	5177	TARRANT COUNTY COLLEGE - NW	\$640.00
193753	5/22/2014	11219	TASER INTERNATIONAL	\$187.71
193754	5/22/2014	5215	TAYLOR DRESSED BEEF CO INC	\$915.88
193755	5/22/2014	5244	TEAM CONSULTANTS INC	\$1,088.35
193756	5/22/2014	13918	TERRACON CONSULTANTS INC	\$4,650.00
193757	5/22/2014	5479	TEXAS DEPT OF LICENSING	\$110.00
193758	5/22/2014	12614	TEXAS DEPT OF STATE HEALTH SERVICES	\$111.00
193759	5/22/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$53.70
193762	5/22/2014	13361	TIME WARNER CABLE	\$593.56
193763	5/22/2014	13361	TIME WARNER CABLE	\$99.64
193764	5/22/2014	5147	TITLEIST	\$5,581.10
193765	5/22/2014	9999998	TYLER, GERALD A	\$51.06
193766	5/22/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$599.65
193767	5/22/2014	13915	UNITED INTERPRETATION AND	\$220.20
193768	5/22/2014	7448	UNITED LABORATORIES	\$300.89
193770	5/22/2014	13141	USSSA BASEBALL	\$515.00
193771	5/22/2014	5934	VERNA'S CAFE	\$370.00
193772	5/22/2014	9990	VULCAN INC	\$626.50
193773	5/22/2014	9999998	WADDELL EXCAVATING INC	\$1,875.45
193774	5/22/2014	9999998	WARDEN, DAVID R	\$44.71
193775	5/22/2014	13967	WHITTCO	\$1,024.99
193776	5/22/2014	13810	JEREMY WICKWIRE	\$53.90
193777	5/22/2014	13873	WIER & ASSOCIATES INC	\$11,360.56
193778	5/22/2014	4653	WISTOL SUPPLY INC	\$52.50
193779	5/22/2014	9999996	WOODS, JOHN	\$109.00
193780	5/22/2014	9999998	YANG, BAIYU	\$34.13
193781	5/22/2014	9999998	YOUNG, ALAN	\$26.04
193782	5/22/2014	13556	YP	\$65.00
193783	5/22/2014	13091	6STONES MISSION NETWORK	\$533.00
193784	5/29/2014	13442	ABM BUILDING SERVICES, LLC	\$9,555.00
193785	5/29/2014	1041	AC PRINTING	\$81.60
193786	5/29/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$768.10
193787	5/29/2014	9557	ADVANCED HOOD CLEANING	\$475.00
193788	5/29/2014	9999998	ALEGRIA, ERNESTO	\$106.40
193789	5/29/2014	9999998	ALGEE, WILLIAM	\$25.13
193790	5/29/2014	13505	ALL ABOUT DOORS	\$550.00
193791	5/29/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,916.75
193792	5/29/2014	12994	APPRAISAL & COLLECTION TECHNOLOGIES	\$596.00
193793	5/29/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$361.00
193794	5/29/2014	8502	ARNOLD CRUSHED STONE INC	\$2,318.46
193795	5/29/2014	1319	ARROW BOLT & ELECTRIC INC	\$37.61
193796	5/29/2014	1321	ARROW RUBBER STAMPS	\$35.30
193797	5/29/2014	13755	ASCO EQUIPMENT	\$633.94
193798	5/29/2014	1350	AT&T	\$11,996.86
193799	5/29/2014	11979	AT&T MOBILITY	\$291.71
193800	5/29/2014	12476	AUTOMATED BATTING CAGES	\$284.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193801	5/29/2014	13675	AUTONATION CHEVROLET NRH	\$590.00
193802	5/29/2014	12084	AUTOWEEK	\$29.95
193803	5/29/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$687.70
193804	5/29/2014	1394	BAKER & TAYLOR BOOKS	\$2,065.26
193805	5/29/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,073.53
193806	5/29/2014	6487	BEN E KEITH BEERS	\$3,920.95
193807	5/29/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$212.50
193809	5/29/2014	1596	BOUND TREE MEDICAL	\$30.20
193810	5/29/2014	13671	BLAKE BRANSCUM	\$96.00
193811	5/29/2014	13446	DALTON BROWN	\$500.00
193812	5/29/2014	1721	BWI COMPANIES INC - D/FW	\$759.05
193813	5/29/2014	9999998	CANAS, ELMER	\$4.50
193814	5/29/2014	12218	CAR AND DRIVER	\$19.97
193815	5/29/2014	3910	CARBON'S	\$285.00
193816	5/29/2014	9999998	CARIRE, JORGE I	\$25.13
193817	5/29/2014	1788	CASCO INDUSTRIES INC	\$2,202.10
193818	5/29/2014	10967	CAT ENTERTAINMENT SERVICES	\$12,800.00
193819	5/29/2014	9560	CDWG INC	\$19,856.38
193820	5/29/2014	12995	CENTER POINT LARGE PRINT	\$133.02
193821	5/29/2014	9999999	CHRISTINA SCHWARTZ	\$26.00
193822	5/29/2014	1888	CIRCLE R ELECTRIC CO	\$142.50
193823	5/29/2014	12367	COZZINI BROS INC	\$25.00
193824	5/29/2014	2178	CITY OF DALLAS MUNICIPAL CT	\$362.70
193825	5/29/2014	13119	DAVIS VISION, INC	\$2,795.24
193826	5/29/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,297.52
193827	5/29/2014	9999998	DEERGATOR INC	\$656.79
193828	5/29/2014	9999999	DIANA RANGEL	\$10.00
193829	5/29/2014	7772	DIRECTV INC	\$97.99
193830	5/29/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
193831	5/29/2014	9999996	DORA G RODRIGUEZ	\$688.93
193832	5/29/2014	2826	MICHAEL DUFF	\$550.00
193833	5/29/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,542.30
193834	5/29/2014	13544	EMC NEW BEGINNINGS, LLC	\$1,296.00
193835	5/29/2014	9999998	FARRIS PROPERTIES	\$1.63
193836	5/29/2014	9999998	FERNANDEZ JR, JOEL	\$9.72
193837	5/29/2014	9999998	FERRIS, CHARLES	\$39.45
193838	5/29/2014	12364	FIRE PUMP SPECIALTY	\$407.46
193839	5/29/2014	3790	MERCEDES FLOREZ III	\$224.00
193840	5/29/2014	13336	FORT WORTH, CITY OF	\$12,799.35
193841	5/29/2014	3865	FOX RENTAL	\$3,208.74
193842	5/29/2014	11088	G&K SERVICES	\$958.79
193843	5/29/2014	3944	GALE/CENGAGE LEARNING	\$163.73
193844	5/29/2014	3976	GAYLORD BROS INC	\$130.00
193845	5/29/2014	3979	GE CAPITAL	\$169.00
193846	5/29/2014	8993	STEPHEN GIBBS	\$154.00
193847	5/29/2014	13033	ERIC GOODSON	\$192.00
193848	5/29/2014	9999998	GOODWIN, STAYCEE	\$69.46
193849	5/29/2014	12639	GOODY GOODY LIQUOR	\$1,007.30
193850	5/29/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$500.00
193851	5/29/2014	12763	GRAPEVINE FORD	\$404.85
193852	5/29/2014	8030	GST PUBLIC SAFETY LLC	\$97.50
193853	5/29/2014	4790	GT DISTRIBUTORS INC	\$2,671.45
193854	5/29/2014	10969	HABERMAN, CAMERON	\$80.00
193855	5/29/2014	13869	HARDIN & ASSOCIATES CONSULTING LLC	\$11,770.00
193856	5/29/2014	10792	MARK HARRIS	\$264.00
193857	5/29/2014	10032	DELWYN L HEDBLAD	\$332.00
193858	5/29/2014	13925	KELLY HENDERSON	\$90.00
193859	5/29/2014	8999	HOLT CAT	\$120.59
193860	5/29/2014	12116	HORIZON DISTRIBUTORS INC	\$264.60
193861	5/29/2014	11241	HOLLY HOUSTON	\$164.86
193862	5/29/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$320.00
193863	5/29/2014	13126	INTERFACE EAP INC	\$1,047.45
193864	5/29/2014	9999998	JETTON, REBA E	\$45.19
193865	5/29/2014	9999999	JOHNSON, TIFFANY	\$50.00
193866	5/29/2014	13431	JARED KELLER	\$386.00

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193868	5/29/2014	12944	JEROMI KELSEY	\$194.00
193869	5/29/2014	9423	JAMES LANE	\$160.00
193870	5/29/2014	7901	JEFF T LEE	\$67.00
193871	5/29/2014	9999998	LEMUS, DIANNA	\$37.50
193872	5/29/2014	13049	LOFTIN EQUIPMENT CO	\$204.01
193873	5/29/2014	9999998	LONG, MICHELLE D	\$32.28
193874	5/29/2014	13790	BRIAN LORD	\$264.00
193875	5/29/2014	13663	JOSUE LUNA	\$256.00
193876	5/29/2014	12662	LUNA, RICK	\$128.00
193877	5/29/2014	9999998	MACH, KENT	\$2.29
193878	5/29/2014	13496	MAIN STREET INSTALLERS LLC	\$2,010.64
193879	5/29/2014	13970	TIFFANY MARTINEZ	\$153.00
193881	5/29/2014	10978	DONALD MCCLAREN	\$224.00
193882	5/29/2014	8924	RICK MEADOWS	\$64.00
193883	5/29/2014	13783	MARTHA MEDINA	\$144.00
193884	5/29/2014	3105	METROPLEX WELDING SUPPLY INC	\$48.80
193885	5/29/2014	9999998	MICROCHEM LABORATORY	\$2.77
193886	5/29/2014	12751	MIGUEL A BENITEZ	\$250.00
193887	5/29/2014	9999998	MILLER, ROGER	\$28.06
193888	5/29/2014	9027	RICK MIZE	\$252.00
193889	5/29/2014	9999998	MORRIS, J LEEANN	\$36.90
193890	5/29/2014	9480	MOVIE LICENSING USA	\$1,200.00
193891	5/29/2014	13366	MOVIE TIME VIDEO	\$84.00
193892	5/29/2014	6459	NEVILL FINANCIAL LEASING	\$107.32
193893	5/29/2014	2906	NORTH MAIN BARBEQUE INC	\$1,365.00
193894	5/29/2014	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$551.00
193895	5/29/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,592.00
193896	5/29/2014	7873	O'REILLY AUTO PARTS	\$1,614.18
193897	5/29/2014	5309	OFFICE DEPOT	\$4,859.14
193898	5/29/2014	13738	NASSER OZZIE	\$202.00
193899	5/29/2014	9999998	PAGAN, ALEXANDER	\$4.01
193900	5/29/2014	13955	DAISY PARDO	\$72.00
193901	5/29/2014	12854	PARS	\$542.26
193902	5/29/2014	13973	ROSA PAVON	\$119.25
193903	5/29/2014	5601	POSTMASTER	\$4,600.00
193904	5/29/2014	9999998	POULOS,STEPHANIE	\$28.67
193905	5/29/2014	6420	PRECISION SMALL ENGINE CO INC	\$17.56
193906	5/29/2014	11174	PRETZEL INC	\$364.00
193907	5/29/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$160.00
193908	5/29/2014	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$20,000.00
193909	5/29/2014	13972	R.J. CARROLL COMPANY	\$2,421.00
193910	5/29/2014	13742	RANDOM HOUSE LLC	\$105.00
193911	5/29/2014	5564	RECEPT PHARMACY	\$601.83
193912	5/29/2014	9999998	REDDEN, CRAIG	\$34.53
193913	5/29/2014	8525	REDI-MIX CONCRETE	\$1,570.00
193914	5/29/2014	7730	RENTERIA, TAMMY	\$67.50
193915	5/29/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$123.12
193916	5/29/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,488.28
193917	5/29/2014	9999998	ROGERS, DOUGLAS	\$47.07
193918	5/29/2014	3465	ROYAL CUP COFFEE	\$818.90
193919	5/29/2014	12954	RW FREDRICK & ASSOCIATES INC	\$224.00
193920	5/29/2014	7146	SAM'S CLUB/GECF	\$4,367.02
193921	5/29/2014	11044	SCHREINER, CHUCK	\$982.00
193922	5/29/2014	9999999	SETH TURNER	\$100.00
193923	5/29/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$53.40
193924	5/29/2014	8510	SIMONIZ	\$433.00
193925	5/29/2014	4268	SIMS GRASS CO	\$41.72
193926	5/29/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$245.45
193927	5/29/2014	13432	MARTIN SOUTHERS	\$144.00
193928	5/29/2014	9999998	SPRINGMAN, LAUREL	\$32.35
193929	5/29/2014	4463	CITY OF SPRINGTOWN	\$525.00
193930	5/29/2014	3926	STAR TELEGRAM	\$128.80
193931	5/29/2014	4936	STUART HOSE CO	\$66.32
193932	5/29/2014	5172	TARRANT COUNTY - AUDITOR	\$4,064.92
193933	5/29/2014	5177	TARRANT COUNTY COLLEGE - NW	\$335.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
193934	5/29/2014	5215	TAYLOR DRESSED BEEF CO INC	\$924.87
193935	5/29/2014	12765	TECHNICS WINDOW TINTING	\$135.00
193936	5/29/2014	11517	TEXAS CONCESSIONS	\$654.00
193937	5/29/2014	11864	TEXAS TOLLWAYS	\$8.02
193938	5/29/2014	7140	DONALD TIRCUIT	\$330.00
193939	5/29/2014	5147	TITLEIST	\$1,644.89
193940	5/29/2014	5227	TRINITY RIVER AUTHORITY	\$942.50
193941	5/29/2014	13284	TUSA'S PLUMBING	\$361.82
193942	5/29/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
193943	5/29/2014	8126	UPSTART	\$444.00
193944	5/29/2014	13206	US SHORING & EQUIPMENT CO	\$1,537.00
193945	5/29/2014	13141	USSSA BASEBALL	\$1,410.00
193946	5/29/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
193947	5/29/2014	4634	RICHARD WILSON	\$117.00
193948	5/29/2014	13098	WINFIELD SOLUTIONS,LLC	\$309.62
193949	5/29/2014	9999998	WOOLDRIDGE JR, CLIFTON W	\$18.36
193950	5/29/2014	9999998	ZERMENO, ANNETTE	\$6.86
193951	6/ 2/2014	3878	ATMOS ENERGY	\$14,234.67
193952	6/ 2/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
193953	6/ 2/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$851.23
193954	6/ 2/2014	13859	GEXA ENERGY LP	\$332,285.89
193955	6/ 2/2014	11267	JSR PAINTING	\$11,423.52
193956	6/ 2/2014	5627	LEGAL SHIELD	\$554.35
193957	6/ 2/2014	6969	NTS COMMUNICATIONS	\$408.27
193958	6/ 2/2014	11114	PROVOST, ROBERT	\$325.69
193959	6/ 2/2014	9701	TEXAS LIFE INSURANCE CO	\$699.36
193960	6/ 2/2014	13361	TIME WARNER CABLE	\$67.69
193961	6/ 2/2014	5875	UNITED WAY OF METROPOLITAN	\$941.98
193962	6/ 5/2014	1041	AC PRINTING	\$40.80
193963	6/ 5/2014	9999998	ACKERMAN, MICHAEL	\$40.59
193964	6/ 5/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$2,114.60
193965	6/ 5/2014	9557	ADVANCED HOOD CLEANING	\$475.00
193966	6/ 5/2014	8826	AFLAC	\$8,348.93
193967	6/ 5/2014	12960	AGRIUM ADVANCED TECHNOLOGIES	\$1,284.80
193968	6/ 5/2014	1089	ALBERTSON'S #4106	\$1,656.00
193970	6/ 5/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
193971	6/ 5/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,419.75
193972	6/ 5/2014	1246	APPLE OXYGEN SUPPLY	\$58.50
193973	6/ 5/2014	12211	ARBOR DAY FOUNDATION	\$25.00
193974	6/ 5/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$337.00
193975	6/ 5/2014	1321	ARROW RUBBER STAMPS	\$25.50
193976	6/ 5/2014	9978	ASSOCIATED BAG COMPANY	\$521.50
193977	6/ 5/2014	12376	AT & T	\$5.54
193978	6/ 5/2014	1346	ATLAS UTILITY SUPPLY CO.	\$7,988.25
193979	6/ 5/2014	12123	ATMOS CITIES STEERING COMMITTEE	\$2,639.00
193980	6/ 5/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
193981	6/ 5/2014	13982	BACKFLOW MANAGEMENT, INC	\$1,975.00
193982	6/ 5/2014	6487	BEN E KEITH BEERS	\$3,638.00
193983	6/ 5/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$5,462.00
193984	6/ 5/2014	6631	BICE'S FLORIST INC	\$64.99
193985	6/ 5/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$356.21
193986	6/ 5/2014	12977	BIO CARE SPECIALTIES	\$61.20
193987	6/ 5/2014	1596	BOUND TREE MEDICAL	\$2,266.90
193988	6/ 5/2014	13230	ANNETTE BRIGGS	\$160.00
193989	6/ 5/2014	9999998	BUI, TRANG	\$60.00
193990	6/ 5/2014	1688	BURLESON ARTISTS	\$900.00
193991	6/ 5/2014	1721	BWI COMPANIES INC - D/FW	\$1,210.06
193992	6/ 5/2014	12214	CALLAWAY GOLF CO	\$191.28
193993	6/ 5/2014	3910	CARBON'S	\$134.00
193994	6/ 5/2014	6620	CARENOW CORPORATE	\$3,910.00
193995	6/ 5/2014	13952	ADRIAN CARRILLO	\$76.50
193996	6/ 5/2014	13881	CINDY CARTER	\$650.00
193997	6/ 5/2014	9999998	CASTILLO, MARIO	\$9.75
193998	6/ 5/2014	9560	CDWG INC	\$1,716.90
193999	6/ 5/2014	1819	CENTERLINE SUPPLY LTD	\$180.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194000	6/ 5/2014	13984	ANGELA CISNEROS	\$150.00
194001	6/ 5/2014	1934	COCA-COLA REFRESHMENTS USA, INC.	\$122.40
194002	6/ 5/2014	13802	BARBARA COLLIER	\$266.42
194003	6/ 5/2014	9999998	COLLINS, ANGELA	\$4.00
194004	6/ 5/2014	9999998	COLLINS, MARTHA	\$8.12
194005	6/ 5/2014	8194	CROWN TROPHY	\$1,965.00
194006	6/ 5/2014	2401	DCC INC	\$772.41
194007	6/ 5/2014	8530	DENITECH	\$218.42
194008	6/ 5/2014	12710	DISCOUNT SCHOOL SUPPLY	\$1,412.73
194009	6/ 5/2014	12968	DOCUMATION INC	\$375.00
194010	6/ 5/2014	7348	EADS, TIM	\$6,000.00
194011	6/ 5/2014	11461	ELECTRONIC FACILITY SYSTEMS	\$297.50
194012	6/ 5/2014	3374	ELLIOTT & HUGHES, INC	\$2,681.83
194013	6/ 5/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
194014	6/ 5/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,467.50
194015	6/ 5/2014	3614	EULESS PEACE OFFICERS ASSOC	\$505.00
194016	6/ 5/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$620.00
194017	6/ 5/2014	11535	FERGUSON WATERWORKS #788	\$36.54
194018	6/ 5/2014	11886	FIVE STAR CLUB RENTALS	\$625.00
194019	6/ 5/2014	10133	FLINT TRADING INC	\$1,253.02
194020	6/ 5/2014	13979	FLORATECH, INC	\$1,010.00
194021	6/ 5/2014	9999998	FLOTTMANN, CHRISTINE	\$36.94
194022	6/ 5/2014	7944	FORT WORTH TEXAS MAGAZINE	\$1,035.00
194023	6/ 5/2014	3865	FOX RENTAL	\$1,273.25
194024	6/ 5/2014	12531	FT WORTH SCREEN PRINTING INC	\$289.11
194025	6/ 5/2014	11088	G&K SERVICES	\$726.03
194026	6/ 5/2014	9999998	GAGLIO, CARIE	\$34.63
194027	6/ 5/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
194028	6/ 5/2014	13986	GOLDSTAR PRODUCTS	\$524.09
194029	6/ 5/2014	11005	GRAPEVINE GOLF CARS	\$560.00
194030	6/ 5/2014	12673	GRASS CARPET CINEMA OF N TX	\$350.00
194031	6/ 5/2014	9999996	GROENER, MICHAEL	\$400.00
194032	6/ 5/2014	8030	GST PUBLIC SAFETY LLC	\$191.70
194033	6/ 5/2014	9999998	HALENIUS ENTERPRISE LLC	\$104.01
194034	6/ 5/2014	13962	HARRELL'S LLC	\$798.36
194035	6/ 5/2014	9999998	HART, AMY	\$176.90
194036	6/ 5/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
194037	6/ 5/2014	13637	HIBU INC WEST	\$523.00
194038	6/ 5/2014	13981	HIGHTECH GRAFIX, INC	\$1,822.16
194039	6/ 5/2014	12116	HORIZON DISTRIBUTORS INC	\$178.88
194040	6/ 5/2014	2528	IBM CORP	\$159.80
194041	6/ 5/2014	6050	IN THE WIND	\$1,809.00
194042	6/ 5/2014	9999998	JAMES B ARNOLD CONSTRUCTION	\$1,730.10
194043	6/ 5/2014	9999998	JOHNSON, ISAAC	\$48.27
194044	6/ 5/2014	9999998	JORDAN JR, J N	\$18.04
194046	6/ 5/2014	13885	KAREN ANNE JUAREZ	\$275.00
194047	6/ 5/2014	9999998	JULIE NEAL WILSON	\$44.30
194048	6/ 5/2014	9999998	KACZKOWSKI, DON	\$136.54
194049	6/ 5/2014	9999998	KLIPFEL, BENJAMIN	\$25.54
194050	6/ 5/2014	10991	KLUGE PHD, CHARLES A	\$690.00
194051	6/ 5/2014	13974	PAUL KRISTYNIK	\$130.00
194052	6/ 5/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
194053	6/ 5/2014	12936	LINCOLN AQUATICS	\$907.70
194054	6/ 5/2014	11838	LONGHORN INC	\$1,800.00
194055	6/ 5/2014	9355	LUBER BROS INC	\$44.01
194056	6/ 5/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$1,238,615.14
194057	6/ 5/2014	9999998	MATTHEWS, EMILY	\$31.78
194058	6/ 5/2014	9999998	MCKENNA, DANA	\$39.25
194059	6/ 5/2014	3105	METROPLEX WELDING SUPPLY INC	\$24.80
194060	6/ 5/2014	2009	CITY OF MIDLOTHIAN	\$777.00
194061	6/ 5/2014	13891	JEANNE ANNE MILLER	\$425.00
194062	6/ 5/2014	13975	ERIC MITTIG	\$250.00
194063	6/ 5/2014	11887	MORRIS VISITOR PUBLICATIONS	\$700.00
194064	6/ 5/2014	6812	N GLANTZ & SON	\$73.47
194065	6/ 5/2014	12874	NEEL-SCHAFFER INC	\$1,195.20



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194066	6/ 5/2014	2733	NEW YORK LIFE INS	\$52.00
194067	6/ 5/2014	11630	NORTH EAST FIRE DEPT ASSOC	\$3,191.25
194069	6/ 5/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$8,568.00
194070	6/ 5/2014	5309	OFFICE DEPOT	\$1,361.93
194071	6/ 5/2014	9999998	OLATUNDE, PENNI R	\$26.55
194072	6/ 5/2014	5330	OLEN WILLIAMS INC	\$950.00
194073	6/ 5/2014	9999998	OLIVAS, MARY P	\$10.81
194075	6/ 5/2014	13955	DAISY PARDO	\$76.50
194076	6/ 5/2014	9999998	PATEL, RAJESHKUMUR	\$10.23
194077	6/ 5/2014	11182	PAYROLL PARTNERS	\$1,155.00
194078	6/ 5/2014	9999998	PEREZ, JANIE	\$32.95
194079	6/ 5/2014	6078	PING INC	\$1,617.33
194080	6/ 5/2014	5624	PREMIER NURSERIES	\$409.50
194081	6/ 5/2014	5564	RECEPT PHARMACY	\$86.65
194082	6/ 5/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$214.06
194083	6/ 5/2014	3232	REYNOLDS ASPHALT & CONST CO	\$1,343.79
194084	6/ 5/2014	13472	RICOH USA	\$60.20
194085	6/ 5/2014	9999996	RIOS, JEFFREY KEITH	\$160.00
194086	6/ 5/2014	3367	ROCHESTER MIDLAND CORP	\$1,478.04
194087	6/ 5/2014	9999998	RSI VISUAL SYSTEMS INC	\$36.92
194088	6/ 5/2014	7146	SAM'S CLUB/GEFC	\$674.20
194089	6/ 5/2014	11996	SHEPHERD FOOD EQUIPMENT	\$213.50
194090	6/ 5/2014	4268	SIMS GRASS CO	\$129.00
194091	6/ 5/2014	8859	SIRCHIE FINGER PRINT LABORATORIES	\$107.50
194092	6/ 5/2014	9999998	SPORTSMAN, GAYLA	\$16.45
194093	6/ 5/2014	3926	STAR TELEGRAM	\$7,079.03
194094	6/ 5/2014	13880	CASSANDRA STIGGER	\$442.00
194095	6/ 5/2014	13980	SUNSCREEN SPORTS, INC	\$302.28
194096	6/ 5/2014	12553	JOAN SWAIM	\$60.00
194097	6/ 5/2014	5177	TARRANT COUNTY COLLEGE - NW	\$680.00
194098	6/ 5/2014	5215	TAYLOR DRESSED BEEF CO INC	\$714.35
194099	6/ 5/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$14,101.39
194100	6/ 5/2014	12765	TECHNICS WINDOW TINTING	\$320.00
194101	6/ 5/2014	13977	TERRY FERAGNE PHOTOGRAPHY	\$200.00
194102	6/ 5/2014	11517	TEXAS CONCESSIONS	\$232.75
194103	6/ 5/2014	5759	TEXAS STAR GOLF COURSE	\$23.06
194104	6/ 5/2014	5763	TEXAS STATE BOARD OF	\$110.00
194107	6/ 5/2014	13361	TIME WARNER CABLE	\$3,841.48
194108	6/ 5/2014	9999998	TIMMERMAN, LISA	\$34.50
194109	6/ 5/2014	5147	TITLEIST	\$822.95
194110	6/ 5/2014	5227	TRINITY RIVER AUTHORITY	\$807,716.00
194111	6/ 5/2014	9952	UNITED SITE SERVICES	\$2,055.00
194113	6/ 5/2014	13141	USSSA BASEBALL	\$635.00
194114	6/ 5/2014	9949	VANDERBURG DRAFTING SUPPLY INC	\$63.44
194115	6/ 5/2014	9999996	VASQUEZ, PETE	\$80.00
194116	6/ 5/2014	13470	HELEN VAUGHT	\$40.00
194117	6/ 5/2014	13560	WANDA VAZQUEZ-JEANS	\$90.00
194118	6/ 5/2014	6740	VERIZON WIRELESS	\$1,781.22
194119	6/ 5/2014	13024	VIDACARE	\$1,107.85
194120	6/ 5/2014	9999998	VILLALOBOS, IVAN	\$28.28
194121	6/ 5/2014	9999998	VINSON, EDDIE O	\$21.69
194122	6/ 5/2014	9999998	WALKER, BRIAN	\$5.43
194123	6/ 5/2014	9999998	WARNER, DEBORAH	\$33.17
194124	6/ 5/2014	4522	WEAVER AND TIDWELL LLP	\$1,500.00
194125	6/ 5/2014	13983	JOHN WILLIAMS	\$150.00
194126	6/ 5/2014	13978	WILSON CONTRACTOR SERVICES, LLC	\$19,930.00
194127	6/ 5/2014	13985	GAYLERD WINERITER	\$750.00
194128	6/ 5/2014	13886	ELIZABETH WOMACK B	\$360.00
194129	6/ 6/2014	10791	BRIAN BRENNAN	\$213.00
194130	6/ 6/2014	8496	JOHN HAECKER	\$353.00
194131	6/ 6/2014	10791	BRIAN BRENNAN	\$140.00
194132	6/12/2014	13442	ABM BUILDING SERVICES, LLC	\$4,657.89
194133	6/12/2014	1041	AC PRINTING	\$464.80
194134	6/12/2014	11259	ACME BRICK COMPANY	\$41,696.36
194135	6/12/2014	9999998	ADDERLEY, GERREN	\$85.05



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194136	6/12/2014	12940	LARY ADKINS	\$216.00
194137	6/12/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$93.50
194138	6/12/2014	1080	AIRPORT FWY ANIMAL ER CLIN PC	\$883.45
194139	6/12/2014	1101	TERESA ALEXANDER	\$162.00
194140	6/12/2014	9901	ALL PAWS GO TO HEAVEN	\$470.00
194141	6/12/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$294,116.09
194142	6/12/2014	9999998	ALVAREZ, LINDA J	\$36.64
194143	6/12/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$622.90
194144	6/12/2014	1595	APCO GRAPHICS INC	\$474.00
194145	6/12/2014	8502	ARNOLD CRUSHED STONE INC	\$2,472.48
194146	6/12/2014	13034	ASI BUSINESS SOLUTIONS	\$5,246.40
194147	6/12/2014	1350	AT&T	\$1,484.87
194148	6/12/2014	3878	ATMOS ENERGY	\$5,790.73
194149	6/12/2014	12476	AUTOMATED BATTING CAGES	\$659.00
194150	6/12/2014	1394	BAKER & TAYLOR BOOKS	\$3,741.57
194151	6/12/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,065.96
194152	6/12/2014	6487	BEN E KEITH BEERS	\$1,859.00
194153	6/12/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$385.00
194154	6/12/2014	13991	CODY BETTIS JR	\$1,000.00
194157	6/12/2014	9999999	BIRA, MAYSA	\$42.00
194158	6/12/2014	6521	BLACKSTONE AUDIO	\$448.48
194159	6/12/2014	8766	BOB BARKER COMPANY	\$234.48
194160	6/12/2014	13671	BLAKE BRANSCUM	\$48.00
194161	6/12/2014	9999999	BROWN, CHRISTINA	\$104.00
194162	6/12/2014	13446	DALTON BROWN	\$420.00
194163	6/12/2014	6637	BSN SPORTS INC	\$937.20
194164	6/12/2014	9999998	BYERS, BARBARA	\$38.46
194165	6/12/2014	13112	GERALD CAMPBELL	\$175.00
194166	6/12/2014	13812	CANON SOLUTIONS AMERICA, INC	\$64.14
194167	6/12/2014	1802	CAVENDERS BOOT CITY	\$107.99
194168	6/12/2014	9560	CDWG INC	\$548.78
194169	6/12/2014	1819	CENTERLINE SUPPLY LTD	\$285.00
194170	6/12/2014	11713	CHASTANG'S BAYOU CITY FORD	\$78,398.00
194171	6/12/2014	11253	CLEAN MASTER CARPET CLEANING	\$595.95
194172	6/12/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
194173	6/12/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
194174	6/12/2014	10920	COCO SPORTS OFFICIALS	\$750.00
194175	6/12/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,089.18
194176	6/12/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$4,975.00
194177	6/12/2014	13872	VICKI COOPER	\$162.00
194178	6/12/2014	12367	COZZINI BROS INC	\$25.00
194179	6/12/2014	9999998	CRAFT, NOBLE S	\$28.67
194180	6/12/2014	2126	CROUCH SAND & GRAVEL, INC	\$662.83
194181	6/12/2014	8194	CROWN TROPHY	\$1,685.00
194182	6/12/2014	9999998	CRUTCHFIELD, WAYNE	\$48.30
194183	6/12/2014	9999998	CUNNINGHAM, KITTY	\$44.13
194184	6/12/2014	13994	DALLAS MUSTANGS BASEBALL CLUB	\$500.00
194185	6/12/2014	2401	DCC INC	\$1,166.53
194186	6/12/2014	6411	DELL COMPUTERS MARKETING, LP	\$12,239.80
194187	6/12/2014	8530	DENITECH	\$127.00
194188	6/12/2014	2586	JOE DICKERSON	\$525.00
194189	6/12/2014	7772	DIRECTV INC	\$230.98
194190	6/12/2014	13741	DOCUMATION OF NORTH TEXAS	\$207.00
194191	6/12/2014	9966	EARTH HAULERS	\$1,100.00
194192	6/12/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$978.50
194193	6/12/2014	11461	ELECTRONIC FACILITY SYSTEMS	\$170.00
194194	6/12/2014	13544	EMC NEW BEGINNINGS, LLC	\$1,021.20
194195	6/12/2014	3651	EXPERIAN INC	\$77.96
194196	6/12/2014	13591	FARMLAND PRODUCE	\$96.25
194197	6/12/2014	13140	FASTENAL COMPANY	\$44.77
194198	6/12/2014	11535	FERGUSON WATERWORKS #788	\$293.13
194199	6/12/2014	11660	FIRST CHECK APPLICANT SCREENING	\$1,808.15
194200	6/12/2014	10133	FLINT TRADING INC	\$1,267.52
194201	6/12/2014	3790	MERCEDES FLOREZ III	\$448.00
194202	6/12/2014	11110	FOUR SEASONS ARBOR CARE INC	\$2,400.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194203	6/12/2014	3865	FOX RENTAL	\$919.97
194204	6/12/2014	11606	FRESH SCENT	\$48.00
194205	6/12/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,273.10
194206	6/12/2014	9954	FT WORTH WINDOW CLEANING INC	\$750.00
194207	6/12/2014	3944	GALE/CENGAGE LEARNING	\$75.17
194208	6/12/2014	8993	STEPHEN GIBBS	\$324.00
194209	6/12/2014	13033	ERIC GOODSON	\$360.00
194210	6/12/2014	12639	GOODY GOODY LIQUOR	\$834.92
194211	6/12/2014	13450	GOVERNMENT OUTREACH	\$5,700.00
194212	6/12/2014	4754	GRAINGER INC	\$666.42
194213	6/12/2014	12763	GRAPEVINE FORD	\$462.89
194214	6/12/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$446.03
194215	6/12/2014	4790	GT DISTRIBUTORS INC	\$237.00
194216	6/12/2014	10969	HABERMAN, CAMERON	\$80.00
194217	6/12/2014	11752	HDS WHITE CAP CONSTRUCTION SUPPLY	\$110.78
194218	6/12/2014	5026	HEB CHAMBER OF COMMERCE	\$4,223.00
194220	6/12/2014	13925	KELLY HENDERSON	\$72.00
194221	6/12/2014	11900	HERRON, BRANDON	\$50.00
194222	6/12/2014	2158	CAROLYN HOALDRIDGE	\$48.46
194223	6/12/2014	8999	HOLT CAT	\$44.49
194224	6/12/2014	12116	HORIZON DISTRIBUTORS INC	\$352.90
194225	6/12/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$997.00
194226	6/12/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,482.46
194227	6/12/2014	9999998	ISMAILI, PARVEEN	\$21.57
194228	6/12/2014	13431	JARED KELLER	\$442.00
194229	6/12/2014	10687	KELLY, DENNIS	\$240.00
194230	6/12/2014	12944	JEROMI KELSEY	\$446.00
194231	6/12/2014	3421	THE KIPLINGER LETTER	\$99.00
194232	6/12/2014	4065	SHERRY KNIGHT	\$15.00
194233	6/12/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
194234	6/12/2014	13719	LANDMARK NURSERIES	\$437.35
194235	6/12/2014	9423	JAMES LANE	\$80.00
194236	6/12/2014	7901	JEFF T LEE	\$33.00
194237	6/12/2014	12347	LIFT AIDS INC	\$95.00
194238	6/12/2014	13049	LOFTIN EQUIPMENT CO	\$983.40
194239	6/12/2014	13663	JOSUE LUNA	\$448.00
194240	6/12/2014	12662	LUNA, RICK	\$160.00
194241	6/12/2014	9987	MACARTHUR GAUGE	\$230.00
194242	6/12/2014	11107	MAJOR LEAGUE MARKETING	\$250.00
194243	6/12/2014	10667	MARTIN EAGLE OIL COMPANY	\$8,049.67
194244	6/12/2014	13623	MASSEY SERVICES, INC	\$255.00
194245	6/12/2014	13992	DONOVAN P MAXWELL	\$130.00
194247	6/12/2014	10978	DONALD MCCLAREN	\$240.00
194248	6/12/2014	12299	GRACELAND NINJAZ	\$2,900.00
194249	6/12/2014	8924	RICK MEADOWS	\$360.00
194250	6/12/2014	13783	MARTHA MEDINA	\$54.00
194251	6/12/2014	3105	METROPLEX WELDING SUPPLY INC	\$86.80
194252	6/12/2014	9999998	MICHAEL BRADY REALTY	\$15.00
194253	6/12/2014	9027	RICK MIZE	\$304.00
194254	6/12/2014	4051	MIZUNO USA, INC	\$58.27
194255	6/12/2014	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
194256	6/12/2014	5269	MR LOCK INC	\$19.90
194257	6/12/2014	2754	NIKE	\$4,003.63
194258	6/12/2014	11453	NIPPON CARBIDE INDUSTRIES INC	\$495.00
194259	6/12/2014	6839	NORTH TEXAS COMMISSION	\$4,033.50
194260	6/12/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$8,679.00
194261	6/12/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$21,869.00
194262	6/12/2014	7873	O'REILLY AUTO PARTS	\$244.59
194263	6/12/2014	13738	NASSER OZZIE	\$156.00
194264	6/12/2014	13955	DAISY PARDO	\$81.00
194265	6/12/2014	9999998	PARSONS, JACK	\$4.86
194266	6/12/2014	6078	PING INC	\$447.78
194267	6/12/2014	5558	THE PLAYWELL GROUP	\$199.00
194268	6/12/2014	5581	GARY PONIKIEWSKI	\$234.00
194269	6/12/2014	5624	PREMIER NURSERIES	\$481.55



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194270	6/12/2014	13965	PRESTIGE CHEMICALS	\$2,621.15
194271	6/12/2014	11174	PRETZEL INC	\$192.00
194272	6/12/2014	13987	R.C. RETAINING WALLS, INC	\$22,984.00
194273	6/12/2014	5839	CHARLES E RAMBERGER	\$72.00
194274	6/12/2014	9999998	RAMIREZ, SUSANA	\$3.11
194275	6/12/2014	13742	RANDOM HOUSE LLC	\$67.50
194276	6/12/2014	3192	RECORDED BOOKS LLC	\$904.39
194277	6/12/2014	3214	TROY REMINGTON	\$50.00
194278	6/12/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$120.58
194279	6/12/2014	3224	REPUBLIC TIRE & SUPPLY	\$426.58
194280	6/12/2014	3232	REYNOLDS ASPHALT & CONST CO	\$1,360.80
194281	6/12/2014	3399	RON TURLEY ASSOC. INC	\$1,400.00
194282	6/12/2014	7146	SAM'S CLUB/GEFC	\$3,375.33
194283	6/12/2014	11044	SCHREINER, CHUCK	\$596.00
194284	6/12/2014	13617	SERVICEMASTER ADVANCED RESTORATIONS	\$693.60
194285	6/12/2014	4226	ROBERT E SHELLENBERGER	\$198.00
194286	6/12/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$72.00
194287	6/12/2014	9999999	SHIPLEY, SANDY	\$25.00
194288	6/12/2014	9999998	SIMMONS, JERRY U	\$40.90
194289	6/12/2014	4268	SIMS GRASS CO	\$78.43
194290	6/12/2014	9999998	SMITH, RANA	\$35.61
194291	6/12/2014	4320	S A SOMODEVILLA PH D	\$150.00
194292	6/12/2014	13432	MARTIN SOUTHERS	\$172.00
194293	6/12/2014	3926	STAR TELEGRAM	\$1,034.90
194294	6/12/2014	13371	STERLING MCCALL FORD	\$98,375.00
194295	6/12/2014	7236	STITCH N TYME	\$40.00
194296	6/12/2014	12774	BOB SULLIVAN JR	\$298.00
194297	6/12/2014	12847	SUNBELT POOLS	\$166.25
194298	6/12/2014	13988	SYMONDS FLAGS & POLES, INC	\$3,700.00
194299	6/12/2014	5215	TAYLOR DRESSED BEEF CO INC	\$253.77
194300	6/12/2014	9999998	TERRY, KATHY	\$9.28
194301	6/12/2014	11517	TEXAS CONCESSIONS	\$206.25
194302	6/12/2014	5748	TEXAS REC & PARKS SOCIETY	\$50.00
194303	6/12/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$367.20
194304	6/12/2014	11864	TEXAS TOLLWAYS	\$5.73
194305	6/12/2014	9999998	THOMPSON, CHRISTOPHER	\$11.14
194306	6/12/2014	7140	DONALD TIRCUIT	\$252.00
194307	6/12/2014	5147	TITLEIST	\$2,415.55
194308	6/12/2014	6280	TORO NSN	\$139.00
194309	6/12/2014	8763	UNITED PARCEL SERVICE	\$10.66
194310	6/12/2014	9999999	UNITED STATES TREASURY	\$17.68
194311	6/12/2014	13206	US SHORING & EQUIPMENT CO	\$1,191.63
194312	6/12/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$54.90
194313	6/12/2014	9999998	WELDON, JULIE	\$5.87
194314	6/12/2014	9999999	WESSON, SEANNA	\$18.00
194315	6/12/2014	9999996	WHITFIELD, DAVID	\$530.10
194316	6/12/2014	9999996	WILKERSON, KEVIN	\$302.00
194317	6/12/2014	9999996	WILKERSON, STEVEN	\$302.00
194318	6/12/2014	13978	WILSON CONTRACTOR SERVICES, LLC	\$34,831.00
194319	6/12/2014	13995	ZEP VEHICLE CARE, INC	\$247.92
194320	6/13/2014	10687	KELLY, DENNIS	\$316.00
194321	6/19/2014	9999998	ABRAM, TAMESHA	\$13.35
194322	6/19/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,078.75
194323	6/19/2014	12960	AGRIUM ADVANCED TECHNOLOGIES	\$2,125.00
194324	6/19/2014	9999998	ALAMEDDIN, SAMIR	\$22.67
194325	6/19/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$6,059.94
194326	6/19/2014	1089	ALBERTSON'S #4106	\$882.00
194328	6/19/2014	13505	ALL ABOUT DOORS	\$2,550.00
194329	6/19/2014	1158	ALTERNATOR SERVICE INC.	\$1,395.00
194330	6/19/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$32,937.40
194331	6/19/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$805.55
194332	6/19/2014	1246	APPLE OXYGEN SUPPLY	\$122.22
194333	6/19/2014	13550	AT & T	\$59.08
194334	6/19/2014	12427	AT&T	\$792.71
194335	6/19/2014	1346	ATLAS UTILITY SUPPLY CO.	\$1,055.58



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194336	6/19/2014	9999998	AUSTIN BRIDGE & ROAD CONST	\$1,962.69
194337	6/19/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
194338	6/19/2014	1394	BAKER & TAYLOR BOOKS	\$1,702.10
194339	6/19/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$337.87
194340	6/19/2014	9999998	BAZAN, EDWARD	\$35.80
194341	6/19/2014	6487	BEN E KEITH BEERS	\$295.10
194342	6/19/2014	11147	BOOKPAGE	\$300.00
194343	6/19/2014	1596	BOUND TREE MEDICAL	\$397.00
194344	6/19/2014	1635	BRODART	\$576.00
194345	6/19/2014	9999998	BROWN, MICHAEL J	\$18.04
194346	6/19/2014	6620	CARENOW CORPORATE	\$5,775.00
194347	6/19/2014	9999998	CLEMENTS, MICHELLE	\$3.53
194348	6/19/2014	10920	COCO SPORTS OFFICIALS	\$375.00
194349	6/19/2014	2126	CROUCH SAND & GRAVEL, INC	\$500.00
194350	6/19/2014	8194	CROWN TROPHY	\$769.00
194351	6/19/2014	10730	CUSTOM EMBROIDERY	\$265.76
194352	6/19/2014	6403	DALLAS MORNING NEWS - SUBSCP	\$477.36
194353	6/19/2014	13851	DAVID PETTIT ECONOMIC DEV	\$5,440.00
194354	6/19/2014	13816	TIM DAVIS	\$875.00
194355	6/19/2014	2471	DEMCO INC	\$34.75
194356	6/19/2014	8530	DENITECH	\$439.00
194357	6/19/2014	2792	DPC INDUSTRIES INC	\$66.00
194358	6/19/2014	7348	EADS, TIM	\$6,000.00
194359	6/19/2014	9966	EARTH HAULERS	\$1,210.00
194360	6/19/2014	9999998	EDWARDS, MARISSA M	\$36.38
194361	6/19/2014	13544	EMC NEW BEGINNINGS, LLC	\$1,296.00
194362	6/19/2014	3473	ENTENMANN-ROVIN CO	\$710.00
194363	6/19/2014	7020	CITY OF EULESS - MUNICIPAL CT	\$310.00
194364	6/19/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
194365	6/19/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,467.50
194366	6/19/2014	3611	EULESS LIBRARY FOUNDATION	\$162.66
194367	6/19/2014	3614	EULESS PEACE OFFICERS ASSOC	\$515.00
194368	6/19/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$120.00
194369	6/19/2014	13591	FARMLAND PRODUCE	\$37.00
194370	6/19/2014	11535	FERGUSON WATERWORKS #788	\$8,673.54
194371	6/19/2014	12125	FIRE DEPT CO IDENTIFIERS	\$40.00
194372	6/19/2014	12364	FIRE PUMP SPECIALTY	\$112.68
194373	6/19/2014	3865	FOX RENTAL	\$659.37
194374	6/19/2014	3881	FRAZIER SPORTS	\$198.92
194375	6/19/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,259.34
194376	6/19/2014	11088	G&K SERVICES	\$1,485.04
194377	6/19/2014	3944	GALE/CENGAGE LEARNING	\$94.21
194378	6/19/2014	13859	GEXA ENERGY LP	\$104,553.95
194379	6/19/2014	12639	GOODY GOODY LIQUOR	\$429.63
194380	6/19/2014	4754	GRAINGER INC	\$854.43
194381	6/19/2014	12763	GRAPEVINE FORD	\$735.26
194382	6/19/2014	8030	GST PUBLIC SAFETY LLC	\$7,189.56
194383	6/19/2014	4790	GT DISTRIBUTORS INC	\$304.90
194384	6/19/2014	13869	HARDIN & ASSOCIATES CONSULTING LLC	\$225.00
194385	6/19/2014	9999998	HO, PAUL VAN	\$22.10
194386	6/19/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$1,070.00
194387	6/19/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$199.00
194388	6/19/2014	2909	JIM IRWIN FLORAL	\$300.00
194390	6/19/2014	5964	KIMBROUGH FIRE EXT CO., INC	\$622.50
194391	6/19/2014	9999998	LANEY, TIFFANY L	\$31.89
194392	6/19/2014	3771	LEXISNEXIS	\$52.00
194393	6/19/2014	9999998	LITWITZ, CAROL J	\$52.98
194394	6/19/2014	13049	LOFTIN EQUIPMENT CO	\$270.00
194395	6/19/2014	9999998	MAI, THAI	\$7.89
194396	6/19/2014	10667	MARTIN EAGLE OIL COMPANY	\$11,100.94
194397	6/19/2014	13623	MASSEY SERVICES, INC	\$1,525.00
194398	6/19/2014	1362	MAZON ASSOCIATES INC	\$999.00
194399	6/19/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$43,545.62
194400	6/19/2014	12751	MIGUEL A BENITEZ	\$250.00
194401	6/19/2014	4051	MIZUNO USA, INC	\$769.88



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194402	6/19/2014	9999996	MUTAI, LABAN	\$359.00
194403	6/19/2014	9999998	NEW, MIKE	\$8.22
194404	6/19/2014	2754	NIKE	\$161.99
194405	6/19/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$10,860.00
194406	6/19/2014	11465	NOVACOPY INC	\$113.56
194407	6/19/2014	13773	NSYNC SERVICES	\$1,173.50
194408	6/19/2014	13819	NUTRITIONAL BEVERAGES LLC	\$297.00
194409	6/19/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$1,400.00
194410	6/19/2014	7873	O'REILLY AUTO PARTS	\$742.45
194411	6/19/2014	5309	OFFICE DEPOT	\$1,616.05
194412	6/19/2014	13576	ONE SOURCE GAS	\$148.00
194413	6/19/2014	7254	OVERHEAD DOOR OF FT WORTH	\$352.00
194415	6/19/2014	7620	PAPER DIRECT, INC	\$165.94
194416	6/19/2014	13955	DAISY PARDO	\$54.00
194418	6/19/2014	11174	PRETZEL INC	\$339.00
194419	6/19/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$300.00
194420	6/19/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,574.22
194421	6/19/2014	8394	PROGRESSIVE BUSINESS PUBLICATIONS	\$94.56
194422	6/19/2014	13964	R W HARDEN & ASSOCIATES INC	\$6,091.57
194423	6/19/2014	13742	RANDOM HOUSE LLC	\$33.75
194424	6/19/2014	5858	RAYS CHAMPION SPRING AND	\$2,642.77
194425	6/19/2014	5564	RECEPT PHARMACY	\$43.38
194426	6/19/2014	3192	RECORDED BOOKS LLC	\$374.18
194427	6/19/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$213.02
194428	6/19/2014	3224	REPUBLIC TIRE & SUPPLY	\$2,977.32
194429	6/19/2014	3226	RESEARCH TECHNOLOGY INT'L CO	\$368.15
194430	6/19/2014	3465	ROYAL CUP COFFEE	\$515.57
194431	6/19/2014	7146	SAM'S CLUB/GEFCF	\$2,851.94
194432	6/19/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$1,766.90
194433	6/19/2014	9955	SHOES FOR CREWS	\$69.96
194434	6/19/2014	8510	SIMONIZ	\$160.50
194435	6/19/2014	4320	S A SOMODEVILLA PH D	\$150.00
194436	6/19/2014	3926	STAR TELEGRAM	\$2,499.60
194437	6/19/2014	12518	STATE COMPTRROLLER	\$30.00
194438	6/19/2014	7236	STITCH N TYME	\$135.00
194439	6/19/2014	9999996	SUDER, JONATHAN	\$418.10
194440	6/19/2014	11810	SUPPLY DEPOT	\$213.18
194441	6/19/2014	9678	SWANK MOTION PICTURES INC	\$421.98
194442	6/19/2014	13968	T & G IDENTIFICATION SYSTEMS INC	\$291.25
194443	6/19/2014	5186	TARRANT COUNTY CLERK	\$116.00
194444	6/19/2014	5215	TAYLOR DRESSED BEEF CO INC	\$760.96
194445	6/19/2014	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$189.00
194446	6/19/2014	5244	TEAM CONSULTANTS INC	\$288.09
194447	6/19/2014	5314	TEXAS AMATEUR ATHLETIC	\$840.00
194448	6/19/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
194449	6/19/2014	11934	TEXAS MEDICAID/HEALTHCARE PRNTRSH	\$313.57
194450	6/19/2014	11527	TMCEC	\$23.95
194451	6/19/2014	7237	TEXAS MUNICIPAL LEAGUE	\$3,363.12
194452	6/19/2014	7081	TEXOMA GOLF INC	\$210.43
194453	6/19/2014	10780	TIKIA CONSULTING GROUP INC	\$5,165.48
194456	6/19/2014	5147	TITLEIST	\$142.20
194457	6/19/2014	9999996	TUMBAY, FAYIAH	\$285.10
194458	6/19/2014	10458	TURF MATERIALS INC	\$2,548.54
194459	6/19/2014	6602	TEXAS STATE COMPTRROLLER	\$2,204.53
194460	6/19/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
194461	6/19/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$751.80
194463	6/19/2014	13141	USSSA BASEBALL	\$415.00
194464	6/19/2014	5933	VERMONT SYSTEMS INC	\$1,663.50
194465	6/19/2014	13990	VOLVIK USA, INC	\$171.09
194466	6/19/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
194467	6/19/2014	13983	JOHN WILLIAMS	\$150.00
194468	6/19/2014	9999998	WILLIAMS, TOBIAS	\$6.30
194469	6/19/2014	13098	WINFIELD SOLUTIONS,LLC	\$2,678.38
194470	6/19/2014	4772	XEROX CORPORATION	\$142.66
194471	6/19/2014	10261	YOUNG MASONRY	\$13,200.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194472	6/19/2014	13556	YP	\$65.00
194473	6/19/2014	4830	ZIMMERER KUBOTA INC	\$186.15
194474	6/19/2014	7423	3M LIBRARY SYSTEMS	\$2,077.78
194475	6/19/2014	13091	6STONES MISSION NETWORK	\$538.00
194476	6/24/2014	10032	DELWYN L HEDBLAD	\$358.00
194478	6/26/2014	13442	ABM BUILDING SERVICES, LLC	\$627.84
194479	6/26/2014	1041	AC PRINTING	\$81.60
194480	6/26/2014	12940	LARY ADKINS	\$542.00
194481	6/26/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,045.45
194482	6/26/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$585.70
194483	6/26/2014	9999998	ANDERSON, TERESA	\$28.90
194484	6/26/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,188.30
194485	6/26/2014	13588	ARLINGTON, CITY OF	\$1,080.00
194486	6/26/2014	9999998	AROCHA, ROSEMARY	\$40.75
194487	6/26/2014	13293	AT & T	\$489.18
194488	6/26/2014	11979	AT&T MOBILITY	\$232.35
194489	6/26/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$684.04
194490	6/26/2014	14003	JAMES BAHOU	\$250.00
194491	6/26/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$5,102.70
194492	6/26/2014	13897	MEHRNOOSH BERLINGIERI	\$196.00
194495	6/26/2014	13671	BLAKE BRANSCUM	\$48.00
194496	6/26/2014	13446	DALTON BROWN	\$450.00
194497	6/26/2014	13379	JUSTIN BROWNING	\$44.15
194498	6/26/2014	6637	BSN SPORTS INC	\$208.24
194499	6/26/2014	13971	LAURA CAMPOS	\$400.00
194500	6/26/2014	8774	RUBEN CARDENAS	\$52.72
194501	6/26/2014	13881	CINDY CARTER	\$650.00
194502	6/26/2014	1788	CASCO INDUSTRIES INC	\$78.00
194503	6/26/2014	9560	CDWG INC	\$4,175.84
194504	6/26/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
194505	6/26/2014	10920	COCO SPORTS OFFICIALS	\$375.00
194506	6/26/2014	10029	COLLEYVILLE CHAMBER	\$275.00
194507	6/26/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
194508	6/26/2014	13872	VICKI COOPER	\$198.00
194509	6/26/2014	13015	MICHAEL COX	\$108.00
194510	6/26/2014	12367	COZZINI BROS INC	\$25.00
194511	6/26/2014	9999998	CRONIN, GRACE	\$22.33
194512	6/26/2014	8194	CROWN TROPHY	\$230.00
194513	6/26/2014	2178	CITY OF DALLAS MUNICIPAL CT	\$388.70
194514	6/26/2014	14001	DALLAS-FORT WORTH EXPRESS BASEBALL	\$500.00
194515	6/26/2014	13119	DAVIS VISION, INC	\$2,876.89
194516	6/26/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$392.26
194517	6/26/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,183.80
194518	6/26/2014	9999998	DEUTSCH, RONALD	\$83.12
194519	6/26/2014	9612	CAMILLE DOCKTER	\$1,071.00
194520	6/26/2014	7324	DR PEPPER STARS CENTER	\$125.00
194521	6/26/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,500.00
194522	6/26/2014	13544	EMC NEW BEGINNINGS, LLC	\$768.00
194523	6/26/2014	13591	FARMLAND PRODUCE	\$257.00
194524	6/26/2014	11535	FERGUSON WATERWORKS #788	\$2,780.71
194525	6/26/2014	10133	FLINT TRADING INC	\$518.37
194526	6/26/2014	3790	MERCEDES FLOREZ III	\$160.00
194527	6/26/2014	13933	MARKALETA FORREST	\$200.00
194528	6/26/2014	11110	FOUR SEASONS ARBOR CARE INC	\$450.00
194529	6/26/2014	3865	FOX RENTAL	\$390.89
194530	6/26/2014	12531	FT WORTH SCREEN PRINTING INC	\$1,435.31
194531	6/26/2014	9999998	FULTON, TERESA	\$46.62
194532	6/26/2014	11088	G&K SERVICES	\$765.88
194533	6/26/2014	12716	CHRISTOPHER GAY	\$1,000.00
194534	6/26/2014	3979	GE CAPITAL	\$169.00
194535	6/26/2014	8993	STEPHEN GIBBS	\$456.00
194536	6/26/2014	13033	ERIC GOODSON	\$412.00
194537	6/26/2014	9999998	GOODWIN, GREGG	\$44.23
194538	6/26/2014	9999998	GPI INTERIM LTD	\$135.92
194539	6/26/2014	9999998	GRAHAM, KIMBERLY	\$16.06



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194540	6/26/2014	4754	GRAINGER INC	\$39.28
194541	6/26/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$265.00
194542	6/26/2014	12763	GRAPEVINE FORD	\$796.90
194543	6/26/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$310.00
194544	6/26/2014	10969	HABERMAN, CAMERON	\$112.00
194545	6/26/2014	10306	REBECCA RUTH HARTMANN	\$420.00
194546	6/26/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
194547	6/26/2014	5026	HEB CHAMBER OF COMMERCE	\$120.00
194548	6/26/2014	10032	DELWYN L HEDBLAD	\$376.00
194549	6/26/2014	13631	BEVERLY HILL	\$215.60
194550	6/26/2014	9750	HUGULEY ASSESSMENT CENTER	\$500.00
194551	6/26/2014	13953	IMS INFRASTRUCTURE MANAGEMENT SVC	\$29,017.50
194552	6/26/2014	13392	INTECH HEALTH VENTURES	\$150.00
194553	6/26/2014	13126	INTERFACE EAP INC	\$1,050.80
194554	6/26/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$548.60
194555	6/26/2014	13028	ITERIS INC	\$16,360.00
194556	6/26/2014	2842	JANITORIAL SUPPLIES CO	\$323.47
194557	6/26/2014	13884	JOSEPHINE JANOLO	\$100.00
194558	6/26/2014	8170	JOHN WRIGHT ASSOCIATES	\$36,169.00
194559	6/26/2014	13500	JOHNSON-KELLEY ASSOCIATES, INC.	\$1,082.00
194560	6/26/2014	13885	KAREN ANNE JUAREZ	\$175.00
194561	6/26/2014	13431	JARED KELLER	\$582.00
194562	6/26/2014	10687	KELLY, DENNIS	\$296.00
194563	6/26/2014	12944	JEROMI KELSEY	\$218.00
194564	6/26/2014	9423	JAMES LANE	\$160.00
194565	6/26/2014	5627	LEGAL SHIELD	\$554.35
194566	6/26/2014	6210	WENDY LOVE	\$90.00
194567	6/26/2014	13663	JOSUE LUNA	\$434.00
194568	6/26/2014	12662	LUNA, RICK	\$190.00
194569	6/26/2014	10667	MARTIN EAGLE OIL COMPANY	\$10,959.65
194571	6/26/2014	10978	DONALD MCCLAREN	\$192.00
194572	6/26/2014	8924	RICK MEADOWS	\$80.00
194573	6/26/2014	13783	MARTHA MEDINA	\$81.00
194574	6/26/2014	9999998	MILLER, CARLA	\$17.97
194575	6/26/2014	13891	JEANNE ANNE MILLER	\$200.00
194576	6/26/2014	4046	MIRACLE REC EQUIPMENT CO	\$458.00
194577	6/26/2014	9027	RICK MIZE	\$298.00
194578	6/26/2014	9999998	MOREDOCK, DOUGLAS	\$5.94
194579	6/26/2014	13792	MORPHOTRUST USA	\$9.95
194580	6/26/2014	11887	MORRIS VISITOR PUBLICATIONS	\$550.00
194581	6/26/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$13,276.98
194582	6/26/2014	12874	NEEL-SCHAFFER INC	\$271.10
194583	6/26/2014	2754	NIKE	\$883.59
194584	6/26/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,510.00
194585	6/26/2014	14005	BRIAN NORTON	\$198.00
194586	6/26/2014	6969	NTS COMMUNICATIONS	\$458.69
194587	6/26/2014	7873	O'REILLY AUTO PARTS	\$1,509.78
194588	6/26/2014	5309	OFFICE DEPOT	\$2,532.42
194589	6/26/2014	13738	NASSER OZZIE	\$198.00
194591	6/26/2014	13955	DAISY PARDO	\$76.50
194592	6/26/2014	9999998	PARHAM, LONDON	\$6.34
194593	6/26/2014	12854	PARS	\$540.50
194594	6/26/2014	14002	EDUARDO H PENA JR	\$250.00
194595	6/26/2014	6078	PING INC	\$627.19
194596	6/26/2014	13022	PIONEER ATHLETICS	\$1,025.00
194597	6/26/2014	14004	BETH PIZZUTO	\$168.00
194598	6/26/2014	13898	ANGELA POND	\$100.80
194599	6/26/2014	5581	GARY PONIKIEWSKI	\$72.00
194600	6/26/2014	5601	POSTMASTER	\$4,600.00
194601	6/26/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$210.00
194602	6/26/2014	12604	PROFESSIONAL TURF PRODUCTS	\$285.60
194603	6/26/2014	13972	R.J. CARROLL COMPANY	\$1,704.00
194604	6/26/2014	5839	CHARLES E RAMBERGER	\$72.00
194605	6/26/2014	13559	CLAUDIA RAMIREZ	\$375.00
194606	6/26/2014	3197	RED WING SHOE STORE	\$150.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194607	6/26/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$110.98
194608	6/26/2014	3224	REPUBLIC TIRE & SUPPLY	\$3,302.12
194609	6/26/2014	3232	REYNOLDS ASPHALT & CONST CO	\$3,893.03
194610	6/26/2014	11204	ROGERS-GARDEN, SUSAN	\$152.50
194611	6/26/2014	7146	SAM'S CLUB/GEFC	\$1,350.81
194612	6/26/2014	13997	SANS INSTITUTE	\$2,100.00
194613	6/26/2014	11532	SCHEIMANN, YOLANDA	\$1,275.00
194614	6/26/2014	11044	SCHREINER, CHUCK	\$536.00
194615	6/26/2014	14000	MAGAN SHARPE	\$90.00
194616	6/26/2014	13809	LEAH SIEK	\$794.33
194617	6/26/2014	4268	SIMS GRASS CO	\$15.90
194618	6/26/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$143.79
194619	6/26/2014	3926	STAR TELEGRAM	\$27.30
194621	6/26/2014	13880	CASSANDRA STIGGER	\$550.00
194622	6/26/2014	12774	BOB SULLIVAN JR	\$678.00
194623	6/26/2014	9999998	TATRO, CARLETON	\$44.04
194624	6/26/2014	5215	TAYLOR DRESSED BEEF CO INC	\$971.03
194625	6/26/2014	5220	TAYLOR MADE GOLF CO	\$52.63
194626	6/26/2014	11517	TEXAS CONCESSIONS	\$211.00
194627	6/26/2014	9701	TEXAS LIFE INSURANCE CO	\$699.36
194628	6/26/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$363.60
194629	6/26/2014	13361	TIME WARNER CABLE	\$593.56
194630	6/26/2014	13361	TIME WARNER CABLE	\$99.64
194631	6/26/2014	7140	DONALD TIRCUIT	\$286.00
194632	6/26/2014	13280	TOURNAMENTS R US	\$2,875.00
194633	6/26/2014	5227	TRINITY RIVER AUTHORITY	\$814,419.72
194634	6/26/2014	10458	TURF MATERIALS INC	\$2,409.68
194635	6/26/2014	5875	UNITED WAY OF METROPOLITAN	\$949.98
194636	6/26/2014	13141	USSSA BASEBALL	\$5,950.00
194637	6/26/2014	6740	VERIZON WIRELESS	\$1,781.54
194638	6/26/2014	13810	JEREMY WICKWIRE	\$435.40
194639	6/26/2014	13983	JOHN WILLIAMS	\$450.00
194640	6/26/2014	4634	RICHARD WILSON	\$276.00
194641	6/26/2014	13098	WINFIELD SOLUTIONS,LLC	\$3,679.02
194643	7/ 1/2014	4962	GLENDA HARTSELL-SHELTON	\$1,000.00
194644	7/ 2/2014	14006	ABBA LINEDRIVE, INC	\$250.00
194645	7/ 2/2014	13442	ABM BUILDING SERVICES, LLC	\$16,571.75
194646	7/ 2/2014	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	\$586.25
194647	7/ 2/2014	1041	AC PRINTING	\$255.40
194648	7/ 2/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$816.60
194649	7/ 2/2014	1089	ALBERTSON'S #4106	\$990.00
194650	7/ 2/2014	9999999	ALI, FARZANA	\$50.00
194652	7/ 2/2014	13679	AM LINEN RENTAL	\$583.74
194653	7/ 2/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
194654	7/ 2/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,632.00
194655	7/ 2/2014	13807	ANTEA GROUP	\$2,382.50
194656	7/ 2/2014	1595	APCO GRAPHICS INC	\$7,792.00
194657	7/ 2/2014	1246	APPLE OXYGEN SUPPLY	\$140.85
194658	7/ 2/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$376.00
194659	7/ 2/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$699.10
194660	7/ 2/2014	13588	ARLINGTON, CITY OF	\$280.00
194661	7/ 2/2014	8502	ARNOLD CRUSHED STONE INC	\$634.94
194662	7/ 2/2014	1350	AT&T	\$11,924.46
194663	7/ 2/2014	13675	AUTONATION CHEVROLET NRH	\$354.24
194664	7/ 2/2014	1394	BAKER & TAYLOR BOOKS	\$2,855.65
194665	7/ 2/2014	1511	CHANC BENNETT	\$100.00
194666	7/ 2/2014	6631	BICE'S FLORIST INC	\$64.99
194667	7/ 2/2014	6521	BLACKSTONE AUDIO	\$764.99
194668	7/ 2/2014	1596	BOUND TREE MEDICAL	\$69.90
194669	7/ 2/2014	13230	ANNETTE BRIGGS	\$120.00
194670	7/ 2/2014	13005	BUSINESS IMAGING SYSTEMS	\$6,512.79
194671	7/ 2/2014	13112	GERALD CAMPBELL	\$225.00
194672	7/ 2/2014	6620	CARENOW CORPORATE	\$870.00
194673	7/ 2/2014	1788	CASCO INDUSTRIES INC	\$315.00
194674	7/ 2/2014	9560	CDWG INC	\$5,577.93



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194675	7/ 2/2014	12995	CENTER POINT LARGE PRINT	\$133.02
194676	7/ 2/2014	12727	CHAMPION PRINTING	\$105.00
194677	7/ 2/2014	13984	ANGELA CISNEROS	\$270.00
194678	7/ 2/2014	1906	CLASSIC CHEVROLET	\$278.34
194679	7/ 2/2014	10920	COCO SPORTS OFFICIALS	\$375.00
194680	7/ 2/2014	8194	CROWN TROPHY	\$330.00
194681	7/ 2/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$431.72
194682	7/ 2/2014	8530	DENITECH	\$454.00
194683	7/ 2/2014	2540	DESOTO, CITY OF	\$1,002.43
194684	7/ 2/2014	7772	DIRECTV INC	\$97.99
194685	7/ 2/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
194686	7/ 2/2014	13741	DOCUMATION OF NORTH TEXAS	\$886.84
194687	7/ 2/2014	2792	DPC INDUSTRIES INC	\$1,381.14
194688	7/ 2/2014	7348	EADS, TIM	\$6,000.00
194689	7/ 2/2014	9966	EARTH HAULERS	\$125.00
194690	7/ 2/2014	3374	ELLIOTT & HUGHES, INC	\$11,075.33
194691	7/ 2/2014	13544	EMC NEW BEGINNINGS, LLC	\$768.00
194692	7/ 2/2014	7020	CITY OF EULESS - MUNICIPAL CT	\$302.00
194693	7/ 2/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,467.50
194694	7/ 2/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
194695	7/ 2/2014	3614	EULESS PEACE OFFICERS ASSOC	\$515.00
194696	7/ 2/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$120.00
194697	7/ 2/2014	11535	FERGUSON WATERWORKS #788	\$126.25
194698	7/ 2/2014	11653	FIRE APPARATUS JOURNAL	\$30.00
194699	7/ 2/2014	11110	FOUR SEASONS ARBOR CARE INC	\$1,200.00
194700	7/ 2/2014	3865	FOX RENTAL	\$438.27
194701	7/ 2/2014	13649	FRANCIS & FRANCIS GOLF COURSE	\$55,741.98
194702	7/ 2/2014	13413	FRANK W NEAL & ASSOC INC	\$1,021.12
194703	7/ 2/2014	3836	CITY OF FT WORTH MUNICIPAL CT	\$988.00
194704	7/ 2/2014	11088	G&K SERVICES	\$790.75
194705	7/ 2/2014	12386	GEO MED WASTE OF TEXAS	\$55.00
194706	7/ 2/2014	12639	GOODY GOODY LIQUOR	\$380.01
194707	7/ 2/2014	4754	GRAINGER INC	\$81.54
194708	7/ 2/2014	12763	GRAPEVINE FORD	\$493.48
194709	7/ 2/2014	9999996	HALE, MATTHEW	\$243.33
194710	7/ 2/2014	4854	CITY OF HALTOM CITY	\$400.00
194711	7/ 2/2014	9999996	HARRIS,RALPH	\$993.33
194712	7/ 2/2014	5026	HEB CHAMBER OF COMMERCE	\$30.00
194713	7/ 2/2014	13475	EDDIE HERRERA	\$75.00
194714	7/ 2/2014	13514	BRADLEY HODGES	\$2,516.60
194715	7/ 2/2014	11052	INTERMEDIX INC	\$8,758.41
194716	7/ 2/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$1,166.00
194717	7/ 2/2014	2842	JANITORIAL SUPPLIES CO	\$492.90
194718	7/ 2/2014	8170	JOHN WRIGHT ASSOCIATES	\$194.55
194720	7/ 2/2014	11267	JSR PAINTING	\$4,582.55
194722	7/ 2/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$1,722.33
194723	7/ 2/2014	10667	MARTIN EAGLE OIL COMPANY	\$11,216.31
194724	7/ 2/2014	12863	MATRIX LIFT & AIR INC	\$1,745.00
194725	7/ 2/2014	13891	JEANNE ANNE MILLER	\$150.00
194726	7/ 2/2014	11409	MILLIMAN	\$6,250.00
194727	7/ 2/2014	14010	SAANE ULUAKIOLA	\$2,300.00
194728	7/ 2/2014	9999996	MOORE, CLARIETTA	\$282.00
194729	7/ 2/2014	13366	MOVIE TIME VIDEO	\$97.00
194730	7/ 2/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$6,896.05
194731	7/ 2/2014	2733	NEW YORK LIFE INS	\$52.00
194732	7/ 2/2014	2906	NORTH MAIN BARBEQUE INC	\$455.00
194733	7/ 2/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$5,517.00
194734	7/ 2/2014	8123	NORTHEAST TARRANT CHAMBER/COMMERCE	\$395.00
194735	7/ 2/2014	7873	O'REILLY AUTO PARTS	\$145.33
194736	7/ 2/2014	5317	OGBURN'S TRUCK PARTS	\$1,660.18
194738	7/ 2/2014	13904	PENNTEX INC	\$503.00
194739	7/ 2/2014	6078	PING INC	\$1,342.69
194740	7/ 2/2014	8591	PIONEER MANUFACTURING CO	\$456.00
194741	7/ 2/2014	5457	CITY OF PLANO MUNICIPAL COURT	\$991.20
194742	7/ 2/2014	11125	PREFERRED TECHNOLOGY SOLUTIONS	\$677.34

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194743	7/ 2/2014	5624	PREMIER NURSERIES	\$43.20
194744	7/ 2/2014	11174	PRETZEL INC	\$222.00
194745	7/ 2/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,060.39
194746	7/ 2/2014	13742	RANDOM HOUSE LLC	\$61.50
194747	7/ 2/2014	5564	RECEPT PHARMACY	\$587.75
194748	7/ 2/2014	6545	RECREONICS INC	\$472.46
194749	7/ 2/2014	3197	RED WING SHOE STORE	\$150.00
194750	7/ 2/2014	8525	REDI-MIX CONCRETE	\$1,860.00
194751	7/ 2/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$349.89
194752	7/ 2/2014	3224	REPUBLIC TIRE & SUPPLY	\$86.65
194753	7/ 2/2014	9999996	ROSA RODRIGUEZ	\$459.96
194754	7/ 2/2014	3465	ROYAL CUP COFFEE	\$647.65
194755	7/ 2/2014	7146	SAM'S CLUB/GEFC	\$1,773.46
194756	7/ 2/2014	4233	SHERWIN WILLIAMS	\$131.83
194757	7/ 2/2014	4268	SIMS GRASS CO	\$23.85
194758	7/ 2/2014	12902	SOIL EXPRESS	\$1,605.06
194759	7/ 2/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$156.00
194760	7/ 2/2014	12015	SOUTHWESTERN EXPOSITION	\$385.00
194761	7/ 2/2014	13968	T & G IDENTIFICATION SYSTEMS INC	\$235.50
194762	7/ 2/2014	10205	T/J CONCRETE	\$2,081.00
194763	7/ 2/2014	7383	TARRANT CO COMMUNITY DEV DIV	\$8,931.20
194764	7/ 2/2014	5215	TAYLOR DRESSED BEEF CO INC	\$256.00
194765	7/ 2/2014	5244	TEAM CONSULTANTS INC	\$6,911.81
194766	7/ 2/2014	11517	TEXAS CONCESSIONS	\$167.50
194767	7/ 2/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$4,344.20
194768	7/ 2/2014	5759	TEXAS STAR GOLF COURSE	\$51.00
194771	7/ 2/2014	13361	TIME WARNER CABLE	\$3,720.67
194772	7/ 2/2014	14007	PATRICK D TRAYNOR	\$250.00
194773	7/ 2/2014	10458	TURF MATERIALS INC	\$1,678.34
194774	7/ 2/2014	2851	TX SERVICE	\$1,942.50
194775	7/ 2/2014	5869	UNIFIED SERVICES OF TEXAS INC	\$1,300.00
194776	7/ 2/2014	8763	UNITED PARCEL SERVICE	\$25.25
194777	7/ 2/2014	9952	UNITED SITE SERVICES	\$2,055.00
194779	7/ 2/2014	13470	HELEN VAUGHT	\$30.00
194780	7/ 2/2014	5934	VERNA'S CAFE	\$72.50
194781	7/ 2/2014	4591	CITY OF WHITE SETTLEMENT	\$352.00
194782	7/ 2/2014	9999999	WHITE, JAMES	\$125.00
194783	7/ 2/2014	13886	ELIZABETH WOMACK B	\$390.00
194784	7/10/2014	13442	ABM BUILDING SERVICES, LLC	\$4,872.40
194785	7/10/2014	1041	AC PRINTING	\$317.20
194786	7/10/2014	12628	ACME BRICK CO	\$44,787.86
194787	7/10/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$839.45
194788	7/10/2014	8826	AFLAC	\$8,239.73
194789	7/10/2014	9901	ALL PAWS GO TO HEAVEN	\$280.00
194790	7/10/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$289,706.74
194791	7/10/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
194792	7/10/2014	9999998	ANDERSON, KAY	\$49.48
194793	7/10/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$163.70
194794	7/10/2014	1254	AQUA-REC INC	\$3,574.25
194795	7/10/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$450.00
194796	7/10/2014	8502	ARNOLD CRUSHED STONE INC	\$612.15
194797	7/10/2014	1321	ARROW RUBBER STAMPS	\$213.56
194798	7/10/2014	12376	AT & T	\$10.41
194799	7/10/2014	11979	AT&T MOBILITY	\$290.86
194800	7/10/2014	1346	ATLAS UTILITY SUPPLY CO.	\$717.00
194801	7/10/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
194802	7/10/2014	12476	AUTOMATED BATTING CAGES	\$94.00
194803	7/10/2014	13675	AUTONATION CHEVROLET NRH	\$48.75
194804	7/10/2014	1394	BAKER & TAYLOR BOOKS	\$265.91
194805	7/10/2014	12227	BALL HORTICULTURAL CO	\$39.80
194806	7/10/2014	9999998	BELK, EDEN	\$22.97
194807	7/10/2014	6487	BEN E KEITH BEERS	\$1,020.00
194808	7/10/2014	1506	CITY OF BENBROOK	\$496.00
194811	7/10/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$290.23
194812	7/10/2014	6549	BINSWANGER GLASS	\$832.50



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194813	7/10/2014	9999999	BORIBOUN, MICHELLE	\$55.00
194814	7/10/2014	1596	BOUND TREE MEDICAL	\$742.74
194815	7/10/2014	13998	BRANDON INDUSTRIES, INC	\$7,362.00
194816	7/10/2014	13446	DALTON BROWN	\$270.00
194817	7/10/2014	12214	CALLAWAY GOLF CO	\$56.63
194818	7/10/2014	9999998	CAMPBELL, JACQUELYN	\$30.54
194819	7/10/2014	8956	CARDIAC SCIENCE CORP /DEPT 0587	\$730.00
194820	7/10/2014	6620	CARENOW CORPORATE	\$1,680.00
194821	7/10/2014	1788	CASCO INDUSTRIES INC	\$992.00
194822	7/10/2014	9560	CDWG INC	\$3,562.02
194823	7/10/2014	1819	CENTERLINE SUPPLY LTD	\$88.00
194824	7/10/2014	9999998	CHILDRESS, JAMES	\$25.14
194825	7/10/2014	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$2,891.52
194826	7/10/2014	9999998	CLASPELL, BRENDA	\$16.08
194827	7/10/2014	1906	CLASSIC CHEVROLET	\$342.75
194828	7/10/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
194829	7/10/2014	8039	CMJ ENGINEERING, INC	\$6,260.00
194830	7/10/2014	1953	COLLIN COUNTY SHERIFF OFFICE	\$1,200.00
194831	7/10/2014	9999998	COLLINS, CORDELIA A	\$19.32
194832	7/10/2014	9999998	COMEAX, JILLIAN	\$40.75
194833	7/10/2014	9999999	COMFORT SUITES	\$250.23
194834	7/10/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,140.40
194835	7/10/2014	9999998	COMPOTARO, CHERIE	\$14.83
194836	7/10/2014	13872	VICKI COOPER	\$108.00
194837	7/10/2014	12367	COZZINI BROS INC	\$25.00
194838	7/10/2014	14013	ANTHONY CRABB	\$179.00
194839	7/10/2014	2126	CROUCH SAND & GRAVEL, INC	\$2,403.59
194840	7/10/2014	8194	CROWN TROPHY	\$22.00
194841	7/10/2014	10730	CUSTOM EMBROIDERY	\$288.00
194842	7/10/2014	9999998	DAVIDSON, JENNIFER	\$38.89
194843	7/10/2014	2401	DCC INC	\$272.50
194844	7/10/2014	2471	DEMCO INC	\$2,994.40
194845	7/10/2014	8530	DENITECH	\$119.29
194846	7/10/2014	9999998	DITRAPANI, JENNIFER	\$5.40
194847	7/10/2014	11569	DIVERSIFIED INSPECIONS	\$1,275.00
194848	7/10/2014	13741	DOCUMATION OF NORTH TEXAS	\$207.00
194849	7/10/2014	9966	EARTH HAULERS	\$250.00
194850	7/10/2014	9999998	ELY, ARMAND	\$29.34
194851	7/10/2014	13544	EMC NEW BEGINNINGS, LLC	\$1,153.20
194852	7/10/2014	3597	EULESS B & B WRECKER SERVICE	\$223.50
194853	7/10/2014	9999998	EVERETT, JOHN	\$28.39
194854	7/10/2014	3651	EXPERIAN INC	\$77.96
194855	7/10/2014	13591	FARMLAND PRODUCE	\$182.50
194856	7/10/2014	13140	FASTENAL COMPANY	\$506.90
194857	7/10/2014	3727	DERRICK FENNELL	\$495.00
194858	7/10/2014	11535	FERGUSON WATERWORKS #788	\$606.85
194859	7/10/2014	13941	FIRST CHOICE SERVICES	\$301.85
194860	7/10/2014	9999998	FLEMING, AMY REBEKAH	\$16.47
194861	7/10/2014	3790	MERCEDES FLOREZ III	\$64.00
194862	7/10/2014	13336	FORT WORTH, CITY OF	\$19,629.59
194863	7/10/2014	11110	FOUR SEASONS ARBOR CARE INC	\$4,600.00
194864	7/10/2014	3865	FOX RENTAL	\$715.94
194865	7/10/2014	6012	FRAZER LTD	\$573.68
194866	7/10/2014	11606	FRESH SCENT	\$48.00
194867	7/10/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,183.44
194868	7/10/2014	11088	G&K SERVICES	\$713.78
194869	7/10/2014	3944	GALE/CENGAGE LEARNING	\$132.86
194870	7/10/2014	3979	GE CAPITAL	\$169.00
194871	7/10/2014	8993	STEPHEN GIBBS	\$376.00
194872	7/10/2014	12365	GOLF CART SOLUTIONS	\$297.60
194873	7/10/2014	13033	ERIC GOODSON	\$502.00
194874	7/10/2014	9999998	GOODWIN, GREGG	\$39.37
194875	7/10/2014	12763	GRAPEVINE FORD	\$1,514.57
194876	7/10/2014	12673	GRASS CARPET CINEMA OF N TX	\$350.00
194877	7/10/2014	9999998	GREEN, SARAH	\$30.62



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194878	7/10/2014	9999998	GRIFFIN, MAURICE	\$21.70
194879	7/10/2014	9999998	GRIPPE, SHARON	\$36.11
194880	7/10/2014	8030	GST PUBLIC SAFETY LLC	\$928.35
194881	7/10/2014	10969	CAMERON HABERMAN	\$96.00
194882	7/10/2014	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
194883	7/10/2014	13637	HIBU INC WEST	\$523.00
194884	7/10/2014	9999999	HOLLOWAY, JUDITH	\$65.00
194885	7/10/2014	12116	HORIZON DISTRIBUTORS INC	\$277.66
194886	7/10/2014	2451	CITY OF HURST MUNICIPAL COURT	\$457.90
194887	7/10/2014	13739	JEFF JACKSON	\$180.00
194888	7/10/2014	14015	MIKE JACKSON	\$750.00
194889	7/10/2014	9999998	JALALUDDIN, ASIF	\$32.28
194890	7/10/2014	13303	JEFFREY JONES	\$90.00
194891	7/10/2014	9999998	KANHAI, TERRY	\$17.73
194892	7/10/2014	9999996	KANOWSKY, JOHN	\$202.00
194893	7/10/2014	9999999	KEATING, STEPHANIE	\$50.00
194894	7/10/2014	13431	JARED KELLER	\$430.00
194895	7/10/2014	10687	DENNIS KELLY	\$216.00
194896	7/10/2014	3173	KENNETH KELLY	\$450.00
194897	7/10/2014	12944	JEROMI KELSEY	\$96.00
194898	7/10/2014	10781	KING RANCH TURFGRASS LP	\$64,027.90
194899	7/10/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$41.80
194900	7/10/2014	9999998	KOONTZ, ESTELA P	\$29.87
194901	7/10/2014	9999998	LAND, ERIN	\$26.99
194902	7/10/2014	13719	LANDMARK NURSERIES	\$150.00
194904	7/10/2014	9999998	LEHMANN, SHERI	\$8.28
194905	7/10/2014	13663	JOSUE LUNA	\$288.00
194906	7/10/2014	12662	RICK LUNA	\$356.00
194907	7/10/2014	9987	MACARTHUR GAUGE	\$269.20
194908	7/10/2014	14016	MAGUIRE CONSULTING, LLC	\$1,769.22
194909	7/10/2014	9999998	MALKOSKY, JUSTIN	\$25.46
194910	7/10/2014	10667	MARTIN EAGLE OIL COMPANY	\$11,858.44
194911	7/10/2014	13623	MASSEY SERVICES, INC	\$800.00
194913	7/10/2014	10978	DONALD MCCLAREN	\$16.00
194914	7/10/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$46,862.80
194915	7/10/2014	9999999	MCHUGH, TERESA	\$52.00
194916	7/10/2014	2621	ANNIECE MCKANNA	\$203.95
194917	7/10/2014	3062	METROPLEX AUTO BODY	\$1,380.25
194918	7/10/2014	3105	METROPLEX WELDING SUPPLY INC	\$108.00
194919	7/10/2014	9027	RICK MIZE	\$272.00
194920	7/10/2014	9999998	MORA, MORGAN	\$42.72
194921	7/10/2014	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
194922	7/10/2014	9999998	MURPHY, SCOTT	\$5.76
194923	7/10/2014	9999999	NACHAWATI, HALAH	\$110.00
194924	7/10/2014	13840	KENNETH NAVARRO	\$126.00
194925	7/10/2014	9834	NCTCOG	\$1,077.30
194926	7/10/2014	6459	NEVILL FINANCIAL LEASING	\$107.60
194927	7/10/2014	2906	NORTH MAIN BARBEQUE INC	\$416.00
194928	7/10/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,025.00
194929	7/10/2014	2961	NORTH TEXAS USSSA	\$2,930.00
194930	7/10/2014	14005	BRIAN NORTON	\$144.00
194931	7/10/2014	11465	NOVACOPY INC	\$104.00
194932	7/10/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$16,304.00
194933	7/10/2014	7873	O'REILLY AUTO PARTS	\$1,027.40
194934	7/10/2014	5309	OFFICE DEPOT	\$1,983.12
194935	7/10/2014	5317	OGBURN'S TRUCK PARTS	\$354.24
194936	7/10/2014	7254	OVERHEAD DOOR OF FT WORTH	\$68.00
194937	7/10/2014	13738	NASSER OZZIE	\$450.00
194938	7/10/2014	13702	JEFFREY PEARSON	\$100.00
194939	7/10/2014	9999998	PHOENIX, STEPHAN	\$20.57
194940	7/10/2014	12937	PIONEER NETWORK INC	\$5,136.00
194941	7/10/2014	11263	PITNEY BOWES RESERVE ACCOUNT	\$10,000.00
194942	7/10/2014	5624	PREMIER NURSERIES	\$91.00
194943	7/10/2014	11174	PRETZEL INC	\$254.00
194944	7/10/2014	13499	PRIME STRIPE, INC.	\$342.35



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
194945	7/10/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$2,236.00
194946	7/10/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,505.86
194947	7/10/2014	9999998	RAEBEL, JENNIFER	\$29.34
194948	7/10/2014	5858	RAYS CHAMPION SPRING AND	\$6,584.46
194949	7/10/2014	5564	RECEPT PHARMACY	\$695.93
194950	7/10/2014	3192	RECORDED BOOKS LLC	\$21.13
194951	7/10/2014	3199	REEDER DISTRIBUTORS INC.	\$1,862.20
194952	7/10/2014	9999998	RENZULLI, EZEQUIEL	\$37.17
194953	7/10/2014	3224	REPUBLIC TIRE & SUPPLY	\$1,489.66
194954	7/10/2014	3402	ROOFTECH	\$1,987.50
194955	7/10/2014	3465	ROYAL CUP COFFEE	\$423.18
194956	7/10/2014	3520	DARRELL RUTLEGDE	\$221.00
194957	7/10/2014	7146	SAM'S CLUB/GEFC	\$3,626.76
194958	7/10/2014	13134	SAMUELS CONSTRUCTION COMPANY	\$1,595.00
194959	7/10/2014	4128	SAND TRAP SERVICE CO INC	\$384.80
194960	7/10/2014	9999998	SANTOS, LORETTA W	\$42.52
194961	7/10/2014	9999998	SCHLATTER, JENNY L	\$58.20
194962	7/10/2014	11044	CHUCK SCHREINER	\$827.00
194963	7/10/2014	14014	BRANDON SCHROEDER	\$179.00
194964	7/10/2014	9999998	SCOTT, NANCY	\$60.00
194965	7/10/2014	9999998	SEETS, RHEA A	\$37.51
194966	7/10/2014	9999998	SIMS, MICHELLE L	\$48.68
194967	7/10/2014	9999998	SK SONS LLC	\$52.28
194968	7/10/2014	9299	JACOB SMITH	\$221.00
194969	7/10/2014	12902	SOIL EXPRESS	\$1,605.06
194970	7/10/2014	9999998	SONOSKI, THOMAS	\$1.78
194971	7/10/2014	14012	ARTEMIO SOTO	\$250.00
194972	7/10/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$328.82
194973	7/10/2014	9999998	SOWELL, JAMES R	\$42.93
194974	7/10/2014	3926	STAR TELEGRAM	\$13.50
194975	7/10/2014	9999998	STEWART, TAMARA	\$185.13
194976	7/10/2014	4934	STRYKER SALES CORP	\$97.49
194977	7/10/2014	4985	SUN BADGE CO	\$157.00
194978	7/10/2014	11810	SUPPLY DEPOT	\$167.89
194979	7/10/2014	5186	TARRANT COUNTY CLERK	\$320.00
194980	7/10/2014	5177	TARRANT COUNTY COLLEGE - NW	\$335.00
194981	7/10/2014	5215	TAYLOR DRESSED BEEF CO INC	\$680.87
194982	7/10/2014	5220	TAYLOR MADE GOLF CO	\$293.09
194983	7/10/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$21,865.08
194984	7/10/2014	11517	TEXAS CONCESSIONS	\$394.75
194985	7/10/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$341.10
194986	7/10/2014	5759	TEXAS STAR GOLF COURSE	\$215.64
194987	7/10/2014	9999998	TIMMINS, NORMAN P	\$49.48
194988	7/10/2014	7140	DONALD TIRCUIT	\$412.00
194989	7/10/2014	5147	TITLEIST	\$549.95
194990	7/10/2014	9999998	TOMAKA, BRIAN	\$16.76
194991	7/10/2014	11749	TORNADO TERRY'S	\$616.00
194992	7/10/2014	6280	TORO NSN	\$139.00
194993	7/10/2014	13280	TOURNAMENTS R US	\$2,875.00
194994	7/10/2014	9999998	TRUJILLO, MIGUEL A	\$120.67
194995	7/10/2014	13756	TUMBLEWEED PRESS INC	\$799.00
194996	7/10/2014	10458	TURF MATERIALS INC	\$30,569.16
194997	7/10/2014	11503	VERITY GROUP	\$174.00
194998	7/10/2014	13024	VIDACARE	\$87.85
194999	7/10/2014	9999998	VILLINES, RENEE	\$2.55
195000	7/10/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$56.46
195001	7/10/2014	13983	JOHN WILLIAMS	\$300.00
195002	7/10/2014	9999998	WILLIAMS, RONALD L	\$34.18
195003	7/10/2014	4634	RICHARD WILSON	\$63.00
195004	7/10/2014	13098	WINFIELD SOLUTIONS,LLC	\$5,429.52
195005	7/10/2014	4653	WISTOL SUPPLY INC	\$40.00
195006	7/10/2014	9999998	WRIGHT, LEWIS	\$32.73
195007	7/10/2014	13556	YP	\$65.00
195008	7/17/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$416.70
195009	7/17/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$10,224.90



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195011	7/17/2014	13505	ALL ABOUT DOORS	\$457.50
195012	7/17/2014	13679	AM LINEN RENTAL	\$630.00
195013	7/17/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$149.00
195014	7/17/2014	13807	ANTEA GROUP	\$2,382.50
195015	7/17/2014	6487	BEN E KEITH BEERS	\$366.00
195016	7/17/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$546.88
195017	7/17/2014	9999998	BROWNING, SHERRI	\$32.08
195018	7/17/2014	6637	BSN SPORTS INC	\$587.02
195019	7/17/2014	1700	TONY D BURNETT	\$87.00
195020	7/17/2014	13812	CANON SOLUTIONS AMERICA, INC	\$707.04
195021	7/17/2014	1859	CHIBLI STONE WORKS	\$1,120.00
195022	7/17/2014	1862	CHIEF SUPPLY CORP	\$176.09
195023	7/17/2014	9999998	CHISM, JERRY	\$36.39
195024	7/17/2014	1906	CLASSIC CHEVROLET	\$253.59
195025	7/17/2014	10920	COCO SPORTS OFFICIALS	\$375.00
195026	7/17/2014	14018	PAUL J COFFEE	\$50.00
195027	7/17/2014	14008	CRYSTAL COMMUNICATIONS, LTD	\$2,310.36
195028	7/17/2014	2317	CYNTHIA DANIEL	\$60.74
195029	7/17/2014	9999998	DAVIDSON, JENNIFER	\$64.14
195030	7/17/2014	2471	DEMCO INC	\$702.18
195031	7/17/2014	7772	DIRECTV INC	\$112.99
195032	7/17/2014	2792	DPC INDUSTRIES INC	\$1,104.91
195033	7/17/2014	7348	EADS, TIM	\$6,000.00
195034	7/17/2014	9966	EARTH HAULERS	\$1,075.00
195035	7/17/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
195036	7/17/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,497.50
195037	7/17/2014	3614	EULESS PEACE OFFICERS ASSOC	\$515.00
195038	7/17/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$122.00
195039	7/17/2014	13943	FARRINGTON, BRIAN	\$600.00
195040	7/17/2014	11535	FERGUSON WATERWORKS #788	\$435.37
195041	7/17/2014	11660	FIRST CHECK APPLICANT SCREENING	\$515.30
195042	7/17/2014	9999998	FOWLER, DONNA R	\$7.48
195043	7/17/2014	3865	FOX RENTAL	\$606.16
195044	7/17/2014	12531	FT WORTH SCREEN PRINTING INC	\$157.04
195045	7/17/2014	3944	GALE/CENGAGE LEARNING	\$73.17
195046	7/17/2014	14021	ASTRID GARCIA	\$45.00
195047	7/17/2014	4754	GRAINGER INC	\$199.96
195048	7/17/2014	11826	GRAPEVINE-COLLEYVILLE	\$50.00
195049	7/17/2014	10792	MARK HARRIS	\$50.00
195050	7/17/2014	9999998	HART, WENDY	\$10.27
195051	7/17/2014	5026	HEB CHAMBER OF COMMERCE	\$200.00
195052	7/17/2014	9999998	HEWITT, SUSAN D	\$14.07
195053	7/17/2014	9750	HUGULEY ASSESSMENT CENTER	\$9,575.00
195054	7/17/2014	2451	CITY OF HURST MUNICIPAL COURT	\$326.00
195055	7/17/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,482.46
195056	7/17/2014	9999998	JONES, WILLIAM	\$16.48
195058	7/17/2014	9999998	KEY PROPERTY SERVICES	\$26.55
195059	7/17/2014	9423	JAMES LANE	\$128.00
195060	7/17/2014	10134	LEA PARK & PLAY INC	\$1,009.66
195061	7/17/2014	3771	LEXISNEXIS	\$52.00
195062	7/17/2014	12336	ROSE LOPEZ	\$348.58
195063	7/17/2014	7526	LUCAS HOLDINGS LLC 39919	\$925.53
195064	7/17/2014	13496	MAIN STREET INSTALLERS LLC	\$945.21
195065	7/17/2014	13623	MASSEY SERVICES, INC	\$1,225.00
195066	7/17/2014	1362	MAZON ASSOCIATES INC	\$999.00
195067	7/17/2014	13783	MARTHA MEDINA	\$81.00
195068	7/17/2014	14022	MIDWEST HOSE AND SPECIALTY, INC	\$233.64
195069	7/17/2014	14010	SAANE ULUAKIOLA	\$1,100.00
195070	7/17/2014	9999999	MOSIER, BEVERLY	\$20.00
195071	7/17/2014	13366	MOVIE TIME VIDEO	\$97.00
195072	7/17/2014	6812	N GLANTZ & SON	\$126.32
195073	7/17/2014	5381	NATIONAL REC & PARKS ASSOC	\$600.00
195074	7/17/2014	9999998	OJEOGWU, MARGARET I	\$18.91
195075	7/17/2014	5330	OLEN WILLIAMS INC	\$543.75
195076	7/17/2014	12407	OMNIBASE SERVICES OF TEXAS	\$6,216.49



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195078	7/17/2014	13955	DAISY PARDO	\$81.00
195079	7/17/2014	13909	JORDAN PETERSON	\$27.93
195080	7/17/2014	6078	PING INC	\$262.37
195081	7/17/2014	5624	PREMIER NURSERIES	\$216.00
195082	7/17/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$85.00
195083	7/17/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,236.61
195084	7/17/2014	13964	R W HARDEN & ASSOCIATES INC	\$8,138.70
195085	7/17/2014	13972	R.J. CARROLL COMPANY	\$1,221.50
195086	7/17/2014	13742	RANDOM HOUSE LLC	\$30.00
195087	7/17/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$165.11
195088	7/17/2014	13472	RICOH USA	\$453.75
195089	7/17/2014	9999998	RUETER, KEITH	\$21.26
195090	7/17/2014	7146	SAM'S CLUB/GEFC	\$1,019.03
195091	7/17/2014	9999998	SAMANIEGO, SEAN	\$6.86
195092	7/17/2014	9999999	SAMAYOA, EMELINA	\$55.00
195093	7/17/2014	9999998	SANTANGELO, TRACI	\$32.96
195094	7/17/2014	9999999	SHAKYA, DAVIKA	\$47.00
195095	7/17/2014	9999998	SHEA, THOMAS J	\$8.52
195096	7/17/2014	9677	SIEMENS INDUSTRY INC	\$740.00
195097	7/17/2014	13491	SIGNWAREHOUSE	\$53.58
195098	7/17/2014	9999999	SMCPAAA	\$110.00
195099	7/17/2014	4320	S A SOMODEVILLA PH D	\$150.00
195100	7/17/2014	3926	STAR TELEGRAM	\$924.00
195101	7/17/2014	7236	STITCH N TYME	\$920.00
195102	7/17/2014	5177	TARRANT COUNTY COLLEGE - NW	\$160.00
195103	7/17/2014	10535	TARRANT REGIONAL TRANSPORTATION	\$1,500.00
195104	7/17/2014	9999999	TASRO	\$600.00
195105	7/17/2014	5215	TAYLOR DRESSED BEEF CO INC	\$372.00
195106	7/17/2014	12765	TECHNICS WINDOW TINTING	\$440.00
195107	7/17/2014	5314	TEXAS AMATEUR ATHLETIC	\$996.00
195108	7/17/2014	5724	TEXAS MUNICIPAL CTS ASSOC	\$60.00
195109	7/17/2014	5718	TEXAS MUNICIPAL LEAGUE	\$168.35
195112	7/17/2014	10458	TURF MATERIALS INC	\$1,080.00
195113	7/17/2014	13915	UNITED INTERPRETATION AND	\$220.20
195115	7/17/2014	9999998	VIDLER JR, F EDWIN	\$96.05
195116	7/17/2014	9999998	VOELKEL, JILL	\$44.66
195117	7/17/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
195118	7/17/2014	13098	WINFIELD SOLUTIONS, LLC	\$1,198.77
195119	7/17/2014	9999998	WOOSLEY, FREDRICK	\$12.58
195120	7/17/2014	4772	XEROX CORPORATION	\$142.66
195121	7/17/2014	13091	6STONES MISSION NETWORK	\$508.00
195122	7/18/2014	13442	ABM BUILDING SERVICES, LLC	\$1,472.49
195123	7/18/2014	1041	AC PRINTING	\$163.20
195124	7/18/2014	13905	ACCURATE TOOL GROUP	\$10,379.98
195125	7/18/2014	1089	ALBERTSON'S #4106	\$2,136.00
195126	7/18/2014	1346	ATLAS UTILITY SUPPLY CO.	\$3,369.00
195127	7/18/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
195128	7/18/2014	1394	BAKER & TAYLOR BOOKS	\$4,354.23
195129	7/18/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,333.09
195130	7/18/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$279.90
195131	7/18/2014	1596	BOUND TREE MEDICAL	\$1,666.12
195132	7/18/2014	13009	CASTRO ROOFING OF TEXAS	\$900.00
195133	7/18/2014	14008	CRYSTAL COMMUNICATIONS, LTD	\$3,681.00
195134	7/18/2014	2401	DCC INC	\$568.43
195135	7/18/2014	10667	MARTIN EAGLE OIL COMPANY	\$15,784.11
195136	7/18/2014	7873	O'REILLY AUTO PARTS	\$1,768.37
195137	7/18/2014	7254	OVERHEAD DOOR OF FT WORTH	\$1,560.00
195138	7/18/2014	3192	RECORDED BOOKS LLC	\$749.30
195139	7/18/2014	3232	REYNOLDS ASPHALT & CONST CO	\$221.70
195140	7/18/2014	14019	STONECOAT OF TEXAS	\$3,000.00
195141	7/18/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$635.45
195142	7/18/2014	7423	3M LIBRARY SYSTEMS	\$2,366.65
195143	7/24/2014	11151	A-Z COMMUNICATIONS	\$1,200.00
195144	7/24/2014	12940	LARY ADKINS	\$224.00
195145	7/24/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$677.35



CITY OF EULESS FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195146	7/24/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$22,094.63
195147	7/24/2014	14026	AMERICAN RED CROSS	\$95.00
195148	7/24/2014	9999996	ANDREW HAWKINS	\$396.00
195149	7/24/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,313.00
195150	7/24/2014	9999998	ARORA, DEEPAK	\$5.92
195151	7/24/2014	13293	AT & T	\$489.18
195152	7/24/2014	1350	AT&T	\$13,385.97
195153	7/24/2014	12427	AT&T	\$792.71
195154	7/24/2014	11979	AT&T MOBILITY	\$97.00
195155	7/24/2014	9762	AVERY DENNISON	\$180.00
195156	7/24/2014	1394	BAKER & TAYLOR BOOKS	\$329.64
195157	7/24/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$724.58
195158	7/24/2014	9999996	BEAUCHAMP, CLINT	\$837.00
195159	7/24/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$346.00
195160	7/24/2014	9800	BEDFORD/TEEN COURT, CITY OF	\$25,345.52
195161	7/24/2014	6487	BEN E KEITH BEERS	\$3,450.00
195162	7/24/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$85.00
195163	7/24/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$1,257.74
195164	7/24/2014	13998	BRANDON INDUSTRIES, INC	\$998.00
195165	7/24/2014	13671	BLAKE BRANSCUM	\$64.00
195166	7/24/2014	13701	BRAZOS TECHNOLOGY	\$665.00
195167	7/24/2014	9999996	BREED, CLIFFORD	\$25.00
195168	7/24/2014	13446	DALTON BROWN	\$490.00
195169	7/24/2014	9999998	BRYCE, HELEN	\$4.63
195170	7/24/2014	1802	CAVENDERS BOOT CITY	\$365.98
195171	7/24/2014	9560	CDWG INC	\$3,565.07
195172	7/24/2014	9999998	CHAVEZ, RICARDO	\$19.55
195173	7/24/2014	10920	COCO SPORTS OFFICIALS	\$375.00
195174	7/24/2014	14018	PAUL J COFFEE	\$30.00
195175	7/24/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$527.20
195176	7/24/2014	12367	COZZINI BROS INC	\$25.00
195177	7/24/2014	8194	CROWN TROPHY	\$662.00
195178	7/24/2014	13877	DAVID MCCASKILL DESIGN GROUP	\$1,599.88
195179	7/24/2014	9999998	DAYER, CELIA	\$7.88
195180	7/24/2014	9999996	DELOZIER, RICHARD	\$515.00
195181	7/24/2014	9999999	DEMPS, JESSICA	\$57.00
195182	7/24/2014	2586	JOE DICKERSON	\$1,825.00
195183	7/24/2014	7772	DIRECTV INC	\$97.99
195184	7/24/2014	6739	DISH NETWORK	\$228.24
195185	7/24/2014	9999998	DITRAPANI, JENNIFER	\$32.50
195186	7/24/2014	7324	DR PEPPER STARS CENTER	\$50.00
195187	7/24/2014	9966	EARTH HAULERS	\$2,400.00
195188	7/24/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,354.70
195189	7/24/2014	13386	CHAD ELLERD	\$32.20
195190	7/24/2014	3374	ELLIOTT & HUGHES, INC	\$14,353.28
195191	7/24/2014	13591	FARMLAND PRODUCE	\$163.75
195192	7/24/2014	11535	FERGUSON WATERWORKS #788	\$422.51
195193	7/24/2014	3790	MERCEDES FLOREZ III	\$64.00
195194	7/24/2014	10996	FORT WORTH, CITY OF	\$9,729.00
195195	7/24/2014	3865	FOX RENTAL	\$448.31
195196	7/24/2014	11088	G&K SERVICES	\$700.32
195197	7/24/2014	13859	GEXA ENERGY LP	\$247,441.81
195198	7/24/2014	8993	STEPHEN GIBBS	\$160.00
195199	7/24/2014	9999998	GOLOB, RICHARD	\$23.53
195200	7/24/2014	13033	ERIC GOODSON	\$240.00
195201	7/24/2014	12639	GOODY GOODY LIQUOR	\$244.50
195202	7/24/2014	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$110.00
195203	7/24/2014	12763	GRAPEVINE FORD	\$461.67
195204	7/24/2014	8030	GST PUBLIC SAFETY LLC	\$61.90
195205	7/24/2014	13869	HARDIN & ASSOCIATES CONSULTING LLC	\$1,050.00
195206	7/24/2014	13962	HARRELL'S LLC	\$650.00
195207	7/24/2014	9999996	HARRINGTON, SHIRLEY	\$567.33
195208	7/24/2014	10792	MARK HARRIS	\$30.00
195209	7/24/2014	10306	REBECCA RUTH HARTMANN	\$154.70
195210	7/24/2014	10169	LUIS HERRADOR	\$81.20



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195211	7/24/2014	13631	BEVERLY HILL	\$294.00
195212	7/24/2014	9999996	HUMPHREY, JEANETTE	\$504.00
195213	7/24/2014	2463	CITY OF HURST	\$1,700.00
195214	7/24/2014	13392	INTECH HEALTH VENTURES	\$150.00
195215	7/24/2014	9999999	INTERNAL REVENUE SERVICE	\$2,532.81
195216	7/24/2014	7765	INTERSTATE BATTERY	\$146.97
195217	7/24/2014	12917	JBECK	\$5,526.00
195218	7/24/2014	9999998	KAUFUSI, TANIELA	\$33.16
195219	7/24/2014	13431	JARED KELLER	\$144.00
195220	7/24/2014	10687	DENNIS KELLY	\$144.00
195221	7/24/2014	12944	JEROMI KELSEY	\$64.00
195222	7/24/2014	10781	KING RANCH TURFGRASS LP	\$1,498.50
195223	7/24/2014	9999998	KURANI, M A	\$13.63
195224	7/24/2014	9999996	LALANI, CENAN	\$22.00
195225	7/24/2014	9999998	LAMBRIGHT, BRANDY	\$80.00
195226	7/24/2014	9423	JAMES LANE	\$80.00
195227	7/24/2014	13038	TIMOTHY LANE	\$134.40
195228	7/24/2014	6210	WENDY LOVE	\$90.00
195229	7/24/2014	13663	JOSUE LUNA	\$160.00
195230	7/24/2014	12662	RICK LUNA	\$272.00
195231	7/24/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$820,137.10
195232	7/24/2014	10978	DONALD MCCLAREN	\$176.00
195233	7/24/2014	13900	MCS FIRE & SECURITY	\$74,740.00
195234	7/24/2014	8924	RICK MEADOWS	\$80.00
195235	7/24/2014	9027	RICK MIZE	\$240.00
195236	7/24/2014	13882	BOBBY MORGAN	\$80.00
195237	7/24/2014	13792	MORPHOTRUST USA	\$19.90
195238	7/24/2014	14024	LETICIA MOTA	\$203.00
195239	7/24/2014	11112	NAT'L ASSOC/SCHOOL RESOURCE OFFICER	\$495.00
195240	7/24/2014	6459	NEVILL FINANCIAL LEASING	\$112.98
195241	7/24/2014	9999998	NGUYEN, TUNG	\$17.10
195242	7/24/2014	2906	NORTH MAIN BARBEQUE INC	\$1,950.00
195243	7/24/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$616.00
195244	7/24/2014	14005	BRIAN NORTON	\$368.00
195245	7/24/2014	14023	NOVITAS SOLUTIONS-CASHIER	\$356.30
195246	7/24/2014	6969	NTS COMMUNICATIONS	\$385.97
195247	7/24/2014	5309	OFFICE DEPOT	\$2,409.29
195248	7/24/2014	12889	OLDCASTLE ARCHITECTURAL	\$1,064.00
195249	7/24/2014	13576	ONE SOURCE GAS	\$93.00
195250	7/24/2014	13738	NASSER OZZIE	\$176.00
195251	7/24/2014	9999998	PARKER, LANA	\$13.27
195252	7/24/2014	13898	ANGELA POND	\$121.80
195253	7/24/2014	9999996	POPE, JOSHUA	\$302.00
195254	7/24/2014	5601	POSTMASTER	\$4,471.74
195255	7/24/2014	5624	PREMIER NURSERIES	\$216.00
195256	7/24/2014	12604	PROFESSIONAL TURF PRODUCTS	\$901.44
195257	7/24/2014	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$840.00
195258	7/24/2014	13559	CLAUDIA RAMIREZ	\$570.00
195259	7/24/2014	9999998	RANDALL, JANICE L	\$27.91
195260	7/24/2014	3197	RED WING SHOE STORE	\$148.74
195261	7/24/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$229.93
195262	7/24/2014	9999998	REYNOLDS ASPHALT & CONST CO	\$1,951.81
195263	7/24/2014	11204	ROGERS-GARDEN, SUSAN	\$183.00
195264	7/24/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$165.00
195265	7/24/2014	7146	SAM'S CLUB/GEFC	\$2,245.34
195266	7/24/2014	11044	CHUCK SCHREINER	\$640.00
195267	7/24/2014	4226	ROBERT E SHELLENBERGER	\$144.00
195268	7/24/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$60.96
195269	7/24/2014	8510	SIMONIZ	\$110.00
195270	7/24/2014	4268	SIMS GRASS CO	\$132.50
195271	7/24/2014	3926	STAR TELEGRAM	\$1,050.00
195272	7/24/2014	14019	STONECOAT OF TEXAS	\$3,000.00
195273	7/24/2014	9999998	STUART, PATRICK	\$11.11
195274	7/24/2014	11227	SUNBELT RENTALS INC	\$4,650.09
195275	7/24/2014	9678	SWANK MOTION PICTURES INC	\$446.98



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195276	7/24/2014	5177	TARRANT COUNTY COLLEGE - NW	\$680.00
195277	7/24/2014	13327	TARRANT COUNTY SPECIAL EVENTS FUND	\$100.00
195278	7/24/2014	5215	TAYLOR DRESSED BEEF CO INC	\$378.00
195279	7/24/2014	5244	TEAM CONSULTANTS INC	\$4,573.23
195280	7/24/2014	9999996	TED TATAREVICH	\$517.00
195281	7/24/2014	11517	TEXAS CONCESSIONS	\$167.50
195283	7/24/2014	13361	TIME WARNER CABLE	\$593.59
195284	7/24/2014	7140	DONALD TIRCUIT	\$240.00
195285	7/24/2014	9999998	TOUDOUZE, RON	\$18.87
195286	7/24/2014	14007	PATRICK D TRAYNOR	\$250.00
195287	7/24/2014	11078	TRI-TEX GRASS	\$872.50
195288	7/24/2014	5227	TRINITY RIVER AUTHORITY	\$8,515.90
195289	7/24/2014	10458	TURF MATERIALS INC	\$3,220.00
195290	7/24/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
195291	7/24/2014	9952	UNITED SITE SERVICES	\$2,055.00
195292	7/24/2014	9999998	URBAN SW TEXAS STAR LLC	\$634.66
195293	7/24/2014	6740	VERIZON WIRELESS	\$272.27
195294	7/24/2014	13810	JEREMY WICKWIRE	\$258.30
195295	7/24/2014	9999998	WILLIAMSON, ESTHER	\$11.57
195296	7/24/2014	4624	CITY OF WILMER	\$463.10
195297	7/24/2014	7594	WILSON SPORTING GOODS CO	\$5,392.50
195298	7/24/2014	9999998	WILSON, ROY	\$60.00
195299	7/24/2014	13098	WINFIELD SOLUTIONS,LLC	\$2,173.00
195300	7/24/2014	10656	MARK WOOTEN	\$368.00
195301	7/24/2014	6402	3M	\$220.50
195302	7/31/2014	1041	AC PRINTING	\$1,770.40
195303	7/31/2014	9999998	ADAME, CRISTINO	\$24.58
195304	7/31/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$994.95
195305	7/31/2014	1089	ALBERTSON'S #4106	\$1,140.00
195307	7/31/2014	6978	ALL AMERICA SALES CORPORATION	\$270.88
195308	7/31/2014	9901	ALL PAWS GO TO HEAVEN	\$230.00
195309	7/31/2014	1120	ALLEN SAMUELS DODGE	\$176.31
195310	7/31/2014	9292	ALPHABRODER	\$44.30
195311	7/31/2014	12434	AMSTERDAM PRINTING & LITHO	\$297.38
195312	7/31/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,022.95
195313	7/31/2014	1246	APPLE OXYGEN SUPPLY	\$141.85
195314	7/31/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$266.39
195315	7/31/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
195316	7/31/2014	11740	AUTOMATIC SPRINKLER OF TEXAS	\$540.00
195317	7/31/2014	13675	AUTONATION CHEVROLET NRH	\$34.22
195318	7/31/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$689.68
195319	7/31/2014	1394	BAKER & TAYLOR BOOKS	\$2,627.68
195320	7/31/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$170.00
195321	7/31/2014	6521	BLACKSTONE AUDIO	\$606.73
195322	7/31/2014	1596	BOUND TREE MEDICAL	\$692.30
195323	7/31/2014	9999998	BROWN, SHELDON	\$15.00
195324	7/31/2014	6637	BSN SPORTS INC	\$557.61
195325	7/31/2014	9999998	BURKHARDT, KIM	\$29.82
195326	7/31/2014	13971	LAURA CAMPOS	\$475.00
195327	7/31/2014	13881	CINDY CARTER	\$700.00
195328	7/31/2014	1788	CASCO INDUSTRIES INC	\$117.00
195329	7/31/2014	9999998	CASTELLANOS, DEYSY	\$50.83
195330	7/31/2014	13009	CASTRO ROOFING OF TEXAS	\$2,817.17
195331	7/31/2014	9560	CDWG INC	\$1,034.95
195332	7/31/2014	12995	CENTER POINT LARGE PRINT	\$133.02
195333	7/31/2014	1906	CLASSIC CHEVROLET	\$85.42
195334	7/31/2014	10920	COCO SPORTS OFFICIALS	\$375.00
195335	7/31/2014	9999998	COLLARD, STEVEN	\$34.63
195336	7/31/2014	9016	COW TOWN READY MIX INC	\$582.00
195337	7/31/2014	9999998	CRESCENT CONSTRUCTORS INC	\$1,956.47
195338	7/31/2014	8194	CROWN TROPHY	\$95.50
195339	7/31/2014	9999998	DAI, YI	\$24.13
195340	7/31/2014	13119	DAVIS VISION, INC	\$2,847.87
195341	7/31/2014	13816	TIM DAVIS	\$875.00
195342	7/31/2014	2401	DCC INC	\$440.20



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195343	7/31/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,269.90
195344	7/31/2014	8530	DENITECH	\$122.00
195345	7/31/2014	2553	DFW COMMUNICATIONS INC	\$29.11
195346	7/31/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
195347	7/31/2014	13741	DOCUMATION OF NORTH TEXAS	\$503.88
195348	7/31/2014	9999998	DRAPER, BEVERLY ANN	\$414.18
195349	7/31/2014	7348	EADS, TIM	\$6,000.00
195350	7/31/2014	13544	EMC NEW BEGINNINGS, LLC	\$960.00
195351	7/31/2014	14028	EULESS II, LLC	\$250,000.00
195352	7/31/2014	3611	EULESS LIBRARY FOUNDATION	\$187.61
195353	7/31/2014	13591	FARMLAND PRODUCE	\$289.00
195354	7/31/2014	13140	FASTENAL COMPANY	\$28.99
195355	7/31/2014	9038	FLAGS BY PAM	\$4,501.00
195356	7/31/2014	13933	MARKALETA FORREST	\$275.00
195357	7/31/2014	11110	FOUR SEASONS ARBOR CARE INC	\$800.00
195358	7/31/2014	6012	FRAZER LTD	\$267.63
195359	7/31/2014	9999998	FREO TEXAS LLC	\$13.58
195360	7/31/2014	11606	FRESH SCENT	\$48.00
195361	7/31/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,572.66
195362	7/31/2014	9999998	FUENTES, HECTOR	\$34.63
195363	7/31/2014	3944	GALE/CENGAGE LEARNING	\$49.58
195364	7/31/2014	12639	GOODY GOODY LIQUOR	\$404.12
195365	7/31/2014	4754	GRAINGER INC	\$126.30
195366	7/31/2014	12763	GRAPEVINE FORD	\$1,684.89
195367	7/31/2014	8030	GST PUBLIC SAFETY LLC	\$1,298.71
195368	7/31/2014	4790	GT DISTRIBUTORS INC	\$80.00
195369	7/31/2014	11297	HAGAR RESTAURANT SERVICE	\$74.91
195370	7/31/2014	10921	HEB ISD EDUCATION FOUNDATION	\$1,000.00
195371	7/31/2014	8999	HOLT CAT	\$1,742.36
195372	7/31/2014	13126	INTERFACE EAP INC	\$1,055.00
195373	7/31/2014	7765	INTERSTATE BATTERY	\$101.70
195374	7/31/2014	2785	JACKSON-HIRSCH INC	\$164.67
195375	7/31/2014	9999998	JACKSON, SAM	\$52.66
195376	7/31/2014	13884	JOSEPHINE JANOLO	\$150.00
195378	7/31/2014	11267	JSR PAINTING	\$6,722.50
195379	7/31/2014	13885	KAREN ANNE JUAREZ	\$150.00
195380	7/31/2014	9999998	KELLER, PAMELA S	\$8.31
195381	7/31/2014	9999998	KNIGHT, GERALDINE G	\$5.28
195382	7/31/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
195383	7/31/2014	9999998	LAOS MUSIC	\$25.74
195384	7/31/2014	11442	LOGAN, HEATHER	\$500.00
195385	7/31/2014	9999996	LONG, MELISSA	\$102.00
195386	7/31/2014	11107	MAJOR LEAGUE MARKETING	\$1,175.00
195387	7/31/2014	13900	MCS FIRE & SECURITY	\$4,688.00
195388	7/31/2014	13783	MARTHA MEDINA	\$54.00
195389	7/31/2014	13891	JEANNE ANNE MILLER	\$325.00
195390	7/31/2014	13641	MISSION RESTAURANT SUPPLY	\$430.60
195391	7/31/2014	6812	N GLANTZ & SON	\$152.29
195392	7/31/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$336.00
195393	7/31/2014	13819	NUTRITIONAL BEVERAGES LLC	\$297.00
195394	7/31/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$125.00
195395	7/31/2014	7873	O'REILLY AUTO PARTS	\$753.57
195396	7/31/2014	5309	OFFICE DEPOT	\$948.83
195398	7/31/2014	13955	DAISY PARDO	\$72.00
195399	7/31/2014	9999998	PARK, RONALD	\$142.02
195400	7/31/2014	5601	POSTMASTER	\$4,600.00
195401	7/31/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$75.00
195402	7/31/2014	9999998	PUMP SOLUTIONS INC	\$150.00
195403	7/31/2014	11597	R.T. BARBEE CO INC	\$119.56
195404	7/31/2014	13742	RANDOM HOUSE LLC	\$169.50
195405	7/31/2014	5564	RECEPT PHARMACY	\$1,119.06
195406	7/31/2014	3192	RECORDED BOOKS LLC	\$63.22
195407	7/31/2014	3199	REEDER DISTRIBUTORS INC.	\$1,231.83
195408	7/31/2014	3232	REYNOLDS ASPHALT & CONST CO	\$3,459.28
195409	7/31/2014	13472	RICOH USA	\$4,577.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195410	7/31/2014	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$348.00
195411	7/31/2014	3465	ROYAL CUP COFFEE	\$387.61
195412	7/31/2014	7146	SAM'S CLUB/GEFC	\$592.48
195413	7/31/2014	9999998	SEGOVIA, MARIO	\$3.85
195414	7/31/2014	14027	SOUTH PACIFIC LANDSCAPING	\$5,800.00
195415	7/31/2014	3926	STAR TELEGRAM	\$406.14
195416	7/31/2014	10205	T/J CONCRETE	\$8,055.00
195417	7/31/2014	6485	TARRANT COUNTY CLERK'S OFFICE	\$536.00
195418	7/31/2014	5215	TAYLOR DRESSED BEEF CO INC	\$1,509.12
195419	7/31/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
195420	7/31/2014	5507	TEXAS FIRE CHIEFS ASSOCIATION	\$50.00
195421	7/31/2014	5763	TEXAS STATE BOARD OF	\$27.50
195422	7/31/2014	9999998	THAI LAO MARKET	\$99.85
195425	7/31/2014	13361	TIME WARNER CABLE	\$3,720.43
195426	7/31/2014	9999998	TOLER, WADE	\$6.88
195428	7/31/2014	6740	VERIZON WIRELESS	\$1,781.15
195429	7/31/2014	10692	WATERBORNE PUMPS LLC	\$9,039.74
195430	7/31/2014	9999998	WHITES APPLIANCES	\$33.08
195431	7/31/2014	13098	WINFIELD SOLUTIONS,LLC	\$2,740.00
195432	8/ 7/2014	1041	AC PRINTING	\$339.80
195433	8/ 7/2014	12940	LARY ADKINS	\$252.00
195434	8/ 7/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,127.65
195435	8/ 7/2014	8826	AFLAC	\$8,239.73
195436	8/ 7/2014	9999998	ALI, NIZAR & ZUBEIDA ZAVARIE	\$14.80
195437	8/ 7/2014	14009	AMERICAN LIFEGUARD PRODUCTS, LLC	\$6,195.11
195438	8/ 7/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
195439	8/ 7/2014	1246	APPLE OXYGEN SUPPLY	\$171.54
195440	8/ 7/2014	1254	AQUA-REC INC	\$3,891.50
195441	8/ 7/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$698.50
195442	8/ 7/2014	1319	ARROW BOLT & ELECTRIC INC	\$14.98
195443	8/ 7/2014	13755	ASCO EQUIPMENT	\$15.91
195444	8/ 7/2014	11979	AT&T MOBILITY	\$464.22
195445	8/ 7/2014	12093	AUTOMOBILE MAGAZINE	\$20.00
195446	8/ 7/2014	14030	DONNA BACAK	\$72.00
195447	8/ 7/2014	9999998	BAINE, JAMES M	\$181.47
195448	8/ 7/2014	1394	BAKER & TAYLOR BOOKS	\$421.93
195449	8/ 7/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$64.60
195450	8/ 7/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$85.00
195453	8/ 7/2014	6631	BICE'S FLORIST INC	\$384.96
195454	8/ 7/2014	9999999	BISHOP, JENNIFER	\$52.00
195455	8/ 7/2014	13671	BLAKE BRANSCUM	\$64.00
195456	8/ 7/2014	13230	ANNETTE BRIGGS	\$160.00
195457	8/ 7/2014	13112	GERALD CAMPBELL	\$225.00
195458	8/ 7/2014	13971	LAURA CAMPOS	\$50.00
195459	8/ 7/2014	7867	LEONARD CARMACK	\$890.73
195460	8/ 7/2014	9560	CDWG INC	\$5,606.99
195461	8/ 7/2014	13984	ANGELA CISNEROS	\$270.00
195462	8/ 7/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
195463	8/ 7/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
195464	8/ 7/2014	10920	COCO SPORTS OFFICIALS	\$375.00
195465	8/ 7/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
195466	8/ 7/2014	13996	CONTECH ENGINEERED SOLUTIONS, INC	\$13,087.00
195467	8/ 7/2014	13872	VICKI COOPER	\$126.00
195468	8/ 7/2014	9016	COW TOWN READY MIX INC	\$1,462.50
195469	8/ 7/2014	13015	MICHAEL COX	\$108.00
195470	8/ 7/2014	9999998	DANIEL, AMANDA	\$81.36
195471	8/ 7/2014	9999998	DEGRAFF, KRIS	\$16.59
195472	8/ 7/2014	8530	DENITECH	\$631.89
195473	8/ 7/2014	9999998	DEWEES, CAROLE	\$4.79
195474	8/ 7/2014	13741	DOCUMATION OF NORTH TEXAS	\$207.00
195475	8/ 7/2014	14037	MICHAEL DUERSON	\$160.00
195476	8/ 7/2014	2826	MICHAEL DUFF	\$500.00
195477	8/ 7/2014	9966	EARTH HAULERS	\$975.00
195478	8/ 7/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$4,446.35
195479	8/ 7/2014	3372	ELLIOTT ELECTRIC SUPPLY INC	\$365.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195480	8/ 7/2014	12393	EMERGENCY EQUIPMENT OF NORTH TEXAS	\$1,191.02
195481	8/ 7/2014	11030	EMERGENCY ICE	\$405.00
195482	8/ 7/2014	3597	EULESS B & B WRECKER SERVICE	\$450.50
195483	8/ 7/2014	13591	FARMLAND PRODUCE	\$419.50
195484	8/ 7/2014	11660	FIRST CHECK APPLICANT SCREENING	\$229.20
195485	8/ 7/2014	11579	FOKUS SPORTS	\$1,120.00
195486	8/ 7/2014	3806	FOOT-JOY	\$127.77
195487	8/ 7/2014	13336	FORT WORTH,CITY OF	\$22,478.55
195488	8/ 7/2014	3865	FOX RENTAL	\$1,916.03
195489	8/ 7/2014	11088	G&K SERVICES	\$1,694.49
195490	8/ 7/2014	8993	STEPHEN GIBBS	\$556.00
195491	8/ 7/2014	13033	ERIC GOODSON	\$324.00
195492	8/ 7/2014	9999998	GOODWIN, GREGG	\$84.39
195493	8/ 7/2014	12639	GOODY GOODY LIQUOR	\$102.48
195494	8/ 7/2014	12763	GRAPEVINE FORD	\$453.83
195495	8/ 7/2014	8030	GST PUBLIC SAFETY LLC	\$1,569.78
195496	8/ 7/2014	4790	GT DISTRIBUTORS INC	\$3,552.56
195497	8/ 7/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
195498	8/ 7/2014	13750	HAWAIIAN FALLS	\$2,563.29
195499	8/ 7/2014	13925	KELLY HENDERSON	\$162.00
195500	8/ 7/2014	6035	SUZANNE HENDRICKSON	\$50.00
195501	8/ 7/2014	14032	NOLBERTO HERNANDEZ	\$198.00
195502	8/ 7/2014	13637	HIBU INC WEST	\$523.00
195503	8/ 7/2014	9999998	HKH FOOD MART	\$210.40
195504	8/ 7/2014	8999	HOLT CAT	\$2.36
195505	8/ 7/2014	11502	ICES	\$740.00
195506	8/ 7/2014	12804	ICU SECURITY	\$3,014.00
195507	8/ 7/2014	11052	INTERMEDIX INC	\$4,093.51
195508	8/ 7/2014	13739	JEFF JACKSON	\$90.00
195509	8/ 7/2014	11267	JSR PAINTING	\$3,829.96
195510	8/ 7/2014	13431	JARED KELLER	\$484.00
195511	8/ 7/2014	10687	DENNIS KELLY	\$420.00
195512	8/ 7/2014	12944	JEROMI KELSEY	\$404.00
195513	8/ 7/2014	9999998	KENT, RICHARD	\$81.95
195514	8/ 7/2014	9999998	KEY PROPERTY SERVICES	\$11.69
195515	8/ 7/2014	5964	KIMBROUGH FIRE EXT CO., INC	\$130.00
195516	8/ 7/2014	10991	KLUGE PHD, CHARLES A	\$345.00
195517	8/ 7/2014	8497	KNIGHT EROSION CONTROL INC	\$42,521.37
195518	8/ 7/2014	14038	KELLY LABRIE	\$450.00
195519	8/ 7/2014	9423	JAMES LANE	\$64.00
195520	8/ 7/2014	9999999	LEE, ELIZABETH	\$70.00
195521	8/ 7/2014	9999998	LEE, SUNNY	\$31.59
195522	8/ 7/2014	5627	LEGAL SHIELD	\$554.35
195523	8/ 7/2014	9355	LUBER BROS INC	\$904.56
195524	8/ 7/2014	13663	JOSUE LUNA	\$398.00
195525	8/ 7/2014	12662	RICK LUNA	\$306.00
195526	8/ 7/2014	10667	MARTIN EAGLE OIL COMPANY	\$20,966.39
195527	8/ 7/2014	9999998	MAY, RHONDA	\$40.54
195528	8/ 7/2014	9999998	MCCAIN, STEVEN	\$27.96
195530	8/ 7/2014	10978	DONALD MCCLAREN	\$256.00
195531	8/ 7/2014	9922	MCCLENDON CONSTRUCTION CO INC	\$85,435.91
195532	8/ 7/2014	2621	ANNIECE MCKANNA	\$203.95
195533	8/ 7/2014	8924	RICK MEADOWS	\$188.00
195534	8/ 7/2014	13783	MARTHA MEDINA	\$63.00
195535	8/ 7/2014	13823	GREG MENDOZA	\$198.00
195536	8/ 7/2014	11409	MILLIMAN	\$2,200.00
195537	8/ 7/2014	9027	RICK MIZE	\$224.00
195538	8/ 7/2014	13882	BOBBY MORGAN	\$160.00
195539	8/ 7/2014	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
195540	8/ 7/2014	8887	MR C'S HARDWARE	\$429.98
195541	8/ 7/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$5,258.41
195542	8/ 7/2014	2733	NEW YORK LIFE INS	\$52.00
195543	8/ 7/2014	9999998	NORTH EULESS BAPTIST CHURCH	\$24.70
195544	8/ 7/2014	14005	BRIAN NORTON	\$320.00
195545	8/ 7/2014	13976	NTXBC DIRTBAGS	\$500.00



CITY OF EULESS FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195546	8/ 7/2014	7873	O'REILLY AUTO PARTS	\$477.46
195547	8/ 7/2014	11372	MICHAEL OBENOSKEY	\$198.00
195548	8/ 7/2014	5309	OFFICE DEPOT	\$3,821.36
195549	8/ 7/2014	13738	NASSER OZZIE	\$344.00
195550	8/ 7/2014	13955	DAISY PARDO	\$74.25
195551	8/ 7/2014	12854	PARS	\$549.44
195552	8/ 7/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$394.50
195553	8/ 7/2014	13904	PENNTEX INC	\$79.50
195554	8/ 7/2014	12937	PIONEER NETWORK INC	\$3,582.00
195555	8/ 7/2014	5581	GARY PONIKIEWSKI	\$136.00
195556	8/ 7/2014	11125	PREFERRED TECHNOLOGY SOLUTIONS	\$225.00
195557	8/ 7/2014	9999998	PREMIER PAVING LTD	\$42.08
195558	8/ 7/2014	14039	EDDIE PRICE	\$254.71
195559	8/ 7/2014	12604	PROFESSIONAL TURF PRODUCTS	\$2,339.66
195560	8/ 7/2014	11114	PROVOST, ROBERT	\$9.31
195561	8/ 7/2014	3214	TROY REMINGTON	\$950.00
195562	8/ 7/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$299.71
195563	8/ 7/2014	3224	REPUBLIC TIRE & SUPPLY	\$2,836.72
195564	8/ 7/2014	10671	JOHNNY REYES	\$108.00
195565	8/ 7/2014	9999998	REYNOLDS, JILLIAN	\$107.25
195566	8/ 7/2014	3465	ROYAL CUP COFFEE	\$276.92
195567	8/ 7/2014	7146	SAM'S CLUB/GECF	\$20.60
195568	8/ 7/2014	9999998	SANCHEZ, ERNESTO S	\$3.03
195569	8/ 7/2014	11044	CHUCK SCHREINER	\$390.00
195570	8/ 7/2014	14036	PAUL SCIACCA	\$84.00
195571	8/ 7/2014	9594	SILVERADO REPAIR SERVICES	\$309.80
195572	8/ 7/2014	4268	SIMS GRASS CO	\$266.65
195573	8/ 7/2014	9999998	SLADE, SHANE	\$4.58
195574	8/ 7/2014	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$347.00
195575	8/ 7/2014	12518	STATE COMPROLLER	\$156.00
195576	8/ 7/2014	14034	EDDIE STRANGE	\$198.00
195577	8/ 7/2014	4985	SUN BADGE CO	\$41.00
195578	8/ 7/2014	6052	SUN MOUNTAIN SPORTS	\$127.00
195579	8/ 7/2014	12847	SUNBELT POOLS	\$95.00
195580	8/ 7/2014	11227	SUNBELT RENTALS INC	\$681.10
195581	8/ 7/2014	11810	SUPPLY DEPOT	\$2,516.60
195582	8/ 7/2014	12553	JOAN SWAIM	\$180.00
195583	8/ 7/2014	10205	T/J CONCRETE	\$10,630.00
195584	8/ 7/2014	9999998	TARBERT LLC	\$13.18
195585	8/ 7/2014	5215	TAYLOR DRESSED BEEF CO INC	\$646.78
195586	8/ 7/2014	13835	ERIC TERRY	\$20.28
195587	8/ 7/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$330.00
195588	8/ 7/2014	5759	TEXAS STAR GOLF COURSE	\$40.02
195589	8/ 7/2014	7140	DONALD TIRCUIT	\$492.00
195590	8/ 7/2014	5227	TRINITY RIVER AUTHORITY	\$782,736.00
195591	8/ 7/2014	11623	TSM CONSULTING SERVICES INC	\$2,500.00
195592	8/ 7/2014	10458	TURF MATERIALS INC	\$17,353.74
195593	8/ 7/2014	9999998	TURNBOW, CLETUS E	\$32.87
195594	8/ 7/2014	5875	UNITED WAY OF METROPOLITAN	\$957.98
195595	8/ 7/2014	11640	US BANK	\$400.00
195596	8/ 7/2014	13206	US SHORING & EQUIPMENT CO	\$3,372.26
195597	8/ 7/2014	13470	HELEN VAUGHT	\$90.00
195598	8/ 7/2014	9999998	WEBB, CANDACE N	\$10.69
195599	8/ 7/2014	13886	ELIZABETH WOMACK B	\$360.00
195600	8/ 7/2014	10656	MARK WOOTEN	\$402.00
195601	8/ 7/2014	9999999	YU, YUAN	\$150.00
195602	8/14/2014	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	\$130.00
195603	8/14/2014	11259	ACME BRICK COMPANY	\$45,394.93
195604	8/14/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$532.75
195605	8/14/2014	1101	TERESA ALEXANDER	\$180.00
195607	8/14/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$289,076.33
195608	8/14/2014	11833	ALPINE MATERIALS LLC	\$748.00
195609	8/14/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
195610	8/14/2014	13829	ASPHALT ZIPPER	\$418.00
195611	8/14/2014	12427	AT&T	\$786.69



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195612	8/14/2014	1346	ATLAS UTILITY SUPPLY CO.	\$570.00
195613	8/14/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
195614	8/14/2014	13675	AUTONATION CHEVROLET NRH	\$461.22
195615	8/14/2014	9999996	BAILEY, MARQUIES	\$20.00
195616	8/14/2014	1394	BAKER & TAYLOR BOOKS	\$2,331.91
195617	8/14/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$996.93
195618	8/14/2014	9999998	BETTY J WILLBANKS	\$1.00
195619	8/14/2014	6631	BICE'S FLORIST INC	\$59.99
195620	8/14/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$189.74
195621	8/14/2014	6637	BSN SPORTS INC	\$670.35
195622	8/14/2014	13812	CANON SOLUTIONS AMERICA, INC	\$374.44
195623	8/14/2014	12516	CELIA CARRILLO	\$161.51
195624	8/14/2014	13009	CASTRO ROOFING OF TEXAS	\$1,693.63
195625	8/14/2014	1802	CAVENDERS BOOT CITY	\$150.00
195626	8/14/2014	9999998	CITY OF EULESS	\$12,926.56
195627	8/14/2014	9999998	CITY OF EULESS	\$2,554.55
195628	8/14/2014	1906	CLASSIC CHEVROLET	\$835.95
195629	8/14/2014	11102	COBLER SALES & SERVICES INC	\$28.04
195630	8/14/2014	10920	COCO SPORTS OFFICIALS	\$375.00
195631	8/14/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,224.10
195632	8/14/2014	8194	CROWN TROPHY	\$144.25
195633	8/14/2014	13851	DAVID PETTIT ECONOMIC DEV	\$550.00
195634	8/14/2014	13816	TIM DAVIS	\$875.00
195635	8/14/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$823.98
195636	8/14/2014	7348	EADS, TIM	\$6,000.00
195637	8/14/2014	9966	EARTH HAULERS	\$1,200.00
195638	8/14/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$844.18
195639	8/14/2014	13544	EMC NEW BEGINNINGS, LLC	\$864.00
195640	8/14/2014	3614	EULESS PEACE OFFICERS ASSOC	\$510.00
195641	8/14/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
195642	8/14/2014	13591	FARMLAND PRODUCE	\$140.25
195643	8/14/2014	13140	FASTENAL COMPANY	\$62.25
195645	8/14/2014	9999998	FISK, JEANNE	\$40.44
195647	8/14/2014	3881	FRAZIER SPORTS	\$298.38
195648	8/14/2014	11088	G&K SERVICES	\$714.19
195649	8/14/2014	3979	GE CAPITAL	\$169.00
195650	8/14/2014	4754	GRAINGER INC	\$89.55
195651	8/14/2014	12763	GRAPEVINE FORD	\$592.10
195652	8/14/2014	4962	GLENDA HARTSELL-SHELTON	\$400.27
195653	8/14/2014	12116	HORIZON DISTRIBUTORS INC	\$72.00
195654	8/14/2014	9646	IRVING ALL SPORTS ASSOC	\$800.00
195655	8/14/2014	2909	JIM IRWIN FLORAL	\$180.00
195657	8/14/2014	13599	JOYFUL NOISE AUDIO	\$750.00
195658	8/14/2014	9999996	LAXSON, AUSTIN	\$73.00
195659	8/14/2014	9987	MACARTHUR GAUGE	\$56.14
195660	8/14/2014	9999998	MARIO SINACOLA & SONS	\$1,770.93
195661	8/14/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$711,278.30
195662	8/14/2014	13623	MASSEY SERVICES, INC	\$1,310.00
195663	8/14/2014	1362	MAZON ASSOCIATES INC	\$999.00
195664	8/14/2014	2621	ANNIECE MCKANNA	\$407.90
195665	8/14/2014	9999996	MCKINNON, TERRY	\$102.00
195666	8/14/2014	9999998	MEEK, WILLIAM	\$16.45
195667	8/14/2014	3105	METROPLEX WELDING SUPPLY INC	\$111.60
195668	8/14/2014	9999998	MORTON REALTY	\$34.19
195669	8/14/2014	14040	MOUNTASIA	\$1,893.05
195670	8/14/2014	5370	NATIONAL FIRE PROTECTION ASSOC	\$165.00
195671	8/14/2014	9999999	NATIONAL SCOUTING MUSEUM	\$80.00
195672	8/14/2014	9999998	NIX, DEBORAH L	\$48.02
195673	8/14/2014	2906	NORTH MAIN BARBEQUE INC	\$990.00
195674	8/14/2014	11465	NOVACOPY INC	\$104.00
195675	8/14/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$21,855.50
195676	8/14/2014	7873	O'REILLY AUTO PARTS	\$355.94
195677	8/14/2014	5309	OFFICE DEPOT	\$2,417.68
195679	8/14/2014	9999998	PENNY LANE 10 LLC	\$23.16
195680	8/14/2014	13909	JORDAN PETERSON	\$50.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195681	8/14/2014	6078	PING INC	\$1,153.22
195682	8/14/2014	13930	PIRTEK MEACHAM	\$341.89
195683	8/14/2014	9515	POSITIVE PROMOTIONS INC	\$116.59
195684	8/14/2014	9999996	QUICK, KELLY	\$600.00
195685	8/14/2014	13742	RANDOM HOUSE LLC	\$10.00
195686	8/14/2014	5564	RECEPT PHARMACY	\$859.73
195687	8/14/2014	3192	RECORDED BOOKS LLC	\$1,394.94
195688	8/14/2014	9999996	REDDICK-POPE, VICTORIA	\$77.00
195689	8/14/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$78.00
195690	8/14/2014	13472	RICOH USA	\$288.90
195691	8/14/2014	14025	RPAI SOUTHWEST MANAGEMENT, LLC	\$4,500.00
195692	8/14/2014	7146	SAM'S CLUB/GEFCF	\$2,320.86
195693	8/14/2014	9955	SHOES FOR CREWS	\$26.86
195694	8/14/2014	9999998	SHUMAN, MAMUN A	\$60.00
195695	8/14/2014	4268	SIMS GRASS CO	\$295.00
195696	8/14/2014	9748	SIX & MANGO EQUIPMENT	\$344.85
195697	8/14/2014	11856	SIX FLAGS OVER TEXAS	\$5,618.20
195698	8/14/2014	9999996	SMALLS, DERRICK	\$52.45
195699	8/14/2014	12934	SMILESAVER	\$625.50
195700	8/14/2014	14027	SOUTH PACIFIC LANDSCAPING	\$500.00
195701	8/14/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$281.16
195702	8/14/2014	3926	STAR TELEGRAM	\$1,359.00
195703	8/14/2014	13880	CASSANDRA STIGGER	\$600.00
195704	8/14/2014	10205	T/J CONCRETE	\$7,806.75
195705	8/14/2014	9999998	TARBERT LLC	\$24.84
195706	8/14/2014	5215	TAYLOR DRESSED BEEF CO INC	\$317.86
195707	8/14/2014	11517	TEXAS CONCESSIONS	\$80.00
195708	8/14/2014	5718	TEXAS MUNICIPAL LEAGUE	\$177.17
195709	8/14/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$15.00
195712	8/14/2014	5147	TITLEIST	\$179.31
195714	8/14/2014	9999996	VEIGEL, ALEXA	\$282.00
195715	8/14/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$24.90
195716	8/14/2014	13041	WRIGHT LINE, LLC	\$8,653.01
195717	8/14/2014	13556	YP	\$65.00
195718	8/15/2014	14042	BRI BAGWELL MUSIC, LLC	\$2,250.00
195719	8/15/2014	3720	FEDERAL EXPRESS	\$200.62
195720	8/15/2014	14043	P&R CONSULTING	\$375.00
195721	8/21/2014	14006	ABBA LINEDRIVE, INC	\$500.00
195722	8/21/2014	13442	ABM BUILDING SERVICES, LLC	\$2,287.09
195723	8/21/2014	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	\$150.00
195724	8/21/2014	1041	AC PRINTING	\$806.80
195725	8/21/2014	11518	ACOM SOLUTIONS	\$1,070.00
195726	8/21/2014	1042	ACS HYDRAULICS, INC	\$485.00
195727	8/21/2014	12940	LARY ADKINS	\$64.00
195728	8/21/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$16,869.37
195729	8/21/2014	1169	AMCAD & GRAPHICS, LP	\$292.84
195730	8/21/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$29,065.19
195731	8/21/2014	13418	AMERITURF	\$1,048.20
195732	8/21/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$3,566.50
195733	8/21/2014	1251	APPLIED CONCEPTS INC	\$175.00
195734	8/21/2014	1254	AQUA-REC INC	\$150.00
195735	8/21/2014	8502	ARNOLD CRUSHED STONE INC	\$636.53
195736	8/21/2014	9999998	ARORA, DEEPAK	\$8.28
195737	8/21/2014	1319	ARROW BOLT & ELECTRIC INC	\$93.51
195738	8/21/2014	13829	ASPHALT ZIPPER	\$105.40
195739	8/21/2014	12376	AT & T	\$1,450.18
195740	8/21/2014	13293	AT & T	\$489.18
195741	8/21/2014	13550	AT & T	\$118.48
195742	8/21/2014	1350	AT&T	\$37.70
195743	8/21/2014	11796	AUTOMOTIVE NEWS	\$159.00
195744	8/21/2014	13675	AUTONATION CHEVROLET NRH	\$5,231.97
195745	8/21/2014	1394	BAKER & TAYLOR BOOKS	\$3,185.58
195746	8/21/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$436.20
195747	8/21/2014	14050	BANDIT OF TEXAS	\$147.29
195748	8/21/2014	13305	BAXTER CLEAN CARE	\$954.83



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195749	8/21/2014	6487	BEN E KEITH BEERS	\$3,155.00
195750	8/21/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$397.90
195751	8/21/2014	13897	MEHRNOOSH BERLINGIERI	\$126.00
195752	8/21/2014	12621	BLUE CROSS BLUE SHIELD OF TEXAS	\$505.19
195753	8/21/2014	13671	BLAKE BRANSCUM	\$192.00
195754	8/21/2014	13446	DALTON BROWN	\$190.00
195756	8/21/2014	13866	BUSINESS COMPUTER DESIGN INT'L	\$2,150.00
195757	8/21/2014	1721	BWI COMPANIES INC - D/FW	\$312.20
195758	8/21/2014	6620	CARENOW CORPORATE	\$785.00
195759	8/21/2014	13009	CASTRO ROOFING OF TEXAS	\$975.44
195760	8/21/2014	9560	CDWG INC	\$783.75
195761	8/21/2014	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$2,891.52
195762	8/21/2014	10920	COCO SPORTS OFFICIALS	\$225.00
195763	8/21/2014	12905	COLLEYVILLE, CITY OF	\$150.00
195764	8/21/2014	9999998	COLLINS, YOLANDA	\$81.05
195765	8/21/2014	9016	COW TOWN READY MIX INC	\$1,892.00
195766	8/21/2014	12367	COZZINI BROS INC	\$25.00
195767	8/21/2014	13484	CHRISTIE CRAIG	\$150.00
195768	8/21/2014	8194	CROWN TROPHY	\$252.00
195769	8/21/2014	13100	DATAMAX	\$1,918.00
195770	8/21/2014	13808	DFW PRINTING COMPANY	\$5,639.78
195771	8/21/2014	2586	JOE DICKERSON	\$360.00
195772	8/21/2014	7772	DIRECTV INC	\$112.99
195773	8/21/2014	6739	DISH NETWORK	\$110.62
195774	8/21/2014	9612	CAMILLE DOCKTER	\$1,230.60
195775	8/21/2014	13741	DOCUMATION OF NORTH TEXAS	\$207.00
195776	8/21/2014	7324	DR PEPPER STARS CENTER	\$75.00
195777	8/21/2014	14037	MICHAEL DUERSON	\$64.00
195778	8/21/2014	7965	DUNAFAN, DEBBIE DAY	\$125.00
195779	8/21/2014	9966	EARTH HAULERS	\$150.00
195780	8/21/2014	13386	CHAD ELLERD	\$16.10
195781	8/21/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$885.00
195782	8/21/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,497.50
195783	8/21/2014	3651	EXPERIAN INC	\$77.48
195784	8/21/2014	13591	FARMLAND PRODUCE	\$261.25
195785	8/21/2014	11535	FERGUSON WATERWORKS #788	\$2,345.91
195786	8/21/2014	12562	FLAGSHIP SWEEPING SERVICES	\$170.00
195787	8/21/2014	10133	FLINT TRADING INC	\$777.30
195788	8/21/2014	3790	MERCEDES FLOREZ III	\$144.00
195789	8/21/2014	9999998	FOLEY, VICTORIA	\$17.62
195790	8/21/2014	13336	FORT WORTH, CITY OF	\$2,000.00
195791	8/21/2014	3865	FOX RENTAL	\$889.46
195792	8/21/2014	12531	FT WORTH SCREEN PRINTING INC	\$141.50
195793	8/21/2014	11088	G&K SERVICES	\$714.19
195794	8/21/2014	14046	RENEE GARRETT	\$105.00
195795	8/21/2014	12716	CHRISTOPHER GAY	\$500.00
195796	8/21/2014	13859	GEXA ENERGY LP	\$157,831.38
195797	8/21/2014	8993	STEPHEN GIBBS	\$250.00
195798	8/21/2014	13033	ERIC GOODSON	\$432.00
195799	8/21/2014	12639	GOODY GOODY LIQUOR	\$233.67
195800	8/21/2014	4754	GRAINGER INC	\$298.23
195801	8/21/2014	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$538.10
195802	8/21/2014	11528	GRUBBS, JOHNNY	\$75.00
195803	8/21/2014	8030	GST PUBLIC SAFETY LLC	\$190.61
195804	8/21/2014	14044	COURTNEY HARRIS	\$20.00
195805	8/21/2014	10306	REBECCA RUTH HARTMANN	\$240.80
195806	8/21/2014	13631	BEVERLY HILL	\$248.50
195807	8/21/2014	12116	HORIZON DISTRIBUTORS INC	\$607.84
195808	8/21/2014	9999998	HUFF, ALVIN	\$43.75
195809	8/21/2014	9750	HUGULEY ASSESSMENT CENTER	\$3,250.00
195810	8/21/2014	12804	ICU SECURITY	\$410.00
195811	8/21/2014	13953	IMS INFRASTRUCTURE MANAGEMENT SVC	\$38,878.30
195812	8/21/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,587.71
195813	8/21/2014	7765	INTERSTATE BATTERY	\$158.32
195814	8/21/2014	11262	JLB CONTRACTING LLC	\$445.67



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195815	8/21/2014	11267	JSR PAINTING	\$4,898.95
195816	8/21/2014	13431	JARED KELLER	\$240.00
195817	8/21/2014	10687	DENNIS KELLY	\$160.00
195818	8/21/2014	12944	JEROMI KELSEY	\$222.00
195819	8/21/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$54.95
195820	8/21/2014	9423	JAMES LANE	\$208.00
195821	8/21/2014	3771	LEXISNEXIS	\$52.00
195822	8/21/2014	9999998	LINDSEY, RAMSEY	\$30.87
195823	8/21/2014	6210	WENDY LOVE	\$90.00
195824	8/21/2014	13663	JOSUE LUNA	\$320.00
195825	8/21/2014	12662	RICK LUNA	\$80.00
195826	8/21/2014	13496	MAIN STREET INSTALLERS LLC	\$2,371.09
195827	8/21/2014	13217	MCCI, LLC	\$10,558.80
195828	8/21/2014	10978	DONALD MCCLAREN	\$176.00
195829	8/21/2014	14029	JEREMIAH MCLAIN	\$144.00
195830	8/21/2014	13900	MCS FIRE & SECURITY	\$300.00
195831	8/21/2014	8924	RICK MEADOWS	\$80.00
195832	8/21/2014	13783	MARTHA MEDINA	\$58.50
195833	8/21/2014	14047	MERIT EMPLOYMENT ASSESSMENT SVCS	\$6,165.95
195834	8/21/2014	3062	METROPLEX AUTO BODY	\$4,054.40
195835	8/21/2014	7668	METROPLEX SAND & GRAVEL LTD	\$497.11
195836	8/21/2014	3521	MIKE'S AUTO GLASSWORKS	\$220.00
195837	8/21/2014	9027	RICK MIZE	\$216.00
195838	8/21/2014	4051	MIZUNO USA, INC	\$126.76
195839	8/21/2014	9999996	MOHD, SALAH	\$272.00
195840	8/21/2014	13792	MORPHOTRUST USA	\$9.95
195841	8/21/2014	14024	LETICIA MOTA	\$149.10
195842	8/21/2014	7610	MOTOROLA SOLUTIONS INC - IL	\$44,045.97
195843	8/21/2014	8887	MR C'S HARDWARE	\$158.87
195844	8/21/2014	11112	NAT'L ASSOC/SCHOOL RESOURCE OFFICER	\$25.00
195845	8/21/2014	9999999	NEHRKE, GLORIA	\$45.00
195846	8/21/2014	2906	NORTH MAIN BARBEQUE INC	\$540.00
195847	8/21/2014	2961	NORTH TEXAS USSSA	\$1,470.00
195848	8/21/2014	14005	BRIAN NORTON	\$416.00
195849	8/21/2014	6969	NTS COMMUNICATIONS	\$543.16
195850	8/21/2014	7873	O'REILLY AUTO PARTS	\$871.44
195851	8/21/2014	12070	O'TOOLE MARKETING	\$200.00
195852	8/21/2014	5309	OFFICE DEPOT	\$1,459.31
195853	8/21/2014	7254	OVERHEAD DOOR OF FT WORTH	\$192.00
195854	8/21/2014	13738	NASSER OZZIE	\$80.00
195855	8/21/2014	13955	DAISY PARDO	\$153.00
195856	8/21/2014	8591	PIONEER MANUFACTURING CO	\$79.00
195857	8/21/2014	13930	PIRTEK MEACHAM	\$180.28
195858	8/21/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$3,450.00
195859	8/21/2014	12604	PROFESSIONAL TURF PRODUCTS	\$907.16
195860	8/21/2014	13964	R W HARDEN & ASSOCIATES INC	\$7,213.20
195861	8/21/2014	13559	CLAUDIA RAMIREZ	\$135.00
195862	8/21/2014	5564	RECEPT PHARMACY	\$449.51
195863	8/21/2014	3192	RECORDED BOOKS LLC	\$217.12
195864	8/21/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$213.00
195865	8/21/2014	3224	REPUBLIC TIRE & SUPPLY	\$4,534.53
195866	8/21/2014	3226	RESEARCH TECHNOLOGY INT'L CO	\$620.00
195867	8/21/2014	3232	REYNOLDS ASPHALT & CONST CO	\$24,268.92
195868	8/21/2014	3367	ROCHESTER MIDLAND CORP	\$1,478.04
195869	8/21/2014	3465	ROYAL CUP COFFEE	\$587.34
195870	8/21/2014	11140	RODNEY RUNNELS	\$935.76
195871	8/21/2014	7146	SAM'S CLUB/GEFC	\$153.57
195872	8/21/2014	13754	SANDY LAKE AMUSEMENT PARK	\$160.00
195873	8/21/2014	9999998	SAWLAN, JEFF	\$14.13
195874	8/21/2014	11044	CHUCK SCHREINER	\$352.00
195875	8/21/2014	14036	PAUL SCIACCA	\$224.00
195876	8/21/2014	9999999	SERBANTEZ, JUDY	\$155.00
195877	8/21/2014	13809	LEAH SIEK	\$904.58
195878	8/21/2014	8510	SIMONIZ	\$308.00
195879	8/21/2014	9999998	SLAVEN, AARON J	\$45.10



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195880	8/21/2014	13482	SOUTHERN GOLF FLAGS	\$344.75
195881	8/21/2014	9999998	SPRINKLE, MEKETT	\$14.53
195882	8/21/2014	3926	STAR TELEGRAM	\$1,445.64
195883	8/21/2014	10205	T/J CONCRETE	\$17,809.00
195884	8/21/2014	5215	TAYLOR DRESSED BEEF CO INC	\$390.50
195885	8/21/2014	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$18,706.83
195886	8/21/2014	5244	TEAM CONSULTANTS INC	\$5,869.42
195887	8/21/2014	7140	DONALD TIRCUIT	\$188.00
195888	8/21/2014	14041	TJ SPORTS	\$648.00
195889	8/21/2014	6280	TORO NSN	\$139.00
195890	8/21/2014	10458	TURF MATERIALS INC	\$31,421.59
195891	8/21/2014	13206	US SHORING & EQUIPMENT CO	\$51.00
195892	8/21/2014	14011	VERSACOR ENTERPRISES, LLC	\$835.00
195893	8/21/2014	9999998	VESTAL, WENDY	\$43.03
195894	8/21/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$31.56
195895	8/21/2014	9999996	WALDON, SANDRA	\$517.00
195896	8/21/2014	13810	JEREMY WICKWIRE	\$54.60
195897	8/21/2014	13098	WINFIELD SOLUTIONS,LLC	\$7,985.00
195898	8/21/2014	4653	WISTOL SUPPLY INC	\$105.00
195899	8/21/2014	10656	MARK WOOTEN	\$48.00
195900	8/21/2014	13091	6STONES MISSION NETWORK	\$12,057.72
195901	8/21/2014	9135	STEPHEN M GRIFFITH CONSULTING	\$6,078.00
195902	8/22/2014	13836	NICK ALVAREZ	\$220.00
195903	8/22/2014	3727	DERRICK FENNELL	\$375.00
195904	8/28/2014	11151	A-Z COMMUNICATIONS	\$120.00
195905	8/28/2014	13442	ABM BUILDING SERVICES, LLC	\$1,369.45
195906	8/28/2014	1041	AC PRINTING	\$40.80
195907	8/28/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$813.70
195908	8/28/2014	1089	ALBERTSON'S #4106	\$1,200.00
195909	8/28/2014	1101	TERESA ALEXANDER	\$75.00
195911	8/28/2014	1120	ALLEN SAMUELS DODGE	\$34.68
195912	8/28/2014	1113	DAVID ALLEN	\$431.84
195913	8/28/2014	9292	ALPHABRODER	\$95.58
195914	8/28/2014	14026	AMERICAN RED CROSS	\$665.00
195915	8/28/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$129.45
195916	8/28/2014	1350	AT&T	\$12,184.63
195917	8/28/2014	11979	AT&T MOBILITY	\$548.40
195918	8/28/2014	1346	ATLAS UTILITY SUPPLY CO.	\$14,018.94
195919	8/28/2014	1394	BAKER & TAYLOR BOOKS	\$1,707.28
195920	8/28/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$230.85
195921	8/28/2014	13305	BAXTER CLEANCARE	\$22.34
195922	8/28/2014	1476	CITY OF BEDFORD-MUNICIPAL CT	\$551.00
195923	8/28/2014	1511	CHANC BENNETT	\$192.55
195924	8/28/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$15,958.60
195925	8/28/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$84.18
195926	8/28/2014	6521	BLACKSTONE AUDIO	\$377.98
195927	8/28/2014	1596	BOUND TREE MEDICAL	\$1,384.38
195928	8/28/2014	9999998	BRAUN, TOM	\$64.14
195929	8/28/2014	1721	BWI COMPANIES INC - D/FW	\$755.72
195930	8/28/2014	6620	CARENOW CORPORATE	\$725.00
195931	8/28/2014	12516	CELIA CARRILLO	\$9.57
195932	8/28/2014	1788	CASCO INDUSTRIES INC	\$29,524.86
195933	8/28/2014	9560	CDWG INC	\$4,780.08
195934	8/28/2014	12995	CENTER POINT LARGE PRINT	\$133.02
195935	8/28/2014	9999998	CINGULAR WIRELESS LLC	\$263.75
195936	8/28/2014	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$619.05
195937	8/28/2014	10389	CLEAN AIR CONCEPTS	\$843.05
195938	8/28/2014	11253	CLEAN MASTER CARPET CLEANING	\$1,828.45
195939	8/28/2014	12905	COLLEYVILLE, CITY OF	\$12,752.89
195940	8/28/2014	9999998	CREEKWOOD ESTATES HOA INC	\$136.76
195941	8/28/2014	14054	JERRY CUTLER	\$6,000.00
195942	8/28/2014	6411	DELL COMPUTERS MARKETING, LP	\$1,582.00
195943	8/28/2014	8530	DENITECH	\$439.00
195944	8/28/2014	2586	JOE DICKERSON	\$525.00
195945	8/28/2014	7772	DIRECTV INC	\$97.99



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
195946	8/28/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
195947	8/28/2014	9999998	DONLEY, ALICIA	\$58.97
195948	8/28/2014	2792	DPC INDUSTRIES INC	\$894.69
195949	8/28/2014	7348	EADS, TIM	\$6,000.00
195950	8/28/2014	12437	EAGLE ONE PRODUCTS	\$364.05
195951	8/28/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,660.40
195952	8/28/2014	3614	EULESS PEACE OFFICERS ASSOC	\$510.00
195953	8/28/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
195954	8/28/2014	9999998	FALETAU, MICHELLE	\$133.72
195955	8/28/2014	11535	FERGUSON WATERWORKS #788	\$293.00
195956	8/28/2014	11441	FIRST SOUTHWEST CO/DISCLOSURE SVC	\$7,000.00
195957	8/28/2014	10133	FLINT TRADING INC	\$907.35
195958	8/28/2014	14052	CITY OF FORT WORTH	\$504.00
195959	8/28/2014	3865	FOX RENTAL	\$524.13
195960	8/28/2014	11088	G&K SERVICES	\$736.63
195961	8/28/2014	3944	GALE/CENGAGE LEARNING	\$93.56
195962	8/28/2014	12386	GEO MED WASTE OF TEXAS	\$27.50
195963	8/28/2014	4003	GFOAT	\$120.00
195964	8/28/2014	12763	GRAPEVINE FORD	\$857.98
195965	8/28/2014	9999998	GRIFFIS, MINDY	\$7.50
195966	8/28/2014	8030	GST PUBLIC SAFETY LLC	\$1,628.42
195967	8/28/2014	9999998	G8 OPPORTUNITY FUND I LLC	\$181.35
195968	8/28/2014	9999998	HATCHETT, AUDRA L	\$42.40
195969	8/28/2014	13981	HIGHTECH GRAFIX, INC	\$1,622.64
195970	8/28/2014	9999998	HUSAINY, SALIM	\$3.63
195971	8/28/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$1,141.00
195972	8/28/2014	9999998	JALALUDDIN, ASIF	\$5.17
195973	8/28/2014	2842	JANITORIAL SUPPLIES CO	\$479.90
195976	8/28/2014	3288	CITY OF KENNEDALE	\$421.20
195977	8/28/2014	9999998	LATHAM, JERRY	\$25.20
195978	8/28/2014	6208	LOGAN & SON USED TIRE SERVICE	\$157.00
195979	8/28/2014	11689	LOWER COLORADO RIVER AUTHORITY	\$1,725.22
195980	8/28/2014	9355	LUBER BROS INC	\$249.95
195981	8/28/2014	13496	MAIN STREET INSTALLERS LLC	\$1,443.00
195983	8/28/2014	13623	MASSEY SERVICES, INC	\$215.00
195984	8/28/2014	9999998	MELTON, JEANNETTE	\$13.58
195985	8/28/2014	7668	METROPLEX SAND & GRAVEL LTD	\$196.78
195986	8/28/2014	7502	MID CITIES YOUTH ACTIVITIES COUNCIL	\$250.00
195987	8/28/2014	14053	MISSION SITE SERVICES, LLC	\$16,954.00
195988	8/28/2014	4051	MIZUNO USA, INC	\$116.87
195989	8/28/2014	9999998	MORENO, BEATRIZ	\$187.70
195990	8/28/2014	7410	NCTTRAC	\$100.00
195991	8/28/2014	6459	NEVILL FINANCIAL LEASING	\$107.60
195992	8/28/2014	9999998	NOELL, ASHLEY S	\$12.14
195993	8/28/2014	11630	NORTH EAST FIRE DEPT ASSOC	\$19,182.00
195994	8/28/2014	5434	NORTHEAST LEADERSHIP FORUM	\$200.00
195995	8/28/2014	13819	NUTRITIONAL BEVERAGES LLC	\$396.00
195996	8/28/2014	9999998	O'BRIANT, PAMELA	\$11.68
195997	8/28/2014	7873	O'REILLY AUTO PARTS	\$384.72
195998	8/28/2014	5309	OFFICE DEPOT	\$4,314.36
195999	8/28/2014	11567	ONE SOURCE COMMERCIAL FLOORING INC	\$6,432.32
196000	8/28/2014	13576	ONE SOURCE GAS	\$75.00
196001	8/28/2014	9999998	ORTIZ, VICTOR	\$16.30
196003	8/28/2014	7620	PAPER DIRECT, INC	\$147.95
196004	8/28/2014	13904	PENNTX INC	\$203.00
196005	8/28/2014	6078	PING INC	\$552.41
196006	8/28/2014	5749	PIONEER FASTENERS & TOOLS INC	\$234.00
196007	8/28/2014	8591	PIONEER MANUFACTURING CO	\$410.00
196008	8/28/2014	5601	POSTMASTER	\$4,600.00
196009	8/28/2014	9856	PREVENTATIVE TIRE MAINT GROUP	\$315.00
196010	8/28/2014	9999998	PRIDY, MARISSA	\$45.47
196011	8/28/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$105.00
196012	8/28/2014	12604	PROFESSIONAL TURF PRODUCTS	\$502.76
196013	8/28/2014	13987	R.C. RETAINING WALLS, INC	\$22,984.00
196014	8/28/2014	13742	RANDOM HOUSE LLC	\$52.50

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196015	8/28/2014	5564	RECEIPT PHARMACY	\$30.98
196016	8/28/2014	3192	RECORDED BOOKS LLC	\$1,061.98
196017	8/28/2014	13661	RESORT CONTRACT FURNISHINGS CO	\$5,638.00
196018	8/28/2014	7146	SAM'S CLUB/GEFC	\$901.77
196019	8/28/2014	13134	SAMUELS CONSTRUCTION COMPANY	\$2,725.00
196020	8/28/2014	9999998	SCHOENER, MARK	\$14.07
196021	8/28/2014	4169	SCHRICKEL ROLLINS & ASSOC INC	\$7,500.00
196022	8/28/2014	14017	SMITH LAWN AND TREE	\$175.00
196023	8/28/2014	9999998	SMITH, BEVERLY L	\$12.89
196024	8/28/2014	14027	SOUTH PACIFIC LANDSCAPING	\$2,300.00
196025	8/28/2014	9999998	SOUTHALL, WANDA	\$46.48
196026	8/28/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$289.94
196027	8/28/2014	6551	SOUTHWASTE DISPOSAL LLC	\$540.55
196028	8/28/2014	4519	STATE FARM INSURANCE	\$73.00
196029	8/28/2014	11810	SUPPLY DEPOT	\$2,586.27
196030	8/28/2014	13906	T-MOBILE	\$100.00
196031	8/28/2014	5215	TAYLOR DRESSED BEEF CO INC	\$566.00
196032	8/28/2014	5314	TEXAS AMATEUR ATHLETIC	\$140.00
196033	8/28/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
196034	8/28/2014	5396	TEXAS COMMISSION ON LAW ENFORCEMENT	\$1,000.00
196035	8/28/2014	5482	TEXAS DEPT OF STATE HEALTH SERVICES	\$34.00
196036	8/28/2014	9701	TEXAS LIFE INSURANCE CO	\$699.36
196037	8/28/2014	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
196040	8/28/2014	13361	TIME WARNER CABLE	\$593.59
196041	8/28/2014	5147	TITLEIST	\$966.12
196042	8/28/2014	9999998	TOLER, WADE	\$28.67
196043	8/28/2014	5191	TRAFFIC PARTS	\$213.00
196044	8/28/2014	5227	TRINITY RIVER AUTHORITY	\$1,365.18
196045	8/28/2014	9999998	TRIPATHI, ASHOK	\$21.70
196046	8/28/2014	13117	UBM ENTERPRISES, INC.	\$8,673.79
196047	8/28/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$590.70
196048	8/28/2014	8763	UNITED PARCEL SERVICE	\$69.50
196049	8/28/2014	9952	UNITED SITE SERVICES	\$2,055.00
196051	8/28/2014	6740	VERIZON WIRELESS	\$1,908.64
196052	8/28/2014	14011	VERSACOR ENTERPRISES, LLC	\$4,885.00
196053	8/28/2014	11454	WEIGHT WATCHERS NORTH AMERICA	\$71.90
196054	8/28/2014	13098	WINFIELD SOLUTIONS,LLC	\$4,265.88
196055	8/28/2014	13091	6STONES MISSION NETWORK	\$513.00
196056	9/ 4/2014	1041	AC PRINTING	\$276.50
196057	9/ 4/2014	12940	LARY ADKINS	\$352.00
196058	9/ 4/2014	8826	AFLAC	\$8,151.23
196059	9/ 4/2014	1089	ALBERTSON'S #4106	\$1,200.00
196060	9/ 4/2014	1108	ALLDATA LLC	\$1,500.00
196061	9/ 4/2014	9292	ALPHABRODER	\$39.50
196062	9/ 4/2014	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
196063	9/ 4/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$68.70
196064	9/ 4/2014	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$481.00
196065	9/ 4/2014	14057	ARLINGTON TODAY, INC	\$735.00
196066	9/ 4/2014	8502	ARNOLD CRUSHED STONE INC	\$4,441.01
196067	9/ 4/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$1,950.00
196068	9/ 4/2014	6108	AUSTIN TURF & TRACTOR	\$316.08
196069	9/ 4/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
196070	9/ 4/2014	9999998	BAEZA, JESSIE	\$6.08
196071	9/ 4/2014	1394	BAKER & TAYLOR BOOKS	\$344.07
196072	9/ 4/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$229.67
196073	9/ 4/2014	9999998	BARDIN SQUARE INVESTORS	\$583.61
196074	9/ 4/2014	9999998	BECTHOLD, JANA L	\$221.50
196077	9/ 4/2014	6631	BICE'S FLORIST INC	\$229.97
196078	9/ 4/2014	13671	BLAKE BRANSCUM	\$96.00
196079	9/ 4/2014	13230	ANNETTE BRIGGS	\$160.00
196080	9/ 4/2014	1635	BRODART	\$333.60
196081	9/ 4/2014	11641	BRYCO	\$2,680.00
196082	9/ 4/2014	9999998	BUCHAR, JOCELYN	\$11.55
196083	9/ 4/2014	1721	BWI COMPANIES INC - D/FW	\$1,061.48
196084	9/ 4/2014	13112	GERALD CAMPBELL	\$200.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196085	9/ 4/2014	9560	CDWG INC	\$929.50
196086	9/ 4/2014	1819	CENTERLINE SUPPLY LTD	\$125.00
196087	9/ 4/2014	1888	CIRCLE R ELECTRIC CO	\$142.50
196088	9/ 4/2014	9999998	CITY OF EULESS	\$24,681.55
196089	9/ 4/2014	1906	CLASSIC CHEVROLET	\$114.16
196090	9/ 4/2014	13963	COCKRELL PRINTING COMPANY	\$1,800.00
196091	9/ 4/2014	1960	COLONIAL LIFE & ACCIDENT INS	\$113.90
196092	9/ 4/2014	9545	COMMERCIAL EQUIPMENT CO	\$924.50
196093	9/ 4/2014	9016	COW TOWN READY MIX INC	\$4,593.00
196094	9/ 4/2014	12367	COZZINI BROS INC	\$25.00
196095	9/ 4/2014	9999998	CRADDOCK, JOHNNY	\$56.65
196096	9/ 4/2014	8194	CROWN TROPHY	\$396.00
196097	9/ 4/2014	9999998	DAVIS, ALLAN R	\$34.63
196098	9/ 4/2014	7389	DEARBORN NATIONAL LIFE INSURANCE	\$822.13
196099	9/ 4/2014	9999998	DELEON, ILUMIN	\$13.63
196100	9/ 4/2014	2471	DEMCO INC	\$84.15
196101	9/ 4/2014	8530	DENITECH	\$343.30
196102	9/ 4/2014	2580	DIAMOND ROSE FLOWERS AND GIFTS	\$59.99
196103	9/ 4/2014	3374	ELLIOTT & HUGHES, INC	\$1,625.02
196104	9/ 4/2014	3597	EULESS B & B WRECKER SERVICE	\$441.00
196105	9/ 4/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$870.00
196106	9/ 4/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,467.50
196107	9/ 4/2014	13591	FARMLAND PRODUCE	\$163.75
196108	9/ 4/2014	13140	FASTENAL COMPANY	\$628.59
196109	9/ 4/2014	11535	FERGUSON WATERWORKS #788	\$5,390.63
196110	9/ 4/2014	6180	FLEET SAFETY EQUIPMENT	\$5,642.83
196111	9/ 4/2014	10133	FLINT TRADING INC	\$525.76
196112	9/ 4/2014	3790	MERCEDES FLOREZ III	\$96.00
196113	9/ 4/2014	13933	MARKALETA FORREST	\$925.00
196114	9/ 4/2014	13336	FORT WORTH,CITY OF	\$41,509.92
196115	9/ 4/2014	3865	FOX RENTAL	\$1,987.57
196116	9/ 4/2014	9999998	FRENCH, LAURA	\$57.92
196117	9/ 4/2014	3944	GALE/CENGAGE LEARNING	\$142.17
196118	9/ 4/2014	8993	STEPHEN GIBBS	\$340.00
196119	9/ 4/2014	13033	ERIC GOODSON	\$232.00
196120	9/ 4/2014	12639	GOODY GOODY LIQUOR	\$72.24
196121	9/ 4/2014	4754	GRAINGER INC	\$48.30
196122	9/ 4/2014	8030	GST PUBLIC SAFETY LLC	\$1,576.57
196123	9/ 4/2014	14044	COURTNEY HARRIS	\$80.00
196124	9/ 4/2014	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
196125	9/ 4/2014	5026	HEB CHAMBER OF COMMERCE	\$825.00
196126	9/ 4/2014	13981	HIGHTECH GRAFIX, INC	\$2,885.00
196127	9/ 4/2014	2158	CAROLYN HOALDRIDGE	\$8.49
196128	9/ 4/2014	9999996	HOGGARD, BRANDON CURTIS	\$35.00
196129	9/ 4/2014	12116	HORIZON DISTRIBUTORS INC	\$1,443.52
196130	9/ 4/2014	9999998	HUBBARD, KEITH	\$3.22
196131	9/ 4/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$2,982.00
196132	9/ 4/2014	13392	INTECH HEALTH VENTURES	\$150.00
196133	9/ 4/2014	11052	INTERMEDIX INC	\$6,659.77
196134	9/ 4/2014	2741	CITY OF IRVING MUNICIPAL COURT	\$736.60
196135	9/ 4/2014	9999998	IRVING, JO ANN	\$41.93
196136	9/ 4/2014	9999996	JAMES, JADE KATHERYNRAIN	\$117.00
196137	9/ 4/2014	13884	JOSEPHINE JANOLO	\$100.00
196138	9/ 4/2014	9999998	JOHNSON, LUCY A	\$2.64
196139	9/ 4/2014	13885	KAREN ANNE JUAREZ	\$50.00
196140	9/ 4/2014	13431	JARED KELLER	\$392.00
196141	9/ 4/2014	10687	DENNIS KELLY	\$208.00
196142	9/ 4/2014	12944	JEROMI KELSEY	\$90.00
196143	9/ 4/2014	8497	KNIGHT EROSION CONTROL INC	\$55,000.16
196144	9/ 4/2014	9423	JAMES LANE	\$128.00
196145	9/ 4/2014	10134	LEA PARK & PLAY INC	\$285.93
196146	9/ 4/2014	5627	LEGAL SHIELD	\$554.35
196147	9/ 4/2014	9999998	LUJAN, ALBERT	\$29.15
196148	9/ 4/2014	13663	JOSUE LUNA	\$208.00
196149	9/ 4/2014	12662	RICK LUNA	\$118.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196150	9/ 4/2014	13902	MARIO SINACOLA & SONS EXCAVATING	\$275,765.70
196151	9/ 4/2014	2370	MARSHALL LANCASTER & ASSOC INC	\$3,755.00
196152	9/ 4/2014	10667	MARTIN EAGLE OIL COMPANY	\$41,760.13
196153	9/ 4/2014	9999998	MATONDO, FERNANDA	\$192.74
196154	9/ 4/2014	14029	JEREMIAH MCCAIN	\$352.00
196156	9/ 4/2014	10978	DONALD MCCLAREN	\$192.00
196157	9/ 4/2014	9999998	MCGUYER, RACHEL	\$12.97
196158	9/ 4/2014	8924	RICK MEADOWS	\$188.00
196159	9/ 4/2014	3062	METROPLEX AUTO BODY	\$1,091.97
196160	9/ 4/2014	12751	MIGUEL A BENITEZ	\$250.00
196161	9/ 4/2014	13641	MISSION RESTAURANT SUPPLY	\$263.00
196162	9/ 4/2014	9027	RICK MIZE	\$208.00
196163	9/ 4/2014	9999998	MOHIUDDIN, SALAR	\$453.74
196164	9/ 4/2014	8887	MR C'S HARDWARE	\$68.78
196165	9/ 4/2014	11570	MUDKAT SPORTS	\$500.00
196166	9/ 4/2014	9999998	MUELLER, ELIZABETH A	\$35.88
196167	9/ 4/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$3,535.92
196168	9/ 4/2014	9999996	NAVARRETTE, GERALD	\$185.00
196169	9/ 4/2014	2733	NEW YORK LIFE INS	\$52.00
196170	9/ 4/2014	2906	NORTH MAIN BARBEQUE INC	\$663.00
196171	9/ 4/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,398.00
196172	9/ 4/2014	14005	BRIAN NORTON	\$144.00
196173	9/ 4/2014	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$16,628.50
196174	9/ 4/2014	7873	O'REILLY AUTO PARTS	\$867.69
196175	9/ 4/2014	9999998	OCHOA, ELISABETH	\$238.92
196176	9/ 4/2014	5309	OFFICE DEPOT	\$1,414.60
196177	9/ 4/2014	13738	NASSER OZZIE	\$152.00
196178	9/ 4/2014	12854	PARS	\$557.87
196179	9/ 4/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$240.00
196180	9/ 4/2014	9999998	PIERCE, BUNNY	\$34.17
196181	9/ 4/2014	13022	PIONEER ATHLETICS	\$79.00
196182	9/ 4/2014	13930	PIRTEK MEACHAM	\$258.59
196183	9/ 4/2014	9999998	POLO CLUB MGMT INC	\$51.69
196184	9/ 4/2014	9999998	POWELL, BRANDON	\$28.13
196185	9/ 4/2014	11174	PRETZEL INC	\$151.00
196186	9/ 4/2014	9999998	RAGAS, ROCHELLE	\$10.06
196187	9/ 4/2014	13742	RANDOM HOUSE LLC	\$56.25
196188	9/ 4/2014	9999996	RAPER, ROY JR	\$154.00
196189	9/ 4/2014	10366	RAWLINGS SPORTING GOODS COMPANY INC	\$174.52
196190	9/ 4/2014	3192	RECORDED BOOKS LLC	\$865.88
196191	9/ 4/2014	3197	RED WING SHOE STORE	\$150.00
196192	9/ 4/2014	8525	REDI-MIX CONCRETE	\$1,384.00
196193	9/ 4/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$78.00
196194	9/ 4/2014	9999998	RINGWALD, REBA J	\$37.48
196195	9/ 4/2014	9999998	SAEED, IRFAN	\$60.00
196196	9/ 4/2014	7146	SAM'S CLUB/GEFCF	\$1,671.51
196197	9/ 4/2014	9999998	SANIEE, AHMAD	\$15.88
196198	9/ 4/2014	11044	CHUCK SCHREINER	\$400.00
196199	9/ 4/2014	11996	SHEPHERD FOOD EQUIPMENT	\$622.00
196200	9/ 4/2014	9999998	SILVA, PRISCILLA	\$2.60
196201	9/ 4/2014	9999998	SIMONS, NAOMI	\$73.56
196202	9/ 4/2014	4268	SIMS GRASS CO	\$5.83
196203	9/ 4/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$307.80
196204	9/ 4/2014	3926	STAR TELEGRAM	\$138.45
196205	9/ 4/2014	13880	CASSANDRA STIGGER	\$600.00
196206	9/ 4/2014	5215	TAYLOR DRESSED BEEF CO INC	\$807.35
196207	9/ 4/2014	9999998	TAYLOR, MICHON	\$28.32
196208	9/ 4/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
196209	9/ 4/2014	11517	TEXAS CONCESSIONS	\$232.75
196210	9/ 4/2014	9701	TEXAS LIFE INSURANCE CO	\$699.36
196211	9/ 4/2014	5759	TEXAS STAR GOLF COURSE	\$322.84
196212	9/ 4/2014	10780	TIKIA CONSULTING GROUP INC	\$4,166.66
196213	9/ 4/2014	13361	TIME WARNER CABLE	\$3,707.34
196214	9/ 4/2014	13361	TIME WARNER CABLE	\$199.28
196215	9/ 4/2014	7140	DONALD TIRCUIT	\$280.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196216	9/ 4/2014	5227	TRINITY RIVER AUTHORITY	\$862,086.00
196217	9/ 4/2014	10458	TURF MATERIALS INC	\$2,883.78
196218	9/ 4/2014	12428	UNDERGROUND INC	\$335.00
196219	9/ 4/2014	13915	UNITED INTERPRETATION AND	\$220.20
196220	9/ 4/2014	5875	UNITED WAY OF METROPOLITAN	\$949.98
196221	9/ 4/2014	9999996	WASHINGTON, JAMES JOHNATHAN	\$25.00
196222	9/ 4/2014	7594	WILSON SPORTING GOODS CO	\$1,312.20
196223	9/ 4/2014	13098	WINFIELD SOLUTIONS,LLC	\$232.50
196224	9/ 4/2014	13886	ELIZABETH WOMACK B	\$360.00
196225	9/ 4/2014	10656	MARK WOOTEN	\$340.00
196226	9/ 4/2014	4772	XEROX CORPORATION	\$142.66
196227	9/ 4/2014	4830	ZIMMERER KUBOTA INC	\$378.32
196228	9/ 4/2014	7423	3M LIBRARY SYSTEMS	\$3,537.62
196229	9/ 5/2014	9999996	BROWN, DANDRE	\$75.00
196230	9/ 5/2014	9950	VICTOR O SCHINNERER & CO INC	\$180.00
196231	9/ 5/2014	12917	JBECK	\$3,600.00
196232	9/ 5/2014	5147	TITLEIST	\$7,016.55
196233	9/11/2014	14060	A & M CONSTRUCTION & UTILITIES, INC	\$58,478.09
196234	9/11/2014	13442	ABM BUILDING SERVICES, LLC	\$9,925.99
196235	9/11/2014	1041	AC PRINTING	\$81.60
196236	9/11/2014	11259	ACME BRICK COMPANY	\$38,232.05
196237	9/11/2014	9557	ADVANCED HOOD CLEANING	\$475.00
196238	9/11/2014	9999998	AFANEH, ENAL	\$26.00
196239	9/11/2014	12849	ALAN PLUMMER & ASSOCIATES INC	\$9,743.65
196241	9/11/2014	5238	ALLIED WASTE SERVICES FT WORTH	\$283,180.39
196242	9/11/2014	13418	AMERITURF	\$969.96
196243	9/11/2014	1251	APPLIED CONCEPTS INC	\$470.00
196244	9/11/2014	9999998	ARELLANO, BERNARDO	\$1.63
196245	9/11/2014	8502	ARNOLD CRUSHED STONE INC	\$3,165.06
196246	9/11/2014	1321	ARROW RUBBER STAMPS	\$22.90
196247	9/11/2014	13550	AT & T	\$85.42
196248	9/11/2014	1350	AT&T	\$1,448.88
196249	9/11/2014	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$2,500.00
196250	9/11/2014	1346	ATLAS UTILITY SUPPLY CO.	\$8,803.16
196251	9/11/2014	3878	ATMOS ENERGY	\$5,940.83
196252	9/11/2014	6108	AUSTIN TURF & TRACTOR	\$289.28
196253	9/11/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
196254	9/11/2014	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$690.43
196255	9/11/2014	1394	BAKER & TAYLOR BOOKS	\$2,863.03
196256	9/11/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$59.39
196257	9/11/2014	9999998	BOUAKHONG, KAM	\$39.99
196258	9/11/2014	13446	DALTON BROWN	\$190.00
196259	9/11/2014	6637	BSN SPORTS INC	\$40.99
196260	9/11/2014	9999998	BURNSIDE, JOHN	\$25.01
196261	9/11/2014	9999998	BURTON, RICHARD	\$40.05
196262	9/11/2014	9999998	C W SPARKS MGT	\$12.66
196263	9/11/2014	6620	CARENOW CORPORATE	\$1,325.00
196264	9/11/2014	12516	CELIA CARRILLO	\$115.00
196265	9/11/2014	1788	CASCO INDUSTRIES INC	\$737.00
196266	9/11/2014	9560	CDWG INC	\$7,064.48
196267	9/11/2014	13984	ANGELA CISNEROS	\$240.00
196268	9/11/2014	1906	CLASSIC CHEVROLET	\$78.00
196269	9/11/2014	13148	CLUB PROPHET SYSTEMS	\$575.00
196270	9/11/2014	11102	COBLER SALES & SERVICES INC	\$46.87
196271	9/11/2014	1972	COMMUNITY WASTE DISPOSAL INC	\$18,363.13
196272	9/11/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$701.55
196273	9/11/2014	9999996	CORNELL, CLIFFORD	\$517.00
196274	9/11/2014	9016	COW TOWN READY MIX INC	\$6,691.00
196275	9/11/2014	9999998	CRAINE, TERESA B	\$8.90
196276	9/11/2014	13462	CRESTLINE SPECIALTIES INC	\$329.34
196277	9/11/2014	8194	CROWN TROPHY	\$96.00
196278	9/11/2014	14054	JERRY CUTLER	\$6,000.00
196279	9/11/2014	13119	DAVIS VISION, INC	\$2,833.89
196280	9/11/2014	13150	DEARBORN NATIONAL LIFE INSURANCE	\$19,021.15
196281	9/11/2014	13627	DEFENDER SUPPLY LLC	\$838.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196282	9/11/2014	14058	DENTON POLICE DEPARTMENT TRAINING	\$250.00
196283	9/11/2014	2495	CITY OF DENTON	\$354.00
196284	9/11/2014	7772	DIRECTV INC	\$112.99
196285	9/11/2014	13741	DOCUMATION OF NORTH TEXAS	\$582.00
196286	9/11/2014	9999998	DRAPER, BEVERLY ANN	\$61.33
196287	9/11/2014	9966	EARTH HAULERS	\$1,125.00
196288	9/11/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,425.48
196289	9/11/2014	13544	EMC NEW BEGINNINGS, LLC	\$720.00
196290	9/11/2014	9999998	ESCHER, DION D	\$8.75
196291	9/11/2014	3614	EULESS PEACE OFFICERS ASSOC	\$510.00
196292	9/11/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
196293	9/11/2014	3720	FEDERAL EXPRESS	\$26.78
196294	9/11/2014	11535	FERGUSON WATERWORKS #788	\$6,684.11
196295	9/11/2014	11579	FOKUS SPORTS	\$1,208.00
196296	9/11/2014	3806	FOOT-JOY	\$113.02
196297	9/11/2014	9999998	FOSTER, RODNEY	\$49.87
196298	9/11/2014	9999998	FOWLER, VIRGINIA	\$14.92
196299	9/11/2014	3865	FOX RENTAL	\$823.24
196300	9/11/2014	6012	FRAZER LTD	\$542.00
196301	9/11/2014	14048	FRUITCAKE-SUPERBEING	\$1,800.00
196302	9/11/2014	12531	FT WORTH SCREEN PRINTING INC	\$172.56
196303	9/11/2014	11088	G&K SERVICES	\$805.37
196304	9/11/2014	3944	GALE/CENGAGE LEARNING	\$75.17
196305	9/11/2014	9999998	GAVIN, CAMILLE L	\$38.66
196306	9/11/2014	12639	GOODY GOODY LIQUOR	\$171.60
196307	9/11/2014	12763	GRAPEVINE FORD	\$727.37
196308	9/11/2014	9999998	HALL, JESSIE	\$22.23
196309	9/11/2014	4972	MICHELLE HASTINGS	\$132.00
196310	9/11/2014	13637	HIBU INC WEST	\$523.00
196311	9/11/2014	9999998	HOLMES, KATHY L	\$4.24
196312	9/11/2014	9999998	HYLTON, GARY J	\$3.15
196313	9/11/2014	13953	IMS INFRASTRUCTURE MANAGEMENT SVC	\$3,000.00
196314	9/11/2014	14056	INGRAM LIBRARY SERVICES, INC	\$2,257.38
196315	9/11/2014	13126	INTERFACE EAP INC	\$1,059.35
196316	9/11/2014	7300	JACKSON CONSTRUCTION LTD	\$186,380.50
196317	9/11/2014	9999998	JALALUDDIN, ASIF	\$33.29
196319	9/11/2014	9999998	KHONG, TOMMY V	\$31.27
196320	9/11/2014	5964	KIMBROUGH FIRE EXT CO., INC	\$435.00
196321	9/11/2014	9999998	KONDERLA, EDDIE	\$41.33
196322	9/11/2014	9999996	LE, THOMAS MASON	\$384.10
196323	9/11/2014	9999998	LEWIS, NICHOLAS C	\$30.56
196324	9/11/2014	9999998	LIVENGOOD, LISA	\$9.72
196325	9/11/2014	9999998	MACARIOLA, SAMUEL F	\$50.96
196326	9/11/2014	9999998	MANNING, RICHARD	\$26.92
196327	9/11/2014	13623	MASSEY SERVICES, INC	\$85.00
196328	9/11/2014	9922	MCLENDON CONSTRUCTION CO INC	\$153,329.05
196329	9/11/2014	12299	GRACELAND NINJAZ	\$2,900.00
196330	9/11/2014	14051	JOLIE MCMANUS	\$132.00
196331	9/11/2014	13783	MARTHA MEDINA	\$63.00
196332	9/11/2014	3053	METRO IRRIGATION SUPPLY CO INC	\$78.09
196333	9/11/2014	7668	METROPLEX SAND & GRAVEL LTD	\$1,075.95
196334	9/11/2014	3521	MIKE'S AUTO GLASSWORKS	\$75.00
196335	9/11/2014	11887	MORRIS VISITOR PUBLICATIONS	\$475.00
196336	9/11/2014	5269	MR LOCK INC	\$3.30
196337	9/11/2014	13717	NATIONAL PEN CO LLC	\$330.40
196338	9/11/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$998.00
196339	9/11/2014	7873	O'REILLY AUTO PARTS	\$531.94
196340	9/11/2014	13543	OCCUPATIONAL HEALTH SOLUTIONS	\$230.00
196341	9/11/2014	5309	OFFICE DEPOT	\$766.51
196342	9/11/2014	13316	ONCOR ELECTRIC DELIVERY	\$13,080.20
196344	9/11/2014	9999998	PECK, HAMILTON	\$51.69
196345	9/11/2014	6078	PING INC	\$1,202.84
196346	9/11/2014	5624	PREMIER NURSERIES	\$68.00
196347	9/11/2014	12604	PROFESSIONAL TURF PRODUCTS	\$1,006.33
196348	9/11/2014	13742	RANDOM HOUSE LLC	\$33.75



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196349	9/11/2014	9999998	RANGEL, ONESIMUS	\$38.66
196350	9/11/2014	3192	RECORDED BOOKS LLC	\$63.22
196351	9/11/2014	3232	REYNOLDS ASPHALT & CONST CO	\$1,777.64
196352	9/11/2014	9999998	ROSAS, KATHARINA L	\$12.09
196353	9/11/2014	9999998	ROSE, RICHARD J	\$10.93
196354	9/11/2014	7678	CITY OF ROWLETT	\$351.00
196355	9/11/2014	7146	SAM'S CLUB/GECF	\$180.11
196356	9/11/2014	4233	SHERWIN WILLIAMS	\$1,494.80
196357	9/11/2014	4236	SHIELD AWARDS & PROMOTIONS LLC	\$22.50
196358	9/11/2014	9999998	SHIELY, ALBERT	\$27.87
196359	9/11/2014	9999998	SIMMONS, LAURA	\$24.13
196360	9/11/2014	9999998	SKAPER, ROMY A	\$25.61
196361	9/11/2014	4437	SPECIALTY UNDERWRITERS LLC	\$2,998.75
196362	9/11/2014	14049	SPIKES GOLF SUPPLIES, INC	\$734.00
196363	9/11/2014	3926	STAR TELEGRAM	\$1,615.36
196364	9/11/2014	4519	STATE FARM INSURANCE	\$73.00
196365	9/11/2014	11227	SUNBELT RENTALS INC	\$1,155.30
196366	9/11/2014	11810	SUPPLY DEPOT	\$6,164.92
196367	9/11/2014	12663	SYSTEMS TECHNOLOGY GROUP	\$260.00
196368	9/11/2014	5186	TARRANT COUNTY CLERK	\$48.00
196369	9/11/2014	9999998	TAYLOR, MELINDA	\$52.98
196370	9/11/2014	13157	TAYLOR, OLSON, ADKINS, SRALLA & ELAM	\$17,049.12
196371	9/11/2014	11164	TEXAS JUNIOR ANGLERS INC	\$3,500.00
196372	9/11/2014	5759	TEXAS STAR GOLF COURSE	\$164.66
196375	9/11/2014	10458	TURF MATERIALS INC	\$3,575.85
196376	9/11/2014	12428	UNDERGROUND INC	\$1,450.29
196378	9/11/2014	14059	CHRISTOPHER VANDERVEER	\$200.00
196379	9/11/2014	5933	VERMONT SYSTEMS INC	\$3,346.50
196380	9/11/2014	5947	VOICE RETRIEVAL & INFO SERVICE	\$54.90
196381	9/11/2014	13098	WINFIELD SOLUTIONS, LLC	\$75.00
196382	9/11/2014	9999998	YOUNG, BRIAN	\$9.28
196383	9/12/2014	14015	MIGUEL JACKSON JR	\$2,900.00
196384	9/18/2014	13442	ABM BUILDING SERVICES, LLC	\$7,039.57
196385	9/18/2014	1041	AC PRINTING	\$884.30
196386	9/18/2014	11518	ACOM SOLUTIONS	\$795.00
196387	9/18/2014	1042	ACS HYDRAULICS, INC	\$845.00
196388	9/18/2014	12940	LARY ADKINS	\$282.00
196389	9/18/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$925.00
196390	9/18/2014	1089	ALBERTSON'S #4106	\$881.63
196391	9/18/2014	1100	ALEXANDER TENT RENTALS INC	\$340.00
196392	9/18/2014	1101	TERESA ALEXANDER	\$168.00
196393	9/18/2014	9901	ALL PAWS GO TO HEAVEN	\$320.00
196394	9/18/2014	14064	ALLIANCE TROPHIES	\$64.00
196395	9/18/2014	9292	ALPHABRODER	\$23.07
196396	9/18/2014	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$26,678.46
196397	9/18/2014	14026	AMERICAN RED CROSS	\$521.00
196398	9/18/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$844.85
196399	9/18/2014	1246	APPLE OXYGEN SUPPLY	\$254.20
196400	9/18/2014	1251	APPLIED CONCEPTS INC	\$135.00
196401	9/18/2014	14057	ARLINGTON TODAY, INC	\$735.00
196402	9/18/2014	12427	AT&T	\$789.48
196403	9/18/2014	1346	ATLAS UTILITY SUPPLY CO.	\$1,515.70
196404	9/18/2014	13675	AUTONATION CHEVROLET NRH	\$20.67
196405	9/18/2014	14062	BARNETT LUBRICATION EQUIPMENT, LLC	\$1,199.95
196406	9/18/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$3,120.78
196409	9/18/2014	6631	BICE'S FLORIST INC	\$64.99
196410	9/18/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$136.31
196411	9/18/2014	1596	BOUND TREE MEDICAL	\$1,023.02
196412	9/18/2014	9999998	C W SPARKS MGT	\$33.96
196413	9/18/2014	13812	CANON SOLUTIONS AMERICA, INC	\$113.50
196414	9/18/2014	3910	CARBON'S	\$380.00
196415	9/18/2014	12516	CELIA CARRILLO	\$82.53
196416	9/18/2014	1788	CASCO INDUSTRIES INC	\$220.00
196417	9/18/2014	9999998	CASLER, RONNIE	\$42.17
196418	9/18/2014	9560	CDWG INC	\$290.03



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196419	9/18/2014	12995	CENTER POINT LARGE PRINT	\$133.02
196420	9/18/2014	6146	CHEMSEARCH	\$367.50
196421	9/18/2014	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$2,891.52
196422	9/18/2014	12367	COZZINI BROS INC	\$25.00
196423	9/18/2014	8194	CROWN TROPHY	\$300.50
196424	9/18/2014	13521	CUMULUS MEDIA	\$4,500.00
196425	9/18/2014	2317	CYNTHIA DANIEL	\$25.90
196426	9/18/2014	2586	JOE DICKERSON	\$360.00
196427	9/18/2014	6739	DISH NETWORK	\$110.62
196428	9/18/2014	13105	DOCUMATION OF NORTH TEXAS	\$312.00
196429	9/18/2014	2792	DPC INDUSTRIES INC	\$276.23
196430	9/18/2014	14037	MICHAEL DUERSON	\$112.00
196431	9/18/2014	9966	EARTH HAULERS	\$775.00
196432	9/18/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,565.40
196433	9/18/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$900.00
196434	9/18/2014	3604	EULESS FIRE FIGHTERS ASSOC	\$1,527.50
196435	9/18/2014	3611	EULESS LIBRARY FOUNDATION	\$201.91
196436	9/18/2014	14063	EXCEL 9-1-1, INC	\$399.00
196437	9/18/2014	3651	EXPERIAN INC	\$77.24
196438	9/18/2014	13140	FASTENAL COMPANY	\$9.14
196439	9/18/2014	11535	FERGUSON WATERWORKS #788	\$1,188.44
196440	9/18/2014	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$13,295.60
196441	9/18/2014	11660	FIRST CHECK APPLICANT SCREENING	\$320.85
196442	9/18/2014	3790	MERCEDES FLOREZ III	\$224.00
196443	9/18/2014	11110	FOUR SEASONS ARBOR CARE INC	\$4,500.00
196444	9/18/2014	3865	FOX RENTAL	\$3,882.08
196445	9/18/2014	11606	FRESH SCENT	\$48.00
196446	9/18/2014	12531	FT WORTH SCREEN PRINTING INC	\$2,918.98
196447	9/18/2014	11088	G&K SERVICES	\$820.35
196448	9/18/2014	12386	GEO MED WASTE OF TEXAS	\$82.50
196449	9/18/2014	8993	STEPHEN GIBBS	\$308.00
196450	9/18/2014	9999998	GIRAS, JOSEPH	\$16.67
196451	9/18/2014	13033	ERIC GOODSON	\$320.00
196452	9/18/2014	12639	GOODY GOODY LIQUOR	\$1,627.36
196453	9/18/2014	12763	GRAPEVINE FORD	\$834.56
196454	9/18/2014	8030	GST PUBLIC SAFETY LLC	\$160.53
196455	9/18/2014	4962	GLENDA HARTSELL-SHELTON	\$446.32
196457	9/18/2014	9999998	HOLLINGSWORTH, CHARLOTTE	\$64.88
196458	9/18/2014	8999	HOLT CAT	\$2,215.13
196459	9/18/2014	11241	HOLLY HOUSTON	\$155.39
196460	9/18/2014	2207	HOYT BREATHING AIR PRODUCTS	\$2,253.30
196461	9/18/2014	9750	HUGULEY ASSESSMENT CENTER	\$1,100.00
196462	9/18/2014	2451	CITY OF HURST MUNICIPAL COURT	\$1,511.90
196463	9/18/2014	2480	CITY OF HUTCHINS	\$509.00
196464	9/18/2014	12804	ICU SECURITY	\$195.00
196465	9/18/2014	14056	INGRAM LIBRARY SERVICES, INC	\$109.83
196466	9/18/2014	13498	INNOVATIVE TURF SUPPLY, INC	\$2,036.00
196467	9/18/2014	9999998	JAYAWARDENE, RUKSHAN	\$34.19
196468	9/18/2014	9999998	JLB GLADE ROAD LP SUITE 2801	\$10,679.83
196469	9/18/2014	9999998	JOHNSON, LUCY A	\$32.42
196470	9/18/2014	9999998	KCS PROPERTIES INC	\$24.64
196471	9/18/2014	13431	JARED KELLER	\$298.00
196472	9/18/2014	10687	DENNIS KELLY	\$176.00
196473	9/18/2014	12944	JEROMI KELSEY	\$374.00
196474	9/18/2014	12750	KIRBY SMITH MACHINERY	\$110.48
196475	9/18/2014	3482	KOETTER FIRE PROTECTION LLC	\$50.00
196476	9/18/2014	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$163.20
196477	9/18/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$39.00
196479	9/18/2014	3771	LEXISNEXIS	\$52.00
196480	9/18/2014	11279	LONE STAR FOUNTAINS INC	\$2,343.50
196481	9/18/2014	11689	LOWER COLORADO RIVER AUTHORITY	\$819.12
196482	9/18/2014	13663	JOSUE LUNA	\$240.00
196483	9/18/2014	12662	RICK LUNA	\$322.00
196484	9/18/2014	9987	MACARTHUR GAUGE	\$566.28
196485	9/18/2014	10272	MAIN STREET SIGNS & GRAPHICS	\$600.00

**CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196486	9/18/2014	13970	TIFFANY MARTINEZ	\$76.50
196487	9/18/2014	13623	MASSEY SERVICES, INC	\$1,440.00
196488	9/18/2014	9999996	MATA, ESTHER	\$62.00
196490	9/18/2014	10978	DONALD MCCLAREN	\$96.00
196491	9/18/2014	13900	MCS FIRE & SECURITY	\$600.00
196492	9/18/2014	8924	RICK MEADOWS	\$200.00
196493	9/18/2014	13783	MARTHA MEDINA	\$202.50
196494	9/18/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$5,620.00
196495	9/18/2014	7668	METROPLEX SAND & GRAVEL LTD	\$182.79
196496	9/18/2014	3105	METROPLEX WELDING SUPPLY INC	\$111.60
196497	9/18/2014	9999998	MEZAAL, SUMAYAHA	\$24.05
196498	9/18/2014	9999996	MIKESKA, NOEL	\$77.00
196499	9/18/2014	9027	RICK MIZE	\$216.00
196500	9/18/2014	9999998	MOORE, SHANE L	\$22.78
196501	9/18/2014	9999996	MORALES, AGUSTIN	\$25.00
196502	9/18/2014	13366	MOVIE TIME VIDEO	\$84.00
196503	9/18/2014	9999998	MUSTONEN, ILKKA	\$28.76
196504	9/18/2014	13492	NATIVE DESIGN	\$21,820.00
196505	9/18/2014	13596	NAVCO	\$1,060.00
196506	9/18/2014	9999999	NE TARRANT LIONS CLUB	\$50.00
196507	9/18/2014	2906	NORTH MAIN BARBEQUE INC	\$390.00
196508	9/18/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$5,534.00
196509	9/18/2014	14005	BRIAN NORTON	\$270.00
196510	9/18/2014	9999998	O'CONNOR, RYAN	\$6.89
196511	9/18/2014	7873	O'REILLY AUTO PARTS	\$1,604.82
196512	9/18/2014	5309	OFFICE DEPOT	\$2,690.67
196513	9/18/2014	9999998	OMER, HAYDER A	\$44.19
196514	9/18/2014	13576	ONE SOURCE GAS	\$128.00
196515	9/18/2014	9999998	ONEPROP INC	\$45.94
196516	9/18/2014	7254	OVERHEAD DOOR OF FT WORTH	\$96.00
196517	9/18/2014	13738	NASSER OZZIE	\$100.00
196518	9/18/2014	11266	PAC SYSTEMS INC	\$7,325.00
196519	9/18/2014	13955	DAISY PARDO	\$123.75
196520	9/18/2014	12087	PATHMARK TRAFFIC PRODUCTS	\$460.00
196521	9/18/2014	8591	PIONEER MANUFACTURING CO	\$1,344.25
196522	9/18/2014	5581	GARY PONIKIEWSKI	\$72.00
196523	9/18/2014	5624	PREMIER NURSERIES	\$81.50
196524	9/18/2014	11174	PRETZEL INC	\$151.00
196525	9/18/2014	12545	PROFESSIONAL SAFETY SYSTEMS	\$3,857.00
196526	9/18/2014	13584	PROGRESSIVE COMMERCIAL AQUATICS	\$503.00
196527	9/18/2014	12471	PUBLIC ENGINES, INC.	\$2,388.00
196528	9/18/2014	13972	R.J. CARROLL COMPANY	\$4,432.70
196529	9/18/2014	13742	RANDOM HOUSE LLC	\$120.00
196530	9/18/2014	5564	RECEPT PHARMACY	\$1,578.05
196531	9/18/2014	3199	REEDER DISTRIBUTORS INC.	\$1,913.33
196532	9/18/2014	7730	RENERIA, TAMMY	\$11.70
196533	9/18/2014	3223	REPUBLIC NATIONAL DISTRIBUTING	\$666.00
196534	9/18/2014	3224	REPUBLIC TIRE & SUPPLY	\$834.14
196535	9/18/2014	9999996	ROBINSON, SERINA	\$453.83
196536	9/18/2014	7146	SAM'S CLUB/GEFC	\$1,637.63
196537	9/18/2014	11044	CHUCK SCHREINER	\$690.00
196538	9/18/2014	14036	PAUL SCIACCA	\$64.00
196539	9/18/2014	14065	SHIFFLER EQUIPMENT SALES, INC	\$539.35
196540	9/18/2014	4268	SIMS GRASS CO	\$7.95
196541	9/18/2014	9999998	SOUPHANKHAISY, LINDA	\$60.00
196542	9/18/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$37.88
196543	9/18/2014	3926	STAR TELEGRAM	\$26.76
196544	9/18/2014	11232	STRYKER EMS	\$2,490.00
196545	9/18/2014	9999998	TAN, CHUAN SENG	\$132.55
196546	9/18/2014	5153	TARRANT APPRAISAL DIST	\$20,866.44
196547	9/18/2014	7383	TARRANT CO COMMUNITY DEV DIV	\$11,525.42
196548	9/18/2014	5177	TARRANT COUNTY COLLEGE - NW	\$450.00
196549	9/18/2014	10535	TARRANT REGIONAL TRANSPORTATION	\$5,378.00
196550	9/18/2014	5215	TAYLOR DRESSED BEEF CO INC	\$654.66
196551	9/18/2014	12302	TEX OP CONSTRUCTION	\$12,291.60



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196552	9/18/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$340.00
196553	9/18/2014	11517	TEXAS CONCESSIONS	\$167.50
196554	9/18/2014	9652	TEXAS GOLF ASSOCIATION	\$324.00
196555	9/18/2014	14061	TEXAS GRIDDLEGATING, LLC	\$282.50
196556	9/18/2014	12547	TLERA	\$60.00
196557	9/18/2014	11527	TMCEC	\$150.00
196558	9/18/2014	5718	TEXAS MUNICIPAL LEAGUE	\$5,681.31
196559	9/18/2014	6111	TIME ON MY HANDS	\$459.46
196560	9/18/2014	7140	DONALD TIRCUIT	\$378.00
196561	9/18/2014	6280	TORO NSN	\$139.00
196562	9/18/2014	10458	TURF MATERIALS INC	\$5,042.67
196563	9/18/2014	8763	UNITED PARCEL SERVICE	\$15.43
196564	9/18/2014	9949	VANDERBURG DRAFTING SUPPLY INC	\$183.48
196565	9/18/2014	13024	VIDACARE	\$1,107.81
196566	9/18/2014	9999999	WALKER, MARY ANN	\$89.50
196567	9/18/2014	9999998	WHILDEN, ELLIS	\$45.94
196568	9/18/2014	9999998	WILSON, GREGORY	\$60.00
196569	9/18/2014	13098	WINFIELD SOLUTIONS,LLC	\$754.45
196570	9/18/2014	10656	MARK WOOTEN	\$216.00
196571	9/18/2014	13556	YP	\$65.00
196572	9/18/2014	7423	3M LIBRARY SYSTEMS	\$396.00
196573	9/18/2014	9429	4IMPRINT	\$346.39
196574	9/18/2014	12766	4S DISTRIBUTING	\$283.20
196575	9/25/2014	13442	ABM BUILDING SERVICES, LLC	\$26,375.25
196576	9/25/2014	7769	ABSOLUTE ICE MAKERS & REFRIGERATION	\$300.00
196577	9/25/2014	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,900.10
196578	9/25/2014	9557	ADVANCED HOOD CLEANING	\$155.00
196579	9/25/2014	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$259.00
196580	9/25/2014	1089	ALBERTSON'S #4106	\$576.00
196582	9/25/2014	9292	ALPHABRODER	\$50.67
196583	9/25/2014	9999996	ALTMAN, MICHAEL	\$28.00
196584	9/25/2014	11805	ANDERSON COFFEE SERVICE	\$21.00
196585	9/25/2014	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$4,049.85
196586	9/25/2014	1246	APPLE OXYGEN SUPPLY	\$58.50
196587	9/25/2014	9999998	ARBOR GLEN INVESTMENTS	\$36.12
196588	9/25/2014	1319	ARROW BOLT & ELECTRIC INC	\$117.02
196589	9/25/2014	13293	AT & T	\$489.18
196590	9/25/2014	1350	AT&T	\$12,174.35
196591	9/25/2014	11979	AT&T MOBILITY	\$554.55
196592	9/25/2014	1346	ATLAS UTILITY SUPPLY CO.	\$3,830.66
196593	9/25/2014	12490	AUSTIN'S LAWN SERVICE	\$1,012.73
196594	9/25/2014	13675	AUTONATION CHEVROLET NRH	\$301.30
196595	9/25/2014	12883	AVDS	\$3,869.36
196596	9/25/2014	1394	BAKER & TAYLOR BOOKS	\$6,978.00
196597	9/25/2014	1393	BAKER & TAYLOR ENTERTAINMENT	\$818.75
196598	9/25/2014	6487	BEN E KEITH BEERS	\$3,806.25
196599	9/25/2014	13766	BERKEY'S PLUMBING HEATING & AIR	\$2,159.88
196600	9/25/2014	13897	MEHRNOOSH BERLINGIERI	\$122.50
196601	9/25/2014	1526	BIG CITY CRUSHED CONCRETE INC	\$408.14
196602	9/25/2014	9999996	BIRD, BRIAN	\$102.00
196603	9/25/2014	8766	BOB BARKER COMPANY	\$1,143.57
196604	9/25/2014	13469	BOW WOW WASTE PRODUCTS	\$2,682.00
196605	9/25/2014	13998	BRANDON INDUSTRIES, INC	\$16,376.00
196606	9/25/2014	14071	WAYNE BURKE	\$250.00
196607	9/25/2014	9999996	BWETE, MOSES	\$102.00
196608	9/25/2014	1721	BWI COMPANIES INC - D/FW	\$5,684.16
196609	9/25/2014	12214	CALLAWAY GOLF CO	\$585.00
196610	9/25/2014	1788	CASCO INDUSTRIES INC	\$6,089.21
196611	9/25/2014	1802	CAVENDERS BOOT CITY	\$392.98
196612	9/25/2014	14069	CHAMBER DIRECTORY SERVICES	\$457.00
196613	9/25/2014	11713	CHASTANG'S BAYOU CITY FORD	\$93,730.00
196614	9/25/2014	13580	CHRISTMAS LIGHT CO, THE	\$10,075.00
196615	9/25/2014	1888	CIRCLE R ELECTRIC CO	\$142.50
196616	9/25/2014	9999998	CLANTON, ANNA G	\$21.97
196617	9/25/2014	1989	CONSOLIDATED TRAF CONTROLS INC	\$811.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196618	9/25/2014	9016	COW TOWN READY MIX INC	\$3,960.00
196619	9/25/2014	12367	COZZINI BROS INC	\$25.00
196620	9/25/2014	2126	CROUCH SAND & GRAVEL, INC	\$1,605.00
196621	9/25/2014	8194	CROWN TROPHY	\$252.00
196622	9/25/2014	14008	CRYSTAL COMMUNICATIONS, LTD	\$2,340.40
196623	9/25/2014	14054	JERRY CUTLER	\$6,000.00
196624	9/25/2014	6403	DALLAS MORNING NEWS - SUBSCP	\$503.36
196625	9/25/2014	9999998	DAVID, CYNTHIA	\$36.90
196626	9/25/2014	13816	TIM DAVIS	\$1,875.00
196627	9/25/2014	14067	DEAN INTERNATIONAL, INC	\$10,000.00
196628	9/25/2014	9999998	DENHARDER, JAN	\$26.55
196629	9/25/2014	2586	JOE DICKERSON	\$525.00
196630	9/25/2014	9612	CAMILLE DOCKTER	\$806.40
196631	9/25/2014	2792	DPC INDUSTRIES INC	\$90.00
196632	9/25/2014	7324	DR PEPPER STARS CENTER	\$125.00
196633	9/25/2014	12437	EAGLE ONE PRODUCTS	\$374.03
196634	9/25/2014	9966	EARTH HAULERS	\$2,907.46
196635	9/25/2014	3289	ED'S ELEC LIGHTING SERVICE INC	\$385.00
196636	9/25/2014	13386	CHAD ELLERD	\$128.80
196637	9/25/2014	3614	EULESS PEACE OFFICERS ASSOC	\$510.00
196638	9/25/2014	3617	EULESS POLICE BENEVOLENT ORG.	\$121.00
196639	9/25/2014	14045	FELD FIRE	\$4,089.00
196640	9/25/2014	11535	FERGUSON WATERWORKS #788	\$3,933.85
196641	9/25/2014	12531	FORT WORTH SCREEN PRINTING INC	\$5,147.24
196642	9/25/2014	13336	FORT WORTH, CITY OF	\$34,827.41
196643	9/25/2014	14052	CITY OF FORT WORTH	\$630.00
196644	9/25/2014	3865	FOX RENTAL	\$3,182.85
196645	9/25/2014	13413	FRANK W NEAL & ASSOC INC	\$736.12
196646	9/25/2014	11606	FRESH SCENT	\$48.00
196647	9/25/2014	11088	G&K SERVICES	\$2,168.71
196648	9/25/2014	3944	GALE/CENGAGE LEARNING	\$115.65
196649	9/25/2014	9968	GIS INFORMATION SYSTEMS	\$1,000.00
196650	9/25/2014	10321	GODDARD ENTERPRISES	\$3,850.00
196651	9/25/2014	12365	GOLF CART SOLUTIONS	\$719.50
196652	9/25/2014	4754	GRAINGER INC	\$309.59
196653	9/25/2014	12763	GRAPEVINE FORD	\$762.14
196654	9/25/2014	8030	GST PUBLIC SAFETY LLC	\$2,776.05
196655	9/25/2014	13962	HARRELL'S LLC	\$360.00
196657	9/25/2014	10306	REBECCA RUTH HARTMANN	\$390.60
196658	9/25/2014	4972	MICHELLE HASTINGS	\$1.13
196659	9/25/2014	14068	HEART AND SOUL DANCE	\$56.00
196660	9/25/2014	9999998	HENNING, RUSSELL	\$71.69
196661	9/25/2014	13631	BEVERLY HILL	\$217.70
196662	9/25/2014	9999998	HOOVER, SHARON	\$7.89
196663	9/25/2014	12116	HORIZON DISTRIBUTORS INC	\$694.90
196664	9/25/2014	13953	IMS INFRASTRUCTURE MANAGEMENT SVC	\$4,439.20
196665	9/25/2014	14056	INGRAM LIBRARY SERVICES, INC	\$394.62
196666	9/25/2014	13392	INTECH HEALTH VENTURES	\$150.00
196667	9/25/2014	11792	INTEGRATED FORENSIC LABORATORIES	\$2,482.46
196668	9/25/2014	7765	INTERSTATE BATTERY	\$57.80
196669	9/25/2014	14015	MIGUEL JACKSON JR	\$2,150.00
196670	9/25/2014	9999996	JAMES, JADE	\$132.00
196671	9/25/2014	9999996	JEFFRIES, SYDNEY	\$102.00
196673	9/25/2014	14070	J2 GOLF	\$2,250.00
196674	9/25/2014	9999998	KAUSHIKA, RAVICHANDRAN M	\$70.79
196675	9/25/2014	9999998	KEY PROPERTY SERVICES	\$48.31
196676	9/25/2014	11152	KINLOCH EQUIPMENT AND SUPPLY	\$206.06
196677	9/25/2014	8497	KNIGHT EROSION CONTROL INC	\$22,391.60
196678	9/25/2014	3482	KOETTER FIRE PROTECTION LLC	\$147.00
196679	9/25/2014	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$15.95
196680	9/25/2014	9423	JAMES LANE	\$64.00
196681	9/25/2014	9999998	LOCKHART, DANIEL	\$20.47
196682	9/25/2014	9987	MACARTHUR GAUGE	\$80.10
196683	9/25/2014	9999998	MAKHANI, RAFIQ H	\$12.52
196684	9/25/2014	14066	TERRY MALLOZZI	\$450.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196685	9/25/2014	9999998	MANNING, WILLIAM C	\$25.01
196686	9/25/2014	10667	MARTIN EAGLE OIL COMPANY	\$40,635.27
196687	9/25/2014	10598	LINDA MARTIN	\$323.68
196688	9/25/2014	1362	MAZON ASSOCIATES INC	\$1,600.00
196689	9/25/2014	2621	ANNIECE MCKANNA	\$8.94
196690	9/25/2014	14051	JOLIE MCMANUS	\$1.13
196691	9/25/2014	12044	MENTAL HEALTH MENTAL RETARDATION	\$5,420.00
196692	9/25/2014	6586	METRO FIRE APPARATUS SPEC., INC	\$12.00
196693	9/25/2014	7668	METROPLEX SAND & GRAVEL LTD	\$313.21
196694	9/25/2014	12751	MIGUEL A BENITEZ	\$909.93
196695	9/25/2014	8756	MITY-LITE INC	\$653.40
196696	9/25/2014	13712	MONTICELLO SPRING WATER CO	\$114.50
196697	9/25/2014	9999998	MORTON REALTY	\$52.40
196698	9/25/2014	14024	LETICIA MOTA	\$196.00
196699	9/25/2014	13366	MOVIE TIME VIDEO	\$110.00
196700	9/25/2014	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$5,120.00
196701	9/25/2014	6812	N GLANTZ & SON	\$165.34
196702	9/25/2014	7619	NATIONAL LEAGUE OF CITIES	\$4,467.00
196703	9/25/2014	6459	NEVILL FINANCIAL LEASING	\$112.98
196704	9/25/2014	2906	NORTH MAIN BARBEQUE INC	\$4,350.00
196705	9/25/2014	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,542.00
196706	9/25/2014	6969	NTS COMMUNICATIONS	\$490.56
196707	9/25/2014	13819	NUTRITIONAL BEVERAGES LLC	\$297.00
196708	9/25/2014	7873	O'REILLY AUTO PARTS	\$1,481.12
196709	9/25/2014	10795	OAKLEY	\$37.51
196710	9/25/2014	13543	OCCUPATIONAL HEALTH SOLUTIONS	\$230.00
196711	9/25/2014	5309	OFFICE DEPOT	\$9,166.64
196712	9/25/2014	5317	OGBURN'S TRUCK PARTS	\$165.76
196714	9/25/2014	5517	PANDA EMBROIDERY	\$134.50
196715	9/25/2014	13803	GARY PARKER	\$42.89
196716	9/25/2014	12854	PARS	\$550.15
196717	9/25/2014	9999998	PASCARELLI, CINDY	\$56.17
196718	9/25/2014	9999998	PEDERSEN, KENNETH A	\$17.73
196719	9/25/2014	6078	PING INC	\$913.30
196720	9/25/2014	13898	ANGELA POND	\$113.05
196721	9/25/2014	13693	POWERWASH.COM	\$1,723.50
196722	9/25/2014	5624	PREMIER NURSERIES	\$130.00
196723	9/25/2014	11174	PRETZEL INC	\$210.00
196724	9/25/2014	12604	PROFESSIONAL TURF PRODUCTS	\$26.76
196725	9/25/2014	13559	CLAUDIA RAMIREZ	\$212.25
196726	9/25/2014	13742	RANDOM HOUSE LLC	\$112.50
196727	9/25/2014	10366	RAWLINGS SPORTING GOODS COMPANY INC	\$348.95
196728	9/25/2014	5564	RECEPT PHARMACY	\$192.07
196729	9/25/2014	3192	RECORDED BOOKS LLC	\$66.53
196730	9/25/2014	12817	RED DOG STUDIOS	\$380.16
196731	9/25/2014	3197	RED WING SHOE STORE	\$300.00
196732	9/25/2014	3224	REPUBLIC TIRE & SUPPLY	\$2,449.53
196733	9/25/2014	3226	RESEARCH TECHNOLOGY INT'L CO	\$39.95
196734	9/25/2014	3232	REYNOLDS ASPHALT & CONST CO	\$999.46
196735	9/25/2014	3465	ROYAL CUP COFFEE	\$953.70
196736	9/25/2014	7146	SAM'S CLUB/GEFC	\$3,600.08
196737	9/25/2014	4233	SHERWIN WILLIAMS	\$610.40
196738	9/25/2014	9955	SHOES FOR CREWS	\$182.88
196739	9/25/2014	11469	SHOWCASES	\$29.61
196740	9/25/2014	13809	LEAH SIEK	\$1,568.18
196741	9/25/2014	8510	SIMONIZ	\$308.00
196742	9/25/2014	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$193.96
196743	9/25/2014	3926	STAR TELEGRAM	\$3,899.00
196744	9/25/2014	4862	STEWART & STEVENSON	\$2,579.82
196745	9/25/2014	9999998	STEWART, KENDRICK T	\$28.13
196746	9/25/2014	11227	SUNBELT RENTALS INC	\$246.93
196747	9/25/2014	9999998	TARBERT LLC	\$24.86
196748	9/25/2014	5186	TARRANT COUNTY CLERK	\$140.00
196749	9/25/2014	5215	TAYLOR DRESSED BEEF CO INC	\$203.00
196750	9/25/2014	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00



CITY OF EULESS
FISCAL YEAR 2014 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
196751	9/25/2014	11517	TEXAS CONCESSIONS	\$83.00
196752	9/25/2014	9070	TEXAS POLY INC	\$1,498.21
196753	9/25/2014	5759	TEXAS STAR GOLF COURSE	\$2,213.60
196754	9/25/2014	10780	TIKIA CONSULTING GROUP INC	\$4,166.66
196757	9/25/2014	13361	TIME WARNER CABLE	\$593.59
196758	9/25/2014	5147	TITLEIST	\$1,142.64
196759	9/25/2014	11078	TRI-TEX GRASS	\$647.50
196760	9/25/2014	5227	TRINITY RIVER AUTHORITY	\$2,368.20
196761	9/25/2014	9999998	TUCKER, L SCOTT	\$20.00
196762	9/25/2014	10458	TURF MATERIALS INC	\$1,456.32
196763	9/25/2014	10327	UNIQUE MANAGEMENT SERVICES INC	\$608.60
196764	9/25/2014	13915	UNITED INTERPRETATION AND	\$177.70
196766	9/25/2014	13141	USSSA BASEBALL	\$810.00
196767	9/25/2014	6740	VERIZON WIRELESS	\$189.95
196768	9/25/2014	13810	JEREMY WICKWIRE	\$47.60
196769	9/25/2014	13098	WINFIELD SOLUTIONS,LLC	\$1,878.44
196770	9/25/2014	4653	WISTOL SUPPLY INC	\$367.50
196771	9/25/2014	4772	XEROX CORPORATION	\$142.66
196772	9/25/2014	4830	ZIMMERER KUBOTA INC	\$2,303.92
196773	9/25/2014	13919	1 PRIORITY ENVIRONMENTAL SERVICES	\$8,870.00
196774	9/25/2014	7423	3M LIBRARY SYSTEMS	\$1,827.19
196775	9/25/2014	13091	6STONES MISSION NETWORK	\$518.00
196776	9/30/2014	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00
			CHECKS TOTAL	\$38,099,446.93
			ELECTRONIC FUNDS TRANSFER	\$3,192,137.82
			CHILD SUPPORT / LIENS / GARNISHMENT	\$136,171.69
			WIRE/ACH TRANSFERS	\$19,346,697.00
			WIRE/ACH TRANSFERS - PAYROLL	\$10,793,181.72
			PAYROLL	\$18,954,566.38
			GRAND TOTAL	\$90,522,201.54