

VENDOR SET: 01 City of Venus

BANK: \* ALL BANKS

DATE RANGE:10/01/2015 THRU 10/31/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
752	LGI HOMES- TEXAS, LLC							
C-CHECK	LGI HOMES- TEXAS, LLC	VOIDED	V 10/07/2015			331625		3,895.00CR
756	JAMES GROOM							
C-CHECK	JAMES GROOM	VOIDED	V 10/15/2015			331643		775.34CR

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	0.00		
	VOID CREDITS	4,670.34CR	4,670.34CR	0.00

TOTAL ERRORS: 0

VENDOR SET: 01 BANK: *	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
		2	4,670.34CR	0.00	0.00
BANK: * <td>TOTALS:</td> <td>2</td> <td>4,670.34CR</td> <td>0.00</td> <td>0.00</td>	TOTALS:	2	4,670.34CR	0.00	0.00

VENDOR SET: 01 City of Venus  
 BANK: 01 GENERAL FUND - CITIZENS  
 DATE RANGE:10/01/2015 THRU 10/31/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
003	U. S. TREASURY							
I-T1 201510071104	FEDERAL WITHHOLDING	D	10/07/2015	2,881.54		000000		
I-T1 201510071105	FEDERAL WITHHOLDING	D	10/07/2015	226.79		000000		
I-T3 201510071104	FICA WITHHOLDING	D	10/07/2015	3,366.22		000000		
I-T3 201510071105	FICA WITHHOLDING	D	10/07/2015	351.78		000000		
I-T4 201510071104	MEDICARE WITHHOLDING	D	10/07/2015	787.28		000000		
I-T4 201510071105	MEDICARE WITHHOLDING	D	10/07/2015	82.28		000000		7,695.89
003	U. S. TREASURY							
I-T1 201510211106	FEDERAL WITHHOLDING	D	10/21/2015	3,130.03		000000		
I-T1 201510211107	FEDERAL WITHHOLDING	D	10/21/2015	210.11		000000		
I-T3 201510211106	FICA WITHHOLDING	D	10/21/2015	3,722.70		000000		
I-T3 201510211107	FICA WITHHOLDING	D	10/21/2015	342.66		000000		
I-T4 201510211106	MEDICARE WITHHOLDING	D	10/21/2015	870.62		000000		
I-T4 201510211107	MEDICARE WITHHOLDING	D	10/21/2015	80.14		000000		8,356.26
005	AFLAC							
I-010871A	AFLAC	R	10/07/2015	33.60		331609		33.60
016	ATMOS ENERGY CORP.							
I-09302015	GAS- PW BLDG	R	10/07/2015	43.35		331610		43.35
086	NORTH TEXAS FILTER SERVICE							
I-1144415	AIR FILTERS	R	10/07/2015	68.00		331611		68.00
094	VERIZON WIRELESS							
I-9752797159	CELL PHONES	R	10/07/2015	965.89		331612		
I-9752827819	AIRCARDS	R	10/07/2015	189.95		331612		1,155.84
117	LOWES COMPANIES, INC.							
I-09252015	ROAD MATERIALS	R	10/07/2015	486.62		331613		486.62
153	WATERS, VOLLMERING & ASSOCIATE							
I-30333	AUDIT	R	10/07/2015	2,000.00		331614		2,000.00
167	CARSON PEST MANAGEMENT							
I-85496	PEST CONTROL	R	10/07/2015	69.82		331615		
I-85511	PEST CONTROL	R	10/07/2015	46.82		331615		
I-85797	PEST CONTROL	R	10/07/2015	59.74		331615		176.38
203	MIDLOTHIAN MIRROR							

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
307	BROOKS JANITORIAL SERVICES							
I-1119A	CLEANING SVC	R	10/07/2015	200.00		331617		200.00
427	JAMES GARDNER TRUCKING							
I-1452	ROAD MATERIAL	R	10/07/2015	3,000.00		331618		3,000.00
553	REYNOLDS ASPHALT							
I-15181E01	CR109 ROAD REPAIRS	R	10/07/2015	75,193.35		331619		
I-15205E01	HICKORY ST REHAB	R	10/07/2015	24,583.35		331619		99,776.70
572	MOUNTAIN PEAK SPECIAL UTILITY							
I-09052015	WATER - PW	R	10/07/2015	13.46		331620		13.46
675	JOSEPH GRAVES							
I-23	INSPECTIONS	R	10/07/2015	225.00		331621		225.00
679	VERDUNITY							
I-034-001-08D	ENGINEERS	R	10/07/2015	951.30		331622		951.30
698	NKP TECHNOLOGIES, LLC							
I-15021	TECH SVCS 09/2015	R	10/07/2015	2,250.00		331623		2,250.00
723	RED THE UNIFORM TAYLOR							
C-G6408	HOLSTER RETURN	R	10/07/2015	42.50CR		331624		
I-G479A	POLICE UNIFORMS	R	10/07/2015	710.44		331624		
I-G5717A	POLICE UNIFORMS	R	10/07/2015	208.30		331624		876.24
752	LGI HOMES- TEXAS, LLC							
I-3127-01	DRAINAGE WORK	V	10/07/2015	3,895.00		331625		3,895.00
752	LGI HOMES- TEXAS, LLC							
M-CHECK	LGI HOMES- TEXAS, LLC	VOIDED	V	10/07/2015		331625		3,895.00CR
098	INTERFACE SECURITY SYSTEMS LLC							
I-18060246	SECURITY - CITY HALL	R	10/08/2015	85.32		331626		
I-18079201	SECURITY-POLICE	R	10/08/2015	99.98		331626		185.30
136	STATE COMPTROLLER							
I-10312015	SAFETY SEAT VIOLATION FINES	R	10/08/2015	23.50		331627		23.50
155	TEXAS MUNICIPAL LEAGUE							

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
408	SONIC							
I-10012015	MEALS FOR PRISONERS	R	10/08/2015	46.40		331629		46.40
522	KONICA MINOLTA PREMIER FINANCE							
I-288349194	CITY HALL COPIER	R	10/08/2015	354.22		331630		354.22
695	TX CPM PROGRAM AT STEPHEN F AU							
I-411022	STOLL - CPA PROGRAM	R	10/08/2015	595.00		331631		595.00
732	CARENOW CORPORATE							
I-956494	DRUG SCREENS	R	10/08/2015	295.00		331632		295.00
753	NATIONAL TELESYSTEMS, INC.							
I-10082015	PHONES - PD	R	10/08/2015	4,388.00		331633		4,388.00
754	DR. KATHERINE DONALDSON, PSY D							
I-10082015	PSYCH-YATES, GROOM	R	10/08/2015	250.00		331634		250.00
755	CENTERLINE SUPPLY							
I-126062	STOP SIGNS	R	10/08/2015	360.00		331635		360.00
033	BILL J. SCOTT							
I-10152015	JUDGE	R	10/15/2015	500.00		331636		500.00
092	VERIZON SOUTHWEST							
I-10012015	CITY HALL LONG DISTANCE	R	10/15/2015	372.26		331637		
I-10012015A	POLICE PHONE AND LD	R	10/15/2015	588.87		331637		961.13
149	TXU ENERGY							
I-054101713910	STREET LIGHTS	R	10/15/2015	2,059.14		331638		2,059.14
437	JOHNSON COUNTY TREASURER							
I-418	STOP PROGRAM	R	10/15/2015	3,748.64		331639		3,748.64
452	GUADALAJARA TIRES							
I-1013151	REPAIR FLAT	R	10/15/2015	25.00		331640		
I-1013152	REPAIR FLAT	R	10/15/2015	20.00		331640		45.00
627	WEX BANK							
I-09302015	GAS	R	10/15/2015	1,154.11		331641		1,154.11

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756	JAMES GROOM							
I-10152015	REIMBURSE FOR UNIFORMS	V	10/15/2015	775.34		331643		775.34
756	JAMES GROOM							
M-CHECK	JAMES GROOM	VOIDED V	10/15/2015			331643		775.34CR
002	TEXAS MUNICIPAL RETIREMENT SYS							
I-TMR201510071104	TMRS RETIREMENT	R	10/22/2015	4,696.42		331644		
I-TMR201510211106	TMRS RETIREMENT	R	10/22/2015	5,132.28		331644		9,828.70
070	CASS R. CALLAWAY							
I-092015	ATTY RETAINER FEE-SEPT 2015	R	10/22/2015	1,250.00		331645		1,250.00
125	PITNEY BOWES (METER RENTAL)							
I-7131428-OT15	POSTAGE METER	R	10/22/2015	330.00		331646		330.00
308	MATTHEW BENDER & CO. (LEXIS-NE							
I-09302015	MANUALS	R	10/22/2015	569.61		331647		569.61
390	IMPACT PROMOTIONAL SERVICES							
I-137166	UNIFORM	R	10/22/2015	251.95		331648		251.95
408	SONIC							
I-10192015	PRISONER MEALS	R	10/22/2015	54.15		331649		54.15
464	TOSHIBA FINANCIAL SVCS							
I-47442499	POLICE COPIER	R	10/22/2015	95.31		331650		95.31
486	VENUS MOBILE 1							
I-23063	BATTERY	R	10/22/2015	127.00		331651		127.00
495	SHERWIN-WILLIAMS CO.							
I-3485-0	PAINT	R	10/22/2015	289.76		331652		289.76
528	CITIBANK							
I-10032015	SEPT CC CHARGES	R	10/22/2015	7,935.85		331653		7,935.85
553	REYNOLDS ASPHALT							
I-15181E02	CR109 ROAD REPAIR	R	10/22/2015	116,047.32		331654		116,047.32
587	YELLOW ROSE CHAPTER TMCA							

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756	JAMES GROOM							
I-10222015	REIMBURSEMENT FOR VEST AND BOO	R	10/22/2015	600.00		331656		600.00
005	AFLAC							
I-440675A	AFLAC	R	10/29/2015	33.60		331657		33.60
107	UNITED COOPERATIVE							
I-10202015	STREET LIGHTS	R	10/29/2015	1,049.11		331658		1,049.11
117	LOWES COMPANIES, INC.							
I-10172015A	SUPPLIES	R	10/29/2015	217.32		331659		217.32
127	PITNEY BOWES PURCHASE POWER							
I-10012015REFILL	POSTAGE	R	10/29/2015	1,005.00		331660		1,005.00
140	TAX ASSESSOR-COLLECTOR							
I-126-0440-04010	EIGHTH STREET PROPERTY TAXES	R	10/29/2015	189.80		331661		
I-126-4440-03010	S OAK ST - PROPERTY TAXES	R	10/29/2015	455.53		331661		645.33
154	WALMART							
I-10162015A	SUPPLIES	R	10/29/2015	426.37		331662		426.37
167	CARSON PEST MANAGEMENT							
I-86537	PD AND FIRE PEST CONTROL	R	10/29/2015	69.78		331663		
I-86557	CITY HALL PEST CONTROL	R	10/29/2015	46.82		331663		
I-86868	PW PEST CONTROL	R	10/29/2015	59.74		331663		176.34
307	BROOKS JANITORIAL SERVICES							
I-1110	BUILDING CLEANING	R	10/29/2015	200.00		331664		200.00
330	UNITED HEALTH CARE							
I-39003583	EMPLOYEE D,V,L	R	10/29/2015	1,193.91		331665		1,193.91
462	BLUECROSS BLUESHIELD OF TEXAS							
I-10162015	EMPLOYEE HEALTH INSURANCE	R	10/29/2015	8,293.67		331666		8,293.67
553	REYNOLDS ASPHALT							
I-15205E02	N HICKORY	R	10/29/2015	30,764.34		331667		30,764.34
588	NTTA							
I-10182015	787468916 - TOLL FEES	R	10/29/2015	17.17		331668		

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
640	T. SMITH INSPECTIONS & TESTING							
I-1509138	STREET REHAB	R	10/29/2015	2,800.00		331669		2,800.00
721	LYNN ROSS GANNAWAY & CRANFORD,							
I-44786	LEGAL FEES	R	10/29/2015	380.91		331670		380.91
723	RED THE UNIFORM TAYLOR							
I-5848	POLICE UNIFORMS	R	10/29/2015	91.00		331671		
I-6560	POLICE BADGE DIGITIZE	R	10/29/2015	75.00		331671		166.00
732	CARENOW CORPORATE							
I-957606	PREHIRE PHYSICALS	R	10/29/2015	170.00		331672		170.00
754	DR. KATHERINE DONALDSON, PSY D							
I-10262015	PSYCH-NEW HIRE	R	10/29/2015	125.00		331673		125.00
757	JAMES HALSTAD							
I-10172015	REIMBURSE BOOTS	R	10/29/2015	100.00		331674		100.00
758	JONATHON YATES							
I-10082015	REIMBURSE FOR VEST	R	10/29/2015	482.70		331675		482.70
759	RAFAEL SERRANO							
I-10252015	REIMBURSE FOR BOOTS	R	10/29/2015	91.79		331676		91.79
760	PATRICK'S CLEBURNE FLORAL							
I-135201/1	FLOWERS	R	10/29/2015	59.94		331677		59.94

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	67	327,296.34	0.00	322,626.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	16,052.15	0.00	16,052.15
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	0.00		
	VOID CREDITS	4,670.34CR	4,670.34CR	0.00

VENDOR SET: 01 City of Venus  
 BANK: 03 VCSDC - CITIZENS BANK  
 DATE RANGE:10/01/2015 THRU 10/31/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
167	CARSON PEST MANAGEMENT							
I-85148	PEST CONTROL	R	10/07/2015	51.61		002178		51.61
307	BROOKS JANITORIAL SERVICES							
I-1119B	CLEANING SVC	R	10/07/2015	100.00		002179		100.00
745	WESLEY ANDERSON							
I-10072015	CONTRACT LABOR	R	10/07/2015	1,116.00		002180		1,116.00
627	WEX BANK							
I-09302015A	GAS	R	10/15/2015	82.70		002181		82.70
745	WESLEY ANDERSON							
I-10202015	PARK LABOR	R	10/22/2015	768.00		002182		768.00
117	LOWES COMPANIES, INC.							
I-10172015	CIVIC CENTER SUPPLIES	R	10/29/2015	95.79		002183		95.79
167	CARSON PEST MANAGEMENT							
I-86200	CIVIC CENTER PEST CONTROL	R	10/29/2015	51.61		002184		51.61
307	BROOKS JANITORIAL SERVICES							
I-1110A	BUILDING CLEANING	R	10/29/2015	100.00		002185		100.00
456	MIDTECH POWER AND CONTROL, LLC							
I-5169	REPLACE LAMPS AND BALLASTS AT	R	10/29/2015	1,480.98		002186		
I-5190	INSTALL LIGHTING CONTROLS	R	10/29/2015	608.21		002186		2,089.19
761	JOHN FICKLEN							
I-10262015	PANIC BAR AT CIVIC CENTER	R	10/29/2015	569.57		002187		569.57

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	10	5,024.47	0.00	5,024.47
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		



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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
006	CHILD SUPPORT DISTRIBUTION FUN							
I-C02201510071105	EFRAIN DIAZ 001230453680475D	R	10/07/2015	229.38		014085		229.38
005	AFLAC							
I-010871	AFLAC	R	10/07/2015	24.48		014086		24.48
094	VERIZON WIRELESS							
I-9752797158	PUSH TO TALK	R	10/07/2015	69.32		014087		
I-9752797159A	CELL PHONES	R	10/07/2015	96.63		014087		165.95
151	VENUS DISCOUNT PARTS							
I-2781	PARTS	R	10/07/2015	39.87		014088		
I-4335	PARTS	R	10/07/2015	83.91		014088		
I-4406	PARTS	R	10/07/2015	18.81		014088		
I-83115	PARTS	R	10/07/2015	71.55		014088		214.14
398	PRAXAIR DISTRIBUTION INC							
I-83882811	TANK RENTAL	R	10/07/2015	50.70		014089		50.70
594	CAREFLITE							
I-09302015	SUBSCRIPTION FEES	R	10/07/2015	372.00		014090		372.00
720	MUNICIPAL MOSQUITO							
I-398116	MOSQUITO TRAPPING	R	10/07/2015	825.00		014091		825.00
1	WILLIAMS, VINCENT							
I-000201509301098	US REFUND	R	10/07/2015	71.88		014092		71.88
1	MCDOWELL, DONNA							
I-000201509301099	US REFUND	R	10/07/2015	39.77		014093		39.77
1	PINON, ANDREW							
I-000201509301100	US REFUND	R	10/07/2015	34.34		014094		34.34
1	BATES, JUDY							
I-000201509301101	US REFUND	R	10/07/2015	1.31		014095		1.31
1	WADE, JR., JOHN							
I-000201509301102	US REFUND	R	10/07/2015	22.18		014096		22.18
1	LEBARON, AUSTIN							

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064	CITY OF MIDLOTHIAN							
I-10012015	WATER	R	10/08/2015	32,224.50		014098		32,224.50
155	TEXAS MUNICIPAL LEAGUE							
I-10012015-4255A	1ST QTR FY16 RISK POOL	R	10/08/2015	2,457.50		014099		2,457.50
172	TRINITY RIVER AUTHORITY							
I-BK427	OCTOBER BILLING	R	10/08/2015	36,340.00		014100		36,340.00
589	BNSF RAILROAD COMPANY							
I-15091427	BNSF RAILROAD COMPANY	R	10/08/2015	2,213.78		014101		2,213.78
083	DPC INDUSTRIES, INC							
I-DE76001073-15	CHLORINE	R	10/15/2015	15.00		014102		15.00
627	WEX BANK							
I-09302015B	GAS	R	10/15/2015	872.87		014103		872.87
716	HD SUPPLY WATERWORKS							
I-E584572	PARTS	R	10/15/2015	802.45		014104		802.45
006	CHILD SUPPORT DISTRIBUTION FUN							
I-C02201510211107	EFRAIN DIAZ 001230453680475D	R	10/21/2015	229.38		014105		229.38
002	TEXAS MUNICIPAL RETIREMENT SYS							
I-TMR201510071105	TMRS RETIREMENT	R	10/22/2015	520.64		014106		
I-TMR201510211107	TMRS RETIREMENT	R	10/22/2015	507.22		014106		1,027.86
064	CITY OF MIDLOTHIAN							
I-101515-32	CLEAN OUT LIFT STATIONS	R	10/22/2015	234.76		014107		234.76
083	DPC INDUSTRIES, INC							
I-767005435-15	CHLORINE	R	10/22/2015	335.61		014108		335.61
172	TRINITY RIVER AUTHORITY							
I-BK430	MONTHLY SEWER	R	10/22/2015	36,340.00		014109		36,340.00
443	PHASE ELECTRIC MOTORS, INC							
I-39756	PUMP REPAIR	R	10/22/2015	6,385.00		014110		6,385.00
528	CITIBANK							

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DATE RANGE:10/01/2015 THRU 10/31/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
542	US ASSEMBLERS							
I-11600	REPAIR TO FORD F700 TRUCK	R	10/22/2015	1,480.25		014112		1,480.25
005	AFLAC							
I-440675	AFLAC	R	10/29/2015	58.08		014113		58.08
092	VERIZON SOUTHWEST							
I-10132015	PHONES-PUBLIC WORKS	R	10/29/2015	161.81		014114		161.81
154	WALMART							
I-10162015	SUPPLIES	R	10/29/2015	51.86		014115		51.86
163	SHELL OF VENUS							
I-10232015	LUNCH FOR PRISONERS	R	10/29/2015	42.25		014116		42.25
172	TRINITY RIVER AUTHORITY							
I-6063	LAB ANALYSIS	R	10/29/2015	48.00		014117		48.00
330	UNITED HEALTH CARE							
I-39003583A	EMPLOYEE V,D,L	R	10/29/2015	65.86		014118		65.86
452	GUADALAJARA TIRES							
I-10262015	TIRES	R	10/29/2015	500.00		014119		500.00
456	MIDTECH POWER AND CONTROL, LLC							
I-5090	CR213 LIFT STATION	R	10/29/2015	399.05		014120		
I-5096	PRISON LIFT STATION	R	10/29/2015	431.05		014120		
I-5107	PATRIOT LIFT STATION	R	10/29/2015	1,266.58		014120		
I-5123	PATRIOT LIFT STATION	R	10/29/2015	1,280.50		014120		
I-5296	PATRIOT LIFT STATION	R	10/29/2015	834.00		014120		4,211.18
462	BLUECROSS BLUESHIELD OF TEXAS							
I-10162015A	EMPLOYEE HEALTH	R	10/29/2015	518.47		014121		518.47

* * T O T A L S * *	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	37	129,583.95	0.00	129,583.95
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00

VENDOR SET: 01 City of Venus  
BANK: 61 W & S - CITIZENS  
DATE RANGE:10/01/2015 THRU 10/31/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
			NO	INVOICE AMOUNT	DISCOUNTS		CHECK AMOUNT	
VENDOR SET: 01	BANK: 61	TOTALS:	37	129,583.95	0.00		129,583.95	
BANK: 61	TOTALS:		37	129,583.95	0.00		129,583.95	
REPORT TOTALS:			120	468,616.23	0.00		473,286.57	

## SELECTION CRITERIA

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VENDOR SET: 01-CITY OF VENUS  
VENDOR: ALL  
BANK CODES: All  
FUNDS: All

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## CHECK SELECTION

CHECK RANGE: 000000 THRU 999999  
DATE RANGE: 10/01/2015 THRU 10/31/2015  
CHECK AMOUNT RANGE: 0.00 THRU 999,999,999.99  
INCLUDE ALL VOIDS: YES

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## PRINT OPTIONS

SEQUENCE: CHECK NUMBER

PRINT TRANSACTIONS: YES  
PRINT G/L: NO  
UNPOSTED ONLY: NO  
EXCLUDE UNPOSTED: NO  
MANUAL ONLY: NO  
STUB COMMENTS: NO  
REPORT FOOTER: NO  
CHECK STATUS: NO  
PRINT STATUS: \* - All

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