

Expenditures By Check Number

Check Date	Check Number	Invoice Amount	Vendor Name/Invoice Number	Department/Description	Check Amount
10/14/2011	14932	\$ 168.99	Elliott Electric 11-51629-01	Electric Supplies	\$ 168.99
10/14/2011	14933	\$ 219.00	Sunbelt Rentals 31663378-001	Public Works Equipment Rental	\$ 219.00
10/14/2011	14934	\$ 1,473.74	Texas Meter & Sewer 181737	Public Works Construction Material.	\$ 1,473.74
10/14/2011	14936	\$ 312.10	Grear Cleaning Solutions 1851	Fire Dept Supplies	\$ 312.10
10/14/2011	14937	\$ 223.61	Library Store 857962	Library Supplies	\$ 223.61
10/14/2011	14938	\$ 500.00	Mango Languages 63756	Library Supplies	\$ 500.00

10/14/2011

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10/14/2011	14939	\$ 26.64	Nolo Press 33158	Library Supplies	\$ 26.64
10/14/2011	14940	\$ 442.26	Sen Source 17127	Library Door Counter	\$ 442.26
10/14/2011	14943	\$ 13,837.96	State Comptroller 4450	Court Fees	\$ 13,837.96
10/14/2011	14944	\$ 554.86	State Comptroller 4451	Court Fees	\$ 554.86
10/14/2011					\$ -
10/14/2011					\$ -
10/14/2011					\$ -