

## Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Total
I-1939-1	ACTIVE911,INC ACTIVE911,INC	2/20/2013	\$ 770.00	17488	\$ 770.00
I-606-0213	ADVANCED ANSWERING SOLUTIONS ADVANCED ANSWERING SOLUTIONS	2/20/2013	\$ 105.00	17489	\$ 105.00
I-M4 201302205815	CITY OF FARMERSVILLE RIFLE PROGRAM	2/20/2013	\$ 203.88	17490	\$ 203.88
I-IH13-7869	COLLIN COUNTY SHERIFF DEP COLLIN COUNTY SHERIFF DEP	2/20/2013	\$ 209.37	17491	\$ 209.37
I-43-84077-01	ELLIOTT ELECTRIC SUPPLY	2/20/2013	\$ 13,485.00	17492	
I-43-84470-01	ELLIOTT ELECTRIC SUPPLY	2/20/2013	\$ 4,185.00	17492	\$ 17,670.00
I-172	FARMERSVILLE ROTARY CLUB FARMERSVILLE ROTARY CLUB	2/20/2013	\$ 206.50	17493	\$ 206.50
I-179	FARMERSVILLE ROTARY CLUB FARMERSVILLE ROTARY CLUB	2/20/2013	\$ 174.00	17494	\$ 174.00
I-184	FARMERSVILLE ROTARY CLUB FARMERSVILLE ROTARY CLUB	2/20/2013	\$ 206.50	17495	\$ 206.50
I-1730	LANE AND ASSOCIATES LANE AND ASSOCIATES	2/20/2013	\$ 57.30	17496	\$ 57.30
I-DNS-0000343257	NEUSTAR, INC NEUSTAR, INC	2/20/2013	\$ 75.00	17497	\$ 75.00
I-2001322170	PROGRESSIVE WASTE SOLUTIONS PROGRESSIVE WASTE SOLUTIONS	2/20/2013	\$ 12,323.56	17498	\$ 12,323.56

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I-2001322173	PROGRESSIVE WASTE SOLUTIONS	2/20/2013	\$ 11,372.90	17499	\$ 11,372.90
I-2001322186	PROGRESSIVE WASTE SOLUTIONS	2/20/2013	\$ 918.71	17500	\$ 918.71
I-2001322188	PROGRESSIVE WASTE SOLUTIONS	2/20/2013	\$ 927.60	17501	\$ 927.60
I-36518249 -2013	PURCHASE POWER	2/20/2013	\$ 1,019.99	17502	\$ 1,019.99
I-33138	STM DIVERSIFIED SALES	2/20/2013	\$ 165.90	17505	
I-33141	STM DIVERSIFIED SALES	2/20/2013	\$ 153.37	17505	
I-33144	STM DIVERSIFIED SALES	2/20/2013	\$ 14.99	17505	
I-33151	STM DIVERSIFIED SALES	2/20/2013	\$ 133.96	17505	
I-33154	STM DIVERSIFIED SALES	2/20/2013	\$ 55.98	17505	\$ 524.20
I-201302205816	VERIZON WIRELESS	2/20/2013	\$ 242.69	17507	\$ 242.69
I-SS 201302205815	WILLIE STOKER DIRECT DEPOSIT	2/20/2013	\$ 112.62	17508	\$ 112.62