

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-201304305931	CITY OF FARMERSVILLE	5/1/2013	\$ 37.00	17828	
I-201304305932	CITY OF FARMERSVILLE	5/1/2013	\$ 43.53	17828	
I-201304305933	CITY OF FARMERSVILLE	5/1/2013	\$ 149.86	17828	
I-201304305934	CITY OF FARMERSVILLE	5/1/2013	\$ 37.00	17828	
I-201304305935	CITY OF FARMERSVILLE	5/1/2013	\$ 11.74	17828	
I-201304305936	CITY OF FARMERSVILLE	5/1/2013	\$ 398.59	17828	
I-201304305937	CITY OF FARMERSVILLE	5/1/2013	\$ 11.74	17828	
I-201304305938	CITY OF FARMERSVILLE	5/1/2013	\$ 11.74	17828	
I-201304305940	CITY OF FARMERSVILLE	5/1/2013	\$ 61.68	17828	
I-201304305941	CITY OF FARMERSVILLE	5/1/2013	\$ 133.09	17828	
I-201304305942	CITY OF FARMERSVILLE	5/1/2013	\$ 32.28	17828	
I-201304305943	CITY OF FARMERSVILLE	5/1/2013	\$ 67.68	17828	
I-201304305944	CITY OF FARMERSVILLE	5/1/2013	\$ 108.76	17828	
I-201304305945	CITY OF FARMERSVILLE	5/1/2013	\$ 61.71	17828	
I-201304305946	CITY OF FARMERSVILLE	5/1/2013	\$ 11.74	17828	
I-201304305947	CITY OF FARMERSVILLE	5/1/2013	\$ 86.94	17828	
I-201304305948	CITY OF FARMERSVILLE	5/1/2013	\$ 88.39	17828	
I-201304305949	CITY OF FARMERSVILLE	5/1/2013	\$ 38.32	17828	
I-201304305950	CITY OF FARMERSVILLE	5/1/2013	\$ 836.60	17828	\$ 2,228.39
	FORTILINE WATERWORKS				
I-3055261	FORTILINE WATERWORKS	5/1/2013	\$ 1,530.10	17832	\$ 1,530.10
	JOHNSON LAB & SUPPLY				
I-176790-000	JOHNSON LAB & SUPPLY	5/1/2013	\$ 588.60	17833	\$ 588.60
	SYMONDS FLAGS & POLES				
I-6371	SYMONDS FLAGS & POLES	5/1/2013	\$ 597.00	17834	\$ 597.00
	TEXAS MUNICIPAL EQUIPMENT, LLC				
I-6133	TEXAS MUNICIPAL EQUIPMENT, LLC	5/1/2013	\$ 1,010.00	17835	\$ 1,010.00

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I-19001401	TXI	5/1/2013	\$ 305.00	17836	
I-19001530	TXI	5/1/2013	\$ 970.00	17836	\$ 1,275.00