

Expenditures by Date

| Invoice Number | Vendor Name | Check Date | Invoice Amount | Check Number | Check Amount |
|----------------|--------------------------------|------------|----------------|--------------|--------------|
| I-739148 | CSG SYSTEM | 5/13/2013 | \$ 2,052.46 | 17887 | \$ 2,052.46 |
| I-201305135963 | DANDY INC | 5/13/2013 | \$ 250.00 | 17888 | \$ 250.00 |
| I-230 | FARMERSVILLE ROTARY CLUB | 5/13/2013 | \$ 166.50 | 17889 | \$ 166.50 |
| I-237 | FARMERSVILLE ROTARY CLUB | 5/13/2013 | \$ 166.50 | 17890 | \$ 166.50 |
| I-242 | FARMERSVILLE ROTARY CLUB | 5/13/2013 | \$ 166.50 | 17891 | \$ 166.50 |
| I-265 | FARMERSVILLE ROTARY CLUB | 5/13/2013 | \$ 167.00 | 17892 | \$ 167.00 |
| I-2001426118 | PROGRESSIVE WASTE SOLUTIONS OF | 5/13/2013 | \$ 12,477.46 | 17893 | \$ 12,477.46 |
| I-2001426148 | PROGRESSIVE WASTE SOLUTIONS OF | 5/13/2013 | \$ 11,372.90 | 17894 | \$ 11,372.90 |
| I-2001426195 | PROGRESSIVE WASTE SOLUTIONS OF | 5/13/2013 | \$ 927.60 | 17895 | \$ 927.60 |
| I-33273 | STM DIVERSIFIED SALES | 5/13/2013 | \$ 39.99 | 17896 | \$ 39.99 |
| I-201305135961 | TEXAS COMPENSATION: | 5/13/2013 | \$ 42.00 | 17897 | \$ 42.00 |

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|----------------|---|------------|----------------|--------------|--------------|
| I-201305135962 | TEXAS DEPT OF FAMILY TEXAS DEPT OF FAMILY: | 5/13/2013 | \$ 66.00 | 17898 | \$ 66.00 |