

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-1851	C & S MEDIA, INC	6/18/2013	\$ 57.46	18052	\$ 57.46
I-4307	CLASSIQUE PRINTERS	6/18/2013	\$ 521.15	18053	\$ 521.15
I-201306186019	CLIFF AND MARY SMITH:	6/18/2013	\$ 500.00	18054	\$ 500.00
I-412278	COMMUNITY WASTE DISPOSAL	6/18/2013	\$ 5.32	18055	\$ 5.32
I-8597	DANIEL & BROWN, INC.	6/18/2013	\$ 5,860.43	18056	
I-8599	DANIEL & BROWN, INC.	6/18/2013	\$ 1,890.00	18056	
I-8636	DANIEL & BROWN, INC.	6/18/2013	\$ 15,275.00	18056	\$ 23,025.43
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 70.21	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 86.93	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 36.75	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 23.86	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 44.93	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 82.17	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 35.18	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 37.24	18057	
I-131610018150	DIRECT ENERGY	6/18/2013	\$ 12.67	18057	\$ 429.94
I-TXMK75370	FASTENAL COMPANY	6/18/2013	\$ 330.55	18058	\$ 330.55
I-1951	LOGO LEGENDS	6/18/2013	\$ 521.40	18059	\$ 521.40

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	PITNEY BOWES				
I-70193359-JN13	PITNEY BOWES	6/18/2013	\$ 267.00	18060	\$ 267.00
	STM DIVERSIFIED SALES				
I-33336	STM DIVERSIFIED SALES	6/18/2013	\$ 39.99	18061	\$ 39.99
	TEXAS MUNICIPAL EQUIPMENT, LLC				
I-6129	TEXAS MUNICIPAL EQUIPMENT, LLC	6/18/2013	\$ 62.36	18062	\$ 62.36
	TEXAS MUNICIPAL LEAGUE				
I-201306186018	TEXAS MUNICIPAL LEAGUE	6/18/2013	\$ 952.00	18063	\$ 952.00