

000292 CITY OF EDEN
 P O BOX 915
 EDEN TX 76837

DATE PAID	PPYY	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	PO #	INVOICE #	99	FA	AMOUNT	REF #
04/22/2014	072014	025 621-392	MISCELLANEOUS EXPENSE	PRCT1-WATER-4 TRIPS/LOAD		5/12/14	N	N	174.80	000072C
11/13/2013	022014	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		OCT2013	N	N	123.67	017093C
11/26/2013	022014	023-623-440	UTILITIES	WATER/GARB PRCT 3-WATER/		10/15-11/15/	N	N	112.43	017125C
01/27/2014	042014	023-623-440	UTILITIES	WATER/SEWE PRCT 3-WATER/		2/10/14	N	N	15.84	017239C
02/25/2014	052014	023-623-440	UTILITIES	WATER/GARB PRCT 3-WATER/		1/15-2/15/14	N	N	234.05	017292C
03/25/2014	062014	023-623-440	UTILITIES	WATER/GARB PRCT 3-WATER/		FEB 2014	N	N	157.71	017342C
04/22/2014	072014	023-623-440	UTILITIES	WATER PRCT 3-WATER/		5/12/14	N	N	70.31	017385C
05/27/2014	082014	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		6/10/14	N	N	70.31	017440C
06/24/2014	092014	023-623-440	UTILITIES	JUNE PRCT 3-WATER/		04173000	N	N	70.31	017510C
07/22/2014	102014	023-623-440	UTILITIES	PRCT3-WATER			N	N	70.31	017549C
09/23/2014	122014	024-624-440	UTILITIES	PRCT4-WATER		MULTI	N	N	305.65	017679C
09/23/2014	122014	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		04173000	N	N	97.83	017679C
11/13/2013	022014	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE		OCT2013	N	N	102.90	045172C
11/26/2013	022014	010-561-440	LAW ENF.-UTILITIES	WATER/GARB LEC-WATER/GAR		10/15-11/15/	N	N	93.54	045231C
12/31/2013	032014	010-409-450	VAN DRIVER	VAN DRIVER GCG-VAN DRIVE		SEPTEMBER 20	N	N	613.42	045365C
12/31/2013	032014	010-409-450	VAN DRIVER	VAN DRIVER GCG-VAN DRIVE		OCTOBER 2013	N	N	657.52	045365C
12/31/2013	032014	010-409-450	VAN DRIVER	VAN DRIVER GCG-VAN DRIVE		NOVEMBER 201	N	N	591.37	045365C
12/31/2013	032014	010-561-440	LAW ENF.-UTILITIES	LEC-GARBAG LEC-WATER/GAR		11/15-12/15/	N	N	93.54	045365C
01/14/2014	042014	010-409-450	VAN DRIVER	GCG-TRANSIT DRIVER		DEC	N	N	613.42	045412C
01/27/2014	042014	010-561-440	LAW ENF.-UTILITIES	WATER/SEWE LEC-WATER/GAR		2/10/14	N	N	93.54	045511C
02/25/2014	052014	010-561-440	LAW ENF.-UTILITIES	WATER/GARB LEC-WATER/GAR		1/15-2/15/14	N	N	93.54	045630C
03/11/2014	062014	010-409-450	VAN DRIVER	NUT VAN DR GCG-VAN DRIVE		JANUARY 2014	N	N	628.14	045687C
03/25/2014	062014	010-409-450	VAN DRIVER	VAN DRIVER GCG-VAN DRIVE		FEB 2014	N	N	561.61	045786C
03/25/2014	062014	010-561-440	LAW ENF.-UTILITIES	WATER/GARB LEC-WATER/GAR		FEB 2014	N	N	93.54	045786C
04/08/2014	072014	010-409-450	VAN DRIVER	GCG-VAN DRIVER		MARCH	N	N	605.96	045815C
04/22/2014	072014	010-561-440	LAW ENF.-UTILITIES	WATER/GARB LEC-WATER/GAR		5/12/14	N	N	93.54	045885C
05/27/2014	082014	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE		6/10/14	N	N	93.54	046012C
06/10/2014	092014	010-409-450	VAN DRIVER	GCG VAN DRIVER		APRIL 2014	N	N	605.96	046072C
06/10/2014	092014	010-409-450	VAN DRIVER	GCG-VAN DRIVER		MAY 2014	N	N	605.96	046072C
06/24/2014	092014	010-561-440	LAW ENF.-UTILITIES	JUNE LEC-WATER/GAR		01033005	N	N	93.54	046163C
07/08/2014	102014	010-409-450	VAN DRIVER	GCG-VAN DRIVER		JUNE 2014	N	N	583.79	046196C
07/22/2014	102014	010-561-440	LAW ENF.-UTILITIES	LEC-WATER		01033005	N	N	93.54	046256C
08/12/2014	112014	010-409-450	VAN DRIVER	GCG-VAN DRIVER		JULY 14	N	N	628.14	046320C
08/26/2014	112014	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE			N	N	122.33	046460C
08/26/2014	112014	010-409-450	VAN DRIVER	GCG-VAN DRIVER			N	N	583.79	046460C
08/26/2014	112014	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		0417300	N	N	98.71	046460C
09/23/2014	122014	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE		01-0330-05	N	N	122.33	046614C

VENDOR TOTAL: 10,070.43