

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 #
10/28/2014	012015	024-624-335	ROAD MATERIAL	PRCT4-10500 GALS WATER/3			N	N	142.95	017732C
10/28/2014	012015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		SR89/14-10/1	N	N	97.83	017732C
11/25/2014	022015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		NOV04-1730-0	N	N	107.62	017778C
12/23/2014	032015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		11/13-12/13/	N	N	96.85	017825C
01/27/2015	042015	023-623-440	UTILITIES	SHOP WATER PRCT 3-WATER/		2/10/2015	N	N	97.92	017862C
02/24/2015	052015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		1/12-2/11/15	N	N	88.93	017924C
03/24/2015	062015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		4/10/2015SRB	N	N	97.83	017960C
04/28/2015	072015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		#3DUES/11/15	N	N	97.83	018025C
05/26/2015	082015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		DUE6/10/2015	N	N	97.83	018060C
06/23/2015	092015	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		04173000	N	N	118.03	018117C
07/28/2015	102015	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		041730-0 JUN	N	N	97.83	018198C
08/25/2015	112015	023-623-440	UTILITIES	WTR/SWR PRCT 3-WATER/		JULY2015	N	N	97.83	018241C
09/18/2015	122015	023-623-440	UTILITIES	PRCT 3-WATER/SEWER SERVI		04173000	N	N	98.57	018289C
10/14/2014	012015	010-409-450	VAN DRIVER	SEPT2014 GCG-VAN DRIVE			N	N	605.96	046701C
10/28/2014	012015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		9/14-10/14/2	N	N	122.33	046790C
11/25/2014	022015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		NOV01-0330-0	N	N	122.33	046920C
12/23/2014	032015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		11/13-12/13/	N	N	134.57	047037C
01/27/2015	042015	010-561-440	LAW ENF.-UTILITIES	WATER LEC-WATER/GAR		1/20/15GF	N	N	121.10	047132C
02/24/2015	052015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		1/12-2/11/20	N	N	111.32	047265C
03/24/2015	062015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		4/10/2015GF	N	N	122.33	047349C
04/28/2015	072015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		DUES/11/15	N	N	122.33	047485C
05/26/2015	082015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		4/16-5/14/20	N	N	122.33	047615C
06/23/2015	092015	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE		01033005	N	N	122.33	047762C
07/28/2015	102015	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE		01033005	N	N	122.33	047912C
08/25/2015	112015	010-561-440	LAW ENF.-UTILITIES	WTR/SWR LEC-WATER/GAR		JULY2015	N	N	122.33	048010C
09/18/2015	122015	010-561-440	LAW ENF.-UTILITIES	LEC-WATER/GARBAGE		01033005	N	N	124.15	048113C

VENDOR TOTAL: 3,413.59