

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Total
I-201303195865	BROWN & HOFMEISTER, L.L.P. BROWN & HOFMEISTER, L.L.P.	3/19/2013	\$ 4,057.00	17625	\$ 4,057.00
	DIRECT ENERGY				
I-130700017382258	DIRECT ENERGY	3/19/2013	\$ 43.54	17626	
I-130700017382259	DIRECT ENERGY	3/19/2013	\$ 73.03	17626	
I-130700017382260	DIRECT ENERGY	3/19/2013	\$ 30.08	17626	
I-130700017382261	DIRECT ENERGY	3/19/2013	\$ 20.44	17626	
I-130700017382262	DIRECT ENERGY	3/19/2013	\$ 44.84	17626	
I-130700017382263	DIRECT ENERGY	3/19/2013	\$ 51.85	17626	
I-130700017382264	DIRECT ENERGY	3/19/2013	\$ 35.37	17626	
I-130700017382329	DIRECT ENERGY	3/19/2013	\$ 37.24	17626	
I-130700017382330	DIRECT ENERGY	3/19/2013	\$ 12.67	17626	\$ 349.06
	EDIE SIMS				
I-201303195862	EDIE SIMS	3/19/2013	\$ 22.95	17627	\$ 22.95
	G & K SERVICES				
I-1159801803	G & K SERVICES	3/19/2013	\$ 121.43	17628	\$ 121.43
	NEUSTAR, INC				
I-DNS-0000351142	NEUSTAR, INC	3/19/2013	\$ 75.00	17629	\$ 75.00
	PATRICK SERVICES, INC				
I-0086202	PATRICK SERVICES, INC	3/19/2013	\$ 447.24	17630	\$ 447.24
	PITNEY BOWES				
I-70193359-MR13	PITNEY BOWES	3/19/2013	\$ 267.00	17631	\$ 267.00
	PROGRESSIVE WASTE SOLUTIONS OF				
I-2001358475	PROGRESSIVE WASTE SOLUTIONS OF	3/19/2013	\$ 12,329.19	17632	\$ 12,329.19

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I-2001358478	PROGRESSIVE WASTE SOLUTIONS OF	3/19/2013	\$ 11,372.90	17633	\$ 11,372.90
I-2001358491	PROGRESSIVE WASTE SOLUTIONS OF	3/19/2013	\$ 137.14	17634	\$ 137.14
I-2001358492	PROGRESSIVE WASTE SOLUTIONS OF	3/19/2013	\$ 927.60	17635	\$ 927.60
I-1076470	QUILL	3/19/2013	\$ 251.58	17636	\$ 251.58
I-201303195863	RYAN ORTEGA	3/19/2013	\$ 22.50	17637	\$ 22.50
I-201303195864	SHARYLAND UTILITIES	3/19/2013	\$ 15.00	17638	\$ 15.00
I-33183	STM DIVERSIFIED SALES	3/19/2013	\$ 44.48	17639	
I-33190	STM DIVERSIFIED SALES	3/19/2013	\$ 15.99	17639	\$ 60.47
I-201303195861	TEXAS MUNICIPAL LEAGUE	3/19/2013	\$ 16,318.77	17640	\$ 16,318.77