

Expenditures by Date

Invoice Number	Vendor	Check Date	Invoice Amount	Check Number	Check Amount
I-1197430	BUREAU VERITAS NORTH AMERICA, I	8/19/2013	\$ 845.24	18323	
I-1197431	BUREAU VERITAS NORTH AMERICA,	8/19/2013	\$ 76.92	18323	
I-1197432	BUREAU VERITAS NORTH AMERICA,	8/19/2013	\$ 76.92	18323	
I-1197433	BUREAU VERITAS NORTH AMERICA,	8/19/2013	\$ 76.92	18323	\$ 1,076.00
I-9914202	COLLIN COUNTY AUDITOR'S OFFICE	8/19/2013	\$ 2,929.70	18324	\$ 2,929.70
I-43-04918-02	ELLIOTT ELECTRIC SUPPLY	8/19/2013	\$ 4.53	18325	\$ 4.53
I-4951	FOLTZ ELECTRIC	8/19/2013	\$ 307.96	18326	\$ 307.96
I-10967307	HANSON	8/19/2013	\$ 903.00	18327	
I-10968018	HANSON	8/19/2013	\$ 792.00	18327	
I-10968620	HANSON	8/19/2013	\$ 903.00	18327	\$ 2,598.00
I-93623	KEN PARKER SERVICE	8/19/2013	\$ 80.00	18328	\$ 80.00
I-JULY 2013	MCCORD ENGINEERING, INC.	8/19/2013	\$ 3,372.73	18329	\$ 3,372.73
I-2453	MCCRARY'S MOW TIME	8/19/2013	\$ 100.00	18330	
I-2454	MCCRARY'S MOW TIME	8/19/2013	\$ 100.00	18330	
I-2455	MCCRARY'S MOW TIME	8/19/2013	\$ 100.00	18330	\$ 300.00
I-8208	MCMAHAN TURF & ARONOMICS	8/19/2013	\$ 235.00	18331	\$ 235.00

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I-DNS0000378455	NEUSTAR, INC NEUSTAR, INC	8/19/2013	\$ 75.00	18332	\$ 75.00
I-3	NORTHSTAR CONSTRUCTION NORTHSTAR CONSTRUCTION	8/19/2013	\$ 83,970.00	18333	
I-4	NORTHSTAR CONSTRUCTION	8/19/2013	\$ 27,974.70	18333	\$ 111,944.70
I-2001500289	PROGRESSIVE WASTE SOLUTIONS OF PROGRESSIVE WASTE SOLUTIONS OF	8/19/2013	\$ 12,943.39	18334	\$ 12,943.39
I-2001500292	PROGRESSIVE WASTE SOLUTIONS OF PROGRESSIVE WASTE SOLUTIONS OF	8/19/2013	\$ 11,568.90	18335	\$ 11,568.90
I-2001500305	PROGRESSIVE WASTE SOLUTIONS OF PROGRESSIVE WASTE SOLUTIONS OF	8/19/2013	\$ 1,552.74	18336	\$ 1,552.74
I-2001500306	PROGRESSIVE WASTE SOLUTIONS OF PROGRESSIVE WASTE SOLUTIONS OF	8/19/2013	\$ 1,431.40	18337	\$ 1,431.40
I-4682667	QUILL	8/19/2013	\$ 67.50	18338	
I-4687233	QUILL	8/19/2013	\$ 38.20	18338	\$ 105.70
I-33454	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	8/19/2013	\$ 237.44	18339	\$ 237.44
I-9709662597	VERIZON WIRELESS VERIZON WIRELESS	8/19/2013	\$ 227.94	18340	\$ 227.94