

## Expenditures by Date

Invoice Number	Vendor Name	Date	Invoice Amount	Check Number	Check Amount
I-606-1212	ADVANCED ANSWERING SOLUTIONS	12/21/2012	\$ 105.75	17245	\$ 105.75
I-FAR 01-12	ADVANCED ANSWERING SOLUTIONS	12/21/2012	\$ 31,084.00	17246	\$ 31,084.00
I-IH12-7854	COLE CONTRUCTION, INC	12/21/2012	\$ 488.53	17247	\$ 488.53
	COLLIN COUNTY SHERIFF DEP	12/21/2012	\$ 488.53	17247	\$ 488.53
I-380658	COMMUNITY WASTE DISPOSAL	12/21/2012	\$ 2,715.86	17248	
I-380794	COMMUNITY WASTE DISPOSAL	12/21/2012	\$ 5.32	17248	\$ 2,721.18
I-116635	DAVID W. COPELAND	12/21/2012	\$ 2,237.90	17249	\$ 2,237.90
I-2993535	FORTILINE WATERWORKS	12/21/2012	\$ 601.48	17250	
I-2999542	FORTILINE WATERWORKS	12/21/2012	\$ 204.98	17250	\$ 806.46
I-115970642	G & K SERVICES	12/21/2012	\$ 127.54	17251	
I-115971280	G & K SERVICES	12/21/2012	\$ 128.09	17251	
I-115971918	G & K SERVICES	12/21/2012	\$ 129.22	17251	
I-115972552	G & K SERVICES	12/21/2012	\$ 129.22	17251	\$ 514.07
I-12042012	MCCORD ENGINEERING, INC.	12/21/2012	\$ 5,968.28	17252	\$ 5,968.28
I-50	NTCMA	12/21/2012	\$ 65.00	17253	\$ 65.00
	NTCMA	12/21/2012	\$ 65.00	17253	\$ 65.00

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Invoice Number	Vendor Name	Date	Invoice Amount	Check Number	Check Amount
I-200126964	PROGRESSIVE WASTE SOLUTIONS	12/21/2012	\$ 12,323.32	17254	\$ 12,323.32
I-200126964	PROGRESSIVE WASTE SOLUTIONS	12/21/2012	\$ 11,372.90	17255	\$ 11,372.90
I-200126965	PROGRESSIVE WASTE SOLUTIONS	12/21/2012	\$ 927.60	17256	\$ 927.60
I-S12121400	SHARYLAND UTILITIES	12/21/2012	\$ 104.63	17257	
I-S12121700	SHARYLAND UTILITIES	12/21/2012	\$ 106.91	17257	\$ 211.54
I-180000012	SHARYLAND UTILITIES	12/21/2012	\$ 741.95	17258	\$ 741.95
I-773036501	SPARKLETTS & SIERRA SPRINGS	12/21/2012	\$ 18.35	17259	\$ 18.35
I-33048	STM DIVERSIFIED SALES	12/21/2012	\$ 183.58	17260	\$ 183.58
I-17006493	TXI	12/21/2012	\$ 1,845.00	17261	\$ 1,845.00
I-682412395	VERIZON WIRELESS	12/21/2012	\$ 189.95	17262	\$ 189.95