

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
	BRANDON INDUSTRIES INC				
I-104046	BRANDON INDUSTRIES INC	02/12/2014	\$ 368.00	19233	
I-104047	BRANDON INDUSTRIES INC	02/12/2014	\$ 80.00	19233	
I-104048	BRANDON INDUSTRIES INC	02/12/2014	\$ 834.00	19233	\$ 1,282.00
	BROWN OUTDOOR ADVERTISING				
I-12221	BROWN OUTDOOR ADVERTISING	02/12/2014	\$ 475.00	19234	\$ 475.00
	CLASSIQUE PRINTERS				
I-4433	CLASSIQUE PRINTERS	02/12/2014	\$ 45.00	19235	\$ 45.00
	COLLIN COUNTY SHERIFF DEP				
I-IH13-7949	COLLIN COUNTY SHERIFF DEP	02/12/2014	\$ 139.58	19236	\$ 139.58
	DAVID W. COPELAND				
I-117265	DAVID W. COPELAND	02/12/2014	\$ 2,221.80	19237	\$ 2,221.80
	DANDY INC				
I-201402126459	DANDY INC	02/12/2014	\$ 250.00	19238	\$ 250.00
	DANIEL & BROWN, INC.				
I-8989	DANIEL & BROWN, INC.	02/12/2014	\$ 340.00	19239	
I-8990	DANIEL & BROWN, INC.	02/12/2014	\$ 262.50	19239	
I-8991	DANIEL & BROWN, INC.	02/12/2014	\$ 1,840.46	19239	
I-8992	DANIEL & BROWN, INC.	02/12/2014	\$ 427.50	19239	
I-8993	DANIEL & BROWN, INC.	02/12/2014	\$ 927.50	19239	
I-9018	DANIEL & BROWN, INC.	02/12/2014	\$ 15,000.00	19239	\$ 18,797.96
	DATAPROSE INC				
I-DP1400334	DATAPROSE INC	02/12/2014	\$ 938.35	19240	\$ 938.35
	ELLIOTT ELECTRIC SUPPLY				
I-43-14831-01	ELLIOTT ELECTRIC SUPPLY	02/12/2014	\$ 44.99	19241	

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I-43-15204-01	ELLIOTT ELECTRIC SUPPLY	02/12/2014	\$	490.04	19241	\$	535.03
	ENSO SYSTEMS INC						
I-6	ENSO SYSTEMS INC	02/12/2014	\$	4,550.00	19242	\$	4,550.00
	FOLTZ ELECTRIC						
I-5055	FOLTZ ELECTRIC	02/12/2014	\$	487.50	19243	\$	487.50
	HACH CO.						
I-86462298	HACH CO.	02/12/2014	\$	2,250.00	19244	\$	2,250.00
	HAYES PIPE SUPPLY INC						
I-521599	HAYES PIPE SUPPLY INC	02/12/2014	\$	51,499.77	19245		
I-522033	HAYES PIPE SUPPLY INC	02/12/2014	\$	14,891.52	19245		
I-522036	HAYES PIPE SUPPLY INC	02/12/2014	\$	22,663.20	19245		
I-522038	HAYES PIPE SUPPLY INC	02/12/2014	\$	22,663.20	19245		
I-522039	HAYES PIPE SUPPLY INC	02/12/2014	\$	22,663.20	19245		
I-522040	HAYES PIPE SUPPLY INC	02/12/2014	\$	11,061.80	19245	\$	145,442.69
	JAMES BROOKS						
I-632519	JAMES BROOKS	02/12/2014	\$	8,000.00	19246	\$	8,000.00
	JOHNSON LAB & SUPPLY						
I-182571000	JOHNSON LAB & SUPPLY	02/12/2014	\$	145.36	19247		
I-182723000	JOHNSON LAB & SUPPLY	02/12/2014	\$	112.80	19247		
I-182724000	JOHNSON LAB & SUPPLY	02/12/2014	\$	167.58	19247		
I-182953000	JOHNSON LAB & SUPPLY	02/12/2014	\$	45.00	19247	\$	470.74
	KEN PARKER SERVICE						
I-G4890	KEN PARKER SERVICE	02/12/2014	\$	4,400.00	19248	\$	4,400.00
	MCCORD ENGINEERING, INC.						
I-201402126458	MCCORD ENGINEERING, INC.	02/12/2014	\$	6,084.22	19249	\$	6,084.22

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I-10842	NTPC, INC.		02/12/2014	\$	255.00	19250	
I-10883	NTPC, INC.		02/12/2014	\$	1,475.00	19250	
I-10885	NTPC, INC.		02/12/2014	\$	553.47	19250	\$ 2,283.47
I-1035	REPUBLIC METERING GROUP		02/12/2014	\$	1,628.00	19251	\$ 1,628.00
I-33822	STM DIVERSIFIED SALES		02/12/2014	\$	207.09	19252	\$ 207.09
I-14857	BOB TEDFORD CHEVROLET CO.		02/12/2014	\$	133.50	19253	\$ 133.50
I-RO45266/4526	THOMASON TIRE CO.		02/12/2014	\$	2,285.80	19254	\$ 2,285.80
I-4619	TRAC-N-TROL, INC		02/12/2014	\$	13,100.00	19255	
I-4623	TRAC-N-TROL, INC		02/12/2014	\$	3,554.71	19255	\$ 16,654.71
I-201402126461	TRANSUNION RISK AND ALTERNATIV		02/12/2014	\$	133.25	19256	\$ 133.25
I-201402126460	TROPHY PLUMBING CO		02/12/2014	\$	225.00	19257	\$ 225.00
I-19012819	TXI		02/12/2014	\$	1,689.00	19258	\$ 1,689.00