

## Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-23703	78 QUICK LUBE & TIRE	03/17/2014	\$ 14.50	19392	\$ 14.50
I-427419	A SHRED AHEAD	03/17/2014	\$ 43.00	19393	
I-427960	A SHRED AHEAD	03/17/2014	\$ 144.88	19393	\$ 187.88
I-1	ADVANCED PAVING COMPANY	03/17/2014	\$ 2,232.58	19394	\$ 2,232.58
I-5-3-10.2014	ALAN FIELDING ELECTRIC	03/17/2014	\$ 1,209.00	19395	\$ 1,209.00
I-201403176529	ANGEL LINDAMOOD	03/17/2014	\$ 200.00	19396	\$ 200.00
I-317-2	AXIS CONTRACTING, INC	03/17/2014	\$ 77,564.35	19397	\$ 77,564.35
I-1401-023E	BOUNDARY SOLUTIONS	03/17/2014	\$ 800.00	19398	\$ 800.00
I-1222311	BUREAU VERITAS NORTH AMERICA, I	03/17/2014	\$ 76.92	19399	
I-1222312	BUREAU VERITAS NORTH AMERICA,	03/17/2014	\$ 76.92	19399	\$ 153.84
I-201403176536	CALVIN NEAL HOLLOWELL	03/17/2014	\$ 318.00	19400	\$ 318.00
I-201403176533	CATRACHOS TIRE	03/17/2014	\$ 195.00	19401	\$ 195.00
	DAVID W. COPELAND				

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I-117324	DAVID W. COPELAND	03/17/2014	\$	1,472.03	19402	\$	1,472.03
I-9045	DANIEL & BROWN, INC.	03/17/2014	\$	2,350.00	19403		
I-9047	DANIEL & BROWN, INC.	03/17/2014	\$	119.52	19403		
I-9048	DANIEL & BROWN, INC.	03/17/2014	\$	1,925.00	19403		
I-9049	DANIEL & BROWN, INC.	03/17/2014	\$	1,945.20	19403		
I-9050	DANIEL & BROWN, INC.	03/17/2014	\$	160.00	19403	\$	6,499.72
I-20143572	DOUBLE H ENTERPRISES	03/17/2014	\$	506.70	19404	\$	506.70
I-201403176537	DYLAN HAMILTON	03/17/2014	\$	426.00	19405	\$	426.00
I-1159326304	G & K SERVICES	03/17/2014	\$	292.84	19406		
I-1159332642	G & K SERVICES	03/17/2014	\$	181.02	19406		
I-92963144	G & K SERVICES	03/17/2014	\$	84.74	19406	\$	558.60
I-16819700-4	GEXA ENERGY	03/17/2014	\$	13.52	19407		
I-16819702-4	GEXA ENERGY	03/17/2014	\$	38.92	19407		
I-16819704-4	GEXA ENERGY	03/17/2014	\$	79.37	19407		
I-16819706-4	GEXA ENERGY	03/17/2014	\$	75.54	19407		
I-16819708-4	GEXA ENERGY	03/17/2014	\$	88.47	19407		
I-16819710-4	GEXA ENERGY	03/17/2014	\$	18.58	19407		
I-16819712-4	GEXA ENERGY	03/17/2014	\$	30.16	19407		
I-16819714-4	GEXA ENERGY	03/17/2014	\$	55.32	19407		
I-16819716-4	GEXA ENERGY	03/17/2014	\$	48.41	19407	\$	448.29
I-201403176535	GILL HENSON	03/17/2014	\$	125.00	19408	\$	125.00

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	GREENVILLE STEEL								
I-852843	GREENVILLE STEEL	03/17/2014	\$ 1,639.05	19409					
I-852844	GREENVILLE STEEL	03/17/2014	\$ 808.50	19409	\$			2,447.55	
	HACH CO.								
I-8737063	HACH CO.	03/17/2014	\$ 2,250.00	19410	\$			2,250.00	
	HAYES PIPE SUPPLY INC								
I-523071	HAYES PIPE SUPPLY INC	03/17/2014	\$ 5,274.08	19411	\$			5,274.08	
	JAMES' AUTO REPAIR								
I-201403176531	JAMES' AUTO REPAIR	03/17/2014	\$ 80.00	19412	\$			80.00	
	JD'S LOCK SHOP								
I-1451	JD'S LOCK SHOP	03/17/2014	\$ 125.00	19413	\$			125.00	
	KEVIN HEIDER								
I-1	KEVIN HEIDER	03/17/2014	\$ 175.00	19414	\$			175.00	
	LEXIS NEXIS								
I-1355955-20140131	LEXIS NEXIS	03/17/2014	\$ 30.00	19415	\$			30.00	
	MCCORD ENGINEERING, INC.								
I-201403176532	MCCORD ENGINEERING, INC.	03/17/2014	\$ 20,273.32	19416	\$			20,273.32	
	MUNICIPAL CODE CORPORATION								
I-239735	MUNICIPAL CODE CORPORATION	03/17/2014	\$ 550.00	19417	\$			550.00	
	NATIONAL BUSINESS FURNITURE								
I-CV812344-TDQ	NATIONAL BUSINESS FURNITURE	03/17/2014	\$ 2,615.76	19418	\$			2,615.76	
	NEUSTAR, INC								
I-DNS420640	NEUSTAR, INC	03/17/2014	\$ 75.00	19419	\$			75.00	

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I-45503004	NORTH TEXAS TOLLWAY AUTHORITY	03/17/2014	\$	10.16	19420	\$	10.16
	NORTH TEXAS TOLLWAY AUTHORITY						
	PITNEY BOWES						
I-7019359-MR14	PITNEY BOWES	03/17/2014	\$	267.00	19421	\$	267.00
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001717606	PROGRESSIVE WASTE SOLUTIONS OF	03/17/2014	\$	12,485.17	19422	\$	12,485.17
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001717609	PROGRESSIVE WASTE SOLUTIONS OF	03/17/2014	\$	11,372.90	19423	\$	11,372.90
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001717622	PROGRESSIVE WASTE SOLUTIONS OF	03/17/2014	\$	13,782.09	19424	\$	13,782.09
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001717623	PROGRESSIVE WASTE SOLUTIONS OF	03/17/2014	\$	927.60	19425	\$	927.60
	PURCHASE POWER						
I-201403176534	PURCHASE POWER	03/17/2014	\$	1,020.99	19426	\$	1,020.99
	QUICK CHECK STORE #3						
I-201403176530	QUICK CHECK STORE #3	03/17/2014	\$	22.35	19427	\$	22.35
	REPUBLIC METERING GROUP						
I-1043	REPUBLIC METERING GROUP	03/17/2014	\$	6,360.00	19428	\$	6,360.00
	RITO GOMEZ						
I-201403176538	RITO GOMEZ	03/17/2014	\$	374.31	19429	\$	374.31
	SKY BLUE WATER						
I-3726	SKY BLUE WATER	03/17/2014	\$	22.00	19430	\$	22.00
	SPARKLETT'S & SIERRA SPRINGS						

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I-7730365030614	SPARKLETTS & SIERRA SPRINGS	03/17/2014	\$	18.06	19431	\$	18.06
	STM DIVERSIFIED SALES						
C-242	STM DIVERSIFIED SALES	03/17/2014	39.98C		R 019432		
I-33872	STM DIVERSIFIED SALES	03/17/2014	\$	46.98	19432	\$	7.00
	BOB TEDFORD CHEVROLET CO.						
I-15722	BOB TEDFORD CHEVROLET CO.	03/17/2014	\$	237.95	19433	\$	237.95
	TEXAS METER & SEWER CO.						
I-194644	TEXAS METER & SEWER CO.	03/17/2014	\$	1,301.96	19434	\$	1,301.96
	THOMASON TIRE CO.						
I-1-337808	THOMASON TIRE CO.	03/17/2014	\$	90.00	19435		
I-1-338240	THOMASON TIRE CO.	03/17/2014	\$	393.90	19435	\$	483.90
	TRAC-N-TROL, INC						
I-4687	TRAC-N-TROL, INC	03/17/2014	\$	1,169.00	19436	\$	1,169.00
	TX CHILD SUPPORT SDU						
I-201403176539	TX CHILD SUPPORT SDU	03/17/2014	\$	207.69	19437	\$	207.69
	TXI						
I-19013618	TXI	03/17/2014	\$	2,030.00	19438	\$	2,030.00