

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-317-3	AXIS CONTRACTING, INC	03/19/2014	\$ 66,395.50	19450	66,395.50
	AXIS CONTRACTING, INC				
I-201403196543	FARMERSVILLE ROTARY CLUB	03/19/2014	\$ 750.00	19451	750
	FARMERSVILLE ROTARY CLUB				
I-201403196544	STEVE SPEIRS	03/19/2014	\$ 50.00	19452	50
	STEVE SPEIRS:				
	TIMEDOK				
I-1534	TIMEDOK	03/19/2014	\$ 201.45	19453	201.45