

Expenditures By Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-200295842	APAC-TEXAS, INC.	03/26/2014	\$ 1,202.19	19454	\$ 1,202.19
I-201403266552	AT & T	03/26/2014	\$ 36.82	19455	\$ 36.82
I-201403266553	ATMOS ENERGY	03/26/2014	\$ 84.18	19456	
I-201403266554	ATMOS ENERGY	03/26/2014	\$ 361.60	19456	
I-201403266555	ATMOS ENERGY	03/26/2014	\$ 382.08	19456	
I-201403266556	ATMOS ENERGY	03/26/2014	\$ 125.94	19456	
I-201403266557	ATMOS ENERGY	03/26/2014	\$ 398.64	19456	
I-201403266558	ATMOS ENERGY	03/26/2014	\$ 110.18	19456	\$ 1,462.62
I-201403266559	BYRON MERGERSON	03/26/2014	\$ 50.00	19457	\$ 50.00
I-201403266569	CALVIN NEAL HOLLOWELL	03/26/2014	\$ 156.00	19458	\$ 156.00
I-IH14-7966	COLLIN COUNTY SHERIFF DEP	03/26/2014	\$ 139.58	19459	\$ 139.58
I-117344	DAVID W. COPELAND	03/26/2014	\$ 2,755.63	19460	\$ 2,755.63
I-201403266564	DANDY INC	03/26/2014	\$ 250.00	19461	\$ 250.00
I-9082	DANIEL & BROWN, INC.	03/26/2014	\$ 5,000.00	19462	\$ 5,000.00
	DAVID HAURT				

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I-201403266570	DAVID HAURT	03/26/2014	\$	750.00	19463	\$	750.00
	DIRECT ENERGY						
I-140770020563910	DIRECT ENERGY	03/26/2014	\$	40.36	19464		
I-140770020563911	DIRECT ENERGY	03/26/2014	\$	11.64	19464	\$	52.00
	DYLAN HAMILTON						
I-201403266568	DYLAN HAMILTON	03/26/2014	\$	516.00	19465	\$	516.00
	HAYES PIPE SUPPLY INC						
I-527607	HAYES PIPE SUPPLY INC	03/26/2014	\$	10,256.47	19466		
I-527608	HAYES PIPE SUPPLY INC	03/26/2014	\$	8,507.44	19466	\$	18,763.91
	JAMES' AUTO REPAIR						
I-201403266565	JAMES' AUTO REPAIR	03/26/2014	\$	180.00	19467	\$	180.00
	LANE AND ASSOCIATES						
I-2691	LANE AND ASSOCIATES	03/26/2014	\$	379.80	19468	\$	379.80
	LLOYD GOSSELINK						
I-97453428	LLOYD GOSSELINK	03/26/2014	\$	199.50	19469	\$	199.50
	MCMAHAN TURF & ARONOMICS						
I-8909	MCMAHAN TURF & ARONOMICS	03/26/2014	\$	3,275.00	19470	\$	3,275.00
	MICHAEL SULLIVAN						
I-201403266560	MICHAEL SULLIVAN	03/26/2014	\$	27.28	19471	\$	27.28
	NORTHWEST LINEMAN COLLEGE						
I-4001	NORTHWEST LINEMAN COLLEGE	03/26/2014	\$	11.00	19472	\$	11.00
	QUILL						
I-1414318	QUILL	03/26/2014	\$	66.96	19473	\$	66.96

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	REPUBLIC METERING GROUP							
I-1057	REPUBLIC METERING GROUP	03/26/2014	\$ 12,580.00	19474				
I-1074	REPUBLIC METERING GROUP	03/26/2014	\$ 26,928.00	19474				
I-1076	REPUBLIC METERING GROUP	03/26/2014	\$ 28,512.00	19474	\$		68,020.00	
	RICHARD RANSPOT							
I-201403266566	RICHARD RANSPOT	03/26/2014	\$ 208.58	19475	\$		208.58	
	RIDE RIGHT							
I-13857	RIDE RIGHT	03/26/2014	\$ 577.50	19476	\$		577.50	
	SELECTIONS PROMOTIONAL PRODUCT							
I-2412009	SELECTIONS PROMOTIONAL PRODUCT	03/26/2014	\$ 464.98	19477	\$		464.98	
	SHARYLAND UTILITIES							
I-51403180002-00277	SHARYLAND UTILITIES	03/26/2014	\$ 61.91	19478	\$		61.91	
	STM DIVERSIFIED SALES							
I-33874	STM DIVERSIFIED SALES	03/26/2014	\$ 59.99	19479				
I-33888	STM DIVERSIFIED SALES	03/26/2014	\$ 177.96	19479				
I-33889	STM DIVERSIFIED SALES	03/26/2014	\$ 15.75	19479	\$		253.70	
	SYMONDS FLAGS & POLES							
I-7982	SYMONDS FLAGS & POLES	03/26/2014	\$ 279.75	19480	\$		279.75	
	TIME WARNER CABLE							
I-201403266567	TIME WARNER CABLE	03/26/2014	\$ 1,314.47	19481	\$		1,314.47	
	TROPHY PLUMBING CO							
I-201403266561	TROPHY PLUMBING CO	03/26/2014	\$ 305.00	19482				
I-201403266562	TROPHY PLUMBING CO	03/26/2014	\$ 750.00	19482				
I-201403266563	TROPHY PLUMBING CO	03/26/2014	\$ 275.00	19482	\$		1,330.00	
	TXI							

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I-19014157	TXI	03/26/2014	\$	602.00	19483	\$	602.00
	TYLER TECHNOLOGIES						
I-025-91392	TYLER TECHNOLOGIES	03/26/2014	\$	102.00	19484	\$	102.00
	VERIZON WIRELESS						
I-9721562453	VERIZON WIRELESS	03/26/2014	\$	303.92	19485	\$	303.92