

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
	A SHRED AHEAD				
I-433010	A SHRED AHEAD	04/24/2014	\$ 43.00	19611	\$ 43.00
	ADVANCED ANSWERING SOLUTIONS				
I-606-0414	ADVANCED ANSWERING SOLUTIONS	04/24/2014	\$ 157.50	19612	\$ 157.50
	ADVANCED PAVING COMPANY				
I-3	ADVANCED PAVING COMPANY	04/24/2014	\$ 28,743.67	19613	\$ 28,743.67
	BOBCAT OF DALLAS				
I-28050488	BOBCAT OF DALLAS	04/24/2014	\$ 290.82	19614	\$ 290.82
	DAVID W. COPELAND				
I-117383	DAVID W. COPELAND	04/24/2014	\$ 5,468.71	19615	\$ 5,468.71
	DANIEL & BROWN, INC.				
I-9108	DANIEL & BROWN, INC.	04/24/2014	\$ 707.50	19616	\$ 707.50
	FIRESTONE COMPLETE AUTO CARE				
I-117041	FIRESTONE COMPLETE AUTO CARE	04/24/2014	\$ 234.76	19617	\$ 234.76
	GARY'S PEST CONTROL SERVICES, L				
I-201404226621	GARY'S PEST CONTROL SERVICES,	04/24/2014	\$ 59.00	19618	\$ 59.00
	GEXA ENERGY				
I-16992788-4	GEXA ENERGY	04/24/2014	\$ 13.55	19619	
I-16992790-4	GEXA ENERGY	04/24/2014	\$ 38.97	19619	
I-16992792-4	GEXA ENERGY	04/24/2014	\$ 28.95	19619	
I-16992794-4	GEXA ENERGY	04/24/2014	\$ 111.06	19619	
I-16992796-4	GEXA ENERGY	04/24/2014	\$ 38.74	19619	
I-16992798-4	GEXA ENERGY	04/24/2014	\$ 16.01	19619	
I-16992800-4	GEXA ENERGY	04/24/2014	\$ 29.42	19619	
I-16992802-4	GEXA ENERGY	04/24/2014	\$ 67.38	19619	

Expenditures by Check Date

I-16992804-4	GEXA ENERGY	04/24/2014	\$	47.70	19619	\$	391.78
	HACH CO.						
I-8785184	HACH CO.	04/24/2014	\$	2,250.00	19620	\$	2,250.00
	HAYES PIPE SUPPLY INC						
I-527696	HAYES PIPE SUPPLY INC	04/24/2014	\$	2,534.41	19621		
I-527849	HAYES PIPE SUPPLY INC	04/24/2014	\$	32,212.91	19621		
I-530811	HAYES PIPE SUPPLY INC	04/24/2014	\$	347.50	19621		
I-530812	HAYES PIPE SUPPLY INC	04/24/2014	\$	989.28	19621		
I-530814	HAYES PIPE SUPPLY INC	04/24/2014	\$	7,002.64	19621	\$	43,086.74
	HD SUPPLY POWER SOLUTIONS						
I-2510533-01	HD SUPPLY POWER SOLUTIONS	04/24/2014	\$	893.00	19622		
I-2510533-03	HD SUPPLY POWER SOLUTIONS	04/24/2014	\$	600.00	19622		
I-2511764-01	HD SUPPLY POWER SOLUTIONS	04/24/2014	\$	356.40	19622	\$	1,849.40
	J.L. MATTHEWS CO., INC						
I-61871	J.L. MATTHEWS CO., INC	04/24/2014	\$	213.25	19623	\$	213.25
	JAMES' AUTO REPAIR						
I-201404246625	JAMES' AUTO REPAIR	04/24/2014	\$	310.00	19624		
I-201404246626	JAMES' AUTO REPAIR	04/24/2014	\$	75.00	19624	\$	385.00
	JOHNSON LAB & SUPPLY						
I-181351-000	JOHNSON LAB & SUPPLY	04/24/2014	\$	213.50	19625	\$	213.50
	KAREN DIXON						
I-201404236623	KAREN DIXON	04/24/2014	\$	222.00	19626	\$	222.00
	LANE AND ASSOCIATES						
I-2764	LANE AND ASSOCIATES	04/24/2014	\$	274.20	19627	\$	274.20
	LEXIS NEXIS						

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I-1355955-20140228	LEXIS NEXIS	04/24/2014	\$	30.00	19628	\$	30.00
	MCMAHAN TURF & ARONOMICS						
I-8983	MCMAHAN TURF & ARONOMICS	04/24/2014	\$	2,760.00	19629	\$	2,760.00
	NEUSTAR, INC						
I-DNS-0000428369	NEUSTAR, INC	04/24/2014	\$	75.00	19630	\$	75.00
	NORTH TEXAS TOLLWAY AUTHORITY						
I-46135472	NORTH TEXAS TOLLWAY AUTHORITY	04/24/2014	\$	28.92	19631	\$	28.92
	OMNIBASE SERVICE OF TEXAS						
I-201404236622	OMNIBASE SERVICE OF TEXAS	04/24/2014	\$	12.00	19632	\$	12.00
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001744926	PROGRESSIVE WASTE SOLUTIONS OF	04/24/2014	\$	12,370.81	19633	\$	12,370.81
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001744927	PROGRESSIVE WASTE SOLUTIONS OF	04/24/2014	\$	700.00	19634	\$	700.00
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001744929	PROGRESSIVE WASTE SOLUTIONS OF	04/24/2014	\$	14,372.90	19635	\$	14,372.90
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001744942	PROGRESSIVE WASTE SOLUTIONS OF	04/24/2014	\$	4,281.03	19636	\$	4,281.03
	PROGRESSIVE WASTE SOLUTIONS OF						
I-2001744943	PROGRESSIVE WASTE SOLUTIONS OF	04/24/2014	\$	927.60	19637	\$	927.60
	QUILL						
I-1909414	QUILL	04/24/2014	\$	108.78	19638	\$	108.78
	REVIZE LLC						
I-2985	REVIZE LLC	04/24/2014	\$	1,000.00	19639	\$	1,000.00

Expenditures by Check Date

	RIDE RIGHT								
I-13858	RIDE RIGHT		04/24/2014	\$ 694.00		19640			
I-13934	RIDE RIGHT		04/24/2014	\$ 175.00		19640	\$	869.00	
	SCHNEIDER ENGINEERING, LTD								
I-21502-03	SCHNEIDER ENGINEERING, LTD		04/24/2014	\$ 1,685.61		19641	\$	1,685.61	
	SHANNON FARRIS								
I-201404236624	SHANNON FARRIS		04/24/2014	\$ 80.00		19642	\$	80.00	
	SHARYLAND UTILITIES								
I-S1404160002-0027	SHARYLAND UTILITIES		04/24/2014	\$ 73.29		19643	\$	73.29	
	SMITH FENCE								
I-201404246627	SMITH FENCE		04/24/2014	\$ 900.00		19644			
I-201404246628	SMITH FENCE		04/24/2014	\$ 1,350.00		19644	\$	2,250.00	
	STATE COMPTROLLER								
I-201404246630	STATE COMPTROLLER		04/24/2014	\$ 21,888.31		19645	\$	21,888.31	
	STM DIVERSIFIED SALES								
C-243	STM DIVERSIFIED SALES		04/24/2014	116.86C		R 019646			
I-1909414	STM DIVERSIFIED SALES		04/24/2014	\$ 90.42		19646			
I-33936	STM DIVERSIFIED SALES		04/24/2014	\$ 253.97		19646			
I-33950	STM DIVERSIFIED SALES		04/24/2014	\$ 248.95		19646			
I-33954	STM DIVERSIFIED SALES		04/24/2014	\$ 39.99		19646	\$	516.47	
	BOB TEDFORD CHEVROLET CO.								
I-16378	BOB TEDFORD CHEVROLET CO.		04/24/2014	\$ 39.95		19647	\$	39.95	
	TEXAS METER & SEWER CO.								
I-195281	TEXAS METER & SEWER CO.		04/24/2014	\$ 995.88		19648	\$	995.88	

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I-201404226620	TRISHA DOWELL	04/24/2014	\$	27.94	19649	\$	27.94
	TRISHA DOWELL						
	TROPHY PLUMBING CO						
I-201404246629	TROPHY PLUMBING CO	04/24/2014	\$	800.00	19650	\$	800.00
	TXI						
I-19015068	TXI	04/24/2014	\$	4,428.25	19651	\$	4,428.25
	TYLER TECHNOLOGIES						
I-025-92278	TYLER TECHNOLOGIES	04/24/2014	\$	1.25	19652		
I-025-92915	TYLER TECHNOLOGIES	04/24/2014	\$	4,545.32	19652		
I-025-93194	TYLER TECHNOLOGIES	04/24/2014	\$	1,743.06	19652		
I-025-93195	TYLER TECHNOLOGIES	04/24/2014	\$	2,894.06	19652		
I-025-93842	TYLER TECHNOLOGIES	04/24/2014	\$	102.00	19652	\$	9,285.69
	VERIZON WIRELESS						
I-9723280343	VERIZON WIRELESS	04/24/2014	\$	304.02	19653		
I-9723280344	VERIZON WIRELESS	04/24/2014	\$	67.40	19653	\$	371.42
	HD SUPPLY POWER SOLUTIONS						
2510533	HD SUPPLY POWER SOLUTIONS	04/24/2014	\$	27,445.91	19654		
2511764	HD SUPPLY POWER SOLUTIONS	04/24/2014	\$	2,417.90	19654	\$	29,863.81
43418	OUTDOOR ALUMINUM	04/24/2014	\$	3,516.00	19,655.00	\$	3,516.00