

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-5112336	ALTEC INDUSTRIES, INC	05/07/2014	\$ 105.00	19708	\$ 105.00
I-201405066672	BROWN & HOFMEISTER, L.L.P.	05/07/2014	\$ 7,183.90	19709	\$ 7,183.90
I-12508	BROWN OUTDOOR ADVERTISING	05/07/2014	\$ 475.00	19710	\$ 475.00
I-1128782	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 325.65	19711	
I-1225493	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 470.25	19711	
I-1225494	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1225495	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1225496	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1225497	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1225498	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1228781	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 3,176.09	19711	
I-1228783	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1228784	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1228785	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1228786	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	
I-1228787	BUREAU VERITAS NORTH AMERICA,	05/07/2014	\$ 76.92	19711	\$ 4,741.19
19712	VOID CHECK	05/07/2014		19712	**VOID**
I-14-00010	CITY OF MELISSA	05/07/2014	\$ 1,950.00	19713	\$ 1,950.00
I-201405076673	CLIFFORD KELLY	05/07/2014	\$ 597.00	19714	\$ 597.00
	COLLIN COUNTY SHERIFF DEP				

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I-IH14-7974	COLLIN COUNTY SHERIFF DEP	05/07/2014	\$	139.58	19715	\$	139.58
	COMMUNITY WASTE DISPOSAL						
I-473499	COMMUNITY WASTE DISPOSAL	05/07/2014	\$	2,724.30	19716		
I-473618	COMMUNITY WASTE DISPOSAL	05/07/2014	\$	5.40	19716	\$	2,729.70
	DAVID W. COPELAND						
I-117440	DAVID W. COPELAND	05/07/2014	\$	2,196.96	19717	\$	2,196.96
	ELLIOTT ELECTRIC SUPPLY						
C-43-14831-02	ELLIOTT ELECTRIC SUPPLY	05/07/2014	7.70C		R 019718		
C-43-14832-02	ELLIOTT ELECTRIC SUPPLY	05/07/2014	1,479.60C		R 019718		
C-43-14832-04	ELLIOTT ELECTRIC SUPPLY	05/07/2014	15.33C		R 019718		
C-43-14832-05	ELLIOTT ELECTRIC SUPPLY	05/07/2014	31.99C		R 019718		
I-00-009623-01	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	9.00	19718		
I-00-37487-00	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	28.41	19718		
I-43-12225-01	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	250.30	19718		
I-43-14832-01	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	3,100.02	19718		
I-43-16581-01	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	20.07	19718		
I-43-16581-02	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	2.03	19718		
I-43-85756-03	ELLIOTT ELECTRIC SUPPLY	05/07/2014	\$	50.85	19718	\$	1,926.06
	ENSO SYSTEMS INC						
I-8	ENSO SYSTEMS INC	05/07/2014	\$	18,400.00	19719	\$	18,400.00
	INSTA-GATE						
I-14684	INSTA-GATE	05/07/2014	\$	150.00	19720	\$	150.00
	J W ASSOCIATES						
I-62432	J W ASSOCIATES	05/07/2014	\$	80.24	19721	\$	80.24
	LLOYD GOSSELINK						
I-97454389	LLOYD GOSSELINK	05/07/2014	\$	124.50	19722	\$	124.50

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I-9035	M & M PORTABLE TOILETS	05/07/2014	\$ 80.00	19723	\$ 80.00
	M & M PORTABLE TOILETS				
I-42014	MCCORD ENGINEERING, INC.	05/07/2014	\$ 9,176.94	19724	\$ 9,176.94
	MCCORD ENGINEERING, INC.				
I-05012014-01-28	N.TEX.MUN.WATER DISTRICT	05/07/2014	\$ 17,408.00	19725	\$ 17,408.00
	N.TEX.MUN.WATER DISTRICT				
I-201405076675	ROCKY R NEWMAN	05/07/2014	\$ 20.00	19726	\$ 20.00
	ROCKY R NEWMAN:				
I-42414	SMITH FENCE	05/07/2014	\$ 1,200.00	19727	\$ 1,200.00
	SMITH FENCE				
I-201405076676	TML INTERGOVERNMENTAL	05/07/2014	\$ 3,180.10	19728	\$ 3,180.10
	TML INTERGOVERNMENTAL				
I-201405076674	TRAVIS SHANNON	05/07/2014	\$ 26.56	19729	\$ 26.56
	TRAVIS SHANNON				
I-19015861	TXI	05/07/2014	\$ 2,696.75	19730	\$ 2,696.75
	TXI				
I-073795329	XEROX CORPORATION	05/07/2014	\$ 315.49	19731	
I-073795330	XEROX CORPORATION	05/07/2014	\$ 441.83	19731	
I-073795331	XEROX CORPORATION	05/07/2014	\$ 246.35	19731	
I-073795332	XEROX CORPORATION	05/07/2014	\$ 55.49	19731	\$ 1,059.16