

Expenditures by Check Number

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-1232421	BUREAU VERITAS NORTH AMERICA, I	06/19/2014	\$ 192.75	19971	
I-1232422	BUREAU VERITAS NORTH AMERICA,	06/19/2014	\$ 159.15	19971	
I-1232423	BUREAU VERITAS NORTH AMERICA,	06/19/2014	\$ 76.92	19971	
I-1232424	BUREAU VERITAS NORTH AMERICA,	06/19/2014	\$ 76.92	19971	
I-1232425	BUREAU VERITAS NORTH AMERICA,	06/19/2014	\$ 167.55	19971	
I-1232426	BUREAU VERITAS NORTH AMERICA,	06/19/2014	\$ 76.92	19971	\$ 750.21
I-9214	DANIEL & BROWN, INC.	06/19/2014	\$ 1,927.00	19972	
I-9215	DANIEL & BROWN, INC.	06/19/2014	\$ 175.64	19972	
I-9216	DANIEL & BROWN, INC.	06/19/2014	\$ 4,911.78	19972	
I-9217	DANIEL & BROWN, INC.	06/19/2014	\$ 5,117.50	19972	
I-9218	DANIEL & BROWN, INC.	06/19/2014	\$ 1,775.52	19972	\$ 13,907.44
I-TXMCK83967	FASTENAL COMPANY	06/19/2014	\$ 553.58	19973	\$ 553.58
I-0652828	FERGUSON	06/19/2014	\$ 9,073.78	19974	
I-0653325	FERGUSON	06/19/2014	\$ 343.06	19974	
I-0653337	FERGUSON	06/19/2014	\$ 241.66	19974	
I-0653440	FERGUSON	06/19/2014	\$ 2,009.34	19974	
I-0653932	FERGUSON	06/19/2014	\$ 952.60	19974	\$ 12,620.44
I-WIMH0042909	HOLT COMPANY	06/19/2014	\$ 2,573.31	19975	\$ 2,573.31
I-201406196782	JACK WALKER	06/19/2014	\$ 570.70	19976	\$ 570.70

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I-185297-000	JOHNSON LAB & SUPPLY	06/19/2014	\$ 722.00	19977	
I-185298-000	JOHNSON LAB & SUPPLY	06/19/2014	\$ 205.64	19977	\$ 927.64
I-97455343	LLOYD GOSSELINK	06/19/2014	\$ 211.50	19978	\$ 211.50
I-9301	MCMAHAN TURF & ARONOMICS	06/19/2014	\$ 1,750.00	19979	\$ 1,750.00
I-00243499	MUNICIPAL CODE CORPORATION	06/19/2014	\$ 3,845.55	19980	\$ 3,845.55
I-10971	NTPC, INC.	06/19/2014	\$ 690.00	19981	
I-10972	NTPC, INC.	06/19/2014	\$ 1,950.00	19981	\$ 2,640.00
I-4156	OAK GROVE LANDSCAPE & IRRIGATIO	06/19/2014	\$ 75.00	19982	
I-4182	OAK GROVE LANDSCAPE & IRRIGATI	06/19/2014	\$ 250.00	19982	
I-4443	OAK GROVE LANDSCAPE & IRRIGATI	06/19/2014	\$ 2,548.72	19982	
I-4455	OAK GROVE LANDSCAPE & IRRIGATI	06/19/2014	\$ 400.00	19982	\$ 3,273.72
I-22036	SCHNEIDER ENGINEERING, LTD	06/19/2014	\$ 193.75	19983	\$ 193.75
I-060414	SMITH FENCE	06/19/2014	\$ 3,200.00	19984	
I-061314	SMITH FENCE	06/19/2014	\$ 2,850.00	19984	\$ 6,050.00
I-102801	BOB TEDFORD CHEVROLET CO.	06/19/2014	\$ 28.93	19985	
I-16813	BOB TEDFORD CHEVROLET CO.	06/19/2014	\$ 23.50	19985	\$ 52.43

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I-58054	THE POLICE AND SHERIFFS PRESS	06/19/2014	\$ 17.49	19986	\$ 17.49
	THE POLICE AND SHERIFFS PRESS				
	TXI				
I-19017045	TXI	06/19/2014	\$ 1,015.00	19987	
I-19017415	TXI	06/19/2014	\$ 434.50	19987	\$ 1,449.50