

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-606-0714	ADVANCED ANSWERING SOLUTIONS	07/21/2014	\$ 108.75	20149	\$ 108.75
I-317-6	AXIS CONTRACTING, INC AXIS CONTRACTING, INC	07/21/2014	\$ 41,753.65	20150	\$ 41,753.65
I-1236432	BUREAU VERITAS NORTH AMERICA, I BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 914.54	20151	
I-1236433	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 4,308.34	20151	
I-1236435	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-1236436	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-1236437	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-1236438	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-1236439	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 265.05	20151	
I-1236440	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-1236441	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-1236442	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	
I-126434	BUREAU VERITAS NORTH AMERICA,	07/21/2014	\$ 76.92	20151	\$ 6,103.29
I-1-6-2014	CAPPS-CAPCO CONSTRUCTION INC	07/21/2014	\$ 40,344.25	20152	
I-3	CAPPS-CAPCO CONSTRUCTION INC	07/21/2014	\$ 24,596.99	20152	\$ 64,941.24
I-1569903	CERTIFIED LABORATORIES CERTIFIED LABORATORIES	07/21/2014	\$ 498.03	20153	\$ 498.03
I-201407216881	CLIFFORD KELLY CLIFFORD KELLY	07/21/2014	\$ 840.00	20154	\$ 840.00
I-IH14-7995	COLLIN COUNTY SHERIFF DEP COLLIN COUNTY SHERIFF DEP	07/21/2014	\$ 139.58	20155	\$ 139.58

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I-9253	DANIEL & BROWN, INC.	07/21/2014	\$ 975.00	20156	
I-9254	DANIEL & BROWN, INC.	07/21/2014	\$ 1,595.00	20156	
I-9255	DANIEL & BROWN, INC.	07/21/2014	\$ 2,244.76	20156	
I-9257	DANIEL & BROWN, INC.	07/21/2014	\$ 1,391.52	20156	\$ 6,206.28
	DEBORAH J RANSPOT				
I-201407216878	DEBORAH J RANSPOT	07/21/2014	\$ 629.82	20157	\$ 629.82
	FARMERSVILLE PAINT & BODY SHOP				
I-201407216884	FARMERSVILLE PAINT & BODY SHOP	07/21/2014	\$ 888.47	20158	\$ 888.47
	FERGUSON				
I-0660324	FERGUSON	07/21/2014	\$ 422.67	20159	
I-0660354	FERGUSON	07/21/2014	\$ 971.40	20159	\$ 1,394.07
	FIRESTONE COMPLETE AUTO CARE				
I-BI11500648	FIRESTONE COMPLETE AUTO CARE	07/21/2014	\$ 390.08	20160	\$ 390.08
	FOLTZ ELECTRIC				
I-5134	FOLTZ ELECTRIC	07/21/2014	\$ 65.00	20161	
I-5161	FOLTZ ELECTRIC	07/21/2014	\$ 130.00	20161	\$ 195.00
	GARY'S PEST CONTROL SERVICES, L				
I-40637	GARY'S PEST CONTROL SERVICES,	07/21/2014	\$ 49.00	20162	\$ 49.00
	GEXA ENERGY				
I-17454001-4	GEXA ENERGY	07/21/2014	\$ 13.65	20163	
I-17454003-4	GEXA ENERGY	07/21/2014	\$ 39.32	20163	
I-17454005-4	GEXA ENERGY	07/21/2014	\$ 29.30	20163	
I-17454007-4	GEXA ENERGY	07/21/2014	\$ 94.79	20163	
I-17454009-4	GEXA ENERGY	07/21/2014	\$ 41.53	20163	
I-17454011-4	GEXA ENERGY	07/21/2014	\$ 19.17	20163	

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I-17454013-4	GEXA ENERGY	07/21/2014	\$ 30.08	20163	
I-17454015-4	GEXA ENERGY	07/21/2014	\$ 72.53	20163	
I-17454017-4	GEXA ENERGY	07/21/2014	\$ 66.25	20163	\$ 406.62
	HACH CO.				
I-8877893	HACH CO.	07/21/2014	\$ 2,250.00	20164	
I-8922246	HACH CO.	07/21/2014	\$ 2,250.00	20164	\$ 4,500.00
	JAMES' AUTO REPAIR				
I-201407216885	JAMES' AUTO REPAIR	07/21/2014	\$ 410.00	20165	\$ 410.00
	JUSTIN SCHMIDT				
I-201407216882	JUSTIN SCHMIDT	07/21/2014	\$ 894.00	20166	\$ 894.00
	MCCRARY'S MOW TIME				
I-2707	MCCRARY'S MOW TIME	07/21/2014	\$ 500.00	20167	\$ 500.00
	NTPC, INC.				
I-11108	NTPC, INC.	07/21/2014	\$ 1,280.00	20168	\$ 1,280.00
	OAK GROVE LANDSCAPE & IRRIGATIO				
I-4492	OAK GROVE LANDSCAPE & IRRIGATI	07/21/2014	\$ 225.00	20169	\$ 225.00
	OMNIBASE SERVICE OF TEXAS				
I-201407216887	OMNIBASE SERVICE OF TEXAS	07/21/2014	\$ 12.00	20170	\$ 12.00
	PARKER POWER SYSTEMS, INC				
I-0064155	PARKER POWER SYSTEMS, INC	07/21/2014	\$ 3,239.00	20171	\$ 3,239.00
	PURSUIT SAFETY, INC				
I-27165	PURSUIT SAFETY, INC	07/21/2014	\$ 2,648.42	20172	\$ 2,648.42

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I-712014	QUICK CHECK STORE #3	07/21/2014	\$ 78.52	20173	\$ 78.52
	QUICK CHECK STORE #3				
I-4309771	QUILL	07/21/2014	\$ 463.48	20174	\$ 463.48
	QUILL				
I-1255	REPUBLIC METERING GROUP	07/21/2014	\$ 28,416.00	20175	\$ 28,416.00
	REPUBLIC METERING GROUP				
I-201407216879	RITO GOMEZ	07/21/2014	\$ 716.31	20176	\$ 716.31
	RITO GOMEZ				
I-201407216883	RYAN CHASE CONGER	07/21/2014	\$ 2,318.75	20177	\$ 2,318.75
	RYAN CHASE CONGER				
I-22731-32	SCHNEIDER ENGINEERING, LTD	07/21/2014	\$ 1,295.00	20178	\$ 1,295.00
	SCHNEIDER ENGINEERING, LTD				
I-201407216886	STATE COMPTROLLER	07/21/2014	\$ 16,516.68	20179	\$ 16,516.68
	STATE COMPTROLLER				
I-19018381	TXI	07/21/2014	\$ 2,339.50	20181	\$ 2,339.50
	TXI				
I-025--101103	TYLER TECHNOLOGIES	07/21/2014	\$ 1,582.59	20182	
I-025-101582	TYLER TECHNOLOGIES	07/21/2014	\$ 102.00	20182	\$ 1,684.59
	TYLER TECHNOLOGIES				
I-9728412559	VERIZON WIRELESS	07/21/2014	\$ 253.47	20183	
I-9728412560	VERIZON WIRELESS	07/21/2014	\$ 75.98	20183	\$ 329.45
	VERIZON WIRELESS				

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i-255466	SPIRIT DESIGNS	07/21/2014	\$ 180.00	20184	\$ 180.00