

Expenditures By Check Date

Invoice Number	Vendor	Check Date	Invoice Amount	Check Number	Check Amount
I-201311076282	ASHLEY SMITH CIVIC CENTER	11/7/2013	\$ 50.00	18723	\$ 50.00
I-201311076284	BROWN & HOFMEISTER, L.L.P. BROWN & HOFMEISTER, L.L.P.	11/7/2013	\$ 5,012.50	18724	\$ 5,012.50
I-11918	BROWN OUTDOOR ADVERTISING BROWN OUTDOOR ADVERTISING	11/7/2013	\$ 475.00	18725	\$ 475.00
I-1208715	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 500.00	18726	
I-1208716	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 545.85	18726	
I-1208717	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 545.85	18726	
I-1208718	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 537.45	18726	
I-1208719	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 499.65	18726	
I-1208720	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 558.45	18726	
I-1208721	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	11/7/2013	\$ 76.92	18726	\$ 3,264.17
I-201311076286	COMDATA COMDATA	11/7/2013	\$ 152.34	18727	\$ 152.34
I-438823	COMMUNITY WASTE DISPOSAL COMMUNITY WASTE DISPOSAL	11/7/2013	\$ 2,721.60	18728	
I-438945	COMMUNITY WASTE DISPOSAL COMMUNITY WASTE DISPOSAL	11/7/2013	\$ 5.40	18728	\$ 2,727.00
I-201311076289	DEANNA KUYKENDALL MOH FLYERS	11/7/2013	\$ 288.98	18729	\$ 288.98
I-20133374	DOUBLE H ENTERPRISES DOUBLE H ENTERPRISES	11/7/2013	\$ 220.00	18730	\$ 220.00
I-43-10247-01	ELLIOTT ELECTRIC SUPPLY ELLIOTT ELECTRIC SUPPLY	11/7/2013	\$ 62.68	18731	\$ 62.68

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	FABHAR				
I-201311076288	FABHAR	11/7/2013	\$ 345.00	18732	\$ 345.00
	FOLTZ ELECTRIC				
I-4991	FOLTZ ELECTRIC	11/7/2013	\$ 780.00	18733	\$ 780.00
	G & K SERVICES				
C-996348	G & K SERVICES	11/7/2013	48.96CR	18734	
I-1159205282	G & K SERVICES	11/7/2013	\$ 117.34	18734	
I-1159211673	G & K SERVICES	11/7/2013	\$ 116.80	18734	
I-1159218059	G & K SERVICES	11/7/2013	\$ 116.80	18734	\$ 301.98
	GARY'S SERVICES, INC.				
I-37779	GARY'S SERVICES, INC.	11/7/2013	\$ 75.00	18735	\$ 75.00
	HD SUPPLY WATERWORKS, LTD				
I-B559974	HD SUPPLY WATERWORKS, LTD	11/7/2013	\$ 1,417.91	18736	\$ 1,417.91
	HUNT COUNTY/LAKESIDE PARTY REN				
I-2564	HUNT COUNTY/LAKESIDE PARTY REN	11/7/2013	\$ 62.50	18737	\$ 62.50
	JOHNSON LAB & SUPPLY				
I-180935-000	JOHNSON LAB & SUPPLY	11/7/2013	\$ 1,080.55	18738	\$ 1,080.55
	KANSAS CITY SOUTHERN RR				
I-1600051139	KANSAS CITY SOUTHERN RR	11/7/2013	\$ 250.00	18739	\$ 250.00
	KEN PARKER SERVICE				
I-94288	KEN PARKER SERVICE	11/7/2013	\$ 531.00	18740	\$ 531.00
	LANE AND ASSOCIATES				
I-2371	LANE AND ASSOCIATES	11/7/2013	\$ 45.00	18741	\$ 45.00

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I-8173	M & M SERVICES	11/7/2013	\$ 80.00	18742	\$ 80.00
I-201311076287	MCCORD ENGINEERING, INC. MCCORD ENGINEERING, INC.	11/7/2013	\$ 9,973.04	18743	\$ 9,973.04
I-00235326	MUNICODE MUNICODE	11/7/2013	\$ 1,455.20	18744	\$ 1,455.20
I-DNS-0000393124	NEUSTAR, INC NEUSTAR, INC	11/7/2013	\$ 75.00	18745	\$ 75.00
I-09181340	PHOENIX DISTRIBUTORS PHOENIX DISTRIBUTORS	11/7/2013	\$ 5,319.00	18746	\$ 5,319.00
I-1300	REPUBLIC METERING GROUP REPUBLIC METERING GROUP	11/7/2013	\$ 8,020.00	18747	
I-1302	REPUBLIC METERING GROUP REPUBLIC METERING GROUP	11/7/2013	\$ 880.00	18747	
I-1306	REPUBLIC METERING GROUP REPUBLIC METERING GROUP	11/7/2013	\$ 710.20	18747	\$ 9,610.20
I-19399	SCHNEIDER ENGINEERING, LTD SCHNEIDER ENGINEERING, LTD	11/7/2013	\$ 2,795.02	18748	\$ 2,795.02
I-1-5348	STAR LOCAL MEDIA STAR LOCAL MEDIA	11/7/2013	\$ 113.54	18749	\$ 113.54
I-33612	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	11/7/2013	\$ 249.00	18750	
I-33615	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	11/7/2013	\$ 49.46	18750	
I-33625	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	11/7/2013	\$ 57.96	18750	
I-33632	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	11/7/2013	\$ 104.98	18750	\$ 461.40

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I-3135	TEXAS BULLETINS,INC	11/7/2013	\$ 200.00	18751	\$ 200.00
	TEXAS BULLETINS,INC				
I-201311076285	TML INTERGOVERNMENTAL	11/7/2013	\$ 34.60	18752	\$ 34.60
	TML INTERGOVERNMENTAL				
I-201311076281	TRISHA DOWELL	11/7/2013	\$ 79.47	18753	\$ 79.47
	TRISHA DOWELL				
I-19009976	TXI	11/7/2013	\$ 796.00	18754	\$ 796.00
	TXI				
I-025-8/1736	TYLER TECHNOLOGIES	11/7/2013	\$ 7,292.00	18755	\$ 7,292.00
	TYLER TECHNOLOGIES				
I-148887	U S CORROSION TECHNOLOGIES	11/7/2013	\$ 193.98	18756	\$ 193.98
	U S CORROSION TECHNOLOGIES				
I-201311076283	WILLIE STOKER	11/7/2013	\$ 50.00	18757	\$ 50.00
	CIVIC CENTER				
I-070884826	XEROX CORPORATION	11/7/2013	\$ 314.24	18758	
I-070884827	XEROX CORPORATION	11/7/2013	\$ 372.97	18758	
I-070884828	XEROX CORPORATION	11/7/2013	\$ 218.35	18758	
I-070884830	XEROX CORPORATION	11/7/2013	\$ 55.49	18758	\$ 961.05