

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-606-0913	ADVANCED ANSWERING SOLUTIONS	9/24/2013	\$ 111.00	18498	\$ 111.00
I-117045	DAVID W. COPELAND	9/24/2013	\$ 3,460.72	18499	\$ 3,460.72
I-132620018993484	DIRECT ENERGY	9/24/2013	\$ 11.34	18500	\$ 11.34
I-240616568	FEDEX	9/24/2013	\$ 10.60	18501	\$ 10.60
I-5593888	QUILL	9/24/2013	\$ 76.94	18502	
I-5722538	QUILL	9/24/2013	\$ 254.75	18502	\$ 331.69
I-18699	SCHNEIDER ENGINEERING, LTD	9/24/2013	\$ 2,238.93	18503	
I-18982	SCHNEIDER ENGINEERING, LTD	9/24/2013	\$ 458.75	18503	\$ 2,697.68
I-S1309160003-00197	SHARYLAND UTILITIES	9/24/2013	\$ 73.48	18504	
I-S1309170015-00282	SHARYLAND UTILITIES	9/24/2013	\$ 46.82	18504	\$ 120.30
I-201309246183	TIME WARNER CABLE	9/24/2013	\$ 1,302.79	18505	\$ 1,302.79
I-19007944	TXI	9/24/2013	\$ 305.00	18506	\$ 305.00
I-9711335374	VERIZON WIRELESS	9/24/2013	\$ 227.94	18507	\$ 227.94