

## Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-2529493-01	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 361.00	19701	
I-2535492-00	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 456.00	19701	
I-2536058-000	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 170.00	19701	
I-2539128-00	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 5,472.00	19701	
I-2540153-00	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 266.00	19701	\$ 6,725.00
5110096	ALTEC	05/01/2014	\$ 252.50	19702	\$ 252.50
1073	FARMERSVILLE OVERHEAD	05/01/2014	\$ 375.00	19703	\$ 375.00
2509623-02	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 82.00	19704	
2509623-03	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 233.28	19704	
2510533-04	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 1,395.00	19704	
2511764-02	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 99.20	19704	
2528440-00	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 180.80	19704	
25834024-00	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 231.00	19704	
2535127-00	HD SUPPLY POWER SOLUTIONS	05/01/2014	\$ 78.00	19704	\$ 2,299.28
14-00656671	HOWARD IND, OINC	05/01/2014	\$ 868.00	19705	\$ 868.00
33963	STM DIVERSIFIED	05/01/2014	\$ 92.95	19706	\$ 92.95