

Expenditures by Check Number

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-074457888	XEROX CORPORATION	06/16/2014	\$ 55.49	19948	\$ 55.49
I-IH14-7982	COLLIN COUNTY SHERIFF DEP	06/16/2014	\$ 69.79	19949	\$ 69.79
I-201406166778	ETHEL MATLOCK	06/16/2014	\$ 50.00	19950	\$ 50.00
I-201406166779	KAREN RUSSELL	06/16/2014	\$ 50.00	19951	\$ 50.00
I-201406166775	PURCHASE POWER	06/16/2014	\$ 1,020.99	19952	\$ 1,020.99
I-70193359-JN14	PITNEY BOWES	06/16/2014	\$ 267.00	19953	\$ 267.00
I-201406166780	ADAH LEAH WOLF	06/16/2014	\$ 86.71	19954	\$ 86.71
I-1355955-20140430	LEXIS NEXIS	06/16/2014	\$ 30.00	19955	\$ 30.00
I-DNS-0000438006	NEUSTAR, INC	06/16/2014	\$ 75.00	19956	\$ 75.00
I-2860	FARMERSVILLE COLLISION	06/16/2014	\$ 3,318.84	19957	\$ 3,318.84
I-201406166776	TML ADMINISTRATIVE SERVICES	06/16/2014	\$ 952.00	19958	\$ 952.00

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Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-201406166777	MONTANA RAY SMITH	06/16/2014	\$ 50.00	19959	\$ 50.00
	MONTANA RAY SMITH				
	PURSUIT SAFETY, INC	06/16/2014			
26968	PURSUIT SAFETY, INC	06/16/2014	\$ 1,864.61		
27025	PURSUIT SAFETY, INC	06/16/2014	\$ 2,586.21		
27102	PURSUIT SAFETY, INC	06/16/2014	\$ 2,675.99		
27164	PURSUIT SAFETY, INC	06/16/2014	\$ 147.25		
27385	PURSUIT SAFETY, INC	06/16/2014	\$ 272.65	19960	\$ 7,546.71
	MICHAEL COVEY				
1-201406166781	MICHAEL COVEY	06/16/2014	\$ 675.00	19961	\$ 675.00