

Expenditures by Check Number

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-606-0614	ADVANCED ANSWERING SOLUTIONS	06/24/2014	\$ 131.25	19988	\$ 131.25
I-97278270278753	AT & T	06/24/2014	\$ 247.00	19989	\$ 247.00
I-201406246791	CLIFFORD KELLY	06/24/2014	\$ 978.00	19990	\$ 978.00
I-IH14-7987	COLLIN COUNTY SHERIFF DEP	06/24/2014	\$ 209.37	19991	\$ 209.37
I-141680021359527	DIRECT ENERGY	06/24/2014	\$ 44.59	19992	\$ 44.59
I-201406246785	EDIE SIMS	06/24/2014	\$ 276.79	19993	\$ 276.79
I-17275132-4	GEXA ENERGY	06/24/2014	\$ 13.65	19994	
I-17275134-4	GEXA ENERGY	06/24/2014	\$ 39.32	19994	
I-17275136-4	GEXA ENERGY	06/24/2014	\$ 29.04	19994	
I-17275138-4	GEXA ENERGY	06/24/2014	\$ 143.11	19994	
I-17275140-4	GEXA ENERGY	06/24/2014	\$ 41.53	19994	
I-17275142-4	GEXA ENERGY	06/24/2014	\$ 18.65	19994	
I-17275144-4	GEXA ENERGY	06/24/2014	\$ 30.60	19994	
I-17275146-4	GEXA ENERGY	06/24/2014	\$ 70.77	19994	
I-17275148-4	GEXA ENERGY	06/24/2014	\$ 66.25	19994	\$ 452.92
C-2576774-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	608.38CR	19995	
I-2528074-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 87.02	19995	
I-2528074-01	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 5.06	19995	

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I-2529493-02	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 126.00	19995	
I-2545277-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 32,148.00	19995	
I-2559705-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 975.00	19995	
I-2559705-01	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 12.50	19995	
I-256588-000	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 431.50	19995	
I-2575444-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 680.61	19995	
I-2575444-01	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 63.00	19995	
I-2575444-02	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 54.81	19995	
I-2575692-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 1,253.00	19995	
I-2575697-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 713.70	19995	
I-2586567-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 720.00	19995	
I-2587926-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 174.08	19995	
I-2587934-00	HD SUPPLY POWER SOLUTIONS	06/24/2014	\$ 4,188.00	19995	\$ 41,023.90
19996	VOID CHECK	06/24/2014		19996	**VOID**
19997	VOID CHECK	06/24/2014		19997	**VOID**
I-201406246794	JACK GRIFFIN JACK GRIFFIN:	06/24/2014	\$ 570.70	19998	\$ 570.70
I-201406246787	JOHN B POLLARD JOHN B POLLARD	06/24/2014	\$ 40.00	19999	\$ 40.00
I-201406246786	JUSTIN SCHMIDT JUSTIN SCHMIDT	06/24/2014	\$ 888.00	20000	\$ 888.00
I-F062314REV	KEISER ELECTRIC INC KEISER ELECTRIC INC	06/24/2014	\$ 21,677.00	20001	\$ 21,677.00
I-201406246784	KEVIN LISMAN KEVIN LISMAN	06/24/2014	\$ 120.00	20002	\$ 120.00

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I-201406246783	MARVIN SIMPKINS	06/24/2014	\$ 60.00	20003	\$ 60.00
	RELIANT				
I-106853484061814	RELIANT	06/24/2014	\$ 43.68	20004	
I-106901788070714	RELIANT	06/24/2014	\$ 65.12	20004	
I-106901804070714	RELIANT	06/24/2014	\$ 63.02	20004	\$ 171.82
	RITO GOMEZ				
I-201406246789	RITO GOMEZ	06/24/2014	\$ 788.31	20005	\$ 788.31
	SHELLY SEGOVIA				
I-201406246792	SHELLY SEGOVIA:	06/24/2014	\$ 200.00	20006	\$ 200.00
	STM DIVERSIFIED SALES				
I-34040	STM DIVERSIFIED SALES	06/24/2014	\$ 81.97	20007	\$ 81.97
	TEXAS BULLETINS,INC				
I-3375	TEXAS BULLETINS,INC	06/24/2014	\$ 200.00	20008	\$ 200.00
	TIFFIN PRESS				
I-201406246793	TIFFIN PRESS	06/24/2014	\$ 15.71	20009	\$ 15.71
	TIME WARNER CABLE				
I-201406246788	TIME WARNER CABLE	06/24/2014	\$ 1,309.01	20010	\$ 1,309.01
	TYLER TECHNOLOGIES				
I-025-98592	TYLER TECHNOLOGIES	06/24/2014	\$ 577.50	20012	
I-0258-99049	TYLER TECHNOLOGIES	06/24/2014	\$ 102.00	20012	\$ 679.50
	VERIZON WIRELESS				
I-9726704181	VERIZON WIRELESS	06/24/2014	\$ 102.94	20013	\$ 102.94

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I-26520	78 QUICK LUBE & TIRE	06/24/2014	\$ 46.48	20014	\$ 46.48
I-117525	DAVID W. COPELAND	06/24/2014	\$ 3,345.58	20015	\$ 3,345.58
I-11-73023-01	ELLIOTT ELECTRIC SUPPLY	06/24/2014	\$ 183.84	20016	
I-11-73597-01	ELLIOTT ELECTRIC SUPPLY	06/24/2014	\$ 122.56	20016	
I-43-18364-01	ELLIOTT ELECTRIC SUPPLY	06/24/2014	\$ 156.72	20016	
I-43-21391-01	ELLIOTT ELECTRIC SUPPLY	06/24/2014	\$ 1,300.00	20016	
I-43-87926-01	ELLIOTT ELECTRIC SUPPLY	06/24/2014	\$ 291.03	20016	\$ 2,054.15
I-201406246795	JAMES' AUTO REPAIR	06/24/2014	\$ 1,264.91	20017	
I-201406246796	JAMES' AUTO REPAIR	06/24/2014	\$ 115.39	20017	\$ 1,380.30
I-14006	RIDE RIGHT	06/24/2014	\$ 144.90	20018	\$ 144.90
I-19017710	TXI	06/24/2014	\$ 2,970.00	20019	\$ 2,970.00