

Expenditures by Check Number

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-9914632	COLLIN COUNTY CLERKS OFFICE	07/15/2014	\$ 6,549.74	20136	
I-9914633	COLLIN COUNTY CLERKS OFFICE	07/15/2014	\$ 2,547.00	20136	
I-9914634	COLLIN COUNTY CLERKS OFFICE	07/15/2014	\$ 1,437.50	20136	\$ 10,534.24
I-201407156875	JAMES' AUTO REPAIR	07/15/2014	\$ 49.98	20137	\$ 49.98
I-DNS-0000443709	NEUSTAR, INC	07/15/2014	\$ 75.00	20138	\$ 75.00
I-2001834870	PROGRESSIVE WASTE SOLUTIONS OF	07/15/2014	\$ 12,399.98	20139	\$ 12,399.98
I-2001834873	PROGRESSIVE WASTE SOLUTIONS OF	07/15/2014	\$ 11,499.41	20140	\$ 11,499.41
I-2001834886	PROGRESSIVE WASTE SOLUTIONS OF	07/15/2014	\$ 937.30	20141	\$ 937.30
I-201407156873	RICHARD RANSPOT	07/15/2014	\$ 55.47	20142	\$ 55.47
I-4673	SKY BLUE WATER	07/15/2014	\$ 33.00	20143	\$ 33.00
I-31628	TEXAS PUBLIC POWER ASSOC	07/15/2014	\$ 713.75	20144	\$ 713.75
I-1103552-05012014	TRANSUNION RISK AND ALTERNATIV	07/15/2014	\$ 130.00	20145	
I-1103552-06-01-2014	TRANSUNION RISK AND ALTERNATIV	07/15/2014	\$ 130.00	20145	\$ 260.00

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I-201407156874	TROPHY PLUMBING CO	07/15/2014	\$ 350.00	20146	\$ 350.00