

Expenditures by Check Date

Invoice Number	Vendor	Check Date	Invoice Amount	Check Number	Check Amount
I-201311146293	BLUE RIDGE POST OFFICE	11/14/2013	\$ 226.56	18769	\$ 226.56
I-201311146294	CELESTE POST OFFICE	11/14/2013	\$ 197.76	18770	\$ 197.76
I-201311146296	CHRIS LAIR	11/14/2013	\$ 741.40	18771	\$ 741.40
I-748402	CSG SYSTEM	11/14/2013	\$ 1,137.69	18772	\$ 1,137.69
I-111013	DANDY INC	11/14/2013	\$ 250.00	18773	\$ 250.00
I-8855	DANIEL & BROWN, INC.	11/14/2013	\$ 1,622.11	18774	
I-8856	DANIEL & BROWN, INC.	11/14/2013	\$ 5,270.00	18774	
I-8863	DANIEL & BROWN, INC.	11/14/2013	\$ 3,062.50	18774	
I-8864	DANIEL & BROWN, INC.	11/14/2013	\$ 4,517.05	18774	\$ 14,471.66
I-201311146292	ELECTRIC RELIABILITY COUNCIL	11/14/2013	\$ 450.00	18775	\$ 450.00
I-201311146295	FARMERSVILLE POST OFFICE	11/14/2013	\$ 609.92	18776	\$ 609.92
I-37823	GARY'S SERVICES, INC.	11/14/2013	\$ 85.00	18777	\$ 85.00
I-201311146291	JOSEPH E. HELMBERGER	11/14/2013	\$ 84.18	18778	\$ 84.18

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I-1355955-2013	LEXIS NEXIS 0930 LEXIS NEXIS	11/14/2013	\$ 30.00	18779	\$ 30.00
I-546	M & M SERVICES M & M SERVICES	11/14/2013	\$ 775.00	18780	\$ 775.00
I-19463	SCHNEIDER ENGINEERING, LTD SCHNEIDER ENGINEERING, LTD	11/14/2013	\$ 1,762.50	18781	\$ 1,762.50
I-33608	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	11/14/2013	\$ 16.99	18782	
I-33640	STM DIVERSIFIED SALES	11/14/2013	\$ 461.35	18782	\$ 478.34