

Accounts Payable check Register

April 10th, 2012

Invoice Number	Vendor Name	Invoice Date	Invoice Amount	Check Number	Check Amount
I-8970	78 QUICK LUBE & TIRE	4/10/2012	\$ 45.48	15969	\$ 45.48
I-200155561	78 QUICK LUBE & TIRE				
	APAC-TEXAS, INC.	4/10/2012	\$ 945.65	15970	\$ 945.65
	APAC-TEXAS, INC.				
I-201204104916	AT & T MOBILITY	4/10/2012	\$ 701.81	15971	\$ 701.81
	AT & T MOBILITY				
I-201204104910	BROWN & HOFMEISTER, L.L.P.	4/10/2012	\$ 5,214.00	15972	\$ 5,214.00
	BROWN & HOFMEISTER, L.L.P.				
I-62490	CENTERLINE SUPPLY, INC	4/10/2012	\$ 198.50	15973	\$ 198.50
	CENTERLINE SUPPLY, INC				
I-9913518	COLLIN COUNTY CLERKS OFFICE	4/10/2012	\$ 11,449.47	15974	\$ 11,449.47
	COLLIN COUNTY CLERKS OFFICE				
I-XY956020412	COMDATA	4/10/2012	\$ 4,945.98	15975	
I-XY956030412	COMDATA	4/10/2012	\$ 6,006.24	15975	\$ 10,952.22
	COMDATA				
I-116260	DAVID W. COPELAND	4/10/2012	\$ 500.00	15976	
I-116267	DAVID W. COPELAND	4/10/2012	\$ 537.74	15976	\$ 1,037.74
	DAVID W. COPELAND				
I-78657	CSG SYSTEM	4/10/2012	\$ 1,115.51	15977	\$ 1,115.51
	CSG SYSTEM				
I-201204104915	DANDY INC	4/10/2012	\$ 250.00	15978	\$ 250.00
	DANDY INC				

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I-7908	DANIEL & BROWN, INC.	4/10/2012	\$ 1,070.00	15979	\$ 1,070.00
	DANIEL & BROWN, INC.				
I-345	DERRICK TARRANT TRUCKING	4/10/2012	\$ 1,097.76	15980	\$ 1,097.76
	DERRICK TARRANT TRUCKING				
I-201204104912	FARMERSVILLE TIMES	4/10/2012	\$ 453.61	15981	\$ 453.61
	FARMERSVILLE TIMES				
I-20120319CRMIL	FARONICS	4/10/2012	\$ 90.00	15982	\$ 90.00
	FARONICS				
I-1149484336	G & K SERVICES	4/10/2012	\$ 177.08	15983	
	G & K SERVICES				
I-115945922	G & K SERVICES	4/10/2012	\$ 129.98	15983	
	G & K SERVICES				
I-1159465797	G & K SERVICES	4/10/2012	\$ 129.54	15983	
	G & K SERVICES				
I-1159471936	G & K SERVICES	4/10/2012	\$ 129.54	15983	
	G & K SERVICES				
I-1159478163	G & K SERVICES	4/10/2012	\$ 129.54	15983	\$ 695.68
	G & K SERVICES				
I-19416	GARY'S SERVICES, INC.	4/10/2012	\$ 75.00	15984	
	GARY'S SERVICES, INC.				
I-19417	GARY'S SERVICES, INC.	4/10/2012	\$ 75.00	15984	\$ 150.00
	GARY'S SERVICES, INC.				
I-8028	JOHN LEHMAN, PH.D.& ASSOCIA	4/10/2012	\$ 125.00	15985	\$ 125.00
	JOHN LEHMAN, PH.D.& ASSOCIA				
I-16825-000	JOHNSON LAB & SUPPLY	4/10/2012	\$ 1,200.14	15986	
	JOHNSON LAB & SUPPLY				
I-168708-000	JOHNSON LAB & SUPPLY	4/10/2012	\$ 441.80	15986	\$ 1,641.94
	JOHNSON LAB & SUPPLY				

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	WILLIAM KEATH				
I-665381	WILLIAM KEATH	4/10/2012	\$ 142.50	15987	
I-665382	WILLIAM KEATH	4/10/2012	\$ 278.17	15987	\$ 420.67
I-1938	MCCRARY'S MOW TIME	4/10/2012	\$ 1,310.00	15988	\$ 1,310.00
I-5924	MCMAHAN TURF & ARONOMICS	4/10/2012	\$ 2,700.00	15989	\$ 2,700.00
I-201204104911	METRO RETRO CONSTRUCTION SE	4/10/2012	\$ 10,000.00	15990	\$ 10,000.00
I-6842	REHAB & MAINTENANCE SERVICE	4/10/2012	\$ 3,200.00	15991	\$ 3,200.00
I-32579	STM DIVERSIFIED SALES	4/10/2012	\$ 224.92	15992	\$ 224.92
I-FFD144112	THE PRODUCTIVITY CENTER	4/10/2012	\$ 295.00	15993	\$ 295.00
I-1-302154	THOMASON TIRE CO.	4/10/2012	\$ 173.95	15994	\$ 173.95
I-201204104913	TIME WARNER CABLE	4/10/2012	\$ 95.92	15995	
I-201204104914	TIME WARNER CABLE	4/10/2012	\$ 405.31	15995	\$ 501.23
I-025-40493	TYLER TECHNOLOGIES	4/10/2012	\$ 3,125.15	15996	\$ 3,125.15