

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
16153	VOID CHECK	5/15/2012		16153	
16158	VOID CHECK	5/15/2012		16158	
I-H1752525ME	AMERICAN MESSAGING AMERICAN MESSAGING	5/15/2012	\$ 211.69	16150	\$ 211.69
I-5	AUDREY RUBADUE AUDREY RUBADUE	5/15/2012	\$ 360.00	16151	\$ 360.00
I-1148776	BUREAU VERITAS NORTH AMERICA, I BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 2,296.50	16152	
I-1148783	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 2,450.00	16152	
I-1148784	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1148785	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1148786	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1148787	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1148789	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 126.92	16152	
I-1148790	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1148791	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1148792	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 76.92	16152	
I-1149337	BUREAU VERITAS NORTH AMERICA, BUREAU VERITAS NORTH AMERICA,	5/15/2012	\$ 150.00	16152	\$ 5,561.86
I-105915E	BWI BWI	5/15/2012	\$ 14.16	16154	\$ 14.16
I-4076	CLASSIQUE PRINTERS CLASSIQUE PRINTERS	5/15/2012	\$ 152.55	16155	\$ 152.55
I-IH12-7796	COLLIN CNTY. DETENTION FACILITY COLLIN CNTY. DETENTION FACILIT	5/15/2012	\$ 69.79	16156	\$ 69.79

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	DIRECT ENERGY				
I-1212900149263	43 DIRECT ENERGY	5/15/2012	\$ 42.78	16157	
I-1212900149263	44 DIRECT ENERGY	5/15/2012	\$ 73.36	16157	
I-1212900149263	45 DIRECT ENERGY	5/15/2012	\$ 38.94	16157	
I-1212900149263	46 DIRECT ENERGY	5/15/2012	\$ 18.71	16157	
I-1212900149263	47 DIRECT ENERGY	5/15/2012	\$ 54.31	16157	
I-1212900149263	48 DIRECT ENERGY	5/15/2012	\$ 64.20	16157	
I-1212900149263	49 DIRECT ENERGY	5/15/2012	\$ 34.92	16157	\$ 327.22
	G & K SERVICES				
I-1159496678	G & K SERVICES	5/15/2012	\$ 487.56	16159	\$ 487.56
	GARY'S SERVICES, INC.				
I-19764	GARY'S SERVICES, INC.	5/15/2012	\$ 85.00	16160	\$ 85.00
	HIGGINBOTHAM & ASSOCIATES				
I-430211	HIGGINBOTHAM & ASSOCIATES	5/15/2012	\$ 71.00	16161	\$ 71.00
	MIKE WALKER				
I-201205155034	REFUND DEPOSIT	5/15/2012	\$ 100.00	16162	\$ 100.00
	NEUSTAR, INC				
I-DNS-000029002	9 NEUSTAR, INC	5/15/2012	\$ 75.00	16163	\$ 75.00
	OMNIBASE SERVICE OF TEXAS				
I-OBS12100464	OMNIBASE SERVICE OF TEXAS	5/15/2012	\$ 84.00	16164	\$ 84.00
	SPARKLETTS & SIERRA SPRINGS				
I-7730365-05031	2 SPARKLETTS & SIERRA SPRINGS	5/15/2012	\$ 21.44	16165	\$ 21.44
	STM DIVERSIFIED SALES				
I-32632	STM DIVERSIFIED SALES	5/15/2012	\$ 199.45	16166	\$ 199.45

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Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
	TIME WARNER CABLE				
I-201205155032	TIME WARNER CABLE	5/15/2012	\$ 108.12	16167	
I-201205155033	TIME WARNER CABLE	5/15/2012	\$ 66.84	16167	\$ 174.96
	TYLER TECHNOLOGIES				
I-025-41876	TYLER TECHNOLOGIES	5/15/2012	\$ 2,625.00	16168	\$ 2,625.00