

Expenditures by Date

Invoice Number	Vendor Name	Invoice Date	Invoice Amount	Check Number	Check Amount
	ADVANCED ANSWERING SOLUTIONS				
I-606-0412	ADVANCED ANSWERING SOLUTIONS	7/19/2012	\$ 105.00	16504	
I-606-0712	ADVANCED ANSWERING SOLUTIONS	7/19/2012	\$ 110.51	16504	215.51
	AMERICAN MESSAGING				
I-H1752525MG	AMERICAN MESSAGING	7/19/2012	\$ 360.71	16505	360.71
	ARTHUR L. KENNEDY				
I-201207195263	FINE	7/19/2012	\$ 20.00	16506	20.00
	BUREAU VERITAS NORTH AMERICA,				
I-1154804	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 817.52	16507	
I-1154805	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 851.61	16507	
I-1154830	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 76.92	16507	
I-1154831	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 126.92	16507	
I-1154843	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 76.92	16507	
I-1154846	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 76.92	16507	
I-1154852	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 76.92	16507	
I-1154875	BUREAU VERITAS NORTH AMERICA,	7/19/2012	\$ 76.92	16507	2,180.65
	C & G WHOLESALE				
I-39260	C & G WHOLESALE	7/19/2012	\$ 45.99	16508	45.99
	CATRACHOS TIRE				
I-201207195271	CATRACHOS TIRE	7/19/2012	\$ 874.00	16509	874.00
	COLLIN COUNTY CLERKS OFFICE				
I-9913517	COLLIN COUNTY CLERKS OFFICE	7/19/2012	\$ 5,714.74	16510	
I-9913665	COLLIN COUNTY CLERKS OFFICE	7/19/2012	\$ 1,478.50	16510	7,193.24
	DALHOUSIE POLYGRAPH SERVICES,				
I-8407	DALHOUSIE POLYGRAPH SERVICES,	7/19/2012	\$ 100.00	16511	100.00

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I-0703201	DANDY INC DANDY INC	7/19/2012	\$ 250.00	16512	\$ 250.00
I-1048782	DIGITAL-ALLY DIGITAL-ALLY	7/19/2012	\$ 43.00	16513	\$ 43.00
I-1219100153856	DIRECT ENERGY 77 DIRECT ENERGY	7/19/2012	\$ 47.59	16514	
I-1219100153856	78 DIRECT ENERGY	7/19/2012	\$ 73.91	16514	
I-1219100153856	79 DIRECT ENERGY	7/19/2012	\$ 38.52	16514	
I-1219100153856	80 DIRECT ENERGY	7/19/2012	\$ 23.54	16514	
I-1219100153856	81 DIRECT ENERGY	7/19/2012	\$ 44.28	16514	
I-1219100153856	82 DIRECT ENERGY	7/19/2012	\$ 46.18	16514	
I-1219100153856	83 DIRECT ENERGY	7/19/2012	\$ 34.80	16514	\$ 308.82
I-201207195262	EDIE SIMS EDIE SIMS	7/19/2012	\$ 56.10	16515	\$ 56.10
I-00-16173-02	ELLIOTT ELECTRIC SUPPLY ELLIOTT ELECTRIC SUPPLY	7/19/2012	\$ 59.60	16516	
I-11-57802-01	ELLIOTT ELECTRIC SUPPLY	7/19/2012	\$ 218.65	16516	\$ 278.25
I-201207195270	FARMERSVILLE GRAIN & SEED FARMERSVILLE GRAIN & SEED	7/19/2012	\$ 60.05	16517	\$ 60.05
I-1159559439	G & K SERVICES G & K SERVICES	7/19/2012	\$ 508.76	16518	\$ 508.76
I-201207195268	GALE LORANCE GALE LORANCE:	7/19/2012	\$ 200.00	16519	\$ 200.00

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I-2001122563	I.E.S.I	7/19/2012	\$ 12,501.74	16520	\$ 12,501.74
I-2001122566	I.E.S.I	7/19/2012	\$ 10,770.20	16521	\$ 10,770.20
I-2001122579	I.E.S.I	7/19/2012	\$ 1,100.00	16522	\$ 1,100.00
I-2001122581	I.E.S.I	7/19/2012	\$ 927.60	16523	\$ 927.60
I-8215	JOHN LEHMAN, PH.D. & ASSOCIATES	7/19/2012	\$ 125.00	16524	\$ 125.00
I-170541-000	JOHNSON LAB & SUPPLY	7/19/2012	\$ 588.00	16525	
I-170542-000	JOHNSON LAB & SUPPLY	7/19/2012	\$ 402.32	16525	\$ 990.32
I-1250	LANE AND ASSOCIATES	7/19/2012	\$ 126.60	16526	\$ 126.60
I-LB95236	LCRA ENVIRONMENTAL LABORATORY	7/19/2012	\$ 339.00	16527	\$ 339.00
I-201207195267	LYNN MCCRARY	7/19/2012	\$ 100.00	16528	\$ 100.00
I-4	METRO RETRO CONSTRUCTION SERVI	7/19/2012	\$ 10,000.00	16529	\$ 10,000.00

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I-2802	OAK GROVE LANDSCAPE & IRRIGATI	7/19/2012	\$ 3,095.00	16530	\$ 3,095.00
	OAK GROVE LANDSCAPE & IRRIGATI				
	PAULA HEWELL				
I-201207195269	PAULA HEWELL:	7/19/2012	\$ 200.00	16531	\$ 200.00
	STATE COMPTROLLER				
I-201207195265	STATE COMPTROLLER	7/19/2012	\$ 12,148.47	16532	\$ 12,148.47
	STM DIVERSIFIED SALES				
I-32748	STM DIVERSIFIED SALES	7/19/2012	\$ 24.98	16533	
I-32749	STM DIVERSIFIED SALES	7/19/2012	\$ 39.99	16533	
I-32760	STM DIVERSIFIED SALES	7/19/2012	\$ 104.90	16533	\$ 169.87
	SYMBOLARTS				
I-0169587-IN	SYMBOLARTS	7/19/2012	\$ 129.00	16534	\$ 129.00
	TEXAS DEPARTMENT OF STATE HEAL				
I-2012003061	TEXAS DEPARTMENT OF STATE HEAL	7/19/2012	\$ 155.00	16535	\$ 155.00
	TEXAS POLICE CHIEFS ASSOCIATIO				
I-201207195272	TEXAS POLICE CHIEFS ASSOCIATIO	7/19/2012	\$ 98.05	16536	\$ 98.05
	TML GRP.BENEFIT RISK POOL				
I-201207195266	TML GRP.BENEFIT RISK POOL	7/19/2012	\$ 17,523.72	16537	\$ 17,523.72