

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Total
I-1427453	QUILL	4/2/2013	\$ 18.27	17699	\$ 18.27
I-201304025899	RYAN ORTEGA	4/2/2013	\$ 20.00	17700	\$ 20.00
I-787341	SPIRIT DESIGNS	4/2/2013	\$ 28.50	17701	\$ 28.50
I-2940	TEXAS BULLETINS,INC	4/2/2013	\$ 200.00	17702	\$ 200.00
I-042013	TEXAS MUNICIPAL RET. SYS.	4/2/2013	\$ 13,991.83	17703	\$ 13,991.83
I-025-64920	TYLER TECHNOLOGIES	4/2/2013	\$ 1,591.74	17704	\$ 1,591.74
I-067265189	XEROX CORPORATION	4/2/2013	\$ 310.30	17705	
I-067265190	XEROX CORPORATION	4/2/2013	\$ 365.24	17705	
I-067265191	XEROX CORPORATION	4/2/2013	\$ 215.74	17705	
I-067265192	XEROX CORPORATION	4/2/2013	\$ 55.49	17705	\$ 946.77