

## Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Total
I-201304115908	BROWN & HOFMEISTER, L.L.P. BROWN & HOFMEISTER, L.L.P.	4/11/2013	\$ 3,947.21	17747	\$ 3,947.21
I-9913991	COLLIN COUNTY CLERKS OFFICE	4/11/2013	\$ 6,239.12	17748	
I-9913992	COLLIN COUNTY CLERKS OFFICE	4/11/2013	\$ 2,396.50	17748	\$ 8,635.62
I-201304115907	EDIE SIMS EDIE SIMS	4/11/2013	\$ 20.40	17749	\$ 20.40
I-4880	FOLTZ ELECTRIC FOLTZ ELECTRIC	4/11/2013	\$ 227.50	17750	\$ 227.50
I-1159808163	G & K SERVICES	4/11/2013	\$ 121.43	17751	
I-1159814532	G & K SERVICES	4/11/2013	\$ 121.43	17751	
I-1159820867	G & K SERVICES	4/11/2013	\$ 121.43	17751	
I-1159827192	G & K SERVICES	4/11/2013	\$ 121.43	17751	\$ 485.72
I-35106	GARY'S SERVICES, INC. GARY'S SERVICES, INC.	4/11/2013	\$ 75.00	17752	\$ 75.00
I-60646/61312	MCCREARY VESELKA BRAGG AND ALLE MCCREARY VESELKA BRAGG AND ALL	4/11/2013	\$ 800.26	17753	\$ 800.26
I-34976205	NORTH TEXAS TOLLWAY AUTHORITY NORTH TEXAS TOLLWAY AUTHORITY	4/11/2013	\$ 11.55	17754	\$ 11.55
I-201304115910	OMNIBASE SERVICE OF TEXAS OMNIBASE SERVICE OF TEXAS	4/11/2013	\$ 24.00	17755	\$ 24.00
I-7730365040413	SPARKLETTS & SIERRA SPRINGS SPARKLETTS & SIERRA SPRINGS	4/11/2013	\$ 13.42	17756	\$ 13.42

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I-201304115909	STATE COMPTROLLER	4/11/2013	\$ 9,403.78	17757	\$ 9,403.78
	STATE COMPTROLLER				
	STM DIVERSIFIED SALES				
I-9913991	STM DIVERSIFIED SALES	4/11/2013	\$ 285.90	17758	\$ 285.90