

# Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
	78 QUICK LUBE & TIRE				
I-9894	78 QUICK LUBE & TIRE	5/30/2012	\$ 37.10	16225	
I-9944	78 QUICK LUBE & TIRE	5/30/2012	\$ 37.48	16225	\$ 74.58
	ANTHONY D MCPHERSON				
I-201205305052	ANTHONY D MCPHERSON:	5/30/2012	\$ 100.00	16226	\$ 100.00
	ELLIOTT ELECTRIC SUPPLY				
I-43-71358-02	ELLIOTT ELECTRIC SUPPLY	5/30/2012	\$ 871.07	16227	
I-43-71358-04	ELLIOTT ELECTRIC SUPPLY	5/30/2012	\$ 643.17	16227	
I-43-71358-06	ELLIOTT ELECTRIC SUPPLY	5/30/2012	\$ 194.75	16227	
I-43-71358-07	ELLIOTT ELECTRIC SUPPLY	5/30/2012	\$ 1,519.73	16227	\$ 3,228.72
	MCMAHAN TURF & ARONOMICS				
I-6200	MCMAHAN TURF & ARONOMICS	5/30/2012	\$ 1,400.00	16228	\$ 1,400.00
	POINT EMBLEMS				
I-1924	POINT EMBLEMS	5/30/2012	\$ 765.00	16229	\$ 765.00
	STM DIVERSIFIED SALES				
I-32661	STM DIVERSIFIED SALES	5/30/2012	\$ 62.98	16230	
I-32667	STM DIVERSIFIED SALES	5/30/2012	\$ 58.97	16230	
I-32668	STM DIVERSIFIED SALES	5/30/2012	\$ 111.47	16230	
I-32678	STM DIVERSIFIED SALES	5/30/2012	\$ 188.95	16230	
I-32681	STM DIVERSIFIED SALES	5/30/2012	\$ 279.99	16230	\$ 702.36
	TANYA ALVAREZ				
I-201205305054	TANYA ALVAREZ:	5/30/2012	\$ 100.00	16231	\$ 100.00
	BOB TEDFORD CHEVROLET CO.				
I-101625	BOB TEDFORD CHEVROLET CO.	5/30/2012	\$ 180.00	16232	\$ 180.00
	TROPHY PLUMBING CO				

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I-201205305053	TROPHY PLUMBING CO	5/30/2012	\$ 135.00	16233	\$ 135.00
I-061696474	XEROX CORPORATION	5/30/2012	\$ 143.75	16234	\$ 143.75