

Expenditures by Date

Invoice Number	Vendor Name	Invoice Date	Invoice Amount	Check Number	Check Amount
	COMDATA				
I-XY956070412	COMDATA	8/21/2012	\$ 5,501.29	16688	
I-XY956080412	COMDATA	8/21/2012	\$ 6,046.20	16688	\$ 11,547.49
	DANDY INC				
I-201208215376	DANDY INC	8/21/2012	\$ 250.00	16689	\$ 250.00
	HOLT COMPANY				
I-PIMI0201043	HOLT COMPANY	8/21/2012	\$ 403.25	16690	\$ 403.25
	JOHNSON LAB & SUPPLY				
I-171434-000	JOHNSON LAB & SUPPLY	8/21/2012	\$ 841.92	16691	\$ 841.92
	WILLIAM KEATH				
I-448051	WILLIAM KEATH	8/21/2012	\$ 218.50	16692	
I-448052	WILLIAM KEATH	8/21/2012	\$ 171.00	16692	\$ 389.50
	MCCORD ENGINEERING, INC.				
I-072012	MCCORD ENGINEERING, INC.	8/21/2012	\$ 7,426.87	16693	\$ 7,426.87
	MCCRARY'S MOW TIME				
I-2145	MCCRARY'S MOW TIME	8/21/2012	\$ 700.00	16694	\$ 700.00
	NTPC, INC.				
I-10214	NTPC, INC.	8/21/2012	\$ 255.00	16695	\$ 255.00
	OAK GROVE LANDSCAPE & IRRIGATIO				
I-2822	OAK GROVE LANDSCAPE & IRRIGATI	8/21/2012	\$ 1,847.50	16696	\$ 1,847.50
	STM DIVERSIFIED SALES				
I-32816	STM DIVERSIFIED SALES	8/21/2012	\$ 98.97	16697	
I-32817	STM DIVERSIFIED SALES	8/21/2012	\$ 39.99	16697	\$ 138.96

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I-141887	U S CORROSION TECHNOLOGIES	8/21/2012	\$ 385.03	16698	\$ 385.03
	U S CORROSION TECHNOLOGIES				
I-6771708103	VERIZON WIRELESS	8/21/2012	\$ 190.01	16699	\$ 190.01
	VERIZON WIRELESS				