

Expenditures by Date

Invoice Number	Vendor Name	Date	Invoice Amount	Check Number	Check Amount
I-1090	HAM'S TRUCKS PLUS, INC	1/29/2013	\$ 244,380.00	17379	\$ 244,380.00
	HAM'S TRUCKS PLUS, INC				
I-12-17	KEVIN LISMAN	1/29/2013	\$ 200.00	17380	\$ 200.00
	KEVIN LISMAN				
I-201301295758	RYAN ORTEGA	1/29/2013	\$ 60.00	17381	\$ 60.00
	RYAN ORTEGA				
I-6837353400	VERIZON WIRELESS	1/29/2013	\$ 189.97	17382	\$ 189.97
	VERIZON WIRELESS				