

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Total
I-1108	C & S MEDIA, INC	3/13/2013	\$ 601.84	17615	\$ 601.84
	C & S MEDIA, INC				
	COMMUNITY WASTE DISPOSAL				
I-395540	COMMUNITY WASTE DISPOSAL	3/13/2013	\$ 2,681.28	17616	
I-395674	COMMUNITY WASTE DISPOSAL	3/13/2013	\$ 5.32	17616	\$ 2,686.60
	DANIEL & BROWN, INC.				
I-8281	DANIEL & BROWN, INC.	3/13/2013	\$ 1,440.00	17617	
I-8347	DANIEL & BROWN, INC.	3/13/2013	\$ 1,465.00	17617	
I-8379	DANIEL & BROWN, INC.	3/13/2013	\$ 50,275.00	17617	
I-8440	DANIEL & BROWN, INC.	3/13/2013	\$ 4,242.00	17617	
I-8441	DANIEL & BROWN, INC.	3/13/2013	\$ 997.50	17617	
I-8472	DANIEL & BROWN, INC.	3/13/2013	\$ 1,827.50	17617	
I-8473	DANIEL & BROWN, INC.	3/13/2013	\$ 9,150.62	17617	\$ 69,397.62
	ELLIOTT ELECTRIC SUPPLY				
C-43-86527-02	ELLIOTT ELECTRIC SUPPLY	3/13/2013	\$ 82.28	17618	
I-43-86329-02	ELLIOTT ELECTRIC SUPPLY	3/13/2013	\$ 11.17	17618	
I-43-86527-01	ELLIOTT ELECTRIC SUPPLY	3/13/2013	\$ 724.81	17618	
I-43-86589-01	ELLIOTT ELECTRIC SUPPLY	3/13/2013	\$ 165.84	17618	
I-43-86873-01	ELLIOTT ELECTRIC SUPPLY	3/13/2013	\$ 37.70	17618	
I-4386527-03	ELLIOTT ELECTRIC SUPPLY	3/13/2013	\$ 196.96	17618	\$ 1,054.20
	INSTA-GATE				
I-15709	INSTA-GATE	3/13/2013	\$ 90.00	17619	\$ 90.00
	JOHNSON LAB & SUPPLY				
I-175808-000	JOHNSON LAB & SUPPLY	3/13/2013	\$ 889.13	17620	\$ 889.13
	REGRIGERATED SPECIALIST INC				
I-M150021	REGRIGERATED SPECIALIST INC	3/13/2013	\$ 192.00	17621	\$ 192.00

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	SPARKLETT'S & SIERRA SPRINGS				
I-7730365030713	SPARKLETT'S & SIERRA SPRINGS	3/13/2013	\$ 7.30	17622	\$ 7.30
	STM DIVERSIFIED SALES				
I-33181	STM DIVERSIFIED SALES	3/13/2013	\$ 15.98	17623	\$ 15.98