

## Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-7360	M & M SERVICES	5/8/2013	\$ 80.00	17885	\$ 80.00
	M & M SERVICES				
	NORTHSTAR CONSTRUCTION				
I-1	NORTHSTAR CONSTRUCTION	5/8/2013	\$ 15,871.05	17886	\$ 15,871.05