

## Expenditures by Date

Invoice Number	Vendor	Check Date	Invoice Amount	Check Number	Check Amount
I-3193	OAK GROVE LANDSCAPE & IRRIGATIO OAK GROVE LANDSCAPE & IRRIGATI	8/7/2013	\$ 4,985.00	18294	\$ 4,985.00
I-100	MARVIN SIMPKINS MARVIN SIMPKINS	8/7/2013	\$ 270.00	18295	\$ 270.00
33442	STM DIVERSIFIED SALES STM DIVERSIFIED SALES	8/7/2013	\$ 39.99	18296	\$ 39.99
2.01308E+11	ADAH LEAH WOLF ADAH LEAH WOLF	8/7/2013	\$ 96.00	18297	\$ 96.00
30960-32362-3290	LIBRARY IDEAS LIBRARY IDEAS	8/7/2013	\$ 1.50	18298	\$ 1.50