

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
	ELLIOTT ELECTRIC SUPPLY				
I-43-07756-01	ELLIOTT ELECTRIC SUPPLY	9/18/2013	\$ 326.40	18487	
I-43-07756-02	ELLIOTT ELECTRIC SUPPLY	9/18/2013	\$ 42.17	18487	
I-43-07768-01	ELLIOTT ELECTRIC SUPPLY	9/18/2013	\$ 277.66	18487	\$ 646.23
	FOLTZ ELECTRIC				
I-4962	FOLTZ ELECTRIC	9/18/2013	\$ 2,372.50	18488	\$ 2,372.50
	HACH CO.				
I-8479475	HACH CO.	9/18/2013	\$ 2,250.00	18489	\$ 2,250.00
	JOHNSON LAB & SUPPLY				
I-179995-000	JOHNSON LAB & SUPPLY	9/18/2013	\$ 98.71	18490	\$ 98.71
	WILLIAM KEATH				
I-448068	WILLIAM KEATH	9/18/2013	\$ 133.00	18491	\$ 133.00
	PROGRESSIVE WASTE SOLUTIONS OF				
I-2001546054	PROGRESSIVE WASTE SOLUTIONS OF	9/18/2013	\$ 12,632.15	18492	\$ 12,632.15
	PROGRESSIVE WASTE SOLUTIONS OF				
I-2001546057	PROGRESSIVE WASTE SOLUTIONS OF	9/18/2013	\$ 11,568.90	18493	\$ 11,568.90
	PROGRESSIVE WASTE SOLUTIONS OF				
I-2001546070	PROGRESSIVE WASTE SOLUTIONS OF	9/18/2013	\$ 5,772.14	18494	\$ 5,772.14
	PROGRESSIVE WASTE SOLUTIONS OF				
I-2001546071	PROGRESSIVE WASTE SOLUTIONS OF	9/18/2013	\$ 1,431.40	18495	\$ 1,431.40
	STM DIVERSIFIED SALES				
I-33518	STM DIVERSIFIED SALES	9/18/2013	\$ 105.99	18496	
I-33528	STM DIVERSIFIED SALES	9/18/2013	\$ 47.98	18496	\$ 153.97

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	BOB TEDFORD CHEVROLET CO.				
I-13609	BOB TEDFORD CHEVROLET CO.	9/18/2013	\$ 614.24	18497	\$ 614.24