

## Expenditures by Check Number

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
	78 QUICK LUBE & TIRE				
I-20942	78 QUICK LUBE & TIRE	12/3/2013	\$ 46.48	18899	
I-21821	78 QUICK LUBE & TIRE	12/3/2013	\$ 52.48	18899	\$ 98.96
	ADVANCED ANSWERING SOLUTIONS				
I-606-1113	ADVANCED ANSWERING SOLUTIONS	12/3/2013	\$ 148.50	18900	\$ 148.50
	COMMUNITY WASTE DISPOSAL				
I-444054	COMMUNITY WASTE DISPOSAL	12/3/2013	\$ 5.40	18901	\$ 5.40
	M & M SERVICES				
I-8299	M & M SERVICES	12/3/2013	\$ 80.00	18902	\$ 80.00
	SHARYLAND UTILITIES				
I-S131114000200194	SHARYLAND UTILITIES	12/3/2013	\$ 84.41	18903	\$ 84.41