

Monthly Expence Report For May 2011

BUDGET ACCONT	CHECK WRITEN FOR	CHECK AMOUNT
AUDIT	Audit 2010	1,750.00
	Total Spent From This Accoun	1,750.00
HEAT	Chesepeake Utilities	81.57
HEAT	Cheapeake Utilities	27.30
	Total Spent From This Accoun	108.87
LAWN CARE	Integerity Lawn Care	1,375.00
	Total Spent From This Accoun	1,375.00
WATER/LIGHTS	City Dover	128.50
WATER/LIGHTS	City Of Dover	128.50
	Total Spent From This Accoun	257.00
	Total Spent This Month:	3,490.87