

Expenditures By Check Number

Check Date	Check Number	Invoice Amount	Vendor Name/Invoice Number	Department/Description	Check Amount
11/29/2011	15177	\$ 3,994.96	Digital Ally 1043284	Police Dept Equipment	\$ 3,994.96
11/29/2011	15178	\$ 245.06	Main Street Signs 6152msg	Police Dept Car Graphics	\$ 245.06
11/29/2011	15179	\$ 849.75	AT Battery Co., Inc 780963	Police Dept Equipment	\$ 849.75
					\$ -
					\$ -