

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-12819	78 QUICK LUBE & TIRE	11/8/2012	\$ 34.48	17068	
I-13371	78 QUICK LUBE & TIRE	11/8/2012	\$ 35.10	17068	\$ 69.58
I-201211085636	HERMENECIA DELGADO HERMENECIA DELGADO:	11/8/2012	\$ 231.66	17069	\$ 231.66
I-201211085637	LABELS, LEADVILLE & LORE LABELS, LEADVILLE & LORE:	11/8/2012	\$ 25.00	17070	\$ 25.00
I-55808	MCCREARY VESELKA BRAGG AND ALL	11/8/2012	\$ 52.50	17071	
I-56331	MCCREARY VESELKA BRAGG AND ALL	11/8/2012	\$ 284.00	17071	\$ 336.50
I-32972	STM DIVERSIFIED SALES	11/8/2012	\$ 125.98	17072	
I-32973	STM DIVERSIFIED SALES	11/8/2012	\$ 96.28	17072	\$ 222.26