

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-201211275654	PAM MCRAV PAM MCRAV:	11/27/2012	\$ 50.00	17133	\$ 50.00
I-1209-016a	BOUNDARY SOLUTIONS	11/27/2012	\$ 150.00	17134	
I-1210-004	BOUNDARY SOLUTIONS	11/27/2012	\$ 2,000.00	17134	
I-1211-007	BOUNDARY SOLUTIONS	11/27/2012	\$ 360.00	17134	\$ 2,510.00