

Expenditures by Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-703232	CSG SYSTEM	6/11/2012	\$ 1,095.59	16338	\$ 1,095.59
I-20225	GARY'S SERVICES, INC. GARY'S SERVICES, INC.	6/11/2012	\$ 95.00	16336	\$ 95.00
I-201206115138	JOSPEH A CEDENO JOSPEH A CEDENA	6/11/2012	\$ 400.00	16339	\$ 400.00
I-3567326	QUILL QUILL	6/11/2012	\$ 45.00	16337	\$ 45.00