

Expenditures by Check Date

Invoice Number	Vendor Name	Check Date	Invoice Amount	Check Number	Check Amount
I-201404176613	PAULA JACKSON	04/17/2014	\$ 355.20	19603	\$ 355.20
I-COF14-4	TLC NETCON	04/17/2014	\$ 4,090.06	19604	\$ 4,090.06
I-201404176616	RITO GOMEZ	04/17/2014	\$ 1,247.31	19605	\$ 1,247.31
I-201404176615	DAVID HAURET	04/17/2014	\$ 777.00	19607	\$ 777.00
I-201404176614	JUST SCHMIDT	04/17/2014	\$ 777.00	19608	\$ 777.00