Expenditure Approval List - FY2012

Date: 3/6/2012

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
360933	3/1/2012	29147	HELMS, ROBERTS & DIAZ LLP	001-1030-520.64-44	24879.42
			TOTAL FOR HELMS, ROBERTS & DIAZ LLP		24879.42
				GRAND TOTAL:	24,879.42