| Date Paid | Requestor | Vendor | Description / Purpose | Amount Unpaid | Amount paid | Balance | General | Outreach | Comm Proj |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 11/24/2009 |  | AAA Direct Mail | Oct,Nov-Dec 2009 Mailing |  | (\$5,630.07) |  |  | (\$5,630.07) |  |

