Demand Warrants Quarter 2 FYE 2010

Date Paid	Requestor	Vendor	Description / Purpose	Amount Unpaid	Amount paid	Balance	General	Outreach	Comm Proj
10/20/2009		ATT/MCI	Phone Service - VoiceMail		(\$18.04)		(\$18.04)		
10/28/2009		ATT/MCI	Phone Service - VoiceMail		(\$17.94)		(\$17.94)		