State Agency/Local EMA Audiotrs Report/Alchameny Report Date of Report - 10/20/10

Vendor Paid	Date Paid	Amount	Check #
Communications, Inc	10/15/2010	463,000.00	1001
Compact Disc Universe	10/19/2010	27,000.00	1002
Office Space, Inc	10/15/2010	60,000.00	1009
Sally Beans	10/13/2010	50,000.00	1100

Proof of payments must include the following name of vendor, date paid, amount paid and check#

Also State Agencies must inclide by adding a note or writing on the invoice the following

Buisness Unit
Fund
Account
Program
Department
Activity
Locality