33Expo2

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 12395	**AS2, INC.**					
287	4/6/2005	11,500.00	INV HC030605	11,500.00	124470	4/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0335	999-9090.01	UNAPPROPRIATED MONIES	11,500.00		
195	3/1/2006	2,300.00	HCC 012306	2,300.00	131570	3/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0335	008-4000.01	COMPUTER MAINTENANCE	2,300.00		
238	2/7/2007	2,300.00	RENEWAL FEE FOR SOFTWARE	2,300.00	138993	2/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0335	008-4000.01	COMPUTER MAINTENANCE	2,300.00		
			Total for vendor:	16,100.00		

Grand Total: 16,100.00

Operator: CHERYL *Date Range: All* *Vendor Range: 12395 thru 12395*