58Exp06

Open Window Accounts Payable - [Agency 1 - OHIO COUNTY] - [Accounts Payable Inquiry]

Session Edit Control Inquiry Activity Reports Special Set-Up Help

Vendor 1699 Date
Check No Invoice

Retrieve

Invoice Amt

Check No	Check Date	Invoice No	Invoice Description	Invoice Amount	Vendor	Status
28760	09/04/07	072025	GIS System/ Inv9866 & 9865	8,100.00	1699	Cleared
28437	07/17/07	071648	INV9719	6,000.00	1699	Cleared
28402	07/09/07	071605	#9525	5,000.00	1699	Cleared
27045	01/16/07	070063	Invoice #9027	4,000.00	1699	Cleared
26676	12/04/06	062767		2,000.00	1699	Cleared
25689	07/18/06	061678	PARCEL NUMBERING	2,800.00	1699	Cleared
24995	05/01/06	060952		8,750.00	1699	Cleared
14299	09/17/02	10809		32,250.00	1699	Cleared

Vendor WTH TECHNOLOGY, INC. Date Cleared 09/30/2007

Detail Cancel

Start Windows Me... FiniconsXP Open Windo... 3 Microsoft ... 2:19 PM