68Exp06

2006

7-Dec-06
2:41 PM

Vendor Transaction Report
Vendor #2133/DOXTEK INC

Warrant #	Description	Fund/Dept	Disbursement	Period	1099 Amount	1099 Period
071817-000000	DOXTEK INC	400-01	23520.00-	23520.00-		
072057-000000	DOXTEK INC	400-01	3320.00-	26840.00-		

Transactions Per Vendor: 000002