80Exp16

AS2 Ledger Activity for 2005, 2006, and 2007

Tipton County

Payee Name	Vendor	Fund	Budget Account Code	Type	Transaction Date	Amount	Bank	Check	
ASSESSMENT SOFTWARE	1123	123	123.44300.000.123	Claim	01/24/2005	32,000.00	14	17980	
					2005 Total	**32,000.00**			
ASSESSMENT SOFTWARE	1123	123	123.44300.000.000	Claim	01/23/2006	750.00	14	20576	
ASSESSMENT SOFTWARE	1123	101	101.44300.000.013	Claim	01/23/2006	5,895.00	14	20576	
ASSESSMENT SOFTWARE	1123	123	123.44300.000.000	Claim	02/21/2007	2,400.00	15	100996	For 2006
					2006 Total	**9,045.00**			
ASSESSMENT SOFTWARE	1123	101	101.44300.000.013	Claim	01/08/2007	1,475.00	14	23259	
ASSESSMENT SOFTWARE	1123	123	123.31100.000.000	Claim	04/02/2007	500.00	14	23863	
ASSESSMENT SOFTWARE	1123	123	123.44300.000.000	Claim	11/26/2007	2,400.00	14	26282	
					2007 Total	**4,375.00**			
					Grant Total Claims:	**45,420.00**			

AS2