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APPROVED BY THE STATE BOARD OF ACCOUNTS JANUARY 2007 FOR: WHITE COUNTY AUDITOR

12/04/07
11:18:13

VENDOR HISTORY REPORT

BD050/JILL
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1/01/07 - 12/04/07

DEL	TRANS NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	INVOICE #	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
1476 KOMPUTROL SOFTWARE SYSTEMS													
	7046	2/05/07	92089		92089			1	8	3	25	1,000.00	
	9352	4/02/07	30639		30639			1	8	3	25	30,000.00	
	11426	5/07/07	31203		31203			1	8	3	25	2,500.00	
	11427	5/07/07	31204		31204			1	8	3	25	4,740.00	
	11428	5/07/07	31205		31205			1	8	3	25	1,000.00	
	15396	7/02/07	32536		32536			1	8	3	25	1,000.00	
	16831	8/06/07	33081		33081			1	8	3	25	1,000.00	
	18526	9/04/07	33646		33646			1	8	3	25	1,000.00	
	19846	10/01/07	34135		34135			1	8	3	25	1,000.00	
	21676	11/05/07	34647		34647			1	8	3	25	1,000.00	
	22975	12/03/07	35208		35208			1	8	3	25	1,000.00	
1476 KOMPUTROL SOFTWARE SYSTEMS									VENDOR TOTAL...			45,240.00	

GRAND TOTAL..... 45,240.00