

Fiscal Year	Accting Period	Jrnl Date	AP Voucher Number or GL Journal ID	Invoice #	Vendor ID	Vendor Name	Account	Departm ent	Proj ect	Produ ct	Monetary Amount	Journal Line Description	Fund	Department Description
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2007	10	2008-01-28	00096970	3446	0000004453	BullsEye Communications	65400	833100	6009		1,030.00	Expense Distribution	833100	HR Admin
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*Jan 28/08*

1,030.00

