



Natural Account Description	proj	Cost Center	Entered Date	Posted Date
Information Technology Charges (DOIT ISF)	00000		2/28/2014 1:21:14 PM	2/27/2014
Information Technology Charges (DOIT ISF)	00000		4/21/2014 12:21:33 PM	4/17/2014
Information Technology Charges (DOIT ISF)	00000		6/18/2014 12:21:22 PM	6/18/2014
Information Technology Charges (DOIT ISF)	00000		6/20/2014 12:21:30 PM	6/20/2014
Information Technology Charges (DOIT ISF)	00000		9/23/2014 11:21:20 AM	9/9/2014
Information Technology Charges (DOIT ISF)	00000		9/23/2014 11:21:20 AM	9/18/2014
Information Technology Charges (DOIT ISF)	00000		11/25/2014 2:21:17 PM	11/20/2014
Information Technology Charges (DOIT ISF)	00000		11/25/2014 2:21:17 PM	11/20/2014
Information Technology Charges (DOIT ISF)	00000		1/2/2015 12:21:10 PM	12/23/2014
Information Technology Charges (DOIT ISF)	00000		3/26/2015 2:21:26 PM	3/12/2015
Information Technology Charges (DOIT ISF)	00000		3/26/2015 2:21:26 PM	3/12/2015
Information Technology Charges (DOIT ISF)	00000		6/12/2015 2:21:29 PM	6/1/2015
Information Technology Charges (DOIT ISF)	00000		6/16/2015 1:21:07 PM	6/10/2015
Information Technology Charges (DOIT ISF)	00000		9/30/2015 11:21:07 AM	9/29/2015
Information Technology Charges (DOIT ISF)	00000		9/30/2015 11:21:07 AM	9/29/2015
Information Technology Charges (DOIT ISF)	00000		12/30/2015 11:21:14 AM	12/7/2015
Information Technology Charges (DOIT ISF)	00000		1/6/2016 4:21:11 PM	12/31/2015
Information Technology Charges (DOIT ISF)	00000		4/26/2016 3:21:05 PM	4/1/2016
Information Technology Charges (DOIT ISF)	00000		5/2/2016 11:57:27 AM	4/29/2016
Information Technology Charges (DOIT ISF)	00000		7/5/2016 2:21:26 PM	6/17/2016
Information Technology Charges (DOIT ISF)	00000		7/20/2016 1:21:20 PM	7/13/2016
Information Technology Charges (DOIT ISF)	00000		8/29/2016 2:21:10 PM	8/24/2016
Information Technology Charges (DOIT ISF)	00000		12/5/2016 12:21:06 PM	12/5/2016
Information Technology Charges (DOIT ISF)	00000		2/16/2017 11:21:28 AM	2/15/2017
Information Technology Charges (DOIT ISF)	00000		3/21/2017 2:21:29 PM	3/21/2017
Information Technology Charges (DOIT ISF)	00000		4/3/2017 10:21:25 AM	3/29/2017
Information Technology Charges (DOIT ISF)	00000		5/15/2017 12:21:27 PM	5/12/2017
Information Technology Charges (DOIT ISF)	00000		5/15/2017 12:21:27 PM	5/15/2017
Information Technology Charges (DOIT ISF)	00000		10/20/2017 11:21:23 AM	10/19/2017
Information Technology Charges (DOIT ISF)	00000		12/19/2017 11:21:42 AM	12/15/2017
Information Technology Charges (DOIT ISF)	00000		2/5/2018 11:21:24 AM	2/2/2018
Information Technology Charges (DOIT ISF)	00000		7/9/2018 12:21:22 PM	7/6/2018
Information Technology Charges (DOIT ISF)	00000		7/27/2018 12:21:15 PM	7/26/2018
Information Technology Charges (DOIT ISF)	00000		8/22/2018 11:21:18 AM	8/21/2018
Information Technology Charges (DOIT ISF)	00000		3/12/2019 12:21:26 PM	3/8/2019
Information Technology Charges (DOIT ISF)	00000		3/20/2019 11:21:07 AM	3/20/2019
Information Technology Charges (DOIT ISF)	00000		5/22/2019 11:20:44 AM	5/22/2019
Information Technology Charges (DOIT ISF)	00000		5/31/2019 11:21:08 AM	5/30/2019

Paid Date	document_status	Approval Status	Document ID	Document Source
P			R14068LAH0220G	Manual : Cash Receipts
P			R14068LAH0417R	Manual : Cash Receipts
P			R14068LAH0516U	Manual : Cash Receipts
P			R14068LAH0516W	Manual : Cash Receipts
P			R15068LAH0910J	Manual : Cash Receipts
P			R15068LAH0918L	Manual : Cash Receipts
P			R15068LAH1120N	Manual : Cash Receipts
P			R15068LAH1120N	Manual : Cash Receipts
P			R15068LAH1223N	Manual : Cash Receipts
P			R15068LAH0312B	Manual : Cash Receipts
P			R15068LAH0312B	Manual : Cash Receipts
P			R15068LAH0601A	Manual : Cash Receipts
P			R15068LAH0611C	Manual : Cash Receipts
P			R16068LAH0924E	Manual : Cash Receipts
P			R16068LAH0924E	Manual : Cash Receipts
P			R16068LAH1207A	Manual : Cash Receipts
P			R16068LAH1222R	Manual : Cash Receipts
P			R16068LAH0302UG	Manual : Cash Receipts
P			R16068LAH0322UV	Manual : Cash Receipts
P			R16068LAH0617X	Manual : Cash Receipts
P			R17068LAH0713M	Manual : Cash Receipts
P			R17068LAH0823T	Manual : Cash Receipts
P			R17068LAH1123J	Manual : Cash Receipts
P			R17068LAH0207U	Manual : Cash Receipts
P			R17068LAH0224LX	Manual : Cash Receipts
P			R17068LAH0316V	Manual : Cash Receipts
P			R17068LAH0511E	Manual : Cash Receipts
P			R17068LAH0511S	Manual : Cash Receipts
P			R18080JSM1019MISCCH	Manual : Cash Receipts
P			R18080JSM1215MISCCH	Manual : Cash Receipts
P			R18080JSM0202MISCCH	Manual : Cash Receipts
P			R19080PAD0706MISC	Manual : Cash Receipts
P			R19080PAD0726MISC	Manual : Cash Receipts
P			R19080PAD0821MISC	Manual : Cash Receipts
P			R19080PAD0308MISC	Manual : Cash Receipts
P			R19080PAD0320MISC	Manual : Cash Receipts
P			R19080PAD0522MISC	Manual : Cash Receipts
P			R19080PAD0530MISC	Manual : Cash Receipts

Trans Amount	Vendor_num	Vendor Site	Vendor Name	PO NO	Release No	Check No
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(5,692.99)  
(5,692.99)  
(1,258.64)  
(8,552.83)  
(8,388.10)  
(8,388.10)  
(1,681.57)  
(7,272.22)  
(5,590.65)  
(5,949.09)  
(5,949.09)  
(9,419.23)  
(9,419.23)  
(9,161.33)  
(9,161.33)  
(7,388.23)  
(7,388.23)  
(6,117.51)  
(6,117.51)  
(9,990.94)  
(9,990.94)  
(9,114.44)  
(14,708.94)  
(9,114.74)  
(6,475.47)  
(6,475.47)  
(9,941.64)  
(9,941.64)  
(14,416.82)  
(7,699.44)  
(13,179.08)  
(9,746.92)  
(9,746.92)  
(26,672.18)  
(33,052.25)  
(33,052.25)  
(11,503.63)  
(11,503.63)  
  
(384,916.21)



Description	CFDA
DATA RECORDS OCT-DEC	00.000
Experian check# 10210233	00.000
EXPERIAN CHECK# 10212850	00.000
DMV DATA RECORDS CHECK DEPOSIT CHECK# 591228	00.000
POLK CHECK# 591586	00.000
EXPERIAN CHECK# 10220409 - OFFICE OF DMV DEPOSIT	00.000
Experian check# 10222498	00.000
RL Polk check# 591782	00.000
EXPERIAN CHECK# 10223362	00.000
EXPERIAN CHECK# 10226154	00.000
EXPERIAN CHECK# 592084	00.000
EXPERIAN CHECK# 10229205	00.000
RL POLK CHECK# 592038 RE: DATA RECORDS	00.000
POLK CHECK# 592582	00.000
EXPERIAN CHECK# 10233538	00.000
POLK CHECK# 592756	00.000
EXPERIAN CHECK# 10237113	00.000
EXPERIAN CHECK# 10239238	00.000
POLK CHECK# 593024	00.000
EXPERIAN CHECK# 10242535	00.000
POLK CHECK# 593276	00.000
EXPERIAN CHECK# 10245728	00.000
EXPERIAN CHECK# 10249590 & IHS GLOBAL INC. CHECK# 0000068665	00.000
IHS GLOBAL INC. CHECK#0000066098 DEPOSIT FOR DMV	00.000
EXPERIAN CHECK# 10253967	00.000
IHS Global Inc. check# 0000071435	00.000
DOR/DMV DEPOSIT EXPERIAN CHECK# 10257009	00.000
DOR/DMV DEPOSIT IHS GLOBAL INC. CHECK# 0000073115	00.000
OPERATING GEN REVENUE INFO TECH	00.000
TITLE AND REGISTRATION EXTRACT	00.000
TITLE AND REGISTRATION EXTRACT	00.000
MISC DEPOSIT - EXPERIAN	00.000
MISC DEPOSIT OF 7/23 - IHS GLOBAL	00.000
MISC CHECK DEPOSIT	00.000
MISC DEPOSIT OF 3/8 - IHS GLOBAL	00.000
MISC DEPOSIT - EXPERIAN TITLE SEARCHES	00.000
MISC DEPOSIT - EXPERIAN TITLE SEARCHES	00.000
MISC DEPOSIT OF 5/28 - IHS GLOBAL	00.000