

Agency Title
Expenditure Activity By Program/Sub-Object/Vendor
 (Personal Title:)

Report Number: FT-EA05
Biennium: 2007

Fiscal Months: Jan FY2 **Through:** Jan FY2

Date Run: Jan 31, 2007 3:41PM
Transactions Through: Jan 30, 2007 8:23PM

Vendor Name	Cur Doc No	Amount	Process	Fiscal Mo	Invoice No	Vendor Message
Program: 010 - Administration						
SubObj: EB - Communications						
VERIZON WIRELESS	4286	75.08	2007 01 24	Jan FY2	2102791720	
SubObj: EB - Communications		Totals:	75.08			
SubObj: EF - Printing and Reproduction						
PRINTING DEPT OF	4283	26,935.27	2007 01 24	Jan FY2	06120026	P-098
PRINTING DEPT OF	4283	2,227.20	2007 01 24	Jan FY2	06120026	P-098
PRINTING DEPT OF	4283	872.50	2007 01 24	Jan FY2	06120026	P-098
PRINTING DEPT OF	4284	37.20	2007 01 24	Jan FY2	A0121585	P-184
PRINTING DEPT OF	4284	18.60	2007 01 24	Jan FY2	A0121585	P-184
PRINTING DEPT OF	4284	18.60	2007 01 24	Jan FY2	A0121585	P-184
SubObj: EF - Printing and Reproduction		Totals:	30,109.37			
SubObj: EJ - Subscriptions						
NATIONAL CONFERENCE OF STATE LEG	4264	49.00	2007 01 18	Jan FY2	1 YEAR SUB	WOLFGANG OPITZ
WALL STREET JOURNAL, THE	4270	493.00	2007 01 18	Jan FY2	2 YEAR SUB	DIRECTOR OFM
SubObj: EJ - Subscriptions		Totals:	542.00			
SubObj: EK - Facilities and Services						
GA-CAPITOL PROJECTS SURCHARGE	4162	87,935.00	2007 01 12	Jan FY2	49-1-939	
SubObj: EK - Facilities and Services		Totals:	87,935.00			
Program: 010 - Administration		Totals:	118,661.45			
Report Total All Transactions:		Totals:	118,661.45			