

AP Voucher Distribution with Hours

Start Account: 0000 Start Period: 1.00 Start Voucher: 0.00 Start Vendor ID: 000001
 End Account: ZZZZ End Period: 12.00 End Voucher: 99,999.00 End Vendor ID: ZZZZZZ

Vendor Id	Vendor Name	Voucher	Pd	Acct	Sub	Sfx	Trans	Inv Date	Inv No	Transaction Description	Amount	Empl Id	Labor Cat	Hours
000007	GAMBIT ASSOCIATES	27008	3	T001	1AA	45	00	03/16/07	123456	Mercer-March 2007	12,300.00	SC1	SM	123.00
000007	GAMBIT ASSOCIATES	27010	3	T001	1AA	45	00	03/15/07	12345	DC - March 2007	11,800.00	SC1	SM	100.00
000009	MILLER, JAMES	27003	3	1000	001	44	00	03/02/07	CON-998	DIRECT CONSULTANTS	2,675.00	SC1	SM	65.00
000009	MILLER, JAMES	27003	3	1002	001	44	00	03/02/07	CON-998	DIRECT CONSULTANTS	2,100.00	SC1	SM	55.00
000009	MILLER, JAMES	27003	3	6000	001	44	00	03/02/07	CON-998	DIRECT CONSULTANTS	1,100.00	SC1	PF	10.00
000009	MILLER, JAMES	27003	3	6000	001	44	00	03/02/07	CON-998	DIRECT CONSULTANTS	8,900.00	SC1	CN	80.00
000015	ORLANDO SENTENNIAL	27011	4	1234	001	44	00	01/01/07	5000	test	5,000.00	SC1	SM	100.00
											43,875.00			533.00