Record of Illegal Procurements

To: Office of Audit and Certification
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Is This An Amendment?

☑ NO ☐ YES

From: STATE AUDITOR'S OFFICE
(Governmental Body)

Period: 7/1/10 thru 9/30/10

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11-35-XXXX	REGULATION 19-445.XXXX	DOLLAR AMOUNT

MMO #200e