

DIEBOLD ELECTION SYSTEMS, INC.

012892

VENDOR NO.	NAME	REMITTANCE	CHECK DATE
REF. NO.	INVOICE NO.	MONTHLY FEE	NET PAID
R01600	ROSE & KINDEL		Jun 30 04
50104	Jun 1 04	30,105.65	30,105.65
60104	Jun 1 04	15,142.87	15,142.87

TOTAL	45,248.52	0.00	45,248.52
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