Vendor 4276 Date
Check No Invoice

Hancock County 30EXP01

Check No	Check Date	Invoice No	Invoice Description	Invoice Amount	Vendor	Status
4116	09/10/01	93253	GIS ORTHO PROJECT	95.92	4276	Cleared
8898	08/09/02	080902	98620	100.00	4276	Cleared
19479	09/10/04	091004	109840	15,200.00	4276	Cleared
19658	09/10/04	091004	110078	4,600.00	4276	Cleared
20229	07/10/01	92840	92840	1,015.11	4276	Paid
20991	09/10/01	091001	94193	375.00	4276	Cleared
20999	09/10/01	091001	94043	6,806.04	4276	Cleared
21443	10/10/01	94541	94541	1,334.00	4276	Cleared
21450	10/10/01	94543-94542	95443-94542	12,676.16	4276	Cleared
21798	11/09/01	95078	95078	1,277.00	4276	Cleared
21799	11/09/01	94938	94938	9,357.12	4276	Cleared
21812	11/09/01	94939	94939	3,996.50	4276	Cleared
22097	12/10/01	95532	GIS SERVICES	42.50	4276	Cleared
22099	12/10/01	95597	GIS-CENTERLINES 911 INVOICE 95597	30,780.00	4276	Cleared
22104	12/10/01	95533	GIS -ORTHO PROJECT MGT	1,998.25	4276	Cleared
22515	12/28/01	122801	95951	1,998.25	4276	Cleared
22943	02/11/02	02/11/02	96312-95950	3,138.25	4276	Cleared
23164	07/08/05	070805	113906	2,687.21	4276	Cleared
23390	07/08/05	070805	114045	4,600.00	4276	Cleared
24022	03/11/02	03/11/02	96877	784.00	4276	Cleared
24319	10/10/05	101005	115722	7,460.25	4276	Cleared
24322	04/10/02	97357	97357	427.05	4276	Cleared
24323	04/10/02	97212	97212	1,998.25	4276	Cleared
24410	04/10/02	96775-96774	WORK COMPLETED FOR INVOICE 96775 - 96774	7,533.75	4276	Cleared
24732	05/10/02	051002	97358	717.00	4276	Cleared
25041	12/09/05	120905	116770	5,481.00	4276	Cleared
25644	06/10/02	061002	97788	1,354.00	4276	Cleared
25648	06/10/02	061002	97766	15,650.60	4276	Cleared
26055	07/10/02	98043	98043	1,071.00	4276	Cleared
26070	07/10/02	98116	98116	12,632.85	4276	Cleared
26156	07/10/02	98614	98614	1,802.00	4276	Cleared
26162	07/10/02	98404-98405	98404-98405	10,740.35	4276	Cleared
26337	08/09/02	98620	98620 98637	1,400.00	4276	Cleared
26552	08/09/02	98620-	98620	200.00	4276	Cleared
26619	08/09/02	080902	98414	610.00	4276	Cleared
26805	09/10/02	091002	98739	5,850.00	4276	Cleared
26860	09/10/02	091002	98625	89.00	4276	Cleared
27014	09/10/02	091002	99230	17,550.00	4276	Cleared
27171	06/09/06	060906	120022	634.37	4276	Cleared
27172	06/09/06	060906	119557	634.38	4276	Cleared
27313	10/10/02	101002	99717	936.00	4276	Cleared
27480	10/10/02	101002	99917	578.50	4276	Cleared
28076	12/10/02	121002	100183	965.25	4276	Cleared
28342	12/10/02	121002	100791	767.00	4276	Cleared
28343	12/10/02	121002	100184	890.00	4276	Cleared
29126	02/10/03	RET-1027.001	6702.15	6,702.15	4276	Cleared
29229	02/10/03	101090	101090	578.50	4276	Cleared
29998	04/10/03	041003	101736	4,623.00	4276	Cleared
30011	04/10/03	041003	102199	933.50	4276	Cleared
30397	05/09/03	050903	102514	700.00	4276	Cleared
30398	05/09/03	050903	1027011RET	5,785.65	4276	Cleared
31308	07/10/03	071003	103446	607.00	4276	Cleared
32076	09/10/03	091003	103848	2,685.84	4276	Cleared
32425	10/10/03	101003	104157	13,062.16	4276	Cleared

33288	12/10/03	121003	106423	1,379.404276	Cleared
33296	12/10/03	121003	106084	1,341.004276	Cleared
33676	12/31/03	123103	106794	1,298.984276	Cleared
33782	12/31/03	123103	106084	4,092.004276	Cleared
34168	02/10/04	021004	HANCOCK CO GIS	1,767.204276	Cleared
34503	03/10/04	031004	107585	441.404276	Cleared
35059	04/09/04	040904	107828	1,212.504276	Cleared
35565	05/10/04	051004	108178	4,044.424276	Cleared
36502	06/10/04	061004	108672	1,050.004276	Cleared
36935	07/09/04	070904	109184	987.504276	Cleared
37693	09/10/04	091004	109683	2,534.924276	Cleared
37877	09/10/04	091004	109840	7,599.504276	Cleared
38318	10/11/04	101104	110329	5,301.084276	Cleared
38663	11/10/04	111004	110714-110946	925.004276	Cleared
40344	02/10/05	021005	111995	1,740.294276	Cleared
40349	02/10/05	021005	111796-111252-110329	1,400.004276	Cleared
41521	04/08/05	040805	112812	4,163.204276	Cleared
41524	04/08/05	040805	112472	3,788.004276	Cleared
41526	04/08/05	040805	111252	925.004276	Cleared
42626	06/10/05	061005	113479	5,332.624276	Cleared
42632	06/10/05	061005	113834	3,797.484276	Cleared
43149	07/08/05	070805	114226	3,802.404276	Cleared
43616	08/10/05	081005	114615	3,798.804276	Cleared
44091	09/09/05	090905	115228	3,000.004276	Cleared
44501	10/10/05	101005	115748	800.004276	Cleared
44502	10/10/05	101005	115723	3,000.004276	Cleared
44944	11/10/05	111005	116339-116288	2,735.004276	Cleared
45285	12/09/05	120905	CHELLY GRACY	550.004276	Cleared
45388	12/09/05	120905	116771	4,165.004276	Cleared
46117	02/10/06	021006	117281	4,763.004276	Cleared
46118	02/10/06	021006	117294	800.004276	Cleared
46683	03/10/06	031006	118386-118421	3,862.524276	Cleared
46684	03/10/06	031006	117652-117665	5,137.004276	Cleared
47341	04/10/06	041006	118809	800.004276	Cleared
47642	05/10/06	051006	118739	3,496.194276	Cleared
47861	05/10/06	051006	119558-119616	6,683.794276	Cleared
48362	06/09/06	060906	120263	800.004276	Cleared
48939	07/10/06	071006	120543	1,565.004276	Cleared
48940	07/10/06	071006	120023	5,972.504276	Cleared
49115	07/10/06	071006	120562	800.004276	Cleared
49532	08/10/06	081006	CONTINUING EDUCATION	250.004276	Cleared
49599	08/10/06	081006	121317, 121367	3,085.004276	Cleared
50072	09/11/06	091106	121919	1,770.004276	Cleared
50384	10/10/06	101006	122534	2,437.004276	Cleared
51389	12/11/06	121106	123663	1,400.004276	Cleared
51572	12/11/06	121106	123144-	2,115.004276	Cleared
52177	12/29/06	122906	124436	2,420.004276	Cleared
52715	02/09/07	020907	124769	2,852.004276	Cleared
52979	03/09/07	030907	125470, 125479	2,852.004276	Cleared
53952	05/10/07	051007	126703, 126555	2,348.004276	Cleared
54484	06/11/07	061107	126006	4,364.004276	Cleared
54696	06/11/07	061107	127119	1,484.004276	Cleared
55048	07/10/07	071007	127680	2,495.004276	Cleared
55049	07/10/07	071007	127681	9,800.004276	Cleared
55050	07/10/07	071007	127725	800.004276	Cleared
55780	08/10/07	081007	128236, 128288	1,340.004276	Cleared
56042	09/10/07	091007	128923, 128865	3,190.004276	Cleared
56654	10/10/07	101007	129462	850.004276	Paid

Vendor SCHNEIDER CORPORATION

Detail

Cancel