70Exp03

APPROVED BY THE STATE BOARD OF ACCOUNTS JANUARY 2004 FOR: RUSH COUNTY

10/05/07
9:36:31

VENDOR HISTORY REPORT

BD050/JODI
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10/01/04 - 10/01/07

DEL	TRANS NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
3617 NEXUS GROUP INC												
	13658	12/06/04	77300		77300		99	1000	3	4	22,500.00	
	20358	6/06/05	79615		79615		99	1000	3	4	22,500.00	
	25921	11/07/05	81530		81530		99	1000	3	4	25,000.00	
	30147	3/06/06	82892		82892		1	2	3	7	3,000.00	
	31347	4/03/06	83352		83352	TAXPAYER CONFERENCE & APPEAL	99	1000	3	4	25,000.00	
	39172	11/06/06	85939		85939		99	1000	3	4	25,000.00	
	43664	3/05/07	37881		37881		99	1000	3	4	3,000.00	
	45833	5/07/07	38625		38625		99	1000	3	4	25,000.00	
3617 NEXUS GROUP INC								VENDOR TOTAL...			151,000.00	
								GRAND TOTAL.....			151,000.00	

99= reassessment
1-2 = auditor