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APPROVED BY THE STATE BOARD OF ACCOUNTS JULY 2005 FOR: WELLS COUNTY AUDITOR

12/10/07
12:27:58

VENDOR HISTORY REPORT

BD050/MARTY
PAGE 1

1/01/05 - 12/31/07

DEL	TRANS NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	INVOICE #	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
403 SCHNEIDER CORPORATION													
	300	7/05/05	1640		1640		114234	122	1000	3	14	937.50	
	4492	10/03/05	3311		3311		INV 115642	157	1000	4	3	312.50	
	7079	12/05/05	4584		4584		INV 116823	157	1000	4	3	2,062.91	
	9544	1/03/06	5162		5162		GIS - INV 117	122	1000	3	14	4,800.00	
	9545	1/03/06	5163		5163		GIS-INV 11748	122	1000	3	14	17,702.68	
	9556	1/03/06	5164		5164		INV 117245	157	1000	4	3	187.50	
	11921	3/20/06	6542		6542		INV 117480 &	122	1000	3	14	22,502.68	
	12007	3/23/06	6542			VOID VOUCHER - PAI	117480	122	1000	3	14	22,502.68-	
	14956	6/05/06	8218		8218		INV 120045	1	12	4	5	9,800.00	
	30110	4/16/07	14850		14850		INV 126199	122	1000	3	14	2,065.00	
	31321	5/07/07	15416		15416		INV 126705	122	1000	3	14	3,600.00	
	33205	6/18/07	16297		16297		INV 127149	122	1000	3	14	2,180.00	
	34576	7/16/07	16921		16921		INV 127934	122	1000	3	14	1,800.00	
	40040	11/05/07	19045		19045		INV 129661	122	1000	3	14	1,800.00	
403 SCHNEIDER CORPORATION									VENDOR TOTAL...			47,248.09	
									GRAND TOTAL.....			47,248.09	