90EXP03

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

12/10/07 VENDOR HISTORY REPORT BD050/MARTY
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1/01/05 - 12/31/07

DEL	TRANS NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	INVOICE #	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
3091 ESRI													
	28171	3/19/07	14021		14021		CUST 150236	1	16	3	11	1,414.18	
3091 ESRI									VENDOR TOTAL...			1,414.18	
									GRAND TOTAL.....			1,414.18	