92Exp04

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AUDIT TRAIL LIST VIEW

Vendor S00071 SCHIEIDER CORPORATION

ar	Account	Batch/Entry	Check #	Check Date	Description	Invoice	Doc.Ref.	Amount
5	433-000-59000.04	EJ200502001-032...	0000059601	2005/02/07	GIS 4.03& DRAINAGE M...	01132005	20050201	23810.41
5	433-000-59000.04	EJ200502003-033...	0000059815	2005/02/21	PHASE 4 GIS PARCEL C...	112444	20050217	28879.26
5	433-000-59000.04	EJ200504002-024...	0000060607	2005/04/01	GIS PARCEL CONVERSI...	112819	20050331	11533.87
5	433-000-59000.04	EJ200505001-025...	0000061027	2005/05/02	PHASE 4.03 GIS PARCE...	113238	20050426	10214.70
5	433-000-59000.04	EJ200506001-026...	0000061497	2005/06/06	PROJ.4318.001 GIS PAR...	113838	20050525	5171.11
5	433-000-59000.04	EJ200507001-021...	0000061921	2005/07/05	DRAINAGE ASSESS. SO...	114050	20050628	4600.00
5	433-000-59000.04	EJ200507001-021...	0000061921	2005/07/05	GIS PARCEL CONVERSI...	114229	20050628	2674.00
5	433-000-59000.04	EJ200510001-027...	0000063150	2005/10/03	GIS PHASE 2/LAND REC...	115231	20050929	3706.18
5	433-000-59000.04	EJ200510001-027...	0000063150	2005/10/03	GIS PHASE 2/LAND REC...	115727	20050929	7294.42
5	433-000-59000.04	EJ200511001-034...	0000063654	2005/11/07	WATERSHEDS CONVER...	116292	20051102	6467.72
5	433-000-59000.04	EJ200511001-034...	0000063654	2005/11/07	DRAIN CONVERSION	116292	20051102	1856.00
5	433-000-59000.04	EJ200512001-025...	0000064055	2005/12/05	GIS -PHASE II	116774	20051201	7821.42
5	433-000-59000.04	EJ200512001-025...	0000064055	2005/12/05	GIS -LAND RECORDS H...	116774	20051201	2494.00
5	433-000-59000.04	EJ200512004-033...	0000064292	2005/12/19	GIS DEVELOPMENT -PH...	117285	20051214	4662.77
5	433-000-59000.04	EJ200512004-033...	0000064292	2005/12/19	GIS LAND RECORDS-HY...	117285	20051214	551.00
6	433-000-59000.04	EJ200602001-027...	0000064812	2006/02/06	PROFESS.SVCS. NOV.T...	117784	20060201	9882.77
6	433-000-59000.04	EJ200602004-033...	0000065131	2006/02/21	PHASE 4 GIS THRU 1/28...	118389	20060216	14968.54
6	433-000-59000.04	EJ200604002-017...	0000065697	2006/04/03	GIS DEVELOPMENT	118743	20060330	54333.73
6	433-000-59000.04	EJ200605002-022...	0000065987	2006/05/01	PARCEL CONVERSION	119565	20060421	14241.92
6	433-000-59000.04	EJ200606001-037...	0000066635	2006/06/05	PHASE 1 LAND SURVE...	120230	20060526	4000.00
6	433-000-59000.04	EJ200606001-037...	0000066635	2006/06/05	PHASE 2 GIS	120230	20060526	27224.57
6	433-000-59000.04	EJ200606001-037...	0000066635	2006/06/05	PHASE G100.01 GIS LA...	120230	20060526	3525.84
6	433-000-59000.04	EJ200610002-020...	0000068295	2006/10/02	GIS PHASE II	120546	20060925	16094.08

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