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AUDIT TRAIL LIST VIEW

Vendor S00071 SCHNEIDER CORPORATION

ar	Account	Batch/Entry	Check #	Check Date	Description	Invoice	Doc.Ref.	Amount
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
6	433-000-59000.04	EJ200610002-020...	0000068295	2006/10/02	PHASE G100.03 2' CON...	120546	20060925	2880.00
6	433-000-59000.04	EJ200607003-016...	0000067198	2006/07/03	WEB HOSTING	120565	20060627	800.00
6	433-000-59000.04	EJ200608002-023...	0000067547	2006/08/07	GIS PHASE II	121322	20060719	7971.84
6	433-000-59000.04	EJ200608002-023...	0000067547	2006/08/07	WEB HOSTING	121322	20060719	600.00
6	433-000-59000.04	EJ200608002-023...	0000067547	2006/08/07	AG VALUATION TRAINI...	121322	20060719	1400.00
6	433-000-59000.00	EJ200609002-027...	0000067967	2006/09/05	PHASE 2 WEB HOSTING	121923	20060828	700.00
6	433-000-59000.00	EJ200609002-027...	0000067967	2006/09/05	PHASE G100.03 QC 2' C...	121923	20060828	640.00
6	433-000-59000.00	EJ200609002-027...	0000067967	2006/09/05	PHASE G700.02 TRAINI...	121923	20060828	1300.20
6	433-000-59000.04	EJ200609005-021...	0000068136	2006/09/18	WEB HOSTING	122537	20060911	700.00
6	433-000-59000.04	EJ200609005-021...	0000068136	2006/09/18	PHASE G100.03 QC 2' C...	122537	20060911	1200.00
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	WEB HOSTING	123138	20061115	700.00
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	GIS TRAINING GEO GEAR	123148	20061115	1299.95
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	WEB HOSTING	123660	20061115	700.00
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	QC OF 2' CONTOUR	123667	20061115	3280.00
6	433-000-59000.04	EJ200612007-022...	0000069598	2006/12/18	GIS WEB HOSTING	124490	20061214	700.00

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14,241.92 +
4,000.00 +
27,224.57 +
3,525.84 +
16,094.08 +
2,880.00 +
800.00 +
7,971.84 +
600.00 +
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700.00 +
640.00 +
1,300.20 +
700.00 +
1,200.00 +
700.00 +
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700.00 +
3,280.00 +
700.00 +
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AUDIT TRAIL LIST VIEW

Vendor S00071 SCHNEIDER CORPORATION

ar	Account	Batch/Entry	Check #	Check Date	Description	Invoice	Doc.Ref.	Amount
6	433-000-59000.00	EJ200609002-027...	0000067967	2006/09/05	PHASE G700.02 TRAINI...	121923	20060828	1300.20
6	433-000-59000.04	EJ200609005-021...	0000068136	2006/09/18	WEB HOSTING	122537	20060911	700.00
6	433-000-59000.04	EJ200609005-021...	0000068136	2006/09/18	PHASE G100.03 QC 2' C...	122537	20060911	1200.00
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	WEB HOSTING	123138	20061115	700.00
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	GIS TRAINING GEO GEAR	123148	20061115	1299.95
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	WEB HOSTING	123660	20061115	700.00
6	433-000-59000.04	EJ200611005-035...	0000069000	2006/11/20	QC OF 2' CONTOUR	123667	20061115	3280.00
6	433-000-59000.04	EJ200612007-022...	0000069598	2006/12/18	GIS WEB HOSTING	124490	20061214	700.00
6	100-102-53170.00	EJ200612007-022...	0000069598	2006/12/18	UPGRADE GEO GEAR	124495	20061212	500.00
6	100-109-52110.00	EJ200612007-022...	0000069598	2006/12/18	AGLAND SOFTWARE M...	124495	20061212	625.00
6	100-125-53170.00	EJ200612007-022...	0000069598	2006/12/18	NAVIGATOR MTNC	124495	20061212	500.00
6	100-125-53400.00	EJ200612007-022...	0000069598	2006/12/18	SUPPORT SERVICE ANN...	124495	20061212	2900.00
7	100-102-53170.00	EJ200701009-027...	0000069984	2007/01/22	AUDITOR GEO GEAR	124548	20070118	1500.00
7	433-000-59000.04	EJ200701009-027...	0000069984	2007/01/22	AG VALUATION SOFTW...	124548	20070122	2495.00
7	433-000-59000.04	EJ200701013-027...	0000070154	2007/02/05	GIS WEB HOSTING	124758	20070131	700.00
7	433-000-59000.04	EJ200703002-023...	0000070686	2007/03/05	GIS WEB HOSTING	125483	03010103...	700.00
7	433-000-59000.04	EJ200703016-024...	0000071120	2007/04/02	GIS WEB HOSTING	126013	03270121...	700.00
7	433-000-59000.04	EJ200704001-030...	0000071270	2007/04/16	GIS WEB HOSTING 2/25-...	126701	04110123...	700.00
7	433-000-59000.04	EJ200706001-018...	0000101657	2007/06/04	WEB HOSTING	127122	05300101...	700.00
7	433-000-59000.04	EJ200706010-023...	0000101821	2007/06/18	WEB HOSTING	127722	06120152...	700.01
7	433-000-59000.04	EJ200708001-023...	0000102382	2007/08/06	GIS WEB HOSTING	128294	07310113...	700.00
7	433-000-59000.04	EJ200708005-036...	0000102575	2007/08/20	GIS WEB HOSTING	128926	08150154...	700.00
7	433-000-59000.04	EJ200710001-026...	0000103152	2007/10/01	GIS WEB HOSTING	129474	09250141...	700.00

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