05Exp06

BLACKFORD COUNTY

Cross Reference Report

By Vendor Number

2003 - 2004

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2764	**SCHNEIDER CORP**					
102210	2/28/2003	2,543.59	CADASTRAL DATA CONVERSION SERVICES THRU 3-1-03	2,543.59	22118	4/7/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0170	000-5000.01	MISC DISBURSEMENTS	2,543.59		
102638	3/31/2003	6,480.00	GPS GROUND CONTROL SERVICE THRU 4-5-03 PROJECT 4509.001-1	6,480.00	22916	5/5/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-3000.40	CONTRACTURAL SERVICES	480.00		
	0116	100-3000.40	CONTRACTUAL SERVICES	6,000.00		
102927	4/30/2003	5,333.33	PROJECT MANAGEMENT & COORINATION FOR MARCH & APRIL AERIAL FLIGHT COMPLETE	5,333.33	23558	6/2/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0170	000-5000.01	MISC DISBURSEMENTS	5,333.33		
103391	5/31/2003	723.84	MONTHLY SERVICES FOR GIS PROJECT PHASE 4	723.84	24079	7/7/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0170	000-5000.01	MISC DISBURSEMENTS	723.84		
103828	6/30/2003	7,453.99	PHASE 4 GIS PIN PLACEMENT, PROBLEM RESOLUTION, PROJECT MANAGEMENT	7,453.99	24617	8/4/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0170	000-5000.01	MISC DISBURSEMENTS	7,453.99		
104287	7/31/2003	4,300.38	PHASE 4 GIS PROJECT 4509.001	4,300.38	25305	9/3/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0170	000-5000.01	MISC DISBURSEMENTS	4,300.38		
105608	8/30/2003	4,109.25	PHASE 4 GIS SERVICES 8-3-03 TO 8-30-03	4,109.25	25635	10/6/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	4,109.25		
106061	9/30/2003	9,174.15	GIS PHASE 4 PROJECT 4509.001 PROFESSIONAL SERVICES 8-31-03 TO 10-4-03	9,174.15	26509	11/3/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	9,174.15		
106557	10/31/2003	13,187.83	PHASE 4 GIS PROFESSIONAL SERVICES FROM 10-5-03 TO 11-1-03	13,187.83	26882	12/1/2003

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0105	100-4000.20	G.I.S. PROJECT	13,187.83		
106592	10/31/2003	2,760.00	ASSISTANCE WITH E911 GRANT APPLICATION	2,760.00	26882	12/1/2003
	Fund	Account Number	Account Description	Dist. Amount		
	0105	100-4000.20	G.I.S. PROJECT	2,760.00		
GIS03	11/25/2003	15,954.58	GIS PROFESSIONAL SERVICES, E911	15,954.58	27364	12/15/2003
	Fund	Account Number	Account Description	Dist. Amount		
	0105	100-4000.20	G.I.S. PROJECT	3,149.00		
	0105	100-4000.20	G.I.S. PROJECT	12,805.58		
106913	11/29/2003	35,184.50	E911, GIS CONVERSION	35,184.50	27765	1/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0105	100-4000.20	G.I.S. PROJECT	35,184.50		
107676	1/31/2004	2,706.87	E911 GIS DEVELOPMENT 1-4-04 TO 1-31-04	2,706.87	28657	3/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-4000.20	G.I.S. PROJECT	2,706.87		
107665	1/31/2004	24,280.52	PHASE 4 GIS JAN 2004	24,280.52	28657	3/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-4000.20	G.I.S. PROJECT	24,280.52		
108000	2/28/2004	31,740.00	E911 GIS DEVELOPMENT	31,740.00	29444	4/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-4000.20	G.I.S. PROJECT	31,740.00		
107844	2/28/2004	35,167.55	PHASE 4 GIS	35,167.55	29444	4/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-4000.20	G.I.S. PROJECT	35,167.55		
108409	3/31/2004	23,460.00	E911 GIS DELVELOPMENT	23,460.00	30161	5/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-4000.20	G.I.S. PROJECT	23,460.00		
108391	3/31/2004	21,024.08	PHASE 4 GIS	21,024.08	30161	5/3/2004
	Fund	Account Number	Account Description	Dist. Amount		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0101	068-4000.20	G.I.S. PROJECT	21,024.08		
108692	4/30/2004	4,778.20	PHASE 4 GIS	4,778.20	30514	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-4000.20	G.I.S. PROJECT	4,778.20		
110180	8/21/2004	2,866.92	PHASE 4 GIS	2,866.92	32904	10/4/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-4000.20	G.I.S. PROJECT	2,866.92		
110734	9/30/2004	8,791.89	PHASE 4 GIS SERVICES 8-29-04 TO 10-2-04	8,791.89	33443	11/1/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-4000.20	G.I.S. PROJECT	8,791.89		
111648-1	11/27/2004	4,587.07	PHASE 4 GIS	4,587.07	34646	12/20/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0170	000-5000.01	MISC DISBURSEMENTS	4,587.07		
			Total for vendor:	266,608.54		

Grand Total: 266,608.54