THE BRASSIE GOLF CLU

VENDOR NO: NAME: ndiana Dept of

002795

CHECK DATE: Jan 31 2005

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
INV # 000024433	8/5/04			33.33
CST 5940				
2640944		IDEM-AR PAID		
TOTAL >		33.33	0.00	33.33

THE BRASSIE GOLF CLU

VENDOR NO: NAME: ndiana Dept of Environ. Mgmt

003185

CHECK DATE: Jul 25 2005

REFERENCE	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
000043357	7/7/05			
CST 5940			IDEM-AR PAID	
Reason: DWTNC				
RCVD JUL 28 '05		2640944		
TOTAL >		66.67	0.00	66.67