03Exp01

Vendor Audit Trail Report

AS OF: 12/05/2007

STARTING VENDOR: 000270
STARTING DATE : 01/01/2005
STARTING ACCT :

ENDING VENDOR: 000270
ENDING DATE : 12/31/9999
ENDING ACCT : Z

VENDOR INVOICE	JOURNAL/ INV DATE	POST DATE	DOCUMENT DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER	POST BATCH	DR AMOUNT	CR AMOUNT	OTHER AMT
000270	APPRAISAL RESEARCH CORP								
328138	EJ200504003	04/04/05	SERVICES	001-30-03-60	0000300779	2736	1497.00	0.00	0.00
330069	EJ200512025	12/21/05	SERVICES	001-09-03-60	0000308636	3851	998.00	0.00	0.00
330070	EJ200601004	01/19/06	SERVICES	001-30-03-60	0000309337	3921	1497.00	0.00	0.00
330209	EJ200512025	12/21/05	SERVICES	001-09-03-90	0000308637	3851	195.50	0.00	0.00
330364	EJ200602003	02/06/06	SERVICES	001-09-03-60	0000309830	4098	195.50	0.00	0.00
331633	EJ200612026	12/26/06	INV. 331633	005-01-03-60	0000322364	5253	998.00	0.00	0.00
331634	EJ200612026	12/26/06	INV. 331634	005-01-03-60	0000322363	5253	1497.00	0.00	0.00
331753	EJ200701013	01/22/07	INV. 331753	001-09-03-60	0000322830	5400	245.50	0.00	0.00
332504	EJ200706006	06/11/07	INV. 332504	001-09-03-60	0000328606	5841	425.00	0.00	0.00
332505	EJ200706006	06/11/07	INV. 332505	001-09-03-60	0000328605	5841	198.25	0.00	0.00
332748	EJ200708006	08/06/07	INV. 332748	001-09-03-60	0000330688	6043	375.75	0.00	0.00
	TOTAL 000270						8122.50	0.00	0.00
	TOTAL REPORT:						8122.50	0.00	0.00

* End of Report: Bartholomew County *

Vendor Audit Trail Report

AS OF: 12/05/2007

STARTING VENDOR: 007897
STARTING DATE : 01/01/2005
STARTING ACCT :

ENDING VENDOR: 007897
ENDING DATE : 12/31/9999
ENDING ACCT : Z

VENDOR INVOICE	JOURNAL/ INV DATE	POST DATE	DOCUMENT DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER	POST BATCH	DR AMOUNT	CR AMOUNT	OTHER AMT
007897	TYLER TECHNOLOGIES, INC.								
	EJ200507022	07/25/05	SERVICES	005-01-03-10	0000304243	3211	16810.00	0.00	0.00
	EJ200512008	12/08/05	SERVICES	005-01-03-10	0000308398	3763	3920.00	0.00	0.00
	EJ200601004	01/19/06	SERVICES	005-01-03-10	0000309559	3921	15040.00	0.00	0.00
100-06CL	EJ200603006	03/06/06	SERVICES	005-01-03-10	0000311087	4222	12130.00	0.00	0.00
1028-07CL	EJ200710021	10/30/07	1028-07CL 2007 ADJ/SUPPORT	005-01-03-10	0000333799	6330	10340.00	0.00	0.00
1064-06CL	EJ200609011	09/19/06	INV. 1064-06CL	005-01-03-10	0000318518	4871	20960.00	0.00	0.00
1135-05CL	EJ200508025	08/22/05	SERVICES	005-01-03-10	0000305113	3331	14540.00	0.00	0.00
1216-06CL	EJ200611011	11/13/06	INV. 1216-06CL	005-01-03-10	0000320489	5065	11970.00	0.00	0.00
1261-05CL	EJ200509001	09/06/05	SERVICES	005-01-03-10	0000305527	3376	2570.00	0.00	0.00
1280-05CL	EJ200509001	09/06/05	SERVICES	005-01-03-10	0000305526	3376	8570.00	0.00	0.00
130-07CL	EJ200704012	04/16/07	INV. 130-07CL	005-01-03-10	0000326663	5653	1950.00	0.00	0.00
1340-06CL	EJ200611011	11/13/06	INV. 1340-06CL	005-01-03-10	0000320490	5065	6710.00	0.00	0.00
1400-05CL	EJ200512025	12/21/05	SERVICES	005-01-03-10	0000308863	3851	4220.00	0.00	0.00
1411-056CL	EJ200512025	12/21/05	SERVICES	005-01-03-10	0000308862	3851	8260.00	0.00	0.00
1452-06CL	EJ200612009	12/11/06	INV. 1452-06CL	005-01-03-10	0000321710	5189	4770.00	0.00	0.00
1567-05CL	EJ200511011	11/14/05	SERVICES	005-01-03-10	0000307610	3663	12670.00	0.00	0.00
1569-06CL	EJ200701013	01/22/07	INV. 1569-06CL	005-01-03-10	0000323165	5400	4930.00	0.00	0.00
1684-06CL	EJ200702017	02/16/07	INV. 1684-06CL	005-01-03-10	0000324374	5480	2520.00	0.00	0.00
206-07CL	EJ200704012	04/16/07	INV. 206-07CL	005-01-03-10	0000326662	5653	2800.00	0.00	0.00
238-07CL	EJ200704023	04/30/07	INV. 238-07CL	005-01-03-10	0000327117	5695	3780.00	0.00	0.00
244-06CL	EJ200603038	03/30/06	SERVICES	005-01-03-10	0000311987	4313	8980.00	0.00	0.00
285-07CL	EJ200704023	04/30/07	INV. 285-07CL	005-01-03-10	0000327118	5695	3200.00	0.00	0.00
458-06CL	EJ200605024	05/15/06	INV NO 458-06CL	005-01-03-10	0000313463	4466	25930.00	0.00	0.00
516-07CL	EJ200707005	07/09/07	INV. 516-07CL	005-01-03-10	0000329934	5932	4000.00	0.00	0.00
569-07CL	EJ200707005	07/09/07	INV. 569-07CL	005-01-03-10	0000329935	5932	3200.00	0.00	0.00
600-07CL	EJ200707005	07/09/07	INV. 600-07CL	005-01-03-10	0000329936	5932	2670.00	0.00	0.00
606-06CL	EJ200606025	06/26/06	INV. 606-06CL	005-01-03-10	0000315241	4603	15590.00	0.00	0.00
703-07CL	EJ200707025	07/23/07	INV. 703-07CL	005-01-03-10	0000330427	5999	5840.00	0.00	0.00
746-06CL	EJ200607002	07/10/06	INV. 746-06CL	005-01-03-10	0000315969	4630	14120.00	0.00	0.00
761-07CL	EJ200708006	08/06/07	INV. 761-07CL	005-01-03-10	0000330954	6043	2440.00	0.00	0.00
764-07CL	EJ200708006	08/06/07	INV. 764-07CL	005-01-03-10	0000330955	6043	800.00	0.00	0.00
861-07CL	EJ200709006	09/19/07	861-07CL	005-01-03-10	0000332490	6199	6090.00	0.00	0.00
901-06CL	EJ200611037	11/27/06	INV NO. 901-06CL	005-01-03-10	0000321268	5130	14350.00	0.00	0.00
			TOTAL 007897				276670.00	0.00	0.00
			TOTAL REPORT:				276670.00	0.00	0.00

* End of Report: Bartholomew County *

06 13 31237

Vendor Audit Trail Report

AS OF: 12/05/2007

STARTING VENDOR: 005500
STARTING DATE : 01/01/2005
STARTING ACCT :

ENDING VENDOR: 005500
ENDING DATE : 12/31/9999
ENDING ACCT : Z

VENDOR INVOICE	JOURNAL/ INV DATE	POST DATE	DOCUMENT DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER	POST BATCH	DR AMOUNT	CR AMOUNT	OTHER AMT
005500	MANATRON INC								
	EJ200507005	07/11/05	SERVICES	5 001-30-03-60	0000303754	3133	2921.00	0.00	0.00
	EJ200512008	12/08/05	INVC024265	5 001-30-03-60	0000308291	3763	2921.00	0.00	0.00
	EJ200601004	01/19/06	SERVICES	005-01-03-60 6	0000309561	3921	2996.00	0.00	0.00
	EJ200602014	02/06/06	SERVICES	6 001-30-03-60	0000309879	4099	2941.00 2006	0.00	0.00
	EJ200604015	04/17/06	INVOICE NO. ONVC025706	6 001-30-03-60	0000312406	4362	2941.00	0.00	0.00
0035984	EJ200501020	01/26/05	SERVICES	005-01-03-10 5	0000298451	2477	350.00	0.00	0.00
0036526	EJ200503021	03/21/05	SERVICES	005-01-03-60 5	0000300342	2699	1111.00	0.00	0.00
0037177	EJ200506008	06/13/05	SERVICES	5 001-03-03-30	0000302704	3017	13593.11	0.00	0.00
0037457	EJ200507005	07/11/05	SERVICES	5 001-30-03-01	0000303738	3133	946.40	0.00	0.00
0038942	EJ200602014	02/06/06	SERVICES	005-01-03-60 6	0000310013	4099	350.00	0.00	0.00
0040079	EJ200606008	06/12/06	INV NO. 0040079	6 001-03-03-30	0000314546	4562	11883.17 2006	0.00	0.00
0041075	EJ200612009	12/11/06	INV. 0041075	6 001-03-03-30	0000321486	5189	130.66	0.00	0.00
0043085	EJ200707025	07/23/07	INV. 0043085	005-01-03-60 7	0000330431	5999	350.00	0.00	0.00
021828	EJ200503021	03/21/05	SERVICES	005-01-03-60 5	0000300343	2699	1465.00	0.00	0.00
021844	EJ200503021	03/21/05	SERVICES	5 001-30-03-60	0000300198	2699	5842.00	0.00	0.00
022110	EJ200504021	04/18/05	1403002	5 001-30-03-60	0000301110	2800	2921.00	0.00	0.00
025678	EJ200605002	05/04/06	INVCO25678	005-01-03-60 6	0000313019	4410	1498.00 2006	0.00	0.00
026013	EJ200605023	05/15/06	05/01/06-05/31/06	6 001-30-03-60	0000313317	4464	2941.00	0.00	0.00
30352	EJ200710012	10/15/07	30352	7 001-30-03-60	0000333204	6288	3205.00	0.00	0.00
43444	EJ200710012	10/15/07	43444 STATE NO. CONVERSION	7 001-02-03-10	0000333140	6288	3465.20	0.00	0.00
C025957	EJ200605024	05/15/06	INV NO C025957	005-01-03-60 6	0000313464	4466	1498.00 2006	0.00	0.00
CO29950	EJ200708018	08/20/07	INV. CO29950	7 001-30-03-60	0000331328	6099	3205.00	0.00	0.00
INNC021067	EJ200501020	01/26/05	SERVICES	005-01-03-60 7	0000298452	2477	1465.00	0.00	0.00
INV029647	EJ200707025	07/23/07	INV. INV029647	005-01-03-60 5	0000330430	5999	1609.00	0.00	0.00
INVC021503	EJ200502024	02/21/05	SERVICES	005-01-03-60 5	0000299338	2600	1465.00	0.00	0.00
INVC022094	EJ200504021	04/18/05	SERVICES	005-01-03-60 5	0000301237	2800	1465.00	0.00	0.00
INVC022630	EJ200506008	06/13/05	SERVICES	005-01-03-60 5	0000302908	3017	1465.00	0.00	0.00
INVC022652	EJ200506028	06/27/05	SERVICES	5 001-30-03-60	0000303297	3087	2921.00	0.00	0.00
INVC022852	EJ200507005	07/11/05	SERVICES	005-01-03-60 5	0000303910	3133	1465.00	0.00	0.00
INVC023431	EJ200509024	09/19/05	SERVICES	005-01-03-60 5	0000305968	3433	1465.00	0.00	0.00
INVC023489	EJ200509024	09/19/05	SERVICES	5 001-30-03-60	0000305832	3433	2921.00	0.00	0.00
INVC023658	EJ200510031	10/31/05	SERVICES	005-01-03-60 5	0000307149	3609	1465.00	0.00	0.00
INVC024201	EJ200512008	12/08/05	SERVICES	005-01-03-60 5	0000308399	3763	1465.00	0.00	0.00
INVC025427	EJ200603027	03/20/06	SERVICES	005-01-03-60 6	0000311645	4277	1498.00 2006	0.00	0.00
INVC025493	EJ200603027	03/20/06	SERVICES	6 001-30-03-60	0000311450	4277	2941.00	0.00	0.00
INVC025493	EJ200607014	07/20/06	[VOID]SERVICES	6 001-30-03-60	0000311450	4690	2941.00	0.00	0.00
INVC025493	EJ200607010	07/20/06	REPLACE LOST CHECK	6 001-30-03-60	0000316453	4686	2941.00	0.00	0.00
INVC026234	EJ200607002	07/10/06	INV. INVC026234	005-01-03-60 6	0000315970	4630	1498.00 2006	0.00	0.00
INVC026263	EJ200606025	06/26/06	INV. INVC026263	6 001-30-03-60	0000315069	4603	2941.00	0.00	0.00
INVC026395	EJ200607018	07/24/06	INV. INVC026395	005-01-03-60 6	0000316351	4698	1498.00	0.00	0.00
INVC026444	EJ200607018	07/24/06	INV. INVC026444	6 001-30-03-60	0000316204	4698	2941.00	0.00	0.00
INVC026662	EJ200608003	08/01/06	INV. INVC026662	005-01-03-60 6	0000317003	4726	1498.00	0.00	0.00
INVC026690	EJ200608021	08/21/06	INV. INVC026690	6 001-30-03-60	0000317296	4789	2941.00	0.00	0.00
INVC026972	EJ200609011	09/19/06	INV. INVC026972	005-01-03-60 6	0000318519	4871	1498.00	0.00	0.00
INVC027002	EJ200609011	09/19/06	INV. INVC027002	6 001-30-03-60	0000318359	4871	2941.00	0.00	0.00

Vendor Audit Trail Report

AS OF: 12/05/2007

STARTING VENDOR: 005500
STARTING DATE : 01/01/2005
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005500 MANATRON INC

VENDOR INVOICE	JOURNAL/ INV DATE	POST DATE	DOCUMENT DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER	POST BATCH	DR AMOUNT	CR AMOUNT	OTHER AMT
INVC027211	EJ200610012	10/16/06	INV. INVC027211	6 005-01-03-606	0000319425	4965	1498.00	0.00	0.00
INVC027260	EJ200610012	10/16/06	INV. INVC027260	6 001-30-03-60	0000319297	4965	2941.00	0.00	0.00
INVC027432	EJ200611011	11/13/06	INV. INVC027432	005-01-03-606	0000320491	5065	1498.00	0.00	0.00
INVC027457	EJ200610028	10/30/06	INV. INVC027457	6 001-30-03-60	0000319671	5019	2941.00	0.00	0.00
INVC027677	EJ200612026	12/26/06	INV. INVC027677	6 001-30-03-60	0000322117	5253	2941.00	0.00	0.00
INVC027772	EJ200612026	12/26/06	INV. INVC027772	005-01-03-606	0000322365	5253	1498.00	0.00	0.00
INVC027970	EJ200701013	01/22/07	INV. INVC027970	7 001-30-03-60	0000322938	5400	3205.00	0.00	0.00
INVC028071	EJ200702006	02/05/07	INV. INVC028071	005-01-03-607	0000323869	5443	1609.00	0.00	0.00
INVC028504	EJ200702017	02/16/07	INV. INVC028504	005-01-03-607	0000324376	5480	1609.00	0.00	0.00
INVC028533	EJ200702006	02/05/07	INV. INVC028533	7 001-30-03-60	0000323585	5443	3205.00	0.00	0.00
INVC028821	EJ200703009	03/19/07	INV. INVC028821	7 001-30-03-60	0000325415	5563	3205.00	0.00	0.00
INVC028930	EJ200703009	03/19/07	INV. INVC028930	005-01-03-607	0000325621	5563	1609.00	0.00	0.00
INVC029049	EJ200704012	04/16/07	INV. INVC029049	005-01-03-607	0000326666	5653	1609.00	0.00	0.00
INVC029069	EJ200704012	04/16/07	INV. INVC029069	7 001-30-03-60	0000326437	5653	3205.00	0.00	0.00
INVC029258	EJ200705012	05/14/07	INV. INVC029258	005-01-03-607	0000327638	5742	1609.00 2007	0.00	0.00
INVC029277	EJ200705012	05/14/07	INV. INVC029277	7 001-30-03-60	0000327456	5742	3205.00	0.00	0.00
INVC029468	EJ200706006	06/11/07	INV. INVC029468	005-01-03-607	0000328899	5841	1609.00	0.00	0.00
INVC029486	EJ200706006	06/11/07	INV. INVC029486	7 001-30-03-60	0000328673	5841	3205.00	0.00	0.00
INVC029666	EJ200707025	07/23/07	INV. INVC029666	7 001-30-03-60	0000330195	5999	3205.00	0.00	0.00
INVC030143	EJ200709006	09/19/07	INVC030143	005-01-03-607	0000332492	6199	1609.00	0.00	0.00
INVC030227	EJ200709002	09/04/07	INVC030227	7 001-30-03-60	0000331816	6160	3205.00	0.00	0.00
INVC030269	EJ200710012	10/15/07	INVC030269	005-01-03-607	0000333352	6288	1609.00	0.00	0.00
INVC030598	EJ200711020	11/21/07	INVC030598	005-01-03-607	0000335257	6425	1609.00	0.00	0.00
INVC030674	EJ200711009	11/13/07	INVC030674	7 001-30-03-60	0000334198	6385	3205.00	0.00	0.00
INVC022348	EJ200505002	05/03/05	SERVICES	005-01-03-605	0000301628	2859	1465.00	0.00	0.00
INVC023139	EJ200508025	08/22/05	SERVICES	005-01-03-605	0000305114	3331	1465.00	0.00	0.00
INVC023155	EJ200508025	08/22/05	SERVICES	5 001-30-03-60	0000304964	3331	2921.00	0.00	0.00
INVC023674	EJ200510017	10/17/05	SERVICES	5 001-30-03-60	0000306620	3542	2921.00	0.00	0.00
INVC023938	EJ200511011	11/14/05	SERVICES	005-01-03-605	0000307611	3663	1465.00	0.00	0.00
INVC023970	EJ200511011	11/14/05	SUPPLIES	5 001-30-03-60	0000307478	3663	2921.00	0.00	0.00
INVC025114	EJ200602029	02/20/06	SERVICES	6 001-30-03-60	0000310394	4156	2941.00 2006	0.00	0.00
INVC029864	EJ200708018	08/20/07	INV. INVC029864	005-01-03-607	0000331500	6099	1609.00 2007	0.00	0.00
MULTI INVS	EJ200505022	05/16/05	SERVICES	5 001-30-03-60	0000301979	2914	5842.00	0.00	0.00
MULTI INVS	EJ200506028	06/27/05	SERVICES	5 001-03-03-30	0000303183	3087	134.09	0.00	0.00
			TOTAL 005500				191167.63	0.00	0.00
			TOTAL REPORT:				191167.63	0.00	0.00

* End of Report: Bartholomew County *

Daly, Ken

From: Tom Owens [towens@bartholomewco.com]
Sent: Monday, February 25, 2008 3:35 PM
To: Daly, Ken
Subject: FW:
Attachments: Bartholomew County IN 2008 Support Contract.doc

Mr. Ken Daly,

I am sending you a copy of our proposed support contract for 2008 with Tyler Tech/CLT Div. Please review and forward your comments or suggestions.
Our county attorney has received a copy and will make recommendations prior to execution.
Thank you for your assistance,

Tom Owens
Bartholomew Co. Assessor

From: Theresa Shelton
Sent: Monday, February 25, 2008 2:25 PM
To: Tom Owens
Subject: FW:

From: Tom Owens
Sent: Monday, February 25, 2008 2:17 PM
To: Theresa Shelton
Subject: FW:

From: Gould, Cathi [mailto:Cathi.Gould@tylertech.com]
Sent: Tuesday, February 12, 2008 8:56 PM
To: Tom Owens; Fryman, Troy; Folkerts, Mark
Subject:

Finally

Cathi Gould
Project Supervisor

Tyler Technologies/CLT Division
4490 W 400 N
Thorntown, In 46071

317-402-7262 (Cell)

email cathi.gould@tylertech.com