03EXP02

INVOICE

Appraisal Research CORPORATION

P.O. Box 1002
Findlay, Ohio 45839-1002

Phone: (419) 423-3582
Toll Free: (800) 626-7743
Fax: (419) 423-2637
E-Mail: arc@bright.net

INVOICE NO. 328138

From Order# 14304

SOLD TO: BARTHOLOMEW CO, COLUMBUS TWP
HON. ~~KATIE GARVEY~~ BARB HACKMAN
440 THIRD STREET
COLUMBUS, IN 47201

SHIP TO: BARTHOLOMEW CO, COLUMBUS TWP
HON. ~~KATIE GARVEY~~ BARB HACKMAN
440 THIRD STREET
COLUMBUS, IN 47201

Page 1

ACCOUNT NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
BART20PC						11/04/04		11/05/04	

QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISC. %	EXTENDED PRICE
	3	3	*MAINT	BARTHOLOMEW - COLUMBUS BILLING FOR PPDMS MAINTENANCE SUPPORT. MAINTENANCE PERIOD 01/01/2005 - 12/31/2005.	499.00	0	1497.00

PLEASE PAY FROM THIS INVOICE.

TO INSURE CREDIT TO YOUR ACCOUNT,
RETURN YELLOW INVOICE WITH PAYMENT.

SALES AMOUNT	1497.00
SALES TAX	
FREIGHT	
TOTAL	1497.00

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 2005	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 2005	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 2005	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 2005	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 2005	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 *

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	001-30-03-60	0000303754	3133	2921.00	0.00	0.00
	EJ200512008	12/08/05	INVC024265	001-30-03-60	0000308291	3763	2921.00	0.00	0.00
	EJ200601004	01/19/06	SERVICES	005-01-03-60	0000309561	3921	2996.00	0.00	0.00
	EJ200602014	02/06/06	SERVICES	001-30-03-60	0000309879	4099	2941.00 2006	0.00	0.00
	EJ200604015	04/17/06	INVOICE NO. ONVC025706	001-30-03-60	0000312406	4362	2941.00	0.00	0.00
0035984	EJ200501020	01/26/05	SERVICES	005-01-03-10	0000298451	2477	350.00	0.00	0.00
0036526	EJ200503021	03/21/05	SERVICES	005-01-03-60	0000300342	2699	1111.00	0.00	0.00
0037177	EJ200506008	06/13/05	SERVICES	001-03-03-30	0000302704	3017	13593.11	0.00	0.00
0037457	EJ200507005	07/11/05	SERVICES	001-30-03-01	0000303738	3133	946.40	0.00	0.00
0038942	EJ200602014	02/06/06	SERVICES	005-01-03-60	0000310013	4099	350.00	0.00	0.00
0040079	EJ200606008	06/12/06	INV NO. 0040079	001-03-03-30	0000314546	4562	11883.17 2006	0.00	0.00
0041075	EJ200612009	12/11/06	INV. 0041075	001-03-03-30	0000321486	5189	130.66	0.00	0.00
0043085	EJ200707025	07/23/07	INV. 0043085	005-01-03-60	0000330431	5999	350.00	0.00	0.00
021828	EJ200503021	03/21/05	SERVICES	005-01-03-60	0000300343	2699	1465.00	0.00	0.00
021844	EJ200503021	03/21/05	SERVICES	001-30-03-60	0000300198	2699	5842.00	0.00	0.00
022110	EJ200504021	04/18/05	1403002	001-30-03-60	0000301110	2800	2921.00	0.00	0.00
025678	EJ200605002	05/04/06	INVCO25678	005-01-03-60	0000313019	4410	1498.00 2006	0.00	0.00
026013	EJ200605023	05/15/06	05/01/06-05/31/06	001-30-03-60	0000313317	4464	2941.00	0.00	0.00
30352	EJ200710012	10/15/07	30352	001-30-03-60	0000333204	6288	3205.00	0.00	0.00
43444	EJ200710012	10/15/07	43444 STATE NO. CONVERSION	001-02-03-10	0000333140	6288	3465.20	0.00	0.00
C025957	EJ200605024	05/15/06	INV NO C025957	005-01-03-60	0000313464	4466	1498.00 2006	0.00	0.00
CO29950	EJ200708018	08/20/07	INV. CO29950	001-30-03-60	0000331328	6099	3205.00	0.00	0.00
INNC021067	EJ200501020	01/26/05	SERVICES	005-01-03-60	0000298452	2477	1465.00	0.00	0.00
INV029647	EJ200707025	07/23/07	INV. INV029647	005-01-03-60	0000330430	5999	1609.00	0.00	0.00
INVC021503	EJ200502024	02/21/05	SERVICES	005-01-03-60	0000299338	2600	1465.00	0.00	0.00
INVC022094	EJ200504021	04/18/05	SERVICES	005-01-03-60	0000301237	2800	1465.00	0.00	0.00
INVC022630	EJ200506008	06/13/05	SERVICES	005-01-03-60	0000302908	3017	1465.00	0.00	0.00
INVC022652	EJ200506028	06/27/05	SERVICES	001-30-03-60	0000303297	3087	2921.00	0.00	0.00
INVC022852	EJ200507005	07/11/05	SERVICES	005-01-03-60	0000303910	3133	1465.00	0.00	0.00
INVC023431	EJ200509024	09/19/05	SERVICES	005-01-03-60	0000305968	3433	1465.00	0.00	0.00
INVC023489	EJ200509024	09/19/05	SERVICES	001-30-03-60	0000305832	3433	2921.00	0.00	0.00
INVC023658	EJ200510031	10/31/05	SERVICES	005-01-03-60	0000307149	3609	1465.00	0.00	0.00
INVC024201	EJ200512008	12/08/05	SERVICES	005-01-03-60	0000308399	3763	1465.00	0.00	0.00
INVC025427	EJ200603027	03/20/06	SERVICES	005-01-03-60	0000311645	4277	1498.00 2006	0.00	0.00
INVC025493	EJ200603027	03/20/06	SERVICES	001-30-03-60	0000311450	4277	2941.00	0.00	0.00
INVC025493	EJ200607014	07/20/06	[VOID]SERVICES	001-30-03-60	0000311450	4690	2941.00	0.00	0.00
INVC025493	EJ200607010	07/20/06	REPLACE LOST CHECK	001-30-03-60	0000316453	4686	2941.00	0.00	0.00
INVC026234	EJ200607002	07/10/06	INV. INVC026234	005-01-03-60	0000315970	4630	1498.00 2006	0.00	0.00
INVC026263	EJ200606025	06/26/06	INV. INVC026263	001-30-03-60	0000315069	4603	2941.00	0.00	0.00
INVC026395	EJ200607018	07/24/06	INV. INVC026395	005-01-03-60	0000316351	4698	1498.00	0.00	0.00
INVC026444	EJ200607018	07/24/06	INV. INVC026444	001-30-03-60	0000316204	4698	2941.00	0.00	0.00
INVC026662	EJ200608003	08/01/06	INV. INVC026662	005-01-03-60	0000317003	4726	1498.00	0.00	0.00
INVC026690	EJ200608021	08/21/06	INV. INVC026690	001-30-03-60	0000317296	4789	2941.00	0.00	0.00
INVC026972	EJ200609011	09/19/06	INV. INVC026972	005-01-03-60	0000318519	4871	1498.00	0.00	0.00
INVC027002	EJ200609011	09/19/06	INV. INVC027002	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
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								
INVC027211	EJ200610012	10/16/06	INV. INVC027211	005-01-03-60	0000319425	4965	1498.00	0.00	0.00
INVC027260	EJ200610012	10/16/06	INV. INVC027260	001-30-03-60	0000319297	4965	2941.00	0.00	0.00
INVC027432	EJ200611011	11/13/06	INV. INVC027432	005-01-03-60	0000320491	5065	1498.00	0.00	0.00
INVC027457	EJ200610028	10/30/06	INV. INVC027457	001-30-03-60	0000319671	5019	2941.00	0.00	0.00
INVC027677	EJ200612026	12/26/06	INV. INVC027677	001-30-03-60	0000322117	5253	2941.00	0.00	0.00
INVC027772	EJ200612026	12/26/06	INV. INVC027772	005-01-03-60	0000322365	5253	1498.00	0.00	0.00
INVC027970	EJ200701013	01/22/07	INV. INVC027970	001-30-03-60	0000322938	5400	3205.00	0.00	0.00
INVC028071	EJ200702006	02/05/07	INV. INVC028071	005-01-03-60	0000323869	5443	1609.00	0.00	0.00
INVC028504	EJ200702017	02/16/07	INV. INVC028504	005-01-03-60	0000324376	5480	1609.00	0.00	0.00
INVC028533	EJ200702006	02/05/07	INV. INVC028533	001-30-03-60	0000323585	5443	3205.00	0.00	0.00
INVC028821	EJ200703009	03/19/07	INV. INVC028821	001-30-03-60	0000325415	5563	3205.00	0.00	0.00
INVC028930	EJ200703009	03/19/07	INV. INVC028930	005-01-03-60	0000325621	5563	1609.00	0.00	0.00
INVC029049	EJ200704012	04/16/07	INV. INVC029049	005-01-03-60	0000326666	5653	1609.00	0.00	0.00
INVC029069	EJ200704012	04/16/07	INV. INVC029069	001-30-03-60	0000326437	5653	3205.00	0.00	0.00
INVC029258	EJ200705012	05/14/07	INV. INVC029258	005-01-03-60	0000327638	5742	1609.00	0.00	0.00
INVC029277	EJ200705012	05/14/07	INV. INVC029277	001-30-03-60	0000327456	5742	3205.00	0.00	0.00
INVC029468	EJ200706006	06/11/07	INV. INVC029468	005-01-03-60	0000328899	5841	1609.00	0.00	0.00
INVC029486	EJ200706006	06/11/07	INV. INVC029486	001-30-03-60	0000328673	5841	3205.00	0.00	0.00
INVC029666	EJ200707025	07/23/07	INV. INVC029666	001-30-03-60	0000330195	5999	3205.00	0.00	0.00
INVC030143	EJ200709006	09/19/07	INVC030143	005-01-03-60	0000332492	6199	1609.00	0.00	0.00
INVC030227	EJ200709002	09/04/07	INVC030227	001-30-03-60	0000331816	6160	3205.00	0.00	0.00
INVC030269	EJ200710012	10/15/07	INVC030269	005-01-03-60	0000333352	6288	1609.00	0.00	0.00
INVC030598	EJ200711020	11/21/07	INVC030598	005-01-03-60	0000335257	6425	1609.00	0.00	0.00
INVC030674	EJ200711009	11/13/07	INVC030674	001-30-03-60	0000334198	6385	3205.00	0.00	0.00
INVCO22348	EJ200505002	05/03/05	SERVICES	005-01-03-60	0000301628	2859	1465.00	0.00	0.00
INVCO23139	EJ200508025	08/22/05	SERVICES	005-01-03-60	0000305114	3331	1465.00	0.00	0.00
INVCO23155	EJ200508025	08/22/05	SERVICES	001-30-03-60	0000304964	3331	2921.00	0.00	0.00
INVCO23674	EJ200510017	10/17/05	SERVICES	001-30-03-60	0000306620	3542	2921.00	0.00	0.00
INVCO23938	EJ200511011	11/14/05	SERVICES	005-01-03-60	0000307611	3663	1465.00	0.00	0.00
INVCO23970	EJ200511011	11/14/05	SUPPLIES	001-30-03-60	0000307478	3663	2921.00	0.00	0.00
INVCO25114	EJ200602029	02/20/06	SERVICES	001-30-03-60	0000310394	4156	2941.00 2006	0.00	0.00
INVCO29864	EJ200708018	08/20/07	INV. INVCO29864	005-01-03-60	0000331500	6099	1609.00 2007	0.00	0.00
MULTI INVS	EJ200505022	05/16/05	SERVICES	001-30-03-60	0000301979	2914	5842.00	0.00	0.00
MULTI INVS	EJ200506028	06/27/05	SERVICES	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

2007

* End of Report: Bartholomew County *