CAMA

Cass Co. Expenses

View History by Vendor

Vendor: 002130

Manatron – Proval
PO Box 2348
Portage, MI 49081

All Transactions
Begin Date: 01/01/2005 Saturday End Date: 12/31/2007 Monday

Status: Active

Views

Tran Type

Effective Date	Tran Date	Fund	Acct	Obj	Loc	Amount	Check No	PO	PO Mode
Click here to define a filter									
Tran Type : Claim (Amount 66,073.90)									
09/04/2007	09/04/2007	355	32620	000	096	3,150.90	034098		
03/05/2007	03/05/2007	355	32620	000	096	350.00	029795		
02/05/2007	02/05/2007	355	32620	000	096	21,265.00	028881		
02/21/2006	02/21/2006	355	32620	000	096	19,740.00	020241		
02/21/2006	02/21/2006	355	32620	000	096	1,217.00	020241		
11/07/2005	11/07/2005	355	32620	000	096	350.00	017572		
02/07/2005	02/07/2005	355	32620	000	096	19,401.00	010395		
02/07/2005	02/07/2005	355	32620	000	096	600.00	010395		

2005
350.00
19401.00
600.00
20,351

2006
19,740.00
1,217.00
20,957

2007
3150.90
350.00
21,265.00
24,765.90

Start | Property Tax S... | Financial System | drugalcoholfund... | Inbox - Outlook... | 2:15 PM

Thursday, Jan 31, 2008 02:15 PM

Cass Co. Expenses
Personal Property

View History by Vendor

Vendor: 002982

Assessment Software Sol, AS2
Att: Phillip Folkerts
9670 Coyote Court
Noblesville, IN 46060

All Transactions
Begin Date: 01/01/2005 Saturday End Date: 12/31/2007 Monday

Status: Active

Views

Tran Type

Effective Date	Tran Date	Fund	Acct	Obj	Loc	Amount	Check No	PO	PO Mode
Click here to define a filter									
Tran Type : Claim (Amount 34,153.10)									
09/04/2007	09/04/2007	355	32620	000	096	1,923.10	034097		
03/19/2007	03/19/2007	355	32620	000	096	2,625.00	030075		
12/18/2006	12/18/2006	355	32620	000	096	855.00	028140		
06/05/2006	06/05/2006	355	32620	000	096	5,750.00	022618		
06/20/2005	06/20/2005	210	32640	000	009	16,500.00	014044		
06/20/2005	06/20/2005	355	32620	000	096	6,500.00	014109		

2005
16,500
6,500
23,000

2006
855.00
5750.00
6605.00

2007
1923.10
2625.00
4548.10

Start | Property Tax S... | Financial System | drugalcoholfund... | Inbox - Outlook... | 2:17 PM

Thursday, Jan 31, 2008 02:17 PM