14EXP02

DAVIESS COUNTY

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 4497	PLEXIS GROUP L.L.C.					
273	7/1/2005	96.00	TRAINING RE-ASSESS.	96.00	53304	7/1/2005
	Fund / Account Number		Account Description	Dist. Amount		
	0123 / 115-1000.83		TRAINING & CONT. EDUCATION	96.00		
274	9/1/2005	180.00	TRAINING RE-ASSESS.	180.00	55276	9/1/2005
	Fund / Account Number		Account Description	Dist. Amount		
	0123 / 115-1000.83		TRAINING & CONT. EDUCATION	180.00		
289	11/1/2005	1,100.00	COMM. CONTRACT RE-ASSESS.	1,100.00	57127	11/1/2005
	Fund / Account Number		Account Description	Dist. Amount		
	0123 / 115-3000.11		COMMERCIAL CONTRACT	1,100.00		
			Total for vendor:	1,376.00		

Grand Total: 1,376.00

Operator: MAURY Date Range: 01/01/2005 thru 12/31/2007 Vendor Range: 4497 thru 4497

DAVIESS COUNTY

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 6124	WTH TECHNOLOGY, INC.					
286	2/1/2005	90.00	REGISTRATION RE-ASSESS.	90.00	49065	2/1/2005
Fund	Account Number		Account Description	Dist. Amount		
0123	115-1000.83		TRAINING & CONT. EDUCATION	90.00		
291	2/1/2005	1,500.00	MAPPING INV. G5943 RE-ASSESS.	1,500.00	49065	2/1/2005
Fund	Account Number		Account Description	Dist. Amount		
0123	115-4000.43		MAPPING	1,500.00		
377	3/1/2005	90.00	HWY.	90.00	49660	3/1/2005
Fund	Account Number		Account Description	Dist. Amount		
0702	530-3000.23		TRAVEL	90.00		
315	4/1/2005	8,000.00	RE-ADDRESSING INV. G6044 E-911 WIRELESS	8,000.00	50270	4/1/2005
Fund	Account Number		Account Description	Dist. Amount		
1157	900-5000.01		CLAIMS	8,000.00		
318	5/2/2005	10,889.00	READDRESSING G6159,6160,6161 E-911 WIRELESS	10,889.00	51139	5/2/2005
Fund	Account Number		Account Description	Dist. Amount		
1157	900-5000.01		CLAIMS	10,889.00		
275	9/1/2005	5,000.00	MAPPING INV. 7686 RE-ASSESS.	5,000.00	55277	9/1/2005
Fund	Account Number		Account Description	Dist. Amount		
0123	115-4000.43		MAPPING	5,000.00		
342	9/1/2005	5,889.00	E-911 INTERFACE INV. 7750 WIRELESS	5,889.00	55277	9/1/2005
Fund	Account Number		Account Description	Dist. Amount		
1157	900-5000.01		CLAIMS	5,889.00		
254	10/3/2005	500.00	MAPPING INV. 7789 RE-ASSESS.	500.00	56172	10/3/2005
Fund	Account Number		Account Description	Dist. Amount		
0123	115-4000.43		MAPPING	500.00		
324	2/1/2006	150.00	REGISTRATION RE-ASSESS.	150.00	60217	2/1/2006
Fund	Account Number		Account Description	Dist. Amount		
0123	115-1000.83		TRAINING & CONT. EDUCATION	150.00		
248	4/3/2006	3,000.00	MAPPING INV. 8372 RE-ASSESSMENT	3,000.00	62062	4/3/2006

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-4000.43	MAPPING	3,000.00		
244	5/1/2006	3,500.00	COMP. MAINT. INV. 8438 JAIL	3,500.00	62946	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	379-4000.42	COMPUTER SOFTWARE & HARDWARE	3,500.00		
282	5/1/2006	1,200.00	BOUNDARIES INV. 8373 CLERK PERP.	1,200.00	62975	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0331	999-5000.01	CLAIMS	1,200.00		
263	9/1/2006	5,000.00	MAINT. INV. 8720 RE-ASSESS.	5,000.00	67255	9/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	5,000.00		
45	3/1/2007	125.00	CONFERENCE INV. 9237 SHERIFF	125.00	73092	3/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	005-1000.82	TRAINING SCHOOL INSTRUCTION	125.00		
239	3/1/2007	225.00	REGISTRATION RE-ASSESS.	225.00	73217	3/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-1000.83	TRAINING & CONT. EDUCATION	225.00		
337	3/1/2007	75.00	HWY	75.00	73280	3/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0702	530-3000.23	TRAVEL	75.00		
12	4/2/2007	100.00	REGIST. FEE INV. 9378 AUDITOR	100.00	73873	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-1000.83	REGISTRATION FEES	100.00		
314	4/2/2007	20,000.00	EQUIP. INV. 9167 CUM. JAIL	20,000.00	74081	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1192	900-4000.42	FURNITURE & EQUIPMENT	20,000.00		
318	5/1/2007	4,025.00	REPAIRS INV. 9497 CUM. JAIL	4,025.00	74933	5/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1192	900-3000.65	EQUIPMENT REPAIR	4,025.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
65	7/2/2007	6,000.00	SOFTWARE INV. 9462 SURVEYOR	6,000.00	77031	7/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-3000.92	GIS PROGRAMMING	6,000.00		
59	9/4/2007	500.00	SOFTWARE PROG. INV. 9829 SURVEYOR	500.00	78863	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-3000.92	GIS PROGRAMMING	500.00		
227	9/4/2007	5,750.00	MAINT. 9832 RE-ASSESS.	5,750.00	78977	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	5,750.00		
			Total for vendor:	81,608.00		

Grand Total: 81,608.00

DAVIESS COUNTY

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1336	MANATRON, INC.					
107	2/1/2005	25,294.00	MAINT. SUPPORT ANNUAL COMM.	25,294.00	48969	2/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	25,294.00		
108	2/1/2005	3,799.50	MAINT. JAN. COMM.	3,799.50	48970	2/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
289	2/1/2005	2,160.00	MAINT. RE-ASSESS.	2,160.00	49066	2/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	2,160.00		
136	3/1/2005	3,799.50	MAINT. FEB. COMM.	3,799.50	49482	3/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
292	3/1/2005	10,050.00	MAINT. RE-ASSESS	10,050.00	49598	3/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	10,050.00		
109	4/1/2005	1,079.60	COMPUTER FORMS COMM.	1,079.60	50115	4/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.31	FORMS FOR COMPUTER	1,079.60		
117	4/1/2005	3,799.50	MAINT. MARCH COMM.	3,799.50	50123	4/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
105	5/2/2005	3,799.50	MAINT. APRIL COMM.	3,799.50	50980	5/2/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
42	6/1/2005	9,013.14	TAX STATEMENTS TREAS.	9,013.14	51938	6/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	003-3000.35	TAX STMTS.RECORDS,DITCHES	9,013.14		
138	6/1/2005	3,799.50	MAINT. MAY COMM.	3,799.50	52015	6/1/2005

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
30	7/1/2005	128.82	CURRENT TAX STATEMENTS TREAS.	128.82	53118	7/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	003-3000.35	TAX STMTS.RECORDS,DITCHES	128.82		
136	3/1/2005	3,799.50	MAINT. JUNE COMM.	3,799.50	53204	7/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
113	8/1/2005	3,598.01	MAINT. JULY COMM.	3,598.01	54215	8/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,598.01		
115	9/1/2005	3,799.50	MAINT. AUG. COMM.	3,799.50	55156	9/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
96	10/3/2005	173.80	COMP. FORMS COMM.	173.80	56049	10/3/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.31	FORMS FOR COMPUTER	173.80		
105	10/3/2005	3,799.50	MAINT. SEPT. COMM.	3,799.50	56058	10/3/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
126	11/1/2005	3,799.50	MAINT. OCT. COMM.	3,799.50	57001	11/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,799.50		
123	12/1/2005	3,631.50	MAINT. NOV. COMM.	3,631.50	58188	12/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,631.50		
105	12/27/2005	3,631.50	MAINT. DEC. COMM.	3,631.50	58959	12/27/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,631.50		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
243	12/27/2005	12,312.30	MAINT. RE-ASSESS.	12,312.30	59060	12/27/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	12,312.30		
4	12/29/2005	27,732.00	MAINT. COMM.	27,732.00	59461	12/29/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	27,732.00		
151	2/1/2006	3,779.50	MAINT. JAN. COMM.	3,779.50	60126	2/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
170	2/1/2006	616.25	COMP. TRAINING COMM.	616.25	60140	2/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-4000.42	COMPUTER	616.25		
325	2/1/2006	300.00	MAINT. RE-ASSESS.	300.00	60218	2/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	300.00		
107	3/1/2006	1,445.08	FORMS COMM.	1,445.08	61094	3/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.31	FORMS FOR COMPUTER	1,445.08		
120	3/1/2006	3,779.50	MAINT. FEB. COMM.	3,779.50	61107	3/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
111	4/3/2006	3,779.50	MAINT. MARCH COMM.	3,779.50	61963	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
117	5/1/2006	3,779.50	MAINT. CONTRACT APRIL COMM.	3,779.50	62851	5/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
274	5/1/2006	350.00	SOFTWARE INV. 0039886 RE-ASSESS.	350.00	62971	5/1/2006
	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
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	350.00		
34	6/1/2006	8,810.78	CURENT TAX STATEMENTS TREAS.	8,810.78	64209	6/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-3000.35	TAX STMTS.RECORDS,DITCHES	8,810.78		
122	6/1/2006	3,779.50	MAINT. MAY COMM.	3,779.50	64262	6/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
106	7/3/2006	3,779.50	MAINT. CONTRACT JUNE COMM.	3,779.50	65257	7/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
104	8/1/2006	3,779.50	MAINT. CONTRACT JULY COMM.	3,779.50	66201	8/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
284	8/1/2006	600.00	MAINT. RE-ASSESS.	600.00	66337	8/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	600.00		
122	9/1/2006	3,779.50	MAINT. CONTRACT AUG. COMM.	3,779.50	67160	9/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
106	10/2/2006	3,779.50	MAINT. CONTRACT SEPT. COMM.	3,779.50	68020	10/2/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
226	10/2/2006	300.00	MAINT. RE-ASSESS.	300.00	68097	10/2/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	300.00		
95	11/1/2006	3,779.50	MAINT. CONTRACT OCT. COMM.	3,779.50	68826	11/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
265	11/1/2006	300.00	MAINT. RE-ASSESS.	300.00	68953	11/1/2006

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	300.00		
25	12/1/2006	65.33	TAX STATEMENTS TREAS.	65.33	70090	12/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	003-3000.25	PHONE & SERVICE	65.33		
141	12/1/2006	3,122.50	MAINT. CONTRACT NOV. COMM.	3,122.50	70173	12/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,122.50		
287	12/1/2006	300.00	MAINT. RE-ASSESS.	300.00	70277	12/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	300.00		
118	12/27/2006	3,779.50	MAINT. CONTRACT DEC. COMM.	3,779.50	70954	12/27/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,779.50		
240	12/27/2006	300.00	MAINT. RE-ASSESS.	300.00	71030	12/27/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	300.00		
34	12/28/2006	315.00	MAINT. RE-ASSESS.	315.00	71467	12/28/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	315.00		
135	2/1/2007	3,797.50	MAINT. CONTRACT JAN. COMM.	3,797.50	72105	2/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,797.50		
136	2/1/2007	30,102.00	MAINT. COMM.	30,102.00	72106	2/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	30,102.00		
119	3/1/2007	3,797.50	MAINT. CONGTRACT FEB. COMM.	3,797.50	73143	3/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,797.50		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
244	3/1/2007	315.00	MAINT. RE-ASSESS.	315.00	73221	3/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	315.00		
120	4/2/2007	1,736.50	MAINT. CONTRACT MARCH COMM.	1,736.50	73950	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	1,736.50		
242	4/2/2007	315.00	MAINT. RE-ASSESS.	315.00	74033	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	315.00		
95	5/1/2007	1,704.80	FORMS FOR COMPUTER COMM.	1,704.80	74774	5/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.31	FORMS FOR COMPUTER	1,704.80		
101	5/1/2007	3,110.50	MAINT. CONTRACT APRIL COMM.	3,110.50	74779	5/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,110.50		
246	5/1/2007	315.00	MAINT. RE-ASSESSMENT	315.00	74887	5/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	315.00		
84	6/1/2007	9,291.54	CURRENT TAX STATEMENTS TREAS.	9,291.54	75968	6/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-3000.35	TAX STMTS.RECORDS,DITCHES	9,291.54		
171	6/1/2007	3,110.50	MAINT. CONTRACT MAY COMM.	3,110.50	76029	6/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,110.50		
328	6/1/2007	630.00	MAINT. RE-ASSESS.	630.00	76146	6/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	630.00		
33	7/2/2007	65.94	TAX STATEMENTS TREASURER	65.94	77010	7/2/2007
	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	003-3000.35	TAX STMTS.RECORDS,DITCHES	65.94		
120	7/2/2007	3,110.50	MAINT. CONTRACT JUNE COMM.	3,110.50	77073	7/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,110.50		
103	8/1/2007	3,110.50	MAINT. CONTRACT JULY COMM.	3,110.50	77998	8/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,110.50		
263	8/1/2007	315.00	MAINT. RE-ASSESSMENT	315.00	78124	8/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	315.00		
111	9/4/2007	3,110.50	MAINT. CONTRACT AUG. COMM.	3,110.50	78902	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,110.50		
228	9/4/2007	630.00	MAINT. AGREE. RE-ASSESS.	630.00	78978	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	630.00		
92	10/1/2007	3,110.50	MAINT. CONTRACT SEPT. COMM.	3,110.50	79762	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.65	COMPUTER SERVICE CONTRACT	3,110.50		
219	10/1/2007	700.00	MAINT. RE-ASSESS.	700.00	79846	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	115-3000.66	COMPUTER SOFTWARE (MAINT)	700.00		
			Total for vendor:	263,778.39		

Grand Total: 263,778.39