33Exp01

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 13093	**TYLER TECHNOLOGIES, INC.**					
97	2/1/2006	52,410.00	INV#1830-CLO5	52,410.00	130827	2/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.29	DATA PROCESSING	24,320.00		
	0123	035-4000.02	COMPUTER SOFTWARE	3,550.00		
	0123	035-4000.05	COMPUTER SUPPORT & MAINT	24,540.00		
158	5/3/2006	3,375.00	INV#396-06CL	3,375.00	132779	5/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-4000.02	COMPUTER SOFTWARE	3,375.00		
140	10/4/2006	3,645.00	INV#1093-06CL	3,645.00	136261	10/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-4000.02	COMPUTER SOFTWARE	3,645.00		
140	11/1/2006	1,485.00	INV#1324-06CL	1,485.00	136800	11/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-4000.02	COMPUTER SOFTWARE	1,485.00		
15	12/6/2006	2,215.00	INV#1435-06CL,1436-06CL	2,215.00	137458	12/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.06	COMPUTER TRAINING	1,000.00		
	0101	002-3000.08	COMPUTER MAINTENANCE	1,215.00		
208	12/6/2006	1,620.00	1404-06CL	1,620.00	137650	12/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-4000.02	COMPUTER SOFTWARE	1,620.00		
233	2/7/2007	58,120.00	INV#029-07CL,022-07CL	58,120.00	138988	2/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-4000.02	COMPUTER SOFTWARE	4,320.00		
	0123	035-4000.05	COMPUTER SUPPORT & MAINT	24,610.00		
	2391	704-3000.14	COMPUTER MAINTENANCE	29,190.00		
5	3/15/2007	3,240.00	INV#1726-06CL	3,240.00	139865	3/15/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-3000.04	PRINTING	3,240.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
			Total for vendor:	126,110.00		

Grand Total: 126,110.00

Operator: CHERYL *Date Range: All* *Vendor Range: 13093 thru 13093*