Vendor 981 Date
Check No Invoice

Retrieve

Manatron / PROVAL

34EXP01

Check No	Check Date	Invoice No	Invoice Description	Invoice Amount	Vendor	Status	
200741	11/19/07	INVC030516	U/SQL-S MS SQL SERVER SRP (12 USERS) PAPP - S PROVAL PLUS SUPPORT - CO ASSESSOR	4,575.50	981	Paid	
126692	08/20/07	INVC029954	S MS SQL SERVER STP (12 USERS) & S PROVAL PLUS SUPPORT - CO ASSESSOR	4,575.50	981	Cleared	2007
123644	05/21/07	INVC029365	U/SQL-S - MS SQL SERVER SPT (12 USERS) PAPP S - PROVAL PLUS SUPPORT SERVICES FROM 04/01/2007-06/30/2007 - SURVEYORS	4,575.50	981	Cleared	
122593	04/16/07	0042354	DRAIN MODULE INTEGRATION	1,500.00	981	Cleared	DRAIN MODULE ADDED
120802	02/19/07	INVC028619	REASSESSMENT FUND	4,575.50	981	Cleared	
120416	02/05/07	INVC028241	MAINT & SUPPORT - SERV 1/1/07- TO 12/31/07 - ACCT #1434000 - CO ASSESSOR	48,895.00	981	Cleared	
119111	12/29/06	0041449	MVP TAX SERVICE FOR TREASURER'S NEW CHECK IMAGING SYSTEM - ISD	1,029.04	981	Cleared	CHECK IMAGING ADDED
117816	11/20/06	INVC027558	QUARTERLY SUPPORT FOR PROVAL SOFTWARE - CO ASSESSOR	4,390.89	981	Cleared	
115523	09/05/06	C026859	SUPPORT FOR PROVAL SOFTWARE (QUARTERLY) ASSESSOR	4,390.89	981	Cleared	2006
112999	06/05/06	C025978	REASSESSMENT FUND	4,390.89	981	Cleared	
110005	03/06/06	C025213	QUARTERLY MAIN FOR ASSESSOR SOFTWARE	4,390.89	981	Cleared	
108866	02/06/06	CO24636	REASSESSMENT SOFTWARE SUPPORT TAX SYSTEM FOR AUDITORS OFFICE	47,007.00	981	Cleared	
107615	12/05/05	0038500	INSTALLATION OF PROVAL PLUS	1,226.56	981	Cleared	PROVAL PLUS ADDED
107615	12/05/05	INVC024056	PROVAL QUARTERLY SUPPORT SOFTWARE	4,379.89	981	Cleared	
106800	11/07/05	0038153	REASSESSMENT EXPORT REAL ESTATE FILES TO DLGF FOR 2004 & 2005 ASSESSMENT YEARS	350.00	981	Cleared	EXPORT FOR DLGF
106800	11/07/05	0038154	REASSESSMENT EXPORT REAL ESTATE FILES TO DLGF FOR 2004 & 2005 ASSESSMENT YEARS.	350.00	981	Cleared	EXPORT DLGF
104946	09/06/05	INVCO23245	CO ASSESSOR QUARTERLY SUPPORT ON MANATRON	4,379.89	981	Cleared	

			ASSESSOR SOFTWARE			
102622	06/06/05	INVCO22513	CO ASSESSOR	2,996.60981	Cleared	
100324	03/07/05	INC021261	REASSESSMENT / MVP SOFTWARE SUPPORT / AUDITOR	51,290.00981	Cleared	2005
99233	02/07/05	1297	CO ASSESSOR QUARTERLY SUPPORT FOR PROVAL SOFTWARE	5,608.00981	Cleared	
98272	12/20/04	35823	REASSESSMENT TRAINING	600.00981	Cleared	Training - PROVAL
98013	12/06/04	INVC020460	REASSESSMENT PROVAL SERVICE	5,341.50981	Cleared	
94889	09/07/04	INVC019429	REASSESSMENT / PROVAL SUPPORT	5,341.50981	Cleared	
92141	06/07/04	INVC018714	CO ASSESS QUARTERLY SUPPORT FOR PROVA SOFTWARE	5,341.50981	Cleared	
91144	05/03/04	17174	MVP TAX SUPPORT FOR 2004	0.00981	Voided	
91167	05/03/04	27371	MVP TAX SUPPORT FOR 2004	48,848.10981	Cleared	
90287	04/05/04	33388	REASSESSMENT ANNUAL EXPORT	350.00981	Cleared	DLGF EXPORT
89366	03/01/04	C017630	0033054 / COUNTY ASSESSOR TRAINING & MAINTENANCE	5,941.50981	Cleared	
82430	11/03/03	INVCO15091	CO ASSESSOR SUPPORT FOR SOFTWARE FOR 6 MONTHS	10,560.00981	Cleared	
81721	10/06/03	0031164	REASSESSMENT COMPUTER INFOR EXPORT	350.00981	Cleared	DLGF EXPORT
78345	06/02/03	014072	COMPUTER SUPPORT	5,280.00981	Cleared	
76714	04/07/03	0025711	REASSESSMENT / TRAINING CD, PROVAL	600.00981	Cleared	
76714	04/07/03	012902	REASSESSMENT / SOFTWARE SUPPORT	5,280.00981	Cleared	
74565	02/03/03	27080	MVP TAX TRAINING ON THE SETTLEMENT	514.40981	Cleared	
74693	02/03/03	INVCO12123	INFORMATION SYSTEMS	3,785.00981	Cleared	
74693	02/03/03	INVCO12124	GENERAL FUND & REASSESSMENT	55,162.81981	Cleared	
73642	12/16/02	40727	AUDITOR TRAINING	701.32981	Cleared	
72367	12/02/02	26195	TRAINING FOR LAURIE	512.24981	Cleared	
73081	12/02/02	INVCO11448	REASSESSMENT-SERVICE CONTRACT	5,280.00981	Cleared	
70410	09/03/02	10361	SOFTWARE REASSESSMENT	5,280.00981	Cleared	
68016	06/03/02	8980	CO ASSESSOR QUARTERLY SUPPORT FOR PROVAL SOFTWARE	5,280.00981	Cleared	
68086	06/03/02	23011	MVP ABSTRACT TRAINING	1,000.00981	Cleared	
68242	06/03/02	23474	REASSESSMENT / MVP TRAINING	500.00981	Cleared	
66883	05/06/02	22446	REASSESSMENT	500.00981	Cleared	
66578	04/15/02	22329	RUN STATE PARCEL CONVERSION	10,028.60981	Cleared	
65362	03/04/02	0021743	REASSESSMENT	29.92981	Cleared	
65362	03/04/02	INNC007941	REASSESSMENT	5,280.00981	Cleared	
64159	02/04/02	20874	REASSESSMENT	31.96981	Cleared	
64159	02/04/02	7188,20381	REASSESSMENT	16,646.17981	Cleared	
64294	02/04/02	07420	COMMISSIONERS	62,580.00981	Cleared	

64348	02/04/02	20466	CONVERSION	7,500.00981	Cleared
64348	02/04/02	20466/1	CONVERSION	1,500.00981	Cleared
64348	02/04/02	20467	CONTRACT AGREEMENT	20,254.95981	Cleared
64576	02/04/02	20664	TRAINING	1,000.00981	Cleared
61295	10/01/01	17512	REASSESSMENT	538.00981	Cleared
60590	09/04/01	5713	CO ASSESSOR	2,454.00981	Cleared
59961	08/06/01	17518	REASSESSMENT	250.00981	Cleared
58613	07/02/01	4282	REASSESSMENT	32,760.00981	Cleared
58979	07/02/01	08707	TREASURER	19,824.97981	Cleared
57815	06/04/01	4196	REASSESSMENT	2,454.00981	Cleared
58253	06/04/01	0016130	REASSESSMENT MVP TAX	10.88981	Cleared
58253	06/04/01	0016166	REASSESSMENT MVP TAX	500.00981	Cleared
57172	05/07/01	002955	TREASURER	4,200.00981	Cleared
57172	05/07/01	15095	REASSESSMENT	500.00981	Cleared
57172	05/07/01	15302	REASSESSMENT	524.96981	Cleared
57172	05/07/01	15303	REASSESSMENT	524.00981	Cleared
57172	05/07/01	15304	REASSESSMENT	1,077.47981	Cleared
57172	05/07/01	15306	REASSESSMENT	24.00981	Cleared
57172	05/07/01	15774	REASSESSMENT	5,000.00981	Cleared
57172	05/07/01	15809	REASSESSMENT	538.72981	Cleared
57172	05/07/01	15823	REASSESSMENT	511.20981	Cleared
57377	05/07/01	18592	REASSESSMENT / MVP	500.00981	Cleared
56386	04/02/01	13951	REASSESSMENT	33,758.25981	Cleared
56386	04/02/01	14982	REASSESSMENT	64,831.80981	Cleared
56386	04/02/01	15072	AUDITOR	30.00981	Cleared
56386	04/02/01	44970	AUDITOR	37.20981	Cleared
55839	03/05/01	002686	REASSESSMENT	2,454.00981	Cleared
55839	03/05/01	18148	AUDITOR	270.00981	Cleared
54301	02/05/01	00013259	AUDITOR	100.00981	Cleared
54301	02/05/01	C002351	AUDITOR	20,160.00981	Cleared
54422	02/05/01	0013687	AUDITOR	387.87981	Cleared
53363	12/18/00	5591	SIMINAR / WORKSHOP'	150.00981	Cleared
53363	12/18/00	5592	QUARTERLY MAINT	270.00981	Cleared
53022	12/04/00	17733	AUDITOR	22.40981	Cleared
53022	12/04/00	17734	REASSESSMENT	2,454.00981	Cleared
50742	10/02/00	3925	AUDITOR	270.00981	Cleared
50353	09/05/00	17088	REASSESSMENT	2,454.00981	Cleared
49420	08/07/00	16729	AUDITOR	270.00981	Cleared
47044	06/05/00	15849	TREASURER	112.30981	Cleared
47044	06/05/00	15850	AUDITOR	500.00981	Cleared
47476	06/05/00	16010	TREASURER / TAX STATEMENTS	18,486.13981	Cleared
47476	06/05/00	16011	REASSESSMENT	2,454.00981	Cleared
47839	06/05/00	16140	TREASURER	530.00981	Cleared
46152	05/01/00	15390	AUDITOR / ANNUAL SUPPORT MAINT	13,833.60981	Paid
45669	04/03/00	19929	AUDITOR	298.11981	Paid
44384	03/06/00	14828	AUDITOR	1,310.00981	Paid
44384	03/06/00	14829	COMMISH / W-2'S	557.90981	Paid
44486	03/06/00	14958	REASSESSMENT	2,454.00981	Paid
43421	02/07/00	14559	AUDITOR	298.11981	Paid
43421	02/07/00	14560	AUDITOR	37.20981	Paid

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