Vendor 16517 Date
Check No Invoice

Retrieve

AS2

34Exp02

Invoice
Amt

Check No	Check Date	Invoice No	Invoice Description	Invoice Amount	Vendor	Status
93216	07/06/04	HC00I	REASSESSMENT AS2 SOFTWARE,INSTALLATION,AND SETUP FOR PERSONAL PROPERTY	13,000.00	16517	Cleared
101676	05/02/05	HC002	ANNUAL MAINTENANCE PROPMAN	3,150.00	16517	Cleared
110840	04/03/06	HWC-02112006	REASSESSMENT / SALES DISCLOSURE SOFTWARE & SCANNER	11,300.00	16517	Cleared
113011	06/05/06	HC-042406	REASSESSMENT FUND	3,150.00	16517	Cleared
120428	02/05/07	HOWARD010107	PROFESSIONAL SERVICES-SOFTWARE LICENSE RENEWAL FOR SCANMAN-SALES DISCLOSURE PROGRAM	2,850.00	16517	Cleared
122603	04/16/07	HC-032307	ANNUAL PROMAP ASSESSMENT RENEWAL	3,150.00	16517	Cleared

Vendor AS2 INC

Date Cleared 04/30/2007

Detail

Cancel

Vendor 91945 Date
Check No Invoice

The SCHNEIDER Corp

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Invoice Amt

Check No	Check Date	Invoice No	Invoice Description	Invoice Amount	Vendor	Status	
127648	10/01/07	129471	PHASE 46101 WEB HOSTING - SERVICES FROM 7/29/07-8/25/07 - CO ASSESSOR	1,000.00	91945	Cleared	
127086	09/04/07	128924	PHASE 46101 WEB HOSTING 8/31/07 - COUNTY ASSESSOR	1,000.00	91945	Cleared	
126264	08/06/07	128293	PHASE 46101 WEB HOSTING - 5/27/07-6/30/07 - COUNTY ASSESSOR	1,000.00	91945	Cleared	2007
124954	07/02/07	127721	PHASE 46101 WEB HOSTING, 11 MONTHS X $1,000./MONTH = $11,000. TOTAL FEE - CO ASSESSOR	1,000.00	91945	Cleared	
124607	06/18/07	127120	REASSESSMENT / WEB HOSTING APRIL 07	1,000.00	91945	Cleared	
123092	05/07/07	126699	REASSESSMENT WEB HOSTING / MARCH 07	1,000.00	91945	Cleared	
122466	04/16/07	126203	GIS PROFESSIONAL SERVICES AND SOFTWARE MAINTENANCE	9,613.00	91945	Cleared	GIS - SOFTWARE Maintenance
121917	04/02/07	126007	REASSESSMENT GIS / WEB HOSTING	1,000.00	91945	Cleared	
120430	02/05/07	124864	PHASE G601.01 WB HOSTING 6 MONTHES - CO ASSESSOR	1,000.00	91945	Cleared	
119128	12/29/06	124437	PHASE G601.01 WEB HOSTING - CO ASSESSOR	1,000.00	91945	Cleared	
118121	12/04/06	123145	REASSESSMENT FUND	1,000.00	91945	Cleared	2006
118121	12/04/06	123664	REASSESSMENT FUND	1,000.00	91945	Cleared	
116423	10/02/06	122785	REASSESSMENT FUND	1,000.00	91945	Cleared	
115661	09/05/06	121920	REASSESSMENT MONTHLY WEB HOSTING / AUG 2006	1,000.00	91945	Cleared	
114832	08/07/06	12044	GIS PROJECT - CO ASSESSOR	2,336.41	91945	Cleared	
114832	08/07/06	120544	WEB CUSTOMINATION - CO ASSESSOR	1,540.00	91945	Cleared	WEB SERVICES
114832	08/07/06	121318	FINAL INVOICE FOR GIS PROJECT - CO ASSESSOR	2,198.98	91945	Cleared	
113998	07/05/06	12004	CONTRACT FOR GIS PROJECT: CONTRACT AMOUNT ($137,436.00), 96.7% COMPLETE ($132,900.61), PREVIOUS BILLINGS ($130,701.64), TOTAL FEE THIS INVOICE ($2,198.97), WEBSITE FEE ($2,940.00) -	5,138.97	91945	Cleared	GIS INSTALLATION ORIGINAL Cost

			ASSESSOR		
113017	06/05/06	119561	REASSESSMENT FUND	11,554.0691945	Cleared
111665	05/01/06	118740	COUNTY ASSESSOR - GIS PROJECT CONTRACT	7,036.7291945	Cleared
110375	03/20/06	118387	GIS PROFESSIONAL SERVICES	14,430.7891945	Cleared
109671	02/20/06	117653	REASSESSMENT / CADASTROL	11,269.7591945	Cleared
108342	12/30/05	117282	REASSESSMENT CADASTRAL SERVICES 10/30-11/26/05	7,971.2991945	Cleared
107828	12/05/05	116772	REASSESSMENT/ CADASTRAL	12,094.3791945	Cleared
107205	11/21/05	116289	REASSESSMENT GIS PROJECT AUG 28 - OCT 1, 2005	59,015.9191945	Cleared
105725	10/03/05	115788	REASSESSMENT FOR PROFESSIONAL SERVICES FROM 7/31 - 8/27/05	8,246.1691945	Cleared
105063	09/06/05	115230	REASSESSMENT GIS PROFESSIONAL SERVICE	7,833.8591945	Cleared
104126	08/01/05	114616	REASSESSMENT GIS PROJECT	8,933.3491945	Cleared
102997	07/05/05	114227	PROFESSIONAL SERVICE FROM 5/1-5/28/05 REASSESSMENT	12,094.3791945	Cleared
102366	06/06/05	113836	REASSESSMENT / CADASTROL	11,132.3291945	Cleared
101747	05/02/05	113423	REASSESSMENT GIS PROJECT	3,023.5991945	Cleared
100731	04/04/05	112814	REASSESSMENT GIS	312.5091945	Cleared
100872	04/04/05	113013	CO. ASSESSOR- PROJECT MEETINGS, PILOT CONVERSION & PROJECT MANAGEMENT	5,085.1391945	Cleared
100415	03/07/05	112439	REASSESSMENT GIS ARCHVIEW	299.1291945	Cleared
99582	02/07/05	112000	REASSESSMENT / COMPLETE BETA VISION	4,600.0091945	Cleared
98288	12/20/04	111634	REASSESSMENT / GIS SOFTWARE	1,589.0191945	Cleared
97131	12/06/04	111183	REASSESSMENT FOR SERVICES	250.0091945	Cleared
94928	09/07/04	110090	BRD HEALTH / GIS	13,333.0091945	Cleared
88148	02/02/04	105957	REASSESSMENT PROF SVCS	2,400.0091945	Cleared
88148	02/02/04	106473	REASSESSMENT / GIS PROJECT	4,220.0091945	Cleared
88148	02/02/04	107173	REASSESSMENT / GIS	125.6191945	Cleared
81469	10/06/03	105576	REASSESSMENT GIS PROJECT	2,860.0091945	Cleared
80711	09/02/03	104159	REASSESSMENT	4,740.0091945	Cleared
80080	08/04/03	103803	REASSESSMENT GIS PROJECT	7,750.0091945	Cleared
79399	07/07/03	103374	REASSESSMENT	2,250.0091945	Cleared
76427	04/07/03	102148	GIS SUPPORT	939.0091945	Cleared
75393	03/03/03	101851	REASSESSMENT GIS 2002 SUMMARY SERVICES THROUGH 02/01/03	3,437.5091945	Cleared
74410	02/03/03	101186	CTR TWP PARCEL MAP	9,450.0091945	Cleared

2005

74708	02/03/03	101442	REASSESSMENT	5,250.0091945	Cleared
69758	08/05/02	98773	REASSESSMENT	2,472.0091945	Cleared
59008	07/02/01	93030	REASSESSMENT	280.0091945	Cleared
57635	05/21/01	91372,90784	REASSESSMENT	1,150.0091945	Cleared
54604	02/05/01	89930	REASSESSMENT	1,758.3591945	Cleared
54604	02/05/01	90220	REASSESSMENT	5,739.6591945	Cleared
53049	12/04/00	17762	REASSESSMENT	322.0091945	Cleared
51829	11/06/00	17477	REASSESSMENT	2,530.0091945	Cleared

Vendor THE SCHNEIDER CORPORATION Date Cleared 11/30/2000

Detail Cancel

Open Window Accounts Payable - [Agency 1 - Howard County]

Session Edit Control Inquiry Activity Reports Special Set-Up Help

Accounts Payable Inquiry

Vendor 18346 Date

Check No Invoice

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Invoice Amt

Check No	Check Date	Invoice No	Invoice Description	Invoice Amount	Vendor	Status
114958	08/07/06	114047	DRAINAGE ASSESSMENT SC	4,600.00	18346	Cleared
121205	03/05/07	125480	PROFESSIONAL SERVICES	1,000.00	18346	Cleared

Vendor THE SCHNEIDER CORP. Date Cleared 03/31/2007

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