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Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 80	MANATRON INC					
2516	4/19/1999	0.00	ELEC & REGISTRATION	0.00	151	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	104-2000.12	MISC SUPPLIES	275.00		
	0101	104-2000.12	MISC SUPPLIES	-275.00		
44470	4/19/1999	0.00	DATA	0.00	153	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	2,100.00		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	-2,100.00		
44470	4/19/1999	0.00	DATA	0.00	154	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	318.00		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	-318.00		
6893-44781	4/19/1999	0.00	DAT	0.00	155	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,408.25		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	-12,408.25		
2517	4/19/1999	0.00	DATA	0.00	152	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	62.00		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	-62.00		
44471	1/19/1999	2,290.00	COMMISSIONERS	2,290.00	92070	1/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-4000.41	EQUIPMENT	2,290.00		
2616	5/3/1999	62.00	COMPUTER ROOM	62.00	408	5/3/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	62.00		
44893	3/10/1999	316.30	AUDITOR	316.30	93315	3/10/1999
	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	002-3000.31	FORMS & RECORDS	316.30		
6085-6086	2/10/1999	6,388.62	COMPUTER ROOM	6,388.62	92589	2/10/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	6,388.62		
6087	2/10/1999	10,065.00	COMPUTER ROOM	10,065.00	92590	2/10/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	10,065.00		
44603	2/10/1999	55.80	COMPUTER ROOM	55.80	92591	2/10/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	55.80		
980312-12039	2/10/1999	46,401.29	COMPUTER ROOM	46,401.29	92593	2/10/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.51	COMPUTER HARDWARE	46,401.29		
44651	2/10/1999	300.00	COMPUTER ROOM	300.00	92594	2/10/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	300.00		
1435000	4/12/1999	850.96	AUDITOR	850.96	94190	4/12/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.31	FORMS & RECORDS	850.96		
44858	3/22/1999	633.00	COMPUTER ROOM	633.00	93887	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	633.00		
44858	3/22/1999	302.00	COMPUTER ROOM	302.00	93898	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.51	COMPUTER HARDWARE	302.00		
44927	3/22/1999	995.00	COMPUTER ROOM	995.00	93888	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	995.00		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
44472	3/22/1999	15,333.35	COMPUTER ROOM	15,333.35	93889	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	15,333.35		
44472	3/22/1999	5,579.20	COMPUTER ROOM	5,579.20	93893	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	5,579.20		
44472	3/22/1999	19,092.25	COMPUTER ROOM	19,092.25	93901	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.51	COMPUTER HARDWARE	19,092.25		
44472	3/22/1999	24,475.00	COMPUTER ROOM	24,475.00	93907	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	24,475.00		
44521	3/22/1999	14,492.40	COMPUTER ROOM	14,492.40	93905	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	14,492.40		
44521	3/22/1999	236.06	COMPUTER ROOM	236.06	93890	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	236.06		
44705	3/22/1999	8,460.00	COMPUTER ROOM	8,460.00	93891	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	8,460.00		
44705	3/22/1999	7,701.00	COMPUTER ROOM	7,701.00	93906	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	7,701.00		
44930	3/22/1999	509.74	COMPUTER ROOM	509.74	93892	3/22/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	509.74		
44473	3/22/1999	14,823.40	COMPUTER ROOM	14,823.40	93899	3/22/1999

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-4000.51	COMPUTER HARDWARE	14,823.40		
44970	3/22/1999	1,231.00	COMPUTER ROOM	1,231.00	93900	3/22/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-4000.51	COMPUTER HARDWARE	1,231.00		
44969	3/22/1999	12,269.20	COMPUTER ROOM	12,269.20	93904	3/22/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-4000.53	COMPUTER SOFTWARE	12,269.20		
143500	4/19/1999	275.00	ELEC & REGIST	275.00	94515	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	104-2000.12	MISC SUPPLIES	275.00		
44470	4/19/1999	2,100.00	COMPUTER ROOM	2,100.00	94630	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	2,100.00		
44470	4/19/1999	318.00	COMPUTER ROOM	318.00	94629	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	318.00		
689344781	4/19/1999	12,408.25	COMPUTER ROOM	12,408.25	94631	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,408.25		
1435000	4/19/1999	62.00	COMPUTER ROOM	62.00	94632	4/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	62.00		
2820	5/17/1999	62.00	COMPUTER ROOM	62.00	715	5/17/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	62.00		
2721	5/17/1999	872.90	AUDITOR	872.90	713	5/17/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	002-3000.31	FORMS & RECORDS	872.90		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
44779	5/17/1999	4,040.25	COMPUTER ROOM	4,040.25	716	5/17/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	4,040.25		
2722	5/17/1999	45.88	COMPUTER ROOM	45.88	714	5/17/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	45.88		
11050	7/6/1999	513.90	AUDITOR	513.90	2228	7/6/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.31	FORMS & RECORDS	513.90		
88-33-34-CR	7/6/1999	18,289.52	COMPUTER ROOM	18,289.52	2230	7/6/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	5,809.52		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,480.00		
1435003	7/6/1999	229.40	COMPUTER ROOM	229.40	2229	7/6/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	229.40		
1435003	7/19/1999	193.44	COMPUTER ROOM	193.44	2779	7/19/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	193.44		
1435003	8/9/1999	573.12	AUDITOR	573.12	3120	8/9/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.31	FORMS & RECORDS	573.12		
325-953-954	8/23/1999	2,646.00	COMPUTER ROOM	2,646.00	3484	8/23/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	2,646.00		
211961	10/4/1999	11,670.00	COMPUTER ROOM	11,670.00	4271	10/4/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	11,670.00		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
1435003	10/18/1999	315.65	COMPUTER ROOM		4532	10/18/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	315.65		
1435000	10/18/1999	5,000.00	COMPUTER ROOM		4534	10/18/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	5,000.00		
1435002	11/8/1999	130.40	COMPUTER ROOM	130.40	2577	11/8/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	130.40		
1344	1/18/2000	30.00	RECORDER	30.00	6870	1/18/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	004-2000.11	OFFICE SUPPLIES	30.00		
77	1/18/2000	293.90	COMPUTER ROOM	293.90	6871	1/18/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	293.90		
1851-1854	1/18/2000	800.00	COMPUTER ROOM	800.00	6872	1/18/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	800.00		
2515	1/18/2000	3,194.20	COMPUTER ROOM	3,194.20	6873	1/18/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.51	COMPUTER HARDWARE	3,194.20		
2076	2/7/2000	12,150.00	COMPUTER ROOM	12,150.00	7444	2/7/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,150.00		
0002278	2/22/2000	3,271.80	COMPUTER	3,271.80	7915	2/22/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	3,271.80		
0004157	3/6/2000	356.24	AUDITOR	356.24	8349	3/7/2000

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0101	002-3000.99	MISC SERVICES & CHARGES	356.24		
0006551	5/8/2000	67.05	RECORDER	67.05	10458	5/9/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0101	004-2000.11	OFFICE SUPPLIES	67.05		
7959-7957-58	6/19/2000	1,112.96	COMPUTER ROOM	1,112.96	12413	6/19/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-4000.51	COMPUTER HARDWARE	562.96		
	0101	106-4000.53	COMPUTER SOFTWARE	550.00		
8286	6/19/2000	10,248.00	RECORDERS PERPET	10,248.00	12414	6/19/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	10,248.00		
8287	6/19/2000	30,463.15	RECORDERS PERPET	30,463.15	12415	6/19/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	30,463.15		
2076-6769	7/10/2000	13,125.00	COMPUTER ROOM	13,125.00	13082	7/10/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	13,125.00		
46-38-47-51	7/10/2000	162.48	COMPUTER ROOM	162.48	13083	7/10/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	162.48		
8739	7/10/2000	1,028.00	RECORDERS PERPET	1,028.00	13084	7/10/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	1,028.00		
0008978	7/24/2000	760.00	COMPUTER ROOM	760.00	13619	7/24/2000
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-4000.51	COMPUTER HARDWARE	760.00		
0010160	8/21/2000	12,637.50	COMPUTER ROOM	12,637.50	14535	8/21/2000
	Fund	Account Number	Account Description	Dist. Amount		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,637.50		
0010471	9/5/2000	100.00	AUDITOR	100.00	14984	9/5/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-4000.50	COMPUTER PROGRAMS	100.00		
INVC00253	9/5/2000	3,271.80	COMPUTER ROOM	3,271.80	14985	9/5/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	3,271.80		
1435002	9/18/2000	916.07	COMPUTER ROOM	916.07	15198	9/19/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.51	COMPUTER HARDWARE	916.07		
100	11/8/2000	100.00	AUDITOR	100.00	16259	11/8/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.95	REGISTRATION FEES	100.00		
001497	11/8/2000	12,637.50	COMPUTER	12,637.50	16534	11/20/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,637.50		
0011884	11/9/2000	415.00	COMPUTER ROOM - WARRANTY UPLIFT	415.00	16535	11/20/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	415.00		
655-656-822	12/18/2000	675.00	COMPUTER ROOM	675.00	17294	12/19/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	675.00		
0013025	11/30/2000	545.60	COMPUTER - MAINT FOR SOFTWARE	545.60	17680	1/8/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	480.00		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	65.60		
0013237	12/19/2000	1,000.00	COMPUTER - MVP TAX TRAINING	1,000.00	17681	1/8/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	1,000.00		

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Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
2536-	1/22/2001	3,427.80	COMPUTER ROOM	3,427.80	17967	1/22/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	3,427.80		
13449	1/22/2001	20,484.03	COMPUTER ROOM	20,484.03	17968	1/22/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	20,484.03		
0013688	12/31/2000	216.93	AUDITOR	216.93	18322	2/5/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.31	FORMS & RECORDS	216.93		
2647	1/25/2001	13,725.00	COMPUTER DEPT	13,725.00	18625	2/20/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	13,725.00		
0014002	1/29/2001	500.00	COMPUTER DEPT	500.00	18626	2/20/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	500.00		
0014315	3/5/2001	300.00	COMPUTER ROOM	300.00	18939	3/5/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	300.00		
0014792	2/22/2001	48.16	TREASURER	48.16	19214	3/19/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-2000.11	OFFICE SUPPLIES	48.16		
003517	4/9/2001	3,050.00	COMPUTER ROOM	3,050.00	19682	4/9/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	3,050.00		
15308	4/9/2001	540.96	COMPUTER ROOM	540.96	19683	4/9/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	540.96		
15094-15109	4/9/2001	2,163.84	COMPUTER	2,163.84	19684	4/9/2001

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	2,163.84		
0015308	4/23/2001	585.78	COMPUTER ROOM	585.78	20020	4/23/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	585.78		
4226	5/7/2001	18,915.00	COMPUTER ROOM	18,915.00	20341	5/7/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	18,915.00		
15971	5/7/2001	500.00	COMPUTER ROOM	500.00	20342	5/7/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	500.00		
16024/25	5/7/2001	33,751.90	COMPUTER ROOM	33,751.90	20343	5/7/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	4,805.93		
	0101	106-4000.53	COMPUTER SOFTWARE	28,945.97		
BUDGET PREP	5/21/2001	150.00	AUDITOR	150.00	20601	5/21/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	002-3000.97	SEMINARS	150.00		
0016522	6/18/2001	7,635.06	TREASURER	7,635.06	21161	6/18/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	003-3000.31	FORMS & RECORDS	7,635.06		
407-927-411	6/18/2001	532.00	COMPUTER ROOM	532.00	21162	6/18/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	532.00		
0016894	7/9/2001	48.16	TREASURER	48.16	21563	7/9/2001
	Fund	Account Number	Account Description	Dist. Amount		
	0101	003-2000.11	OFFICE SUPPLIES	48.16		
INVC004846	7/9/2001	650.00	COMPUTER DEPT	650.00	21564	7/9/2001
	Fund	Account Number	Account Description	Dist. Amount		

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Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0101	106-3000.62	HARDWARE MAINT CONTRACT	650.00		
0017513	7/23/2001	250.00	COMPUTER ROOM	250.00	21963	7/23/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	250.00		
18002	8/20/2001	40.80	COMPUTER ROOM	40.80	22510	8/20/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	40.80		
5797	9/10/2001	1,047.96	COMPUTER ROOM	1,047.96	22839	9/11/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,047.96		
5747-790CR	9/10/2001	14,735.11	COMPUTER ROOM	14,735.11	22840	9/11/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	14,735.11		
018117	9/10/2001	30,500.00	IDEM GRANT/GIS GRANT	30,500.00	22841	9/11/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-4000.51	COMPUTER EQUIPMENT	30,500.00		
0018955	10/22/2001	500.00	COMPUTER ROOM	500.00	23727	10/22/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	500.00		
REGISTRATION	12/3/2001	150.00	AUDITOR	150.00	24584	12/3/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.95	REGISTRATION FEES	150.00		
6762	12/3/2001	16,545.00	COMPUTER ROOM	16,545.00	24585	12/3/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	16,545.00		
0020282	1/7/2002	147.50	AUDITOR	147.50	25321	1/7/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-2000.11	MISC OFFICE/STATIONARY	147.50		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
006862	1/7/2002	3,000.00	GIS OFFICE	3,000.00	25322	1/7/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-4000.52	SOFTWARE LICENSE FEES	3,000.00		
0020665	1/21/2002	1,000.00	COMPUTER ROOM	1,000.00	25634	1/22/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	1,000.00		
0020666	1/21/2002	1,200.00	NEW REASSESS	1,200.00	25635	1/22/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0106	000-3000.15	REASSESSMENT	1,200.00		
INVC007526	2/4/2002	1,342.00	COMPUTER ROOM	1,342.00	25913	2/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
20729	2/4/2002	52,858.94	REASSESSMENT	52,858.94	25914	2/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-4000.50	COMPUTER EQUIPMENT & CONV	5,000.00		
	0105	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	47,858.94		
0021183	2/19/2002	74.80	NEW REASSESS	74.80	26242	2/19/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	74.80		
0021715	3/4/2002	97.00	TREASURER	97.00	26573	3/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-2000.11	OFFICE SUPPLIES	97.00		
007961	3/4/2002	14,976.00	COMPUTER DEPT	14,976.00	26574	3/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	14,976.00		
8019	3/18/2002	18,000.00	NEW REASSESSMENT	18,000.00	26899	3/18/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	18,000.00		

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Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
0023065/306	5/20/2002	1,668.00	RECORDERS PERPET	1,668.00	28103	5/20/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0152	999-5000.01	OTHER DISBURSEMENTS	1,668.00		
9043	6/3/2002	15,861.00	COMPUTER ROOM	15,861.00	28551	6/3/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	15,861.00		
0023724	6/17/2002	4,074.80	RECORDERS PERP	4,074.80	28906	6/17/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0152	999-5000.01	OTHER DISBURSEMENTS	4,074.80		
0023704	7/8/2002	9,967.81	TREASURER	9,967.81	29280	7/8/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-3000.31	FORMS & RECORDS	9,967.81		
INVC009758	7/8/2002	1,342.00	COMPUTER ROOM	1,342.00	29281	7/8/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
002486	7/22/2002	500.00	COMPUTER ROOM	500.00	29555	7/22/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	500.00		
INVC010385	8/26/2002	15,861.00	COMPUTER ROOM	15,861.00	30209	8/26/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	15,861.00		
0025221	9/23/2002	4,824.40	COMPUTER ROOM	4,824.40	30698	9/23/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	4,824.40		
0025492	10/21/2002	58.56	TREASURER	58.56	31286	10/21/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-2000.11	OFFICE SUPPLIES	58.56		
1835CR611165	10/21/2002	418.80	COMPUTER	418.80	31287	10/21/2002

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	115.00		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	303.80		
INVC011485	11/4/2002	16,206.00	COMPUTER ROOM	16,206.00	31583	11/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	16,206.00		
0025874	11/4/2002	600.00	NEW REASSESSMENT	600.00	31584	11/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-3000.13	COMPUTER TRAINING	600.00		
0026084	11/18/2002	1,239.60	PROPERTY REASSESS	1,239.60	31803	11/18/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-3000.14	TRAINING AND EDUCATION	1,239.60		
0026196	12/9/2002	543.20	COMPUTER ROOM	543.20	32357	12/9/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	543.20		
011129	12/23/2002	3,000.00	GIS OFFICE	3,000.00	32723	12/23/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-4000.52	SOFTWARE LICENSE FEES	3,000.00		
11903	12/23/2002	18,135.00	COMPUTER ROOM	18,135.00	32724	12/23/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	18,135.00		
46369	1/21/2003	1,541.76	ELECTION & REGISTRATION	1,541.76	33295	1/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	001-3000.22	TRAVEL	1,541.76		
12089-12088	1/21/2003	18,186.00	COMPUTER ROOM	18,186.00	33296	1/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	16,844.00		
027699	2/18/2003	176.50	AUDITOR	176.50	33929	2/18/2003

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-2000.11	MISC OFFICE/STATIONARY	176.50		
27778	2/18/2003	75.60	COMPUTER ROOM	75.60	34011	2/18/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	75.60		
0028699	3/24/2003	9,500.00	COMPUTER ROOM	9,500.00	34708	3/24/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	2,000.00		
	0101	106-4000.53	COMPUTER SOFTWARE	7,500.00		
0029033	4/7/2003	672.00	NEW REASSESSMENT	672.00	34996	4/7/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-3000.13	COMPUTER TRAINING	672.00		
013344	4/7/2003	824.02	COMPUTER ROOM	824.02	34997	4/7/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	824.02		
29032	4/7/2003	573.24	COMPUTER ROOM	573.24	34998	4/7/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	573.24		
013544	4/14/2003	17,513.00	COMPUTER ROOM	17,513.00	35261	4/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	17,513.00		
1435006	4/21/2003	5,039.50	NEW REASSESSMENT	5,039.50	35262	4/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	5,039.50		
0029790	5/19/2003	600.00	NEW REASSESSMENT	600.00	35844	5/19/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-3000.13	COMPUTER TRAINING	600.00		
0030239	6/23/2003	3,000.00	NEW REASSESS	3,000.00	36523	6/23/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0105	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	3,000.00		
14783-14740	8/4/2003	15,329.00	COMPUTER ROOM	15,329.00	37370	8/4/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	13,987.00		
16819	8/4/2003	5,130.10	COMPUTER ROOM	5,130.10	37371	8/4/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-4000.53	COMPUTER SOFTWARE	5,130.10		
INVC016002	10/6/2003	13,987.00	COMPUTER ROOM	13,987.00	38329	10/6/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	13,987.00		
1435006	12/22/2003	18,292.00	COMPUTER ROOM	18,292.00	40022	12/22/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	18,292.00		
0032462	1/20/2004	350.00	COMPUTER ROOM	350.00	40554	1/20/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	350.00		
17416	2/9/2004	1,342.00	COMPUTER ROOM	1,342.00	40956	2/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
17379	2/9/2004	14,686.35	COMPUTER ROOM	14,686.35	40957	2/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	14,686.35		
0033123	2/23/2004	350.00	COMPUTER ROOM	350.00	41303	2/23/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	350.00		
0033425	3/22/2004	3,510.00	CLERK	3,510.00	42378	3/22/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	001-5000.12	FY2000 CHILD SUPPORT INCENTIVE	3,510.00		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
0033424	3/22/2004	230.00	INFRACTION DEFFERAL	230.00	42379	3/22/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0512	999-1000.23	OTHER DISBURSEMENTS	230.00		
18410	4/19/2004	14,686.35	COMPUTER ROOM	14,686.35	43189	4/19/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	14,686.35		
0034249	6/7/2004	295.00	RECORDERS PERPET	295.00	44470	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0152	999-5000.01	OTHER DISBURSEMENTS	295.00		
66357	6/21/2004	93.48	AUDITOR	93.48	44771	6/21/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-3000.99	MISC SERVICES & CHARGES	93.48		
35186-34412	7/6/2004	722.96	COMPUTER ROOM	722.96	45048	7/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	722.96		
INVC019308	7/6/2004	11,594.10	COMPUTER ROOM	11,594.10	45049	7/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	11,594.10		
19359	8/9/2004	1,917.96	COMPUTER ROOM	1,917.96	45676	8/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	575.96		
34729	8/9/2004	75.48	COMPUTER ROOM	75.48	45677	8/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.99	MISC CONTRACTUAL SERVICE	75.48		
020239	10/18/2004	11,594.10	COMPUTER ROOM	11,594.10	47193	10/18/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	11,594.10		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
66561	11/22/2004	600.00	TWP ASSESS	600.00	48065	11/22/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	013-3000.97	EDUCATION	600.00		
20823-22	12/20/2004	20,759.56	COMPUTER ROOM	20,759.56	48743	12/20/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	20,759.56		
021266	1/24/2005	12,173.00	COMPUTER ROOM	12,173.00	49356	1/24/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,173.00		
021279	2/7/2005	1,342.00	COMPUTER ROOM	1,342.00	49660	2/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
22185	4/4/2005	12,627.25	COMPUTER ROOM	12,627.25	50839	4/4/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,627.25		
36614	4/4/2005	6,361.04	RECORDERS PERPET	6,361.04	50873	4/4/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0152	999-5000.01	OTHER DISBURSEMENTS	6,361.04		
0036975	5/2/2005	1,129.72	REASSESSMENT	1,129.72	51307	5/2/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	1,129.72		
23015	7/5/2005	1,342.00	COMPUTER ROOM	1,342.00	52567	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
22965	7/5/2005	12,627.25	COMPUTER ROOM	12,627.25	52568	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,627.25		
23803	10/11/2005	12,627.25	COMPUTER ROOM	12,627.25	54426	10/11/2005

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	12,627.25		
38172	10/11/2005	24,983.42	NEW REASSESS	24,983.42	54427	10/11/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.99	MISC. CONTRACTUAL SERVICES	24,983.42		
38254	11/7/2005	517.20	NEW REASSESS	517.20	54973	11/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.99	MISC. CONTRACTUAL SERVICES	517.20		
024371	12/19/2005	23,729.00	COMPUTER ROOM	23,729.00	55856	12/19/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	23,729.00		
25015-24943	1/23/2006	14,345.25	COMPUTER OOM	14,345.25	56476	1/23/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	14,345.25		
25845	4/10/2006	13,003.25	COMPUTER ROOM	13,003.25	57860	4/10/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	13,003.25		
39892-39657	5/8/2006	4,933.20	PROP ASSESS	4,933.20	58413	5/8/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	4,933.20		
0040047	5/22/2006	179.52	NEW REASSESS	179.52	58899	5/22/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.22	MILEAGE	179.52		
026557	7/24/2006	1,342.00	COMPUTER ROOM	1,342.00	59914	7/24/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
26541	7/24/2006	13,003.25	COMPUTER ROOM	13,003.25	59915	7/24/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	13,003.25		

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Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
4089/25315	11/6/2006	5,061.53	NEW REASSESS	5,061.53	61705	11/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.50	COMPUTER EQUIPMENT & CONV	5,061.53		
39151	11/6/2006	24,383.76	NEW REASSESS	24,383.76	61706	11/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	24,383.76		
027183	11/20/2006	8,254.48	COMPUTER ROOM	8,254.48	61921	11/20/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	8,254.48		
1435001	12/4/2006	4,748.77	RECORDERS PERPET	4,748.77	62337	12/4/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	4,748.77		
27948-27949	12/18/2006	1,342.00	COMPUTER ROOM	1,342.00	62704	12/18/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	1,342.00		
C027948	1/8/2007	8,031.03	COMPUTER ROOM	8,031.03	63064	1/8/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	8,031.03		
27947	1/22/2007	4,986.72	NEW REASSESS	4,986.72	63296	1/22/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	4,986.72		
27950	2/20/2007	15,282.00	PROPERTY REASSESS	15,282.00	63824	2/20/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	15,282.00		
29170	4/9/2007	8,031.03	COMPUTER ROOM	8,031.03	64683	4/9/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	8,031.03		
029169	4/9/2007	4,986.72	RECORDERS PERPET	4,986.72	64738	4/9/2007

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	4,986.72		
71737	5/7/2007	2,104.41	AUDITOR	2,104.41	65333	5/7/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	002-3000.99	MISC SERVICES & CHARGES	2,104.41		
49126	5/21/2007	0.00	SHERIFF	0.00	65536	5/21/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	005-2000.32	GARAGE SUPPLIES	13.00		
	0101	005-2000.32	GARAGE SUPPLIES	-13.00		
42612	5/21/2007	179.52	SALES DISCLOSURE FEE	179.52	65537	5/21/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0339	999-5000.01	OTHER DISBURSEMENTS	179.52		
29766-54-833	7/16/2007	8,388.38	COMPUTER ROOM	8,388.38	66689	7/16/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-3000.62	HARDWARE MAINT CONTRACT	357.35		
	0101	106-3000.63	SOFTWARE MAINT CONTRACT	8,031.03		
29767	7/16/2007	15,282.00	NEW REASSESSMENT	15,282.00	66690	7/16/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	15,282.00		
29753	7/16/2007	4,986.72	RECORDERS PERPET	4,986.72	66691	7/16/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0152	999-5000.01	OTHER DISBURSEMENTS	4,986.72		
			Total for vendor:	1,185,521.16		

Grand Total: 1,185,521.16

Operator: SUE Date Range: 01/01/1999 thru 10/31/2007 Vendor Range: 80 thru 80