38Exp01

Vendor	Name	Obligat'n	Description	Stg Date	Posted		Amount	Check
659	MANATRON, INC.	1347	JAY CO. RECORDER ACCT#1438001	07/06/04	07/06/04	Paid	4,690.00	36005
	MANATRON, INC.	1909	JAY CO. AUDITOR	09/07/04	09/07/04	Paid	9,902.05	36616
	MANATRON, INC.	2554	JAY CO AUDITOR	10/04/04	10/04/04	Paid	97.10	36854
	MANATRON, INC.	2929	JAY CO. AUDITOR #1438000	11/01/04	11/01/04	Paid	849.61	37223
	MANATRON, INC.	3631	JAY CO COMM	12/06/04	12/06/04	Paid	10,082.05	37492
	MANATRON, INC.	5434	JAY CO. AUDITOR #1438000	03/07/05	03/07/05	Paid	10,772.88	38793
	MANATRON, INC.	6255	JAY CO. AUDITOR	05/02/05	05/02/05	Paid	75.92	39411
	MANATRON, INC.	6795	JAY CO. AUDITOR/COMM	06/06/05	06/06/05	Paid	7,422.53	39890
	MANATRON, INC.	6796	JAY CO. AUD/COMM #1438000	06/06/05	06/06/05	Paid	6,898.00	39890
	MANATRON, INC.	7108	JAY CO. RECORDER #1438001	06/06/05	06/06/05	Paid	9,923.60	39890
	MANATRON, INC.	8353	JAY CO AUDITOR #1438000	09/06/05	09/06/05	Paid	6,715.50	40763
	MANATRON, INC.	8725	JAY CO. AUDITOR #1438000	09/06/05	09/06/05	Paid	47.67	40989
	MANATRON, INC.	9947		12/05/05	12/05/05	Paid	6,715.50	42028
	MANATRON, INC.	10237		12/05/05	12/05/05	Paid	2,200.00	42029
	MANATRON, INC.	10691	JAY COUNTY AUDITOR	01/03/06	01/03/06	Paid	2,200.00	42402
	MANATRON, INC.	10779	AUDITOR	12/22/05	12/22/05	Paid	300.00	42561
	MANATRON, INC.	10945		02/06/06	02/06/06	Paid	2,300.00	42848
	MANATRON, INC.	10947		02/06/06	02/06/06	Paid	10,370.73	42848
	MANATRON, INC.	11213	COMMISSIONERS	02/06/06	02/06/06	Paid	8,531.25	42848
	MANATRON, INC.	11639	COMMISSIONERS	03/06/06	03/06/06	Paid	300.00	43309
	MANATRON, INC.	11736	COMMISSIONERS	03/06/06	03/06/06	Paid	2,300.00	43309
	MANATRON, INC.	11737	COMMISSIONERS	03/06/06	03/06/06	Paid	14,446.00	43309
	MANATRON, INC.	11738	COMMISSIONERS	03/06/06	03/06/06	Paid	4,377.00	43309
	MANATRON, INC.	11830	COMMISSIONERS	03/06/06	03/06/06	Paid	200.00	43309
	MANATRON, INC.	12044	JAY CO. RECORDER	03/06/06	03/06/06	Paid	12,991.84	43309
	MANATRON, INC.	12105	JAY CO. RECORDER	04/03/06	04/03/06	Paid	1,782.50	43754
	MANATRON, INC.	12142	JAY COUNTY COMMISSIONERS	04/03/06	04/03/06	Paid	2,300.00	43754
	MANATRON, INC.	12143	JAY COUNTY COMMISSIONERS	04/03/06	04/03/06	Paid	7,795.00	43754
	MANATRON, INC.	12144	JAY COUNTY COMMISSIONERS	04/03/06	04/03/06	Paid	58,459.67	43754
	MANATRON, INC.	12888	JAY CO. COMMISSIONERS	05/01/06	05/01/06	Paid	18,418.75	44117
	MANATRON, INC.	12904	JAY CO. COMMISSIONERS	05/01/06	05/01/06	Paid	5,391.85	44117
	MANATRON, INC.	13304	JAY CO. COMMISSIONERS	06/05/06	06/05/06	Paid	6,143.00	44663
	MANATRON, INC.	13581	JAY CO. TREASURER	06/05/06	06/05/06	Paid	1,469.00	44663
	MANATRON, INC.	14075	JAY CO. COMMISSIONERS	07/03/06	07/03/06	Paid	4,300.00	45252
	MANATRON, INC.	14563	JAY CO. RECORDER/ PERF FUND	08/07/06	08/07/06	Paid	600.00	45684
	MANATRON, INC.	14710	JAY CO. COMMISSIONERS	08/07/06	08/07/06	Paid	5,681.84	45684
	MANATRON, INC.	15191	JAY CO. COMMISSIONERS	09/05/06	09/05/06	Paid	4,474.84	46064
	MANATRON, INC.	15650	JAY CO. COMMISSIONERS	10/02/06	10/02/06	Paid	3,300.00	46459
	MANATRON, INC.	16058	JAY CO. RECORDER/ PERF FUND	11/06/06	11/06/06	Paid	2,000.00	46869
	MANATRON, INC.	16072	JAY CO. COMMISSIONERS	11/06/06	11/06/06	Paid	4,600.00	46869
	MANATRON, INC.	16260	JAY CO. COMMISSIONERS	11/06/06	11/06/06	Paid	2,643.00	46869
	MANATRON, INC.	16478	JAY CO. COMMISSIONERS	12/04/06	12/04/06	Paid	531.40	47277
	MANATRON, INC.	16594	JAY CO. COMMISSIONERS	12/04/06	12/04/06	Paid	2,400.00	47277
	MANATRON, INC.	16913	JAY CO. RECORDER/ PERF FUND	12/04/06	12/04/06	Paid	161.24	47277
	MANATRON, INC.	17194	JAY CO. RECORDER/ PERF FUND	01/02/07	01/02/07	Paid	600.00	47898
	MANATRON, INC.	17241	JAY CO. COMMISSIONERS	01/02/07	01/02/07	Paid	2,300.00	47898
	MANATRON, INC.	17794	JAY CO. RECORDER/ PERF FUND	02/05/07	02/05/07	Paid	2,739.00	48411
	MANATRON, INC.	18011	JAY CO. COMMISSIONERS	02/05/07	02/05/07	Paid	46,137.00	48411
	MANATRON, INC.	18564	JAY CO. COMMISSIONERS	03/05/07	03/05/07	Paid	6,737.29	48819
	MANATRON, INC.	18920	JAY CO. COMMISSIONERS	04/02/07	04/02/07	Paid	3,685.60	49211
	MANATRON, INC.	19302	JAY CO. COMMISSIONERS	05/07/07	05/07/07	Paid	6,683.80	49680
	MANATRON, INC.	19522	JAY CO. ASSESSOR/ REASSESS.	05/07/07	05/07/07	Paid	350.00	49680
	MANATRON, INC.	19634	JAY CO. COMMISSIONERS	05/07/07	05/07/07	Paid	4,772.00	49680
	MANATRON, INC.	19940	JAY CO. RECORDER	06/04/07	06/04/07	Paid	2,700.00	50132

Vendor	Name	Obligat'n	Description	Stg Date	Posted		Amount	Check
	MANATRON, INC.	20058	JAY CO. COMMISSIONERS	06/04/07	06/04/07	Paid	2,415.00	50132
	MANATRON, INC.	20991	JAY CO. TREASURER	08/06/07	08/06/07	Paid	86.46	51117
	MANATRON, INC.	21265	JAY CO. COMMISSIONERS	08/06/07	08/06/07	Paid	4,830.00	51117
	MANATRON, INC.	21329	JAY CO. COMMISSIONERS	08/06/07	08/06/07	Paid	2,357.00	51117
	MANATRON, INC.	22011	JAY CO. COMMISSIONERS	10/01/07	10/01/07	Paid	2,415.00	51965
	MANATRON, INC.	22214	JAY CO. RECORDER/ REDACT/ PERF	10/01/07	10/01/07	Paid	19,348.80	51964
	MANATRON, INC.	22226	JAY CO. RECORDER	10/01/07	10/01/07	Paid	251.46	51964
659	MANATRON, INC.	*** Vendor Total ***					375,569.73	

*** Report Total *** 375,569.73

Vendor	Name	Obligat'n	Description	Stg Date	Posted		Amount	Check
1967	PLEXIS GROUP, LLC	1221	JAY CO. COMM.	07/06/04	07/06/04	Paid	6,694.74	36061
	PLEXIS GROUP, LLC	1608	JAY COUNTY AUDITOR ID# 61	08/02/04	08/02/04	Paid	3,575.00	36399
	PLEXIS GROUP, LLC	2048	JAY CO. COMM.-ID# 61	09/07/04	09/07/04	Paid	2,299.50	36684
	PLEXIS GROUP, LLC	2923	JAY CO. COMM. #29/ENC. COPIES	11/01/04	11/01/04	Paid	7,720.50	37281
	PLEXIS GROUP, LLC	3626	JAY CO COMM 01016900027	12/06/04	12/06/04	Paid	13,041.60	37685
	PLEXIS GROUP, LLC	4195	COMM 01011600048,49,50	01/04/05	01/04/05	Paid	2,610.00	38178
	PLEXIS GROUP, LLC	4363	SURVEYOR	01/04/05	01/04/05	Paid	7,500.00	38178
	PLEXIS GROUP, LLC	4731	COURTHOUSE-01016900082	02/07/05	02/07/05	Paid	3,512.70	38505
	PLEXIS GROUP, LLC	5425	JAY CO. COMM. ID# 29	03/07/05	03/07/05	Paid	3,595.24	38847
	PLEXIS GROUP, LLC	5789	JAY CO. COMM./ID# 29	04/04/05	04/04/05	Paid	2,200.00	39181
	PLEXIS GROUP, LLC	6257	JAY CO. COMMISSIONERS	05/02/05	05/02/05	Paid	3,160.00	39477
	PLEXIS GROUP, LLC	6787	JAY CO. COMM. #29	06/06/05	06/06/05	Paid	3,213.38	39945
	PLEXIS GROUP, LLC	7382	JAY CO ID# 61	07/05/05	07/05/05	Paid	2,740.00	40225
	PLEXIS GROUP, LLC	7890	JAY CO. COMM. ID# 29-GIS MAINT	08/01/05	08/01/05	Paid	4,565.08	40500
	PLEXIS GROUP, LLC	8346	JAY CO COMMISSIONERS 01-0116	09/06/05	09/06/05	Paid	5,472.50	40827
	PLEXIS GROUP, LLC	8481	JAY CO EMER MGMT	09/06/05	09/06/05	Paid	2,000.00	40827
	PLEXIS GROUP, LLC	8915	JAY COUNTY COMMISSIONERS ID2	10/03/05	10/03/05	Paid	3,505.74	41228
	PLEXIS GROUP, LLC	9360	JAY CO COMMISSIONERS	11/07/05	11/07/05	Paid	5,243.58	41647
	PLEXIS GROUP, LLC	9365	JAY COUNTY COMMISSIONERS	11/07/05	11/07/05	Paid	240.00	41647
1967	PLEXIS GROUP, LLC	*** Vendor Total ***					82,889.56	

*** Report Total *** 82,889.56

Vendor	Name	Obligat'n	Description	Stg Date	Posted		Amount	Check
5228	AD VALOREM SOLUTIONS	12389	JAY CO. ASSESSOR/ REASSESS.	04/03/06	04/03/06	Paid	4,950.00	43942
	AD VALOREM SOLUTIONS	12902	JAY CO. ASSESSOR/REASSESS.	05/01/06	05/01/06	Paid	4,950.00	44219
	AD VALOREM SOLUTIONS	13617	JAY CO. ASSESSOR/ REASSESS.	06/05/06	06/05/06	Paid	9,900.00	44868
	AD VALOREM SOLUTIONS	14224	JAY CO. ASSESSOR/ REASSESS.	07/03/06	07/03/06	Paid	4,950.00	45372
	AD VALOREM SOLUTIONS	16046	JAY CO. ASSESSOR/ REASSESS.	11/06/06	11/06/06	Paid	4,950.00	46972
	AD VALOREM SOLUTIONS	20537	JAY CO. ASSESSOR/ REASSESS.	07/02/07	07/02/07	Paid	10,200.00	50709
	AD VALOREM SOLUTIONS	21080	JAY CO. ASSESSOR/ REASSESS.	08/06/07	08/06/07	Paid	10,200.00	51227
5228	AD VALOREM SOLUTIONS	*** Vendor Total ***					50,100.00	

*** Report Total *** 50,100.00

Vendor	Name	Obligat'n	Description	Stg Date	Posted		Amount	Check
3452	DAVID SCHAADT	1277	JAY CO. ASSESSOR/MAY BILLING	07/06/04	07/06/04	Paid	3,333.33	36093
	DAVID SCHAADT	1712	JAY CO. ASSESSOR/REASSESSMENT	08/02/04	08/02/04	Paid	3,333.33	36434
	DAVID SCHAADT	2154	JAY CO. REASSESSMENT/JULY	09/07/04	09/07/04	Paid	3,333.33	36708
	DAVID SCHAADT	2637	JAY CO ASSESSOR	10/04/04	10/04/04	Paid	3,333.33	37028
	DAVID SCHAADT	3049	JAY CO. ASSESSOR	11/01/04	11/01/04	Paid	1,984.03	37299
	DAVID SCHAADT	3050	JAY CO. ASSESSOR	11/01/04	11/01/04	Paid	1,349.30	37299
	DAVID SCHAADT	3646	JAY COUNTY ASSESSOR	12/06/04	12/06/04	Paid	3,333.33	37787
	DAVID SCHAADT	4364	ASSESSOR #19	01/04/05	01/04/05	Paid	3,333.33	38209
	DAVID SCHAADT	4926	FOR DECEMBER 2004	02/07/05	02/07/05	Paid	3,333.33	38528
	DAVID SCHAADT	5473	JAY COUNTY ASSESSOR	03/07/05	03/07/05	Paid	3,333.33	38869
	DAVID SCHAADT	5964	JAY CO. ASSESSOR	04/04/05	04/04/05	Paid	3,333.33	39205
	DAVID SCHAADT	6446	JAY CO. ASSESSOR/MARCH	05/02/05	05/02/05	Paid	3,333.33	39512
	DAVID SCHAADT	7010	JAY CO. ASSESSOR	06/06/05	06/06/05	Paid	3,333.34	39972
	DAVID SCHAADT	7455	JAYU CO. ASSESSOR	07/05/05	07/05/05	Paid	3,333.33	40241
	DAVID SCHAADT	7827	REASSESSMENT	08/01/05	08/01/05	Paid	3,333.33	40524
	DAVID SCHAADT	8465	JAY CO ASSESSOR	09/06/05	09/06/05	Paid	3,333.33	40857
	DAVID SCHAADT	8972	JAY COUNTY ASSESSOR	10/03/05	10/03/05	Paid	3,333.33	41249
	DAVID SCHAADT	9386	JAY COUNTY ASSESSOR	11/07/05	11/07/05	Paid	3,333.33	41680
	DAVID SCHAADT	9961		12/05/05	12/05/05	Paid	3,333.33	42111
	DAVID SCHAADT	10538	REASSESSMENT	01/03/06	01/03/06	Paid	3,333.33	42469
	DAVID SCHAADT	10997	REASSESSMENT	02/06/06	02/06/06	Paid	3,333.33	42944
	DAVID SCHAADT	11748	REASSESSMENT	03/06/06	03/06/06	Paid	3,333.33	43412
	DAVID SCHAADT	12390	JAY CO. ASSESSOR/ REASSESS.	04/03/06	04/03/06	Paid	3,333.33	43848
	DAVID SCHAADT	12883	JAY CO. ASSESSOR/ REASSESS.	05/01/06	05/01/06	Paid	3,333.33	44181
	DAVID SCHAADT	13618	JAY CO. ASSESSOR/ REASSESS.	06/05/06	06/05/06	Paid	3,333.33	44825
	DAVID SCHAADT	14225	JAY CO. REASSESSMENT	07/03/06	07/03/06	Paid	3,333.33	45328
	DAVID SCHAADT	14667	JAY CO. ASSESSOR/ REASSESS.	08/07/06	08/07/06	Paid	3,333.33	45760
	DAVID SCHAADT	15109	JAY CO. ASSESSOR/ REASSESSMENT	09/05/06	09/05/06	Paid	3,333.33	46144
	DAVID SCHAADT	15604	JAY CO. ASSESSOR/ REASSESS.	10/02/06	10/02/06	Paid	3,333.33	46532
	DAVID SCHAADT	16059	JAY CO. ASSESSOR/ REASSESS.	11/06/06	11/06/06	Paid	3,333.33	46931
	DAVID SCHAADT	16598	JAY CO. ASSESSOR/ REASSESS.	12/04/06	12/04/06	Paid	3,333.33	47429
	DAVID SCHAADT	17358	JAY CO. ASSESSOR/ REASSESSMENT	01/02/07	01/02/07	Paid	3,333.33	47975
	DAVID SCHAADT	17796	JAY CO. ASSESSOR/ REASSESS.	02/05/07	02/05/07	Paid	3,333.33	48508
	DAVID SCHAADT	18425	JAY CO. REASSESSMENT	03/05/07	03/05/07	Paid	3,333.33	48884
	DAVID SCHAADT	18964	JAY CO. ASSESSOR/ REASSESSMENT	04/02/07	04/02/07	Paid	3,333.33	49282
	DAVID SCHAADT	19428	JAY CO. REASSESSMENT	05/07/07	05/07/07	Paid	3,333.33	49764
	DAVID SCHAADT	19925	JAY CO. REASSESSMENT	06/04/07	06/04/07	Paid	3,333.33	50211
	DAVID SCHAADT	20538	JAY CO. ASSESSOR/ REASSESS.	07/02/07	07/02/07	Paid	3,333.33	50665
	DAVID SCHAADT	21081	JAY CO. ASSESSOR/ REASSESSMENT	08/06/07	08/06/07	Paid	3,333.33	51190
	DAVID SCHAADT	21657	JAY CO. ASSESSOR/ REASSESS.	09/04/07	09/04/07	Paid	3,333.33	51600
	DAVID SCHAADT	22154	JAY CO. ASSESSOR	10/01/07	10/01/07	Paid	3,333.33	52034
3452	DAVID SCHAADT	*** Vendor Total ***					133,333.21	

*** Report Total *** 133,333.21

Vendor	Name	Obligat'n	Description	Stg Date	Posted	Amount	Check
5434	ASSESS. SOFTWARE SOLUTIONS, AS	13616	JAY CO. ASSESSOR/ REASSESS.	06/05/06	06/05/06 Paid	10,250.00	44966
	ASSESS. SOFTWARE SOLUTIONS, AS	19429	JAY CO. ASSESSOR/ REASSESSMENT	05/07/07	05/07/07 Paid	2,000.00	49804
5434	ASSESS. SOFTWARE SOLUTIONS, AS	*** Vendor Total ***				12,250.00	

*** Report Total *** 12,250.00