Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 608	**MAXIMUS INC**					
CLERK060704	6/7/2004	5,600.00	CONTRACT # 1021152 - INV # 001	5,600.00	97596	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	5,600.00		
COMN070204	7/2/2004	7,250.00	CONTRACT # 1015855 - INV # 1015855-001	7,250.00	98309	7/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	7,250.00 Cost Allocation for County		
CIRCT120604	12/6/2004	3,570.00	POSEY COUNT -INV # 2457802-IN -JUDICIAL SOFTWARE SUPPORT-PERIOD:10/1/04-12/31/04	3,570.00	102047	12/29/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,570.00 WRITS For Courts		
IVD020705	2/7/2005	9,600.00	POSEY CO CIRCUIT COURT CLERK IV-D - INV #1021152-00, 1021152-003, 1026223-001 FOR PERIOD: JAN-DEC 04	9,600.00	102249	2/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0855	000-90.9099		4,800.00		
	0855	000-90.9099		2,400.00		
	0855	000-90.9099		2,400.00		
INFO020705	2/7/2005	7,318.50	CONTRACT #1024578 - INV # 2457801-IN, 2763601-IN SOFTWARE SUPPORT FOR JUSTICE SYSTEM - PERIOD:7/1/04-09/30/04 & 01/01/05-03/31/05	7,318.50	102310	2/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,570.00		
	0101	106-30.0016	SYSTEM SUPPORT	3,748.50		
CLRK050205	5/2/2005	3,748.50	CONTRACT #1024578 - INV # 2763602-IN - SOFTWARE SUPPORT FOR 4/1/05-6/30/05	3,748.50	103986	4/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,748.50 WRITS		
CLRK070105	7/1/2005	2,400.00	CONTRACT # 1026223 - INV # 1026223-002 PERIOD: JAN-MAR 2005	2,400.00	104855	7/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0855	000-90.9099		2,400.00		
COMN080105	8/1/2005	7,250.00	CONTRACT # 1020506 - INV # 1020506-001 FY 2003	7,250.00	105175	8/1/2005

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-30.0015	MAXIMUS	7,250.00		
COMN80105	8/1/2005	3,748.50	CONTRACT # 1024578 - INV # 2763603-IN - PERIOD: 7/1/05-9/30/05	3,748.50	105209	8/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	3,748.50		
COMN110705	11/7/2005	2,400.00	CONTRACT # 1026223 - INV # 1026223-003 TITLE IV-D INVOICES APR - JUN 2005	2,400.00	106620	11/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-30.0015	MAXIMUS	2,400.00		
INFO110705	11/7/2005	3,748.50	POSEY COUNTY - INV # 2763604-IN WRITS SOFTWARE SUPPORT 10/1/05-12/31/05	3,748.50	106644	11/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	3,748.50		
CLK120505	12/5/2005	2,400.00	CONTRACT #1026223 - INV #1026223-004 PERIOD: 7/05-9/05	2,400.00	107364	12/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	999-90.9099	UNAPPROPIATED	2,400.00		
COMN010306	1/3/2006	2,400.00	POSEY COUNTY - INV # 1026223-005 - TITLE IV-D PERIOD: 10/05-12/05	2,400.00	107581	1/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-30.0015	MAXIMUS	2,400.00		
INFO020606	2/6/2006	3,935.93	CONTRACT #1024578 - INV # 3293901-IN PERIOD: 1/1/06-3/31/06 WRITS SUPPORT	3,935.93	108048	2/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	3,935.93		
COMN040306	4/3/2006	2,400.00	POSEY COUNTY INV #1033611-01 TITLE IV-D PERIOD: 1/06-3/06	2,400.00	109401	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-30.0015	MAXIMUS	2,400.00		
INFO050106	5/1/2006	3,935.93	POSEY CO AUDITOR - INV # 3293902-IN	3,935.93	109580	5/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	3,935.93		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
INFO080706	8/7/2006	3,935.93	POSEY CO AUDITOR - INV # 3293903-IN (WRITS SUPPORT 7/1/06-9/30/06)	3,935.93	111139	8/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,935.93		
COMN080706	8/7/2006	7,250.00	POSEY COUNTY - TASK #1024350 - FY 2004 CENTRAL COST ALLOCATION PLAN FOR USE IN FY 2006	7,250.00	111349	8/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	7,250.00		
COMN090106	9/1/2006	2,400.00	MAXIMUM CONTRACT # 1033611 - INV # 1033611-002	2,400.00	111524	9/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	2,400.00		
INFO110606	11/6/2006	3,935.93	CONTRACT # 3293904-IN - WRITS SUPPORT PERIOD: 10/1/06-12/31/06	3,935.93	112559	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,935.93		
COMN120406	12/4/2006	2,400.00	CONTRACT # 1033611 - INV # 1033611-003 - PERIOD: 7/06-9/06 (TITLE IV-D)	2,400.00	113186	12/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	2,400.00		
			Total for vendor:	91,627.72		

Grand Total: 91,627.72

Operator: JAMIE *Date Range: 01/01/2004 thru 12/31/2006* *Vendor Range: 608 thru 608*