POSEY COUNTY

Cross Reference Report

By Vendor Number

2007

65EXP06

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 608	**MAXIMUS INC**					
COMN	12/4/2006	2,400.00	CONTRACT# 1033611 INV# 1033611-004 PERIOD: 10/06-12/06	2,400.00	114124	1/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	2,400.00		
3879301-IN	12/31/2006	4,132.72	CONTRACT# 1024578 WRIT SUPPORT PERIOD: 01/01/07-03/31/07	4,132.72	114655	2/6/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	4,132.72		
3879302-IN	3/19/2007	4,132.72	CONTRACT# 1024578 WRITS SUPPORT PERIOD:04/01/07-06/30/07	4,132.72	115847	5/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	4,132.72		
1038369-001	4/12/2007	2,400.00	CONTRACT# 1038369 PERIOD: JAN-MAR 2007 (TITILE IV-D)	2,400.00	115847	5/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	2,400.00		
1026311-001	7/2/2007	7,250.00	FY 2005 CENT. SERVICE COST ALLOCATION PLAN - USE IN FY 2007	7,250.00	117037	8/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-30.0015	MAXIMUS	7,250.00		
3879303-IN	6/29/2007	4,132.72	SOFTWARE SUPPORT 07/01/07 - 09/30/07	4,132.72	117037	8/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	4,132.72		
			Total for vendor:	24,448.16		

Grand Total: 24,448.16

Operator: JOLEEN *Date Range: 01/01/2007 thru 12/31/2007* *Vendor Range: 608 thru 608*