Charles Chambliss

POSEY COUNTY
Cross Reference Report
By Vendor Number

2004, 2005, 2006

65Exp09

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2369	**INTEGRITY COMPUTING SOLUTIONS, INC**					
INFO010504	1/5/2004	4,278.00	POSEY CO COMMISSIONERS - INV #194-195	4,278.00	94566	1/5/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	4,278.00		
INFO020204	2/2/2004	4,582.83	POSEY CO COMMISSIONERS - INV # 198, 204	4,582.83	95170	2/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,204.00		
	0101	106-40.0001	COMPUTER HARDWARE	1,378.83		
INFO030104	3/1/2004	3,000.00	POSEY CO COMMISSIONERS - INV # 208	3,000.00	95661	3/1/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,000.00		
COMN040504	4/5/2004	3,084.60	POSEY CO COMMISSIONERS - INV # 217	3,084.60	96420	4/5/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,084.60		
INFO050304	5/3/2004	3,374.40	POSEY CO COMMISSOINERS - INV # 231	3,374.40	97014	5/3/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,374.40		
TSF050304	5/3/2004	360.00	POSEY CO HEALTH DEPT - INV # 230	360.00	97186	5/3/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0803	610-30.0032	MAINTENANCE & REPAIRS	360.00		
INFO060704	6/7/2004	1,324.80	POSEY CO COMMISSIONERS - INV # 233	1,324.80	97639	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,324.80		
INFO070204	7/2/2004	1,739.40	POSEY CO COMMISSIONERS - INV # 246	1,739.40	98346	7/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,739.40		
INFO080204	8/2/2004	1,499.40	POSEY CO COMMISSIONERS - INV # 257	1,499.40	98830	8/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,499.40		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
INFO090304	9/3/2004	1,290.00	POSEY CO COMMISSIONERS - INV # 261	1,290.00	99426	9/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,290.00		
TOB090304	9/3/2004	75.00	POSEY CO HEALTH DEPT - INV # 253	75.00	99578	9/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0803	610-30.0032	MAINTENANCE & REPAIRS	75.00		
INFO100404	10/4/2004	2,130.00	POSEY CO COMMISSIONERS - INV # 267	2,130.00	99944	10/4/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	2,130.00		
INFO110104	11/1/2004	3,624.00	POSEY COUNTY - INV # 278	3,624.00	100616	11/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	3,624.00		
HMTS110104	11/1/2004	30.00	POSEY CO HEALTH DEPT - INV # 283	30.00	100775	11/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0803	610-30.0032	MAINTENANCE & REPAIRS	30.00		
APC120604	12/6/2004	339.68	POSEY CO AREA PLAN COMMISSION - INV # 299	339.68	101283	12/6/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	079-40.0022	OFFICE EQUIPMENT	339.68		
INFO120604	12/29/2004	5,440.49	POSEY COUNTY - INV # 289, 297	5,440.49	102025	12/29/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	3,279.60		
	0101	106-40.0001	COMPUTER HARDWARE	2,160.89		
CIRCT120604	12/6/2004	877.91	POSEY CIRCUIT COURT - INV # 302	877.91	101320	12/6/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	232-20.0011	OFFICE SUPPLIES	877.91		
E911120604	12/6/2004	813.83	POSEY CO DISPATCH - INV # 300	813.83	101367	12/6/2004
	Fund	Account Number	Account Description	Dist. Amount		
	1156	000-30.0062	REPAIRS & MAINTENANCE	813.83		
LEPC120604	12/6/2004	284.83	POSEY CO LEPC - INV #303, 284	284.83	101375	12/6/2004

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		
	1160	999-90.9099		103.21		
	1160	999-90.9099		181.62		
IFDP120604	12/6/2004	1,125.10	POSEY CO PROSECUTOR - INV # 301	1,125.10	101396	12/6/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0103	000-40.0001	EQUIPMENT	1,125.10		
COMN010405	1/4/2005	2,310.00	POSEY CO COMMISSIONERS - INV # 306	2,310.00	101762	1/4/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	2,310.00		
COMN020705	2/7/2005	1,579.20	POSEY CO COMMISSIONERS - INV # 314	1,579.20	102349	2/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,579.20		
INFO030705	3/7/2005	1,964.59	POSEY CO COMMISSIONERS - INV # 326	1,964.59	102805	3/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,964.59		
INFO040405	4/4/2005	1,419.60	POSEY CO AUDITOR - INV # 337	1,419.60	103349	4/4/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,419.60		
INFO050205	5/2/2005	1,674.00	POSEY CO COMMISSIONERS - INV # 349	1,674.00	103754	4/22/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,674.00		
COMN060605	6/6/2005	1,863.00	POSEY CO COMMISSIONERS - INV # 360	1,863.00	104213	6/6/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,863.00		
COMN070105	7/1/2005	1,768.95	POSEY CO COMMISSIONERS - INV # 368	1,768.95	104701	7/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	106-30.0016	SYSTEM SUPPORT	1,768.95		
INFO080105	8/1/2005	1,689.52	POSEY CO COMMISSIONERS - INV # 389, 390	1,689.52	105207	8/1/2005
	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	106-30.0016	SYSTEM SUPPORT	1,689.52		
REASS090205	9/2/2005	64.00	POSEY CO ASSESSOR - INV # 393	64.00	105689	9/2/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-20.0011	SUPPLIES	64.00		
INFO100305	10/3/2005	4,663.20	POSEY CO COMMISSIONERS - INV # 403, 413	4,663.20	106079	10/3/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	4,663.20		
TOB100305	10/3/2005	34.84	POSEY CO HEALTH DEPT - INV #396	34.84	106242	10/3/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0803	610-30.0032	MAINTENANCE & REPAIRS	34.84		
REASS110705	11/7/2005	423.98	POSEY CO ASSESSOR - INV # 425	423.98	106723	11/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-40.0010	PROGRAM UPDATE	423.98		
BLACK120505	12/5/2005	105.99	BLACK TWP ASSESSOR - INV #447 - SCANNER	105.99	107022	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	013-20.0012	FILM & DEVELOPING	105.99		
INFO120505	12/5/2005	4,141.04	POSEY CO COMMISSIONERS - INV # 433, 442, 443, 459	4,141.04	107072	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,254.60		
	0101	106-30.0016	SYSTEM SUPPORT	2,080.45		
	0101	106-40.0002	COMPUTER SOFTWARE	805.99		
JMF120505	12/5/2005	1,318.45	POSEY CO SHERIFF - INV # 426	1,318.45	107175	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0112	999-90.9099	OTHER DISBURSEMENTS	1,318.45		
TSF120505	12/5/2005	158.67	POSEY CO HEALTH DEPT - INV # 407, 451	158.67	107297	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0803	610-30.0032	MAINTENANCE & REPAIRS	158.67		
E911120505	12/5/2005	644.57	POSEY CO DISPATCH - INV # 444	644.57	107311	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1156	000-20.0012	OPERATING SUPPLIES	644.57		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
LEPC120505	12/5/2005	127.19	POSEY CO LEPC - INV # 445	127.19	107326	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1160	999-90.9099		127.19		
REASS010306	1/3/2006	215.09	POSEY CO ASSESSOR - INV # 449 (PRINTER, CABLE & PRINT SERVER)	215.09	107668	1/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-20.0011	SUPPLIES	215.09		
SURV020606	2/6/2006	61.01	POSEY CO SURVEYOR - CD BURNER & INSTALLATION	61.01	107960	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-30.0033	PRINTING SUPPLIES	61.01		
PROS020606	2/6/2006	33.20	POSEY CO PROSECUTOR - INV # 473	33.20	107971	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	009-20.0011	OFFICE SUPPLIES	33.20		
INFO020606	2/6/2006	3,618.60	POSEY CO COMMISSIONERS - INV # 479, 462	3,618.60	108046	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,498.80		
	0101	106-30.0016	SYSTEM SUPPORT	2,119.80		
CIRCT020606	2/6/2006	80.35	POSEY CO CIRCUIT COURT - INV # 486	80.35	108079	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	232-30.0061	REPAIR OF EQUIPMENT	80.35		
TBF020606	2/6/2006	105.00	POSEY CO HEALTH DEPT - INV # 468	105.00	108216	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0803	610-30.0032	MAINTENANCE & REPAIRS	105.00		
E911020606	2/6/2006	1,410.87	POSEY CO DISPATCH - INV # 484	1,410.87	108232	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1156	000-40.0002	MACHINERY AND EQUIPMENT	1,410.87		
CHPF020606	2/6/2006	4,934.20	POSEY CO COURTHOUSE PROJECT - INV # 478, 482, 483	4,934.20	1016	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0581	999-90.9099		4,934.20		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
INFO050106	5/1/2006	5,563.80	POSEY CO COMMISSIONERS - INV # 489, 499	5,563.80	109578	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,804.00		
	0101	106-30.0016	SYSTEM SUPPORT	1,759.80		
INFO070306	7/3/2006	2,085.00	POSEY CO COMMISSIONERS - INV # 505	2,085.00	110669	7/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	2,085.00		
COMN080706	8/7/2006	3,868.20	POSEY CO COMMISSIONERS - INV # 516, 532, 538	3,868.20	111137	8/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	3,868.20		
INFO090106	9/1/2006	1,140.00	POSEY CO COMMISSIONERS - INV # 556	1,140.00	111541	9/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,140.00		
INFO110606	11/6/2006	2,229.00	POSEY CO COMMISSIONERS - INV # 569	2,229.00	112555	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	2,229.00		
E911110606	11/6/2006	677.91	POSEY CO DISPATCH - REPAIRS FROM LIGHTNING DAMAGE	677.91	112740	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1156	000-30.0062	REPAIRS & MAINTENANCE	677.91		
INFO120406	12/4/2006	1,804.80	POSEY CO COMMISSIONERS - INV # 584	1,804.80	113447	12/20/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	106-30.0016	SYSTEM SUPPORT	1,804.80		
IFDP120406	12/4/2006	132.65	POSEY CO PROSECUTOR - INV # 577	132.65	112826	12/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0103	000-20.0011	SUPPLIES	132.65		
			Total for vendor:	93,184.74		

Grand Total: 93,184.74