PULASKI COUNTY, INDIANA

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 970	MANATRON INC					
68829	11/15/2005	1,183.35	REASSESSMENT UPGRADE FOR PROVAL PLUS	1,183.35	21661	1/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	1,183.35		
024672	12/21/2005	480.00	CRT HSE #1466003 SURVEYOR	480.00	21766	1/16/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	480.00		
24671	12/21/2005	18,963.00	CRT HSE #1466000 - AUDITOR	18,963.00	21767	1/16/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	18,963.00		
38761	12/15/2005	300.00	CRT HSE #1466001	300.00	21768	1/16/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	300.00		
C025017	1/13/2006	8,288.00	CRT HSE #1466000	8,288.00	22002	2/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	8,288.00		
123005	12/30/2005	18,220.00	CRT HSE #1466005	18,220.00	22185	2/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	18,220.00		
025847	3/27/2006	8,288.00	CRT HSE #1466000	8,288.00	23255	4/17/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	8,288.00		
C026141	4/25/2006	878.72	CRT HSE #1466000	878.72	23709	5/15/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	878.72		
C026142	4/25/2006	415.80	CRT HSE #1466000	415.80	23710	5/15/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	415.80		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
39981	4/24/2006	11,725.00	COMM #1466000 CONTR#2002.007.05	11,725.00	23711	5/15/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.46	COMPUTERS, SOFTWARE & HARDWARE	11,725.00		
062306	6/23/2006	22.32	RECORDER #1466004	22.32	24650	7/17/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	004-2000.48	MISCELLANEOUS SUPPLIES	22.32		
26543	6/28/2006	6,941.50	CRT HSE #1466000	6,941.50	24651	7/17/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	6,941.50		
0040687	7/31/2006	81.80	CUM CAP DEVEL #1466000	81.80	25249	9/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.46	COMPUTERS, SOFTWARE & HARDWARE	81.80		
INVC027185	9/15/2006	8,021.50	CRT HSE ACCT#1466000	8,021.50	25750	10/16/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	8,021.50		
100406	10/4/2006	51,099.28	COMM	51,099.28	25976	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.46	COMPUTERS, SOFTWARE & HARDWARE	51,099.28		
INVC027394	10/12/2006	7,161.50	CRT HSE ACCT#1466000	7,161.50	26167	11/20/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	161-3000.66	MANATRON - SERVICE & MAINTENANCE	7,161.50		
0041409	11/22/2006	132.72	RECORDER ACCT#1466004	132.72	26753	12/18/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	004-2000.48	MISCELLANEOUS SUPPLIES	132.72		
103106	10/31/2006	2,996.74	COMMISSIONERS INV#0041158 ACCT#1466000	2,996.74	26754	12/18/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.46	COMPUTERS, SOFTWARE & HARDWARE	2,996.74		
			Total for vendor:	145,199.23		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date

Grand Total: 145,199.23

Operator: JENNY *Date Range: 01/01/2006 thru 12/31/2006* *Vendor Range: 970 thru 970*