66Exp04

PULASKI COUNTY, INDIANA

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2896	**DOXTEK**					
073004	7/30/2004	12,798.00	ASSESSOR #2935	12,798.00	14930	9/7/2004

Fund	Account Number	Account Description	Dist. Amount
2391	008-4000.43	EQUIPMENT	12,798.00

Total for vendor: 12,798.00

Grand Total: 12,798.00

Operator: JENNY *Date Range: 01/01/2004 thru 12/31/2004* *Vendor Range: 2896 thru 2896*

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2896	**DOXTEK**					
030305	3/3/2005	1,749.00	ASSESSOR	1,749.00	17793	3/21/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	008-4000.43	EQUIPMENT	1,749.00		
062405	6/24/2005	2,683.00	ASSESSOR INV#4572 MAINT 8/1/05-7/31/05	2,683.00	19888	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	008-3000.63	SERVICE & MAINTENANCE CONTRACTS	2,683.00		
110805	11/8/2005	17,971.00	ASSESSOR	17,971.00	21109	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	17,971.00		
			Total for vendor:	22,403.00		

Grand Total: 22,403.00

Operator: JENNY *Date Range: 01/01/2005 thru 12/31/2005* *Vendor Range: 2896 thru 2896*

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2896	**DOXTEK**					
032906	3/29/2006	300.00	REASSESSMENT #6306	300.00	23231	4/17/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	300.00		
072106	7/21/2006	4,483.00	REASSESSMENT - SOFTWARE UPGRADE & SUPPORT	4,483.00	25204	9/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	4,483.00		
			Total for vendor:	4,783.00		

Grand Total: 4,783.00

Operator: JENNY Date Range: 01/01/2006 thru 12/31/2006 Vendor Range: 2896 thru 2896

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2896	**DOXTEK**					
8166	12/20/2006	3,091.67	REASSESSMENT	3,091.67	27083	1/15/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	3,091.67		
040207	4/2/2007	2,159.58	REASSESSMENT INV#8895	2,159.58	28423	5/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	2,159.58		
			Total for vendor:	5,251.25		

Grand Total: 5,251.25

Operator: JENNY *Date Range: 01/01/2007 thru 12/31/2007* *Vendor Range: 2896 thru 2896*