Misc. 70MISC02

APPROVED BY THE STATE BOARD OF ACCOUNTS JANUARY 2004 FOR: RUSH COUNTY

10/05/07
9:36:14

VENDOR HISTORY REPORT

BD050/JODI
PAGE 1

10/01/04 - 10/01/07

DEL	TRANS NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
10483 AS2 INC												
	28316	1/03/06	82229		82229		1	19	3	41	9,370.00	
	29464	2/06/06	82775		82775		99	1000	3	6	2,250.00	
	40324	12/04/06	36620		36620		99	1000	3	4	5,375.00	
10483 AS2 INC										VENDOR TOTAL...	16,995.00	
										GRAND TOTAL.....	16,995.00	

no contract or agreement per ASSESSOR

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Assessment Software Solutions, AS2
9670 Coyote Court
Noblesville, IN 46060
317-702-1962
Fax 317-219-3602

Invoice Number:	**RC-112106**
Date Invoiced:	**11/21/06**
Invoice To:	**Rush County**
Contact Name	**Joanne Herbert**
Date Due:	**01/21/06**

Services Rendered	Professional Services
Services Description	Software License Renewal for FormScan & Propman

Detailed Description of Work

Work Detail	**Amount**
Annual software renewal for 2007. Renewal agreement covers FormScan ($2,250) and PropMan ($3,125) software. Renewal provides updates and continued maintenance.	$5,375.00

Total Amount Due: $5,375.00

Saturday, November 11, 2006

Hello!

The new year is approaching rapidly and, as a convenience to you, AS2 has listed your 2007 software Annual Service and Renewal dates.

In an effort to simplify things, if you have multiple due dates and would prefer to combine each of them into a single Annual Service and Renewal date, then please fill out the bottom portion of this letter, sign, and return it to us as soon as possible.

If you prefer to keep the renewal dates as they are, then simply regard this letter as a convienant reminder for next year.

Rush County

Software	Renewal Date	Renewal Fee	Renewal Memo
FormScan	3/1/2007	$2,250.00	County Office
TaxMan	3/1/2007	$0.00	*Inheritance Tax Bundled with Above
PropMan	7/1/2007	$3,125.00	County Office

Total Annual Renewal Fee $5,375.00

Sincerely,

Phillip Folkerts
President, AS2

Total Amount Due: $5,375.00

ACCOUNTS PAYABLE VOUCHER
RUSH COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee: AS2

Purchase Order No.

Terms

Date Due

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
1-24-06	RC-012306	Sales Disclosure Software Renewal	2250 -
		Total	2250 -

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

01 - 24 - 06
Mo. Day Yr.

JoAnn Herbert
Signature

Co. Assessor
Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Mo. Day Yr.

County Auditor

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Prescribed by State Board of Accounts

County Form No. 17 (Rev. 1996)

ACCOUNTS PAYABLE VOUCHER
RUSH COUNTY, INDIANA

*An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee
ASI Inc.
9620 Coyote Court
Noblesville, In 46060.

Purchase Order No.
Terms
Date Due

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
	#RC 111605-2	2003 pay 2004 Personal Property - Mobile Home	9370.-
		Total	9370 -

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

12-19-05
Mo. Day Yr.

JoAnn Herbert
Signature

Co Assessor
Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Mo. Day Yr.

County Auditor

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