UNION COUNTY COMMISSIONERS

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 47	MANATRON, INC.					
16985	12/17/2003	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	8383	1/5/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0105 / 000-3000.97 / COMPUTER HARDWARE CONTRACT / 565.85					
	0105 / 000-3000.99 / COMPUTER MAINTENANCE CONTRACT / 1,001.70					
16986	12/17/2003	702.45	UNION COUNTY CLERK ACC 14810001	702.45	8591	2/2/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0101 / 232-3000.95 / CIRCUIT CRT MANATRON CONTRACT / 702.45					
17535	1/6/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	8591	2/2/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0123 / 000-3000.97 / CUM REASS HARDWARD CONTRACT / 565.85					
	0123 / 000-3000.99 / CUM REASS COMPUTER MAINT CONTRACT / 1,001.70					
18002	2/17/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	8853	3/1/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0123 / 000-3000.97 / CUM REASS HARDWARD CONTRACT / 565.85					
	0123 / 000-3000.99 / CUM REASS COMPUTER MAINT CONTRACT / 1,001.70					
33233	1/30/2004	350.00	UNION COUNTY ASSESSOR ACC 1481005	350.00	8853	3/1/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0123 / 000-3000.99 / CUM REASS COMPUTER MAINT CONTRACT / 350.00					
014261	5/15/2003	669.00	UNION COUNTY CLERK ACC 1481001	669.00	8853	3/1/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0101 / 232-3000.95 / CIRCUIT CRT MANATRON CONTRACT / 669.00					
014659	6/23/2003	669.00	UNION COUNTY CLERK ACC 14810001	669.00	8853	3/1/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0101 / 232-3000.95 / CIRCUIT CRT MANATRON CONTRACT / 669.00					
015851	9/15/2003	669.00	UNION COUNTY CLERK ACC 1481001	669.00	8853	3/1/2004
	Fund / Account Number / Account Description / Dist. Amount					
	0101 / 232-3000.95 / CIRCUIT CRT MANATRON CONTRACT / 669.00					

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
017536	1/16/2004	702.45	UNION COUNTY CLERK ACC 1481001	702.45	8853	3/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	232-3000.95	CIRCUIT CRT MANATRON CONTRACT	702.45		
017648	1/21/2004	1,010.10	UNION COUNTY PROBATION ACC 1481004	1,010.10	8853	3/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	273-3000.94	PROBATION COMPUTER PROGRAMMING	1,010.10		
18229	3/12/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	9108	4/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
18003	2/17/2004	702.45	UNION COUNTY CLERK ACC 1481001	702.45	9108	4/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	232-3000.95	CIRCUIT CRT MANATRON CONTRACT	702.45		
0033985	4/15/2004	225.91	UNION CO TREASURER ACC 1481002	225.91	9309	5/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	003-2000.13	TREASURER OFFICIAL RECORDS	225.91		
18640	4/20/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	9309	5/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
18289	3/12/2004	702.45	UNION COUNTY CLERK ACC 1481001	702.45	9309	5/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	232-3000.95	CIRCUIT CRT MANATRON CONTRACT	702.45		
18543	4/15/2004	702.45	UNION COUNTY CLERK ACC 1481001	702.45	9688	6/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0101	232-3000.95	CIRCUIT CRT MANATRON CONTRACT	702.45		
18909	5/14/2004	1,567.55	UNOIN COUNTY AUDITOR ACC 1481000	1,567.55	9688	6/1/2004
	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
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
19224	6/22/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	10181	8/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
19565	7/15/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	10181	8/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
19896	8/24/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	10422	9/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
20098	9/16/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	10663	10/4/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
20376	10/15/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	10896	11/1/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
20725	11/16/2004	1,567.55	UNION COUNTY AUDITOR ACC 1481000	1,567.55	11233	12/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	565.85		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,001.70		
35679	11/15/2004	500.00	UNION COUNTY ASSESSOR ACC 1481005	500.00	11442	12/30/2004

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.96	CUM REASS SOFTWARE CONTRACT	500.00		
0036224	12/31/2004	942.34	UNION COUNTY AUDITOR ACC 1481000	942.34	11752	2/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.11	COMMISSIONER PROFESSIONAL SERVICES	942.34		
021137	12/23/2004	1,643.00	UNION COUNTY AUDITOR ACC 1481000	1,643.00	11752	2/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVC021586	1/25/2005	1,643.00	U.C. AUDITOR'S OFFICE - SUPPORT FOR 2-1-05 THRU 2-28-05	1,643.00	12039	3/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVC021876	2/11/2005	1,643.00	U.C. AUDITOR'S OFFICE - SUPPORT FOR 3-1-05 THRU 3-31-05	1,643.00	12039	3/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
36501	2/21/2005	67.34	TREASURER- 1 DAY SEMINAR	67.34	12302	4/4/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.46	COMMI. CONTRACTUAL SERV(MANATRON)	67.34		
INVC022137	3/16/2005	1,643.00	SUPPORT FROM 4/1/05 TO 4/30/05	1,643.00	12302	4/4/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVC022393	4/14/2005	1,643.00	UNION CO.(SUPPORT FOR 5-1-05 TO 5-31-05)	1,643.00	12510	5/2/2005
	Fund	Account Number	Account Description	Dist. Amount		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
1481000	5/19/2005	1,643.00	UNION COUNTY AUDITOR	1,643.00	12898	6/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
022902	6/15/2005	1,643.00	COMPUTOR SERVICE	1,643.00	13215	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
023181	7/25/2005	1,643.00	SUPPORT FOR AUGUST	1,643.00	13353	8/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
CO23515	8/25/2005	1,643.00	CUM RE ACCT 1481000 INV CO23515	1,643.00	13748	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
023701	9/22/2005	1,643.00	ACCT NO 1481000 INVC023701	1,643.00	13923	10/3/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVCO23997	11/7/2005	1,643.00	INVCO23997	1,643.00	14329	11/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	591.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
0038368	11/22/2005	1,084.84	INV 0038368	1,084.84	14619	12/5/2005

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,084.84		
0038402	11/22/2005	350.00	INV 0038402	350.00	14619	12/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.95	CUM REASS CONTRACTUAL SERVICES	350.00		
INVCO24291	11/22/2005	1,643.00	INV CO24291	1,643.00	14619	12/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,643.00		
CO24988	1/26/2006	1,667.00	UNION CO ACCT NO 1481000	1,667.00	15273	2/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVCO25560	2/23/2006	1,667.00	UNION COUNTY SUPPORT ACCT NO 1481000	1,667.00	15537	3/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVCO25188	2/23/2006	1,667.00	UNION COUNTY SUPPORT ACCT NO 1481000	1,667.00	15537	3/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
0039565	2/28/2006	651.10	UNION COUNTY ACCT NO 1481000	651.10	15670	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.96	CUM REASS SOFTWARE CONTRACT	651.10		
INVCO25560	2/17/2006	1,667.00	UNION COUNTY ACCT NO 1481000	1,667.00	15670	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
05-01-06	4/24/2006	1,667.00	MAY 2006 SUPPORT	1,667.00	16080	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
JUNE 2006	5/18/2006	1,667.00	UNION COUTNY JUNE 2006 SUPPORT	1,667.00	16419	6/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
JULY2006	6/23/2006	1,667.00	JULY 2006 SUPPORT	1,667.00	16686	7/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
08SUP06	7/11/2006	1,667.00	AUGUST SUPPORT 2006	1,667.00	16828	8/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVCO27068	8/23/2006	1,667.00	SEPT 2006 SUPPORT	1,667.00	17244	9/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
OCT	9/21/2006	1,667.00	UC COMMISSIONERS SUPPORT FOR OCTOBER 2006	1,667.00	17421	10/2/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
INVCO27521	10/12/2006	1,667.00	NOV 2006 SUPPORT	1,667.00	17746	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
0041391	11/20/2006	2,474.40	UNION COUNTY ACCT NO 1481005	2,474.40	18088	12/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.96	CUM REASS SOFTWARE CONTRACT	807.40		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	536.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,131.00		
12/06	12/18/2006	1,667.00	UNION COUNTY DEC 2006 SUPPORT	1,667.00	18271	12/27/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	615.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,052.00		
01 02 SUPP	1/31/2007	3,586.00	UNION COUNTY SUPPORT FOR JAN AND FEB 2007	3,586.00	18691	2/5/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	1,282.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	2,304.00		
INVCO28008	2/26/2007	126.00	EXTRA ON FEB AND MARCH SUPPORT	126.00	18892	3/5/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	26.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	100.00		
29104	3/23/2007	1,793.00	UNION COUNTY MMS12219/SP[00033776	1,793.00	19076	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
INVCO29311	4/16/2007	1,793.00	UNION COUNTY SUPPORT FOR MAY 2007	1,793.00	19363	5/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
INVCO29520	5/24/2007	1,793.00	UNION COUNTY SUPPORT FOR JUNE 2007	1,793.00	19509	6/4/2007

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Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
0042610	5/24/2007	350.00	UNION COUNTY ASSESSOR DLGF EXTRACT 2006 PAY 2007	350.00	19509	6/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.95	CUM REASS CONTRACTUAL SERVICES	350.00		
07 SUPP 07	6/21/2007	1,793.00	JULY 2007 SUPPORT FOR UNION COUNTY	1,793.00	19705	7/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
08 SUPP	7/18/2007	1,793.00	UNION COUNTY SUPPORT FOR AUGUST 2007	1,793.00	19989	8/6/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
29915	8/27/2007	1,793.00	AUGUST 2007 SUPPORT	1,793.00	20235	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
INVCO30192	9/24/2007	1,793.00	UNION COUNTY SUPPORT	1,793.00	20496	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-3000.97	CUM REASS HARDWARD CONTRACT	641.00		
	0123	000-3000.99	CUM REASS COMPUTER MAINT CONTRACT	1,152.00		
			Total for vendor:	88,318.88		

Grand Total: 88,318.88

Operator: VLB Date Range: 01/01/2004 thru 10/31/2007 Vendor Range: 47 thru 47