MVP Tax 2006 85EXP01

Run date: 10/12/2007 @ 11:15
Bus date: 10/12/2007

Wabash County
Vendors - Check History

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| Vendor | Name | Obligat'n | Description | Stg Date | Posted | | Amount | Check |
|---|---|---|---|---|---|---|---|---|
| 52 | MANATRON | 1058 | SERVICE CONTRACTS | 05/01/06 | 05/01/06 | Paid | 5,682.00 | 170090 |
| | MANATRON | 1340 | 4/17/06misc distribution | 05/01/06 | 05/01/06 | Paid | 2,500.00 | 170090 |
| | MANATRON | 1368 | 1485002 | 05/01/06 | 05/01/06 | Paid | 4,200.25 | 170090 |
| | MANATRON | 1674 | 1485001 | 06/05/06 | 06/05/06 | Paid | 8,086.77 | 170599 |
| | MANATRON | 2541 | 1485001 | 07/03/06 | 07/03/06 | Paid | 184.00 | 171169 |
| | MANATRON | 2740 | 1485000 | 07/03/06 | 07/03/06 | Paid | 2,294.75 | 171169 |
| | MANATRON | 3662 | ACCT#1485000 | 08/03/06 | 08/03/06 | Paid | 2,294.75 | 171543 |
| | MANATRON | 3663 | ACC#1485000 | 08/03/06 | 08/03/06 | Paid | 2,294.75 | 171543 |
| | MANATRON | 3664 | ACCT#1485002 | 08/03/06 | 08/03/06 | Paid | 4,200.25 | 171543 |
| | MANATRON | 3707 | WABASH CO ASSESSOR | 08/03/06 | 08/03/06 | Paid | 1,875.90 | 171543 |
| | MANATRON | 5485 | 1485002 ASR | 11/06/06 | 11/06/06 | Paid | 4,200.25 | 172737 |
| | MANATRON | 5852 | 1485000 AUD | 11/06/06 | 11/06/06 | Paid | 2,294.75 | 172737 |
| | MANATRON | 5853 | 1485000 AUD | 11/06/06 | 11/06/06 | Paid | 2,294.75 | 172737 |
| | MANATRON | 5854 | 1485000 AUD | 11/06/06 | 11/06/06 | Paid | 2,294.75 | 172737 |
| | MANATRON | 6681 | AUD | 12/04/06 | 12/04/06 | Paid | 19,500.00 | 173213 |
| | MANATRON | 6810 | AUD DEC | 12/29/06 | 12/29/06 | Paid | 2,294.75 | 173639 |
| | MANATRON | 7275 | set up servers | 12/29/06 | 12/29/06 | Paid | 5,317.40 | 173639 |
| | MANATRON | 7303 | MVP TAX | 12/29/06 | 12/29/06 | Paid | 53,396.80 | 173639 |
| 52 | MANATRON | *** Vendor Total *** | | | | | 125,206.87 | |

*** Report Total ***

May-Dec.'06 125,206.87
Jan.-Apr'06 13,880.25
139,087.12

2004 Manatron (Vax Tax System)
Total = $46,474.10

2005 Manatron (Vax Tax System)
Total = $62,038.59

2006 Manatron
Total = 139,087.12

MVP Tax 2007 to date

Run date: 10/12/2007 @ 11:13
Bus date: 10/12/2007

Wabash County
Vendors - Check History

OTVCHKH.L02 Page 1

| Vendor | Name | Obligat'n | Description | Stg Date | Posted | | Amount | Check |
|---|---|---|---|---|---|---|---|---|
| 52 | MANATRON | 8246 | ASR MAINT | 02/20/07 | 02/20/07 | Paid | 4,511.25 | 174303 |
| | MANATRON | 8816 | ASR 1485002 | 03/19/07 | 03/19/07 | Paid | 73.04 | 174653 |
| | MANATRON | 9532 | ASR | 04/16/07 | 04/16/07 | Paid | 4,511.25 | 175058 |
| | MANATRON | 9779 | ASR | 05/07/07 | 05/07/07 | Paid | 73.04 | 175367 |
| | MANATRON | 10030 | AUD GIS | 05/07/07 | 05/07/07 | Paid | 1,073.04 | 175367 |
| | MANATRON | 10035 | AUD | 05/07/07 | 05/07/07 | Paid | 1,039.60 | 175367 |
| | MANATRON | 10044 | MVP TRAINING | 05/07/07 | 05/07/07 | Paid | 4,503.35 | 175367 |
| | MANATRON | 10567 | TR 1485001 CORRECT ADDRESSES | 06/04/07 | 06/04/07 | Paid | 300.00 | 175876 |
| | MANATRON | 10568 | TR 1485001 TAX STMTS | 06/04/07 | 06/04/07 | Paid | 8,385.10 | 175876 |
| | MANATRON | 11512 | ASR | 07/16/07 | 07/16/07 | Paid | 4,511.25 | 176526 |
| | MANATRON | 11612 | TRE | 07/16/07 | 07/16/07 | Paid | 539.60 | 176526 |
| | MANATRON | 11613 | VAX MAINT | 07/16/07 | 07/16/07 | Paid | 623.50 | 176526 |
| | MANATRON | 11632 | TOTAL DUE | 07/10/07 | 07/10/07 | Paid | 41,038.88 | 176452 |
| | MANATRON | 12018 | MAINT 1485000 | 08/06/07 | 08/06/07 | Paid | 623.50 | 176787 |
| | MANATRON | 12692 | SUR MAINT 1485000 | 09/04/07 | 09/04/07 | Paid | 623.50 | 177236 |
| 52 | MANATRON | *** Vendor Total *** | | | | | 72,429.90 | |

*** Report Total *** Jan.-Sept. '07 72,429.90