VENDOR # #4326 CLAIM # DEPT # 001-140

VENDOR NAME Dell P O BOX.

REMIT TO:
ADDRESS CITY STATE ZIP

INVOICE NUMBER	DATE	DESCRIPTION	APPROPRIATION #	AMOUNT	
U3983888	7/27-07	Comp. #032234366	N364.00	5,103	60

6	6	310-4721	Energy Star Labeling for OptiPlex (if applicable)	EA	0.00	0.00
6	6	970-9630	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
6	6	970-3382	*Type 3 Contract -Next Business Day Parts and Labor On-Site Re	EA	0.00	0.00

OR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $10 PER ITEM WI
L BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH
S. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER C
RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
NSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	5,103.60
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	5,103.60

Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: http://www.dell.com

Order Date: 02/06/07

84 01 O 01 01 N

Payment Terrms: NET DUE 30 DAYS
Due Date: 03/11/07
Shipped Via: UPS COMMERCIAL
Waybill Number: E72A804226965179

4805111100095201

SOLD TO:
#BWNHKPV
#0322 3436 66#

WARRICK CTY COMMISIONERS OFFC
ACCOUNTS PAYABLE
107 W LOCUST ST STE 301
BOONVILLE IN 47601-1594

SHIP TO:
LARRY LACER
WARRICK COUNTY AUDITOR
JUDICIAL CTR AUDITORS OFFIC ONE COU
NTY SQUARE
BOONVILLE, IN 47601

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
6	6	222-2286	OptiPlex GX520 Small Form Factor,Pentium D 940/3.20GHz 2X2M,800FSB	EA	850.60	5,103.60
6	6	420-3699	NTFS File System,Factory Install	EA	0.00	0.00
6	6	311-5013	1.0GB,Non-ECC,533MHz DDR2 1x1GB,OptiPlex GX620 or GX520	EA	0.00	0.00
6	6	310-8010	Dell USB Keyboard,No Hot Keys English,Black,Optiplex	EA	0.00	0.00
6	6	320-3704	No Monitor Selected, OptiPlex	EA	0.00	0.00
6	6	341-2247	80GB SATA 3.0Gb/s and 8MB Data Burst Cache,Dell OptiPlex GX620 or GX520	EA	0.00	0.00
6	6	341-2267	3.5 inch, 1.44MB, Slimline Floppy Drive,OptiPlex GX620 or GX520	EA	0.00	0.00
6	6	420-4850	Windows XP Professional Service Pack 2,with Media,Dell OptiPlex,English,FactoryInstall	EA	0.00	0.00
6	6	310-8009	Dell USB 2-Button Optical Mouse with Scroll,Black, OptiPlex	EA	0.00	0.00
6	6	341-2663	RoHS Compliant Lead Free Chassis and Motherboard,Dell OptiPlex	EA	0.00	0.00
6	6	313-3328	8X DVD+/-RW,with Roxio Creator Dell Edition,Slim OptiPlex GX620 or GX520 SmallForm Factor	EA	0.00	0.00
6	6	313-8170	Integrated AC97 Audio,OptiPlex	EA	0.00	0.00
6	6	313-1416	No Speaker, OptiPlex	EA	0.00	0.00
6	6	313-7168	Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems	EA	0.00	0.00
6	6	310-4721	Energy Star Labeling for OptiPlex (if applicable)	EA	0.00	0.00
6	6	970-9630	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
6	6	970-3382	*Type 3 Contract -Next Business Day Parts and Labor On-Site Re	EA	0.00	0.00

OR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $10 PER ITEM WI
L BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH
S. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE, ONLINE CUSTOMER C
RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO
NSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	5,103.60
Taxable: $ 0.00	Tax: $	0.00
ENVIRO FEE	$	0.00
Invoice Total	$	5,103.60

These terms and conditions ("Agreement") apply to your purchase of computer systems and/or related products and/or services and support sold in the United States ("Product") by the Dell entity named on the invoice or acknowledgement ("Dell") provided to you. By accepting delivery of the Product, you accept and are bound to the terms and conditions of this Agreement. If you do not wish to be bound by this Agreement, you must notify Dell immediately and return your purchase pursuant to Dell's Return Policy. (See: http://support.dell.com/ContactUs/ByPhone.aspx?c=us&l=en&s=gen for our contact information.) If returned, Product(s) must remain in the boxes in which they were shipped. THIS AGREEMENT SHALL APPLY UNLESS (I) YOU HAVE A SEPARATE PURCHASE AGREEMENT WITH DELL, IN WHICH CASE THE SEPARATE AGREEMENT SHALL GOVERN; OR (II) OTHER DELL TERMS AND CONDITIONS APPLY TO THE TRANSACTION.

1. Other Documents. This Agreement may NOT be altered, supplemented, or amended by the use of any other document(s) unless otherwise agreed to in a written agreement signed by both you and Dell. If you do not receive an invoice or acknowledgement in the mail, via e-mail, or with your Product, information about your purchase may be obtained at https://support.dell.com/delicare/invoice.aspx or by contacting your sales representative.

2. Payment Terms; Orders; Quotes; Interest. Terms of payment are within Dell's sole discretion, and unless otherwise agreed to by Dell, payment must be received by Dell prior to Dell's acceptance of an order. Payment for the products will be made by credit card, wire transfer, or some other prearranged payment method unless credit terms have been agreed to by Dell. Invoices are due and payable within the time period noted on the reverse side of this invoice, measured from the date of the invoice Dell may invoice parts of an order separately.

6. Return Policies; Exchanges. Dell's return policy can be found at http://www.dell.com/policy/legal/warranty.htm/. You must contact us directly before you attempt to return Product to obtain a Return Material Authorization Number for you to include with your return. You must return Product to us in their original or equivalent packaging. You are responsible for risk of loss, shipping and handling fees for returning or exchanging Product. Additional fees may apply. If you fail to follow the return or exchange instructions and policies provided by Dell, Dell is not responsible whatsoever for Product that is lost, damaged, modified or otherwise processed for disposal or resale. At Dell's discretion, credit for partial returns may be less than invoice or individual component prices due to bundled or promotional pricing.

7. Changed or Discontinued Product. Dell's policy is one of ongoing update and revision. Dell may revise and discontinue Product at any time without notice to you and this may affect information posted in

10. Applicable Law; Not For Resale or Export. You agree to comply with all applicable laws and regulations of the various states and of the United States. You agree and represent that you are buying only for your own internal use only, and not for resale or export. Dell has separate terms and conditions governing resale of Product by third parties and transactions outside the United States. Terms and conditions for resale are located at: www.dell.com/policy/legal/termsofsale.htm.

11. Governing Law. THE PARTIES AGREE THAT THIS AGREEMENT, ANY SALES THERE UNDER, OR ANY CLAIM, DISPUTE OR CONTROVERSY (WHETHER IN CONTRACT TORT, OR OTHERWISE, WHETHER PREEXISTING, PRESENT OR FUTURE, AND INCLUDING STATUTORY, COMMON LAW, AND EQUITABLE CLAIMS) BETWEEN CUSTOMER AND DELL arising from or relating to this agreement, its interpretation, or the breach, termination or validity thereof, the

Sales Fax: (800)433-9527
For Customer Service: (800)981-3355
For Technical Support: (800)981-3355
Dell Online: http://www.dell.com

Order Date: 02/06/07

84 01 O 01 01 N

Payment Terms: NET DUE 30 DAYS
Due Date: 03/11/07
Shipped Via: UPS COMMERCIAL
Waybill Number: E72A804226965179

4805111100095202

SOLD TO:

WARRICK CTY COMMISIONERS OFFC
ACCOUNTS PAYABLE
107 W LOCUST ST STE 301
BOONVILLE IN 47601-1594

SHIP TO:

LARRY LACER
WARRICK COUNTY AUDITOR
JUDICIAL CTR AUDITORS OFFIC ONE COU
NTY SQUARE
BOONVILLE, IN 47601

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
			sponse, 2YR Extended			
6	6	984-6477	*Dell Hardware Warranty,Plus Onsite Service, Initial Year	EA	0.00	0.00
6	6	984-6478	*Dell Hardware Warranty Plus Onsite Service, Extended Year	EA	0.00	0.00
6	6	983-6648	*PUB, OptiPlex 3YR Info	EA	0.00	0.00
6	6	960-2692	*Gold Technical Support Service Optiplex, 3 Years	EA	0.00	0.00
6	6	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
		System Service Tags	37B4JC1, H7B4JC1, 68B4JC1, B8B4JC1, D8B4JC1, H8B4JC1			

VENDOR # 4326 CLAIM # 1895 DEPT # 001-140

VENDOR NAME Dell Marketing P O BOX.

REMIT TO:
ADDRESS CITY STATE ZIP

INVOICE NUMBER	DATE	DESCRIPTION	APPROPRIATION #	AMOUNT
48118595	2/1/04	Computer - # 032234366	4364.00	21,830.08

16	16	310-4721	Energy Star Labeling for OptiPlex (if applicable)	EA	0.00	0.00
16	16	310-3559	Mouse Pad	EA	0.00	0.00
16	16	462-0969	Hyper-Threading set to ON,can be disabled/enabled in BIOS, WinXP and 800FSB only,OptiPlex	EA	0.00	0.00

:ASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CAREINF
MATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER
ARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	21,830.08
Taxable: $ 0.00	Tax: $	0.00
Invoice Total	$	21,830.08

Dell Online: http://www.dell.com

SOLD TO:
#BWNHKPV
#0322 3436 66# 00002958 1 MB 0.309 01
ACCOUNTS PAYABLE
WARRICK CTY COMMISIONERS OFFC
107 W LOCUST ST STE 301
BOONVILLE IN 47601-1594

SHIP TO:
ER RICHARD
WARRICK CTY AUDITOR
ONE COUNTY SQUARE
BOONVILLE, IN 47601

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
16	16	221-7205	OptiPlex SX270,2.60GHz,Pentium 4,512K Cache,Ultra Small Form Factor,800 Front Side Bus	EA	1,364.38	21,830.08
16	16	311-2863	256MB, Non-ECC, 333MHz DDR, 2x128, GX270/SX270	EA	0.00	0.00
16	16	310-1515	Dell PS/2 Keyboard in Gray, No Hot Keys, Optiplex	EA	0.00	0.00
16	16	320-0695	Dell UltraSharp 1703FP Flat Panel with metal stand, 17.0 Inch Viewable Image Size,OptiPlex SX260 and SX270	EA	0.00	0.00
16	16	320-0557	Integrated, Intel Extreme Graphics, OptiPlex SX260/SX270	EA	0.00	0.00
16	16	340-7333	40GB Hard Drive, EIDE, 9.5 MM, 5400 RPM, SX260/SX270	EA	0.00	0.00
16	16	340-7335	1.44MB 3.5 Inch Floppy Drive, OptiPlex SX260/SX270	EA	0.00	0.00
16	16	420-2119	Windows XP Professional Service Pack 1,NTFS,with Media Dell OptiPlex,English,FactoryInstall	EA	0.00	0.00
16	16	310-4126	Dell USB 2-Button Optical Mouse with Scroll	EA	0.00	0.00
16	16	430-0410	Integrated Intel Gigabit NIC, 10/100/1000, with Alert Standards Format, SX260/SX270	EA	0.00	0.00
16	16	313-1433	24X CD-ROM,Internal/External, for Dell OptiPlex SX260, SX270 Factory Install	EA	0.00	0.00
16	16	313-8170	Integrated Sound Blaster Compatible AC97 Sound, OptiPlex	EA	0.00	0.00
16	16	313-1844	Dell AS500 Sound Bar for1703FP 1801FP, 1901FP, and 2001FP flat panel display, forOptiplex	EA	0.00	0.00
16	16	310-3972	DVI-to-VGA Video Adapter Cable OptiPlex SX270, Factory Tied	EA	0.00	0.00
16	16	313-7168	OptiPlex Resource CD	EA	0.00	0.00
16	16	310-4721	Energy Star Labeling for OptiPlex (if applicable)	EA	0.00	0.00
16	16	310-3559	Mouse Pad	EA	0.00	0.00
16	16	462-0969	Hyper-Threading set to ON,can be disabled/enabled in BIOS, WinXP and 800FSB only,OptiPlex	EA	0.00	0.00

:ASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CAREINF
MATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER
ARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Ship. &/or Handling	$	0.00
Subtotal	$	21,830.08
Taxable: $ 0.00	Tax: $	0.00
Invoice Total	$	21,830.08

Customer agrees to be bound by and accepts these terms and conditions. THESE TERMS AND CONDITIONS AREA ACCEPTED BY CUSTOMER AND SUPERSEDE ANY CONFLICTING OR ADDITIONAL TERMS IN CUSTOMER'S PURCHASE ORDER, ACKNOWLEDGMENT OR OTHER COMMUNICATION. ACCEPTANCE OF THESE TERMS AND CONDITIONS IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT. ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER ARE REJECTED UNLESS EXPRESSLY ACCEPTED IN WRITING BY DELL. IN WHICH CASE THE SEPARATE AGREEMENT SHALL GOVERN; OR (ii) UNLESS OTHER DELL STANDARD TERMS APPLY TO THE PURCHASE OF SYSTEMS, PRODUCTS OR SERVICES. These terms and conditions are subject to change without prior written notice at any time, in Dell's sole discretion.

1. Other Documents. These terms and conditions may NOT be altered, supplemented, or amended by the use of any other document(s), except as otherwise noted. Any attempt to alter, supplement or amend this document or to enter an order for product(s) or services and support that are subject to additional or altered terms and conditions will be null and void, unless otherwise agreed to in a written agreement signed by both Customer and Dell.

2. Governing Law. THIS AGREEMENT AND ANY SALES THEREUNDER SHALL BE GOVERNED BY THE LAWS OF THE STATE OF TEXAS, WITHOUT REGARD TO CONFLICTS OF LAWS RULES.

3. Payment Terms; Orders; Quotes; Interest. Terms of payment are within Dell's sole discretion, and unless otherwise agreed to by Dell, payment must be received by Dell prior to Dell's acceptance of an order. Orders are subject to credit approval by Dell. Customer is in the United States is responsible with the sales tax, duties, taxes, and other charges as may be required by law. Customer is responsible for any interest, late charges, and collection costs, including reasonable attorney fees, if payment is not made when due. Customer is responsible for any taxes, duties, or other charges in connection with the sale, use, or possession of the systems, products and services.

4. Warranty. Dell's warranty at any time, in its sole discretion, All software is provided subject to the license agreement that is part of the package. Customer agrees that it will bound by the license agreement once the package is opened or its seal is broken. Dell does not warrant any software under this Agreement. Warranties, if any, for the software are contained in the license agreement that governs its purchase and use.

7. Return Policies. Dell systems and parts that are purchased directly from Dell by an end-use Customer may be returned by Customer in accordance with Dell's "Total Satisfaction Return Policy" in effect on the date of the invoice

8. Exchanges. From time to time, Dell may, in its sole discretion, exchange products or portions of a product. Any exchanges will be made in accordance with Dell's exchange policies in effect on the date of the exchange.

12. Applicable Law; Not For Resale. Customer agrees to comply with all applicable laws and regulations of the various states and of the United States. Customer agrees and represents that it is buying for its own internal use only, and not for resale. Dell has separate terms and conditions governing resales.

13. Service and Support. Dell will provide general service and support, to Customer in the United States, in accordance with the then-current service and support policies and conditions in effect. For end-user Customers, Dell promises that its support people will attempt to handle over the telephone any problem involving Dell Products. However, Dell's support people may not be able to understand or resolve any given problem. Service offerings may vary from product to product. If Customer purchased optional services and support, Dell will provide the optional services and support in the United States in accordance with the then current terms

04110490102958000 2

Dell Online: http://www.dell.com

N 10 10 O 01 01 N 84

Shipped Via: UNAUTHORIZED
Waybill Number: 46311691-3

SOLD TO:

ACCOUNTS PAYABLE
WARRICK CTY COMMISIONERS OFFC
107 W LOCUST ST STE 301
BOONVILLE, IN 47601-1159

SHIP TO:
ER RICHARD
WARRICK CTY AUDITOR
ONE COUNTY SQUARE
BOONVILLE, IN 47601

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

der	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	16	900-6200	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year	EA	0.00	0.00
3	16	900-6202	*Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended	EA	0.00	0.00
	16	950-4909	*Gold Technical Support Service Optiplex, 3 Years, 1-866-876-3355 (DELL)	EA	0.00	0.00
	16	461-3749	GTS,Personal Systems,Technical Support Letter	EA	0.00	0.00
	16	900-9987	*Standard On-Site Installation Declined	EA	0.00	0.00
	16	960-2597	*Type 14 - Keep Your Hard Drive, 3 Years	EA	0.00	0.00
		System Service Tags	501NB41, B01NB41, D01NB41, F01NB41, J01NB41 211NB41, 411NB41, 611NB41, 911NB41, D11NB41 G11NB41, 121NB41, 221NB41, 521NB41, 721NB41 821NB41			

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Order 0002446

Date
12/15/2006

1487000

MAN12ANN-Y
Page: 1

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

Not used

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1487000				2/29/2000	7,433

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1.00	1.00	0.00	SY	ANNUAL MAINTENANCE & SUPPORT	0.00	$0.00
1.00	1.00	0.00	PER	THE PERIOD 01/01/07-12/31/07 FOR:	0.00	$0.00
1.00	1.00	0.00	CON	CONTRACT #IN98.035 DATED 3/29/99 FOR:	0.00	$0.00
1.00	1.00	0.00	SOLID-S	SOLID REL DBASE SPT (5 USER)*OW FIN*	545.00	$545.00
1.00	1.00	0.00	CRYSTAL-S	CRYSTAL REP WRITER SPT (5USER)*OWFIN*	761.00	$761.00
1.00	1.00	0.00	INSTANT-S	INSTANT SUPPORT (W/REMOTELY POSS)	76.00	$76.00
1.00	1.00	0.00	CON	CONTRACT #IN2000.099 FOR	0.00	$0.00
1.00	1.00	0.00	MVPTAX-S	MVP TAX SYSTEM SUPPORT (15 USER/10 INQ)	35,141.00	$35,141.00
				AUDITOR 6FULL/8INQ; TREASURER 9FULL/2INQ		
1.00	1.00	0.00	U/SQL-S	MS SQL SERVER SUPPORT (25 USER)	4,375.00	$4,375.00
1.00	1.00	0.00	CRYSTAL-S	CRYSTAL REPORT RUNTIME SPT (19 ADDL)	1,372.00	$1,372.00
3.00	3.00	0.00	PCANYWHERE-S	PC ANYWHERE MODEM SPT (3)	146.00	$438.00
1.00	1.00	0.00	UNIFACE-S	UNIFACE SOFTWARE SPT (10 USER) *OW FIN*	1,166.00	$1,166.00
1.00	1.00	0.00	CON	CONTRACT #IN2001.069 FOR ASSESSOR:	0.00	$0.00
1.00	1.00	0.00	PCANYWHERE-S	PC ANYWHERE MODEM SPT	145.00	$145.00
1.00	1.00	0.00	U/SQL-S	MS SQL SERVER SUPPORT (12 USER)	4,083.00	$4,083.00
1.00	1.00	0.00	BACKUPEXEC-S	BACKUP EXEC SPT	218.00	$218.00
1.00	1.00	0.00	DATA ADMIN333-S	DATA ADMINISTRATION PROVAL	3,209.00	$3,209.00
1.00	1.00	0.00	WEBHOSTPROPERTY-S	WEBHOSTING OF PROPERTY SITES	0.00	$0.00
				TO BE BILLED AT $3,000/YEAR UPON INSTALLATION		
1.00	1.00	0.00	PROPERTYMAX-S	PROPERTYMAX SOFTWARE SUPPORT	0.00	$0.00
				TO BE BILLED AT $9000/YEAR UPON INSTALL		
1.00	1.00	0.00	CON	ITEM OFF WARRANTY 7/1/04-TREASURER:	0.00	$0.00
1.00	1.00	0.00	XHW	XEON1000 PROLIANT ML530 (SN#D112FPW1K054)	864.00	$864.00
1.00	1.00	0.00	XHW	MONITOR (SN#109CG43HP464)	108.00	$108.00
1.00	1.00	0.00	CON	CONTRACT #2004-741 FOR AUDITOR:	0.00	$0.00
1.00	1.00	0.00	WINDOWS-S	WINDOWS 2003 SVR SUPPORT (25 USER)	4,410.00	$4,410.00
1.00	1.00	0.00	BACKUPEXEC-S	BACKUP EXEC SPT	315.00	$315.00
1.00	1.00	0.00	CON	CONTRACT IN61305WA FOR	0.00	$0.00
1.00	1.00	0.00	PAPP-S	ProVal Plus Support	20,696.00	$20,696.00

Subtotal	$77,922.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$77,922.00

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

CREDIT MEMO 0005699
PAGE 1
DATE 2/26/2007
ACCT # 1487000

BILL TO:
WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

SHIP TO:
WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

CREDIT MEMO

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
CR SPT/12508						84,259	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
DNU	DO NOT USE THIS CREDIT MEMO!!!! This credit amount has been applied to invoice #INVC028351. Call Barbara Fitzgerald @ 269-567-2900 x 169 with questions***	1.00		
CR PERIOD	03/01/07-12/31/07 Cancel the following software support and hardware maintenance per customer request effective 02/28/07.	1.00		
CON	CONTRACT #IN98.035 DATED 3/29/9	1.00		
3RD PARTY S/W SPT	SOLID-S SOLID RELATIONAL DATABASE SUPPORT (5 USER)	1.00	454.17	$454.17
3RD PARTY S/W SPT	CRYSTAL-S CRYSTAL REPORT WRITER SUPPORT (5 USER)	1.00	634.17	$634.17
3RD PARTY S/W SPT	INSTANT-S INSTANT SUPPORT W/(REMOTE POSS)	1.00	63.34	$63.34
CON	CONTRACT #IN2000.099 FOR	1.00		
3RD PARTY S/W SPT	UNIFACE-S UNIFACE SOFTWARE SUPPORT (10 USER)	1.00	971.66	$971.66
CON	ITEM OFF WARRANTY 7/1/04 FOR THE TREASURER:	1.00		
HW MAINT	XHW5 XEON1000 PROLIANT ML530 (SN#D112FPW1K054)	1.00	720.00	$720.00

THANK YOU – CUSTOMER COPY

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

CREDIT MEMO 0005699

PAGE 2

DATE 2/26/2007

ACCT # 1487000

BILL TO:

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

SHIP TO:

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

CREDIT MEMO

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
CR SPT/12508						84,259	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
HW MAINT	XHW6 MONITOR (SN#109CG43HP464)	1.00	90.00	$90.00

SUBTOTAL	$2,933.34
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$2,933.34

THANK YOU – CUSTOMER COPY

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

CREDIT MEMO 0005699

PAGE 2

DATE 2/26/2007

ACCT # 1487000

BILL TO:

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

SHIP TO:

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

CREDIT MEMO

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
CR SPT/12508						84,259	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
HW MAINT	XHW6 MONITOR (SN#109CG43HP464)	1.00	90.00	$90.00

SUBTOTAL	$2,933.34
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$2,933.34

THANK YOU – CUSTOMER COPY

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

CREDIT MEMO 0005699

PAGE 1

DATE 2/26/2007

ACCT # 1487000

BILL TO:
WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

SHIP TO:
WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

CREDIT MEMO

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
CR SPT/12508						84,259	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
DNU	DO NOT USE THIS CREDIT MEMO!!!! This credit amount has been applied to invoice #INVC028351. Call Barbara Fitzgerald @ 269-567-2900 x 169 with questions***	1.00		
CR PERIOD	03/01/07-12/31/07 Cancel the following software support and hardware maintenance per customer request effective 02/28/07.	1.00		
CON	CONTRACT #IN98.035 DATED 3/29/9	1.00		
3RD PARTY S/W SPT	SOLID-S SOLID RELATIONAL DATABASE SUPPORT (5 USER)	1.00	454.17	$454.17
3RD PARTY S/W SPT	CRYSTAL-S CRYSTAL REPORT WRITER SUPPORT (5 USER)	1.00	634.17	$634.17
3RD PARTY S/W SPT	INSTANT-S INSTANT SUPPORT W/(REMOTE POSS)	1.00	63.34	$63.34
CON	CONTRACT #IN2000.099 FOR	1.00		
3RD PARTY S/W SPT	UNIFACE-S UNIFACE SOFTWARE SUPPORT (10 USER)	1.00	971.66	$971.66
CON	ITEM OFF WARRANTY 7/1/04 FOR THE TREASURER:	1.00		
HW MAINT	XHW5 XEON1000 PROLIANT ML530 (SN#D112FPW1K054)	1.00	720.00	$720.00

THANK YOU – CUSTOMER COPY

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Order 0002446

Date
12/15/2006

1487000

MAN12ANN-Y
Page: 1

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240
BOONVILLE IN 47601

Not used

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	1487000				2/29/2000	7,433

Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
1.00	1.00	0.00	SY	ANNUAL MAINTENANCE & SUPPORT	0.00	$0.00
1.00	1.00	0.00	PER	THE PERIOD 01/01/07-12/31/07 FOR:	0.00	$0.00
1.00	1.00	0.00	CON	X CONTRACT #IN98.035 DATED 3/29/99 FOR:	0.00	$0.00
1.00	1.00	0.00	SOLID-S	SOLID REL DBASE SPT (5 USER)*OW FIN*	545.00	$545.00
1.00	1.00	0.00	CRYSTAL-S	CRYSTAL REP WRITER SPT (5USER)*OWFIN*	761.00	$761.00
1.00	1.00	0.00	INSTANT-S	INSTANT SUPPORT (W/REMOTELY POSS)	76.00	$76.00
1.00	1.00	0.00	CON	X CONTRACT #IN2000.099 FOR	0.00	$0.00
1.00	1.00	0.00	MVPTAX-S	MVP TAX SYSTEM SUPPORT (15 USER/10 INQ)	35,141.00	$35,141.00
				AUDITOR 6FULL/8INQ; TREASURER 9FULL/2INQ		
1.00	1.00	0.00	U/SQL-S	MS SQL SERVER SUPPORT (25 USER)	4,375.00	$4,375.00
1.00	1.00	0.00	CRYSTAL-S	CRYSTAL REPORT RUNTIME SPT (19 ADDL)	1,372.00	$1,372.00
3.00	3.00	0.00	PCANYWHERE-S	PC ANYWHERE MODEM SPT (3)	146.00	$438.00
1.00	1.00	0.00	UNIFACE-S	UNIFACE SOFTWARE SPT (10 USER) *OW FIN*	1,166.00	$1,166.00
1.00	1.00	0.00	CON	X CONTRACT #IN2001.069 FOR ASSESSOR:	0.00	$0.00
1.00	1.00	0.00	PCANYWHERE-S	PC ANYWHERE MODEM SPT	145.00	$145.00
1.00	1.00	0.00	U/SQL-S	MS SQL SERVER SUPPORT (12 USER)	4,083.00	$4,083.00
1.00	1.00	0.00	BACKUPEXEC-S	BACKUP EXEC SPT	218.00	$218.00
1.00	1.00	0.00	DATA ADMIN333-S	DATA ADMINISTRATION PROVAL	3,209.00	$3,209.00
1.00	1.00	0.00	WEBHOSTPROPERTY-S	WEBHOSTING OF PROPERTY SITES	0.00	$0.00
				TO BE BILLED AT $3,000/YEAR UPON INSTALLATION		
1.00	1.00	0.00	PROPERTYMAX-S	PROPERTYMAX SOFTWARE SUPPORT	0.00	$0.00
				TO BE BILLED AT $9000/YEAR UPON INSTALL		
1.00	1.00	0.00	CON	ITEM OFF WARRANTY 7/1/04-TREASURER:	0.00	$0.00
1.00	1.00	0.00	XHW	XEON1000 PROLIANT ML530 (SN#D112FPW1K054)	864.00	$864.00
1.00	1.00	0.00	XHW	MONITOR (SN#109CG43HP464)	108.00	$108.00
1.00	1.00	0.00	CON	CONTRACT #2004-741 FOR AUDITOR:	0.00	$0.00
1.00	1.00	0.00	WINDOWS-S	WINDOWS 2003 SVR SUPPORT (25 USER)	4,410.00	$4,410.00
1.00	1.00	0.00	BACKUPEXEC-S	BACKUP EXEC SPT	315.00	$315.00
1.00	1.00	0.00	CON	CONTRACT IN61305WA FOR	0.00	$0.00
1.00	1.00	0.00	PAPP-S	ProVal Plus Support	20,696.00	$20,696.00

Subtotal	$77,922.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$77,922.00

Transaction History Listing Report

Warrick County

Account Balance Transactions
Date Range: January 1, 2007 Thru October 5, 2007

Fund: 001 COUNTY GENERAL
Department: 140 COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
Account:	140-4211.00		GENERAL		Dept: COMPUTER		
					Beginning Balance :		
1/24/2007	AP	7153	JILL	50958	ALPHA LASER SERVICES	102.85	
1/24/2007	AP	7153	JILL	50958	ALPHA LASER SERVICES	49.00	
1/24/2007	AP	7153	JILL	51142	LAWRENCE C. LACER	31.77	
1/24/2007	AP	7153	JILL	51081	HARRIS COMPUTER SYSTEMS	97.55	
1/24/2007	AP	7153	JILL	51081	HARRIS COMPUTER SYSTEMS	485.42	
1/24/2007	AP	7153	JILL	51196	OFFICE CONNECTION	29.99	
1/24/2007	AP	7153	JILL	51196	OFFICE CONNECTION	149.95	
1/24/2007	AP	7153	JILL	51196	OFFICE CONNECTION	179.94	
					Total GENERAL Transactions for January:	1,126.47	0.00
2/28/2007	AP	7242	JILL	51587	ALPHA LASER SERVICES	98.00	
2/28/2007	AP	7242	JILL	51800	OFFICE CONNECTION	123.96	
2/28/2007	AP	7242	JILL	51800	OFFICE CONNECTION	122.95	
2/28/2007	AP	7242	JILL	51800	OFFICE CONNECTION	122.95	
2/28/2007	AP	7242	JILL	51697	HARRIS COMPUTER SYSTEMS	485.47	
2/28/2007	AP	7242	JILL	51587	ALPHA LASER SERVICES	91.00	
2/28/2007	AP	7242	JILL	51587	ALPHA LASER SERVICES	152.80	
					Total GENERAL Transactions for February:	1,197.13	0.00
3/28/2007	AP	7306	JILL	52227	INDOFF INCORPORATED	1,551.96	
3/28/2007	AP	7306	JILL	52227	INDOFF INCORPORATED	1,980.00	
3/28/2007	AP	7306	JILL	52227	INDOFF INCORPORATED	420.00	
3/28/2007	AP	7306	JILL	52114	ALPHA LASER SERVICES	103.00	
3/28/2007	AP	7306	JILL	52114	ALPHA LASER SERVICES	40.48	
3/28/2007	AP	7306	JILL	52304	OFFICE CONNECTION	287.98	
3/28/2007	AP	7306	JILL	52304	OFFICE CONNECTION	167.70	
3/28/2007	AP	7306	JILL	52211	HARRIS COMPUTER SYSTEMS	1,118.90	
3/28/2007	AP	7306	JILL	52190	EVANSVILLE BLUE PRINT CO	93.31	
3/28/2007	AP	7306	JILL	52184	DORINDA BURDETTE	63.56	
3/31/2007	AP	7276	SALLY		TO PAY FOR PAYROLL CHECKS	268.42	
					Total GENERAL Transactions for March:	6,095.31	0.00

* Indicates Prior Year Transactions

Transaction History Listing Report

Warrick County

Account Balance Transactions
Date Range: January 1, 2007 Thru October 5, 2007

Fund: 001 COUNTY GENERAL
Department: 140 COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
4/25/2007	AP	7359	JILL	52701	MANATRON INCORPORATED	2,804.60	
					Total GENERAL Transactions for April:	2,804.60	0.00
5/23/2007	AP	7423	SALLY	53162	OFFICE CONNECTION	92.97	
5/23/2007	AP	7423	SALLY	53162	OFFICE CONNECTION	159.99	
5/23/2007	AP	7423	SALLY	52960	ALPHA LASER SERVICES	45.08	
5/23/2007	AP	7423	SALLY	52960	ALPHA LASER SERVICES	70.99	
					Total GENERAL Transactions for May:	369.03	0.00
6/27/2007	AP	7494	JILL	53551	ALPHA LASER SERVICES	46.00	
6/27/2007	AP	7494	JILL	53551	ALPHA LASER SERVICES	49.00	
6/27/2007	AP	7494	JILL	53551	ALPHA LASER SERVICES	128.00	
6/27/2007	AP	7494	JILL	53551	ALPHA LASER SERVICES	49.00	
6/27/2007	AP	7494	JILL	53707	MANATRON INCORPORATED	1,100.00	
6/27/2007	AP	7494	JILL	53707	MANATRON INCORPORATED	1,577.20	
6/27/2007	AP	7494	JILL	53707	MANATRON INCORPORATED	46.26	
6/27/2007	AP	7494	JILL	53650	HARRIS COMPUTER SYSTEMS	490.51	
6/27/2007	AP	7494	JILL	53744	OFFICE CONNECTION	154.63	
6/27/2007	AP	7494	JILL	53744	OFFICE CONNECTION	154.63	
6/27/2007	AP	7494	JILL	53744	OFFICE CONNECTION	467.92	
					Total GENERAL Transactions for June:	4,263.15	0.00
7/3/2007	AP	7503	SALLY	53874	FIFTH THIRD BANK	225.00	
7/3/2007	AP	7503	SALLY	53874	FIFTH THIRD BANK	225.00	
7/26/2007	AP	7558	JILL	54081	CDW GOVERNMENT, INC.	179.51	
7/26/2007	AP	7558	JILL	54067	BLUEGRASS BUSINESS COMMUNICTIO	403.00	
7/26/2007	AP	7558	JILL	54153	HARRIS COMPUTER SYSTEMS	490.82	
7/26/2007	AP	7558	JILL	54248	OFFICE CONNECTION	171.40	
7/26/2007	AP	7558	JILL	54042	ALPHA LASER SERVICES	74.90	
					Total GENERAL Transactions for July:	1,769.63	0.00
8/22/2007	AP	7655	JILL	54698	OFFICE CONNECTION	318.59	
8/22/2007	AP	7655	JILL	54630	INDOFF, INC.	939.96	
8/22/2007	AP	7655	JILL	54525	ALPHA LASER SERVICES	39.00	
8/22/2007	AP	7655	JILL	54615	HARRIS COMPUTER SYSTEMS	100.00	
8/22/2007	AP	7655	JILL	54615	HARRIS COMPUTER SYSTEMS	100.00	

* Indicates Prior Year Transactions

Transaction History Listing Report

Warrick County

Account Balance Transactions
Date Range: January 1, 2007 Thru October 5, 2007

Fund: 001 COUNTY GENERAL
Department: 140 COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
8/22/2007	AP	7655	JILL	54698	OFFICE CONNECTION	287.98	
8/22/2007	AP	7655	JILL	54525	ALPHA LASER SERVICES	67.95	
					Total GENERAL Transactions for August:	1,853.48	0.00
9/26/2007	AP	7728	JILL	55129	ALPHA LASER SERVICES	81.49	
9/26/2007	AP	7728	JILL	55129	ALPHA LASER SERVICES	45.50	
9/26/2007	AP	7728	JILL	55129	ALPHA LASER SERVICES	45.08	
9/26/2007	AP	7728	JILL	55129	ALPHA LASER SERVICES	74.45	
9/26/2007	AP	7728	JILL	55129	ALPHA LASER SERVICES	49.00	
9/26/2007	AP	7728	JILL	55177	OFFICE CONNECTION	209.70	
					Total GENERAL Transactions for September:	505.22	0.00
					Period GENERAL Totals	19,984.02	0.00
					Year-To-Date GENERAL Totals	19,984.02	0.00

Appropriations -	Current Expenditures =	Unexpended Balance -	Current Encumbrance =	Unencumbered Balance
23,094.70	19,984.02	3,110.68	0.00	3,110.68

Account: 140-4342.00 CONTRACT-COMPUTER Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
4/25/2007	AP	7359	JILL	52701	MANATRON INCORPORATED	77,922.00	
4/25/2007	AP	7359	JILL	52701	MANATRON INCORPORATED		2,933.34
					Total CONTRACT-COMPUTER Transactions for April:	77,922.00	2,933.34
					Period CONTRACT-COMPUTER Totals	77,922.00	2,933.34
					Year-To-Date CONTRACT-COMPUTER Totals	77,922.00	2,933.34

Appropriations -	Current Expenditures =	Unexpended Balance -	Current Encumbrance =	Unencumbered Balance
90,000.00	74,988.66	15,011.34	0.00	15,011.34

Account: 140-4364.00 EQUIPMENT Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		

* Indicates Prior Year Transactions

Transaction History Listing Report

Warrick County

Account Balance Transactions
Date Range: January 1, 2007 Thru October 5, 2007

Fund: 001 COUNTY GENERAL
Department: 140 COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
1/24/2007	AP	7153	JILL	51021	CSI COMPUTER SYSTEMS	4,874.00	
1/24/2007	AP	7153	JILL	51021	CSI COMPUTER SYSTEMS	2,475.00	
					Total EQUIPMENT Transactions for January:	7,349.00	0.00
3/28/2007	AP	7306	JILL	52177	DELL MARKETING L.P.	5,103.60	
					Total EQUIPMENT Transactions for March:	5,103.60	0.00
6/27/2007	AP	7494	JILL	53731	MPC-G, LLC	36,909.71	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	89.09	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	118.48	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	157.00	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	495.41	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	397.07	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	1,543.73	
6/27/2007	AP	7494	JILL	53587	CDW GOVERNMENT, INC.	442.30	
6/27/2007	AP	7494	JILL	53665	INSIGHT PUBLIC SECTOR	2,200.81	
6/27/2007	AP	7494	JILL	53665	INSIGHT PUBLIC SECTOR	399.99	
6/27/2007	AP	7494	JILL	53863	WTH TECHNOLOGY, INC.	398.57	
6/27/2007	AP	7494	JILL	53863	WTH TECHNOLOGY, INC.	2,250.00	
						10,500.00	
					Total EQUIPMENT Transactions for June:	55,902.16	0.00
					Period EQUIPMENT Totals	68,354.76	0.00
					Year-To-Date EQUIPMENT Totals	68,354.76	0.00

Appropriations -	Current Expenditures =	Unexpended Balance -	Current Encumbrance =	Unencumbered Balance
96,799.00	68,354.76	28,444.24	0.00	28,444.24

Account: 140-4370.00 POSTAGE MACHINE Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
1/24/2007	AP	7153	JILL	51261	SOUTHERN BUSINESS MACHINES, IN	18,985.00	
					Total POSTAGE MACHINE Transactions for January:	18,985.00	0.00

* Indicates Prior Year Transactions

Transaction History Listing Report

Warrick County

Account Balance Transactions
Date Range: January 1, 2007 Thru October 5, 2007

Fund: 001 COUNTY GENERAL
Department: 140 COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Period POSTAGE MACHINE Totals	18,985.00	0.00
					Year-To-Date POSTAGE MACHINE Totals	18,985.00	0.00

Appropriations - 18,985.00 | Current Expenditures = 18,985.00 | Unexpended Balance - 0.00 | Current Encumbrance = 0.00 | Unencumbered Balance 0.00

Account: 140-4391.00 LIC. FEE-SERVICE-CONTRACT Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
1/24/2007	AP	7153	JILL	51081	HARRIS COMPUTER SYSTEMS	20,881.00	
					Total LIC. FEE-SERVICE-CONTRACT Transactions for January:	20,881.00	0.00
3/15/2007	AP	7277	SALLY	52033	CSI COMPUTER SYSTEMS	20,550.00	
					Total LIC. FEE-SERVICE-CONTRACT Transactions for March:	20,550.00	0.00
					Period LIC. FEE-SERVICE-CONTRACT Totals	41,431.00	0.00
					Year-To-Date LIC. FEE-SERVICE-CONTRACT Totals	41,431.00	0.00

Appropriations - 41,431.00 | Current Expenditures = 41,431.00 | Unexpended Balance - 0.00 | Current Encumbrance = 0.00 | Unencumbered Balance 0.00

Account: 140-4392.00 EDUCATION Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
1/24/2007	AP	7153	JILL	51081	HARRIS COMPUTER SYSTEMS	328.81	
1/24/2007	AP	7153	JILL	51153	MANATRON INCORPORATED	1,150.00	
					Total EDUCATION Transactions for January:	1,478.81	0.00
					Period EDUCATION Totals	1,478.81	0.00
					Year-To-Date EDUCATION Totals	1,478.81	0.00

Appropriations - 5,478.81 | Current Expenditures = 1,478.81 | Unexpended Balance - 4,000.00 | Current Encumbrance = 0.00 | Unencumbered Balance 4,000.00

Account: 140-4393.00 RENTALS Dept: COMPUTER

* Indicates Prior Year Transactions

Transaction History Listing Report

Warrick County

Account Balance Transactions
Date Range: January 1, 2007 Thru October 5, 2007

Fund: 001 COUNTY GENERAL
Department: 140 COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
					Period RENTALS Totals	0.00	0.00
					Year-To-Date RENTALS Totals	0.00	0.00

Appropriations - Current Expenditures = Unexpended Balance - Current Encumbrance = Unencumbered Balance
0.00 0.00 0.00 0.00 0.00

Account: 140-4441.00 COMPUTER FURNITURE Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
					Period COMPUTER FURNITURE Totals	0.00	0.00
					Year-To-Date COMPUTER FURNITURE Totals	0.00	0.00

Appropriations - Current Expenditures = Unexpended Balance - Current Encumbrance = Unencumbered Balance
0.00 0.00 0.00 0.00 0.00

Account: 140-4442.00 OFFICE EQUIPMENT Dept: COMPUTER

Date	SRC	Batch	Operator	Ref #	Description	Debits	Credits
					Beginning Balance :		
					Period OFFICE EQUIPMENT Totals	0.00	0.00
					Year-To-Date OFFICE EQUIPMENT Totals	0.00	0.00

Appropriations - Current Expenditures = Unexpended Balance - Current Encumbrance = Unencumbered Balance
0.00 0.00 0.00 0.00 0.00

	Debits	Credits
Grand Totals	228,155.59	2,933.34

' Indicates Prior Year Transactions
Operator: LARRY

Manatron, Inc.

Maintenance/Support Billing Detail

0000009655

Customer Number: 1487000
Customer: WARRICK COUNTY AUDITOR

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity	Price
SY	MAN12ANNY	ANNUAL SUPPORT & MAINTENANCE			1.00	$ 0.00
CON	MAN12ANNY	CONTRACT IN98.035 3/29/99			1.00	$ 0.00
SOLID-S	80714-0	SOLID RELATIONAL DATABASE SPT	1/1/2005	12/31/2005	1.00	$ 484.00
**	80714-0	**(5 USER)**			1.00	$ 0.00
CRYSTAL-S	80714-0	CRYSTAL REP WRITER SPT*5 USER	1/1/2005	12/31/2005	1.00	$ 691.00
REACHOUT-S	80714-0	REACHOUT MODEM SW (SINGLE)	1/1/2005	12/31/2005	1.00	$ 69.00
BACKUPEXEC-S	80714-0	BACKUP EXEC SPT	1/1/2005	12/31/2005	1.00	$ 276.00
INSTANT-S	80714-0	INSTANT SPT(W/ REMOTE POSS)	1/1/2005	12/31/2005	1.00	$ 69.00
CON	MAN12ANNY	CONTRACT #SO1125 - 11/24/99			1.00	$ 0.00
ARCCAD-S	34514-0	ARCCAD SOFTWARE SPT (SINGLE)	1/1/2005	12/31/2005	1.00	$ 217.00
AUTOCAD-S	34514-0	AUTOCAD SOFTWARE SPT (SINGLE)	1/1/2005	12/31/2005	1.00	$ 1,088.00

ARCVIEW-S	34514-0	ARCVIEW SOFTWARE SPT (3 USER) 1/1/2005 12/31/2005	1.00	$	1,306.00
GIS-SOIL-S	34514-0	GIS SOIL PRODUCTIVITY SPT 1/1/2005 12/31/2005	1.00	$	1,842.00
**	34514-0	**(SINGLE)**	1.00	$	0.00
COGO-S	34514-0	VISIBLE SURVEY SUPPORT(SINGLE) 1/1/2005 12/31/2005	1.00	$	362.00
GIS-MANALINK-S	34514-0	GIS MANALINK SUPPORT (SINGLE) 1/1/2005 12/31/2005	1.00	$	1,814.00
REACHOUT-S	80714-0	REACHOUT MODEM SW (SINGLE) 1/1/2005 12/31/2005	1.00	$	138.00
CON	MAN12ANNY	CONTRACT #SO1126 - 11/24/99	1.00	$	0.00
TELE-S	80714-0	TELEPHONE SUPPORT FOR CALCOMP 1/1/2005 12/31/2005	1.00	$	258.00
**	80714-0	DRAWING BOARD (SN#43B3990071)	1.00	$	0.00
CON	MAN12ANNY	SALES ORDER #3088 - 9/30/98	1.00	$	0.00
WINNT-S	80714-0	WINDOWS NT SUPPORT (10 USER) 1/1/2005 12/31/2005	1.00	$	2,588.00
CON	MAN12ANNY	CONTRACT #1484 - 12/11/95	1.00	$	0.00
ARCSERVE-S	80714-0	ARCSERVE SW SPT (1-50 USER) 1/1/2005 12/31/2005	1.00	$	400.00
CON	MAN12ANNY	CONTRACT #2229 - 10/28/96	1.00	$	0.00
SERVERSUITE-S	80714-0	SERVERSUITE SW SPT 1/1/2005 12/31/2005	1.00	$	400.00
CON	MAN12ANNY	CONTACT #2461 - 1/17/97	1.00	$	0.00

XHW		CIE1000 PRINTER (SN#FB1004380)		1.00	$	2,065.00
	80414-0	1/1/2005	12/31/2005			
CON		CONTRACT #1009 - 2/17/94		1.00	$	0.00
	MAN12ANNY					
**		** FOR ASSESSOR'S OFFICE**		1.00	$	0.00
	MAN12ANNY					
NOVELL-S		NOVELL NETWARE SUPPORT		1.00	$	568.00
	80714-0	1/1/2005	12/31/2005			
REACHOUT-S		REACHOUT MODEM SOFTWARE		1.00	$	131.00
	80714-0	1/1/2005	12/31/2005			
CON		LETTER OF AUTHORIZATION		1.00	$	0.00
	MAN12ANNY					
**		DATED 12/8/00 FOR:		1.00	$	0.00
	MAN12ANNY					
XHW2		CALCOMP DRAWING BOARD		1.00	$	724.00
	80414-0	1/1/2005	12/31/2005			
HW		**(SN#4EB3990071)**		1.00	$	0.00
	MAN12ANNY					
CON		CONTRACT #IN2001.099 FOR		1.00	$	0.00
	MAN12ANNY					
XHW3		56K MODEM (SN#24LGB20BTEH4)		1.00	$	120.00
	80414-0	1/1/2005	12/31/2005			
MVPTAX-S		MVP TAX SYSTEM SUPPORT		1.00	$	28,113.00
	21014-0	1/1/2005	12/31/2005			
**		(15 USER/10 INQUIRY)		1.00	$	0.00
	21014-0					
**		AUDITOR-(6 FULL/8 INQUIRY);		1.00	$	0.00
	MAN12ANNY					
**		TREASURER-(9 FULL/2 INQUIRY)		1.00	$	0.00
	MAN12ANNY					
U/SQL-S		MS SQL SERVER SPT (25 USER)		1.00	$	3,969.00
	80714-0	1/1/2005	12/31/2005			

CRYSTAL-S		CRYSTAL REPORT RUNTIME SPT		1.00	$	1,257.00
	80714-0	1/1/2005	12/31/2005			
**		**(19 ADDL)**		1.00	$	0.00
	80714-0					
WIN2000-S		WINDOWS 2000 SVR SPT(25 USER)		1.00	$	3,969.00
	80714-0	1/1/2005	12/31/2005			
PCANYWHERE-S		PC ANYWHERE MODEM SPT(3)		3.00	$	397.00
	80714-0	1/1/2005	12/31/2005			
BACKUPEXEC-S		BACKUP EXEC SPT		1.00	$	331.00
	80714-0	1/1/2005	12/31/2005			
UNIFACE-S		UNIFACE SOFTWARE SUPPORT		1.00	$	1,058.00
	80714-0	1/1/2005	12/31/2005			
CON		ITEMS OFF WARRANTY:		1.00	$	0.00
	MAN12ANNY					
XHW4		HP4000N PRINTER(SN#USMB283989)		1.00	$	432.00
	80414-0	1/1/2005	12/31/2005			
CON		CONTRACT#2001.069 FOR ASSESSOR		1.00	$	0.00
	MAN12ANNY					
PAPP-S		PROVAL APPR UPDATES & SPT		1.00	$	18,900.00
	33314-0	1/1/2005	12/31/2005			
**		12 ACTIVATORS: 2451-2460,2462,		1.00	$	0.00
	MAN12ANNY					
**		& 2463		1.00	$	0.00
	MAN12ANNY					
PCANYWHERE-S		PC ANYWHERE MODEM SPT		1.00	$	131.00
	80714-0	1/1/2005	12/31/2005			
U/SQL-S		MS SQL SERVER SPT (12 USER)		1.00	$	3,704.00
	80714-0	1/1/2005	12/31/2005			
BACKUPEXEC-S		BACKUP EXEC SPT		1.00	$	198.00
	80714-0	1/1/2005	12/31/2005			
DATA ADMIN333-S		DATA ADMINISTRATION PROVAL		1.00	$	2,911.00
	DBA80714-0	1/1/2005	12/31/2005			

WEBHOSTPROPERTY-S	WBHPROP14	WEBHOSTING OF PROPERTY SITES		1.00	$ 0.00
**	WBHPROP14	**TO BE BILLED AT $12,000/		1.00	$ 0.00
**	WBHPROP14	YR UPON INSTALLATION**		1.00	$ 0.00
CON	MAN12ANNY	ITEMS OFF WARRANTY 7/01/04		1.00	$ 0.00
XHW5	80414-0	XEON1000 PROLIANT ML530	1/1/2005 12/31/2005	1.00	$ 864.00
HW	MAN12ANNY	(SN#D112FPW1K054)		1.00	$ 0.00
XHW6	80414-0	MONITOR (SN109CG43HP464)	1/1/2005 12/31/2005	1.00	$ 108.00
					$ 81,952.00