SALES ORDER

MANATRON, INC.
4625 W. 86th Street Suite 800
Indianapolis, IN 46268
(800) 422-2835
(317) 802-2227

MANATRON

SALES ORDER #: 2002-507
PAGE # : 1 of 1
Sales Representative: Koerner

SHIP TO:
Customer: Warrick County Auditor
Address: Judicial Center Bldg. Suite 240
City: Boonville,
State: IN
Zip: 47601
Attention: Richard Kixmiller, County Auditorr
Email auditor@wrrickcounty.gov
Phone #: 812-897-6110

BILL TO:
SAME

Date Quoted 4/4/05 **Date Needed** **Date Ordered**

Qty.	Part #	Description	Unit Price	Extended	Install	Total	Annual Maint	Maint Desc.
1	#211721126	Dell PowerEdge 2800 Server	$ 8,998.00	$8,998.00		$8,998.00	3 Yr. SD	
		Per Attached Sheet		$0.00		$0.00		
1	P73-00594	Windows 2003 Server	$ 808.00	$808.00		$808.00	$ 4,200.00	
25	R18-00190	Windows 2003 CAL's	$ 33.00	$825.00		$825.00	N/A	
1	P73-00156	Windows 2003 Media	$ 32.00	$32.00		$32.00	N/A	
1	B130258	Backup Exec V10	$ 625.00	$625.00		$625.00	$ 300.00	
1		Data Tranfer/Install	$ 1,000.00	$1,000.00		$1,000.00	N/A	
1	RC	Equipment Install/Setup	$ 930.00	$930.00		$930.00	N/A	
1		SDLT220/SDLT320 5 Pack	$ 225.00	$225.00		$225.00	N/A	
1		Cleaning Cartridge	$ 75.00	$75.00		$75.00	N/A	
				$0.00		$0.00		
		SUB TOTAL		$ 13,518.00		$13,518.00		
		INSURANCE, FREIGHT, SHIPPING & HANDLING		BILLED AS USED		$75.00		
		TOTAL				$13,593.00	$ 4,500.00	

COMMENTS:
Plus any travel related expenses!

DISCLAIMER:
Customer acknowledges that they are under contract with MANATRON for the acquisition of certain equipment and agree to be bound by the terms and conditions of such contract and further agree to include ordering equipment under any existing Service Agreement. CUSTOMER EXPRESSLY AGREES TO ASSUME ALL RESPONSIBILITY FOR ENSURING THAT CUSTOMER'S SYSTEM IS PROPERLY CONFIGURED TO ACCEPT THE EQUIPMENT ORDERED ABOVE, HAVING DETERMINED THE POSSIBLE NEED FOR THE CORRECT SOFTWARE USER LICENSES, ADDITIONAL CABLES, ADAPTERS, PORTS, ETC.
If for some reason payment is not received, the customer is responsible for any cancellation penalties or restocking fees incurred by Manatron from manufacturer's) and for any services provided.
Any additional items needed or required after delivery of the above ordered equipment will be charged to the customer accordingly.
Any additional services needed will be billed separately.

Richard L. Kixmiller 4/4/05
Authorized Customer Signature **Date Signed**

Manatron Approval Signature **Date Signed**

Warrick County, Indiana
Proposed Server
April 4, 2005

Dell PowerEdge 3.6GHz/2MB Cache, Xeon, 800MHz Front Side Bus
- 3.6/2MB Cache, Xeon, 800MHz Front Side Bus, 2nd Processor for PE2800
- 3GB DDR2 400MHz Single Ranked DIMMs
- Standard Windows Keyboard
- ~~No~~ Monitor – Use Current
- (6) 73GB, U320,SCSI, 1IN 15K; PE2800
- Embedded RAID – PERC4 Embedded Integrated
- 1.44MB Floppy Drive
- Logitech PS/2 2-button Mouse with scroll
- Dual On-Board NICS
- PowerVault 110T, SDLT 60/320GB internal drive, Controller included
- 24X IDE CD-ROM
- Tower Bezel for PE2800
- 1 x 8 Hot Plug SCSI Hard Drive Backplane
- Electronic Documentation
- MR5/N, Drives attached to PERC4ei – RAID 5
- Tower Chassis Orientation for PE2800
- Redundant Power Supply with Y-Cord and Dual Cords
- Tape, Media, SDLT220/SDLT320 5 Pack
- UPS, 1500 Stand Alone, 120 Volt
- Warranty 3 Yr. Same Day 4-Hour 7x24 Parts and Labor On-Site Response

73
6
438

Manatron Maintenance

79 – $26,985.00
0 – 15,120.00 →
– 30,372.88
– 37,436.75
– 45,000.00
– 44,923.20
– 77,664.59
– 68,501.55 –
– 72,493.00
– 74,988.66

Prop. Reasmt.
8/00 – $111,813.96

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC028351
Date	12/29/2006
Page	1
Acct#	1487000
Reference	MAS12508/SOP0002446

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

ITEM NO.	DESCRIPTION		QTY	UNIT PRICE	EXTENDED PRICE
SOLID-S		+37	1	545.00	545.00
CRYSTAL-S		+36	1	761.00	761.00
INSTANT-S		+4	1	76.00	76.00
MVPTAX-S		+7,028.-	1	35,141.00	35,141.00
U/SQL-S		+208	1	4,375.00	4,375.00
CRYSTAL-S		+65	1	1,372.00	1,372.00
PCANYWHERE-S		+7	3	146.00	438.00
UNIFACE-S		+55	1	1,166.00	1,166.00
PCANYWHERE-S		+7	1	145.00	145.00
U/SQL-S		+194	1	4,083.00	4,083.00
BACKUPEXEC-S		+10	1	218.00	218.00
DATA ADMIN333-S		+153	1	3,209.00	3,209.00
XHW5		0	1	864.00	864.00
XHW6		0	1	108.00	108.00
WINDOWS-S		+210	1	4,410.00	4,410.00
BACKUPEXEC-S		+15	1	315.00	315.00

Have Erik Check?

Paid $72,493.00 Last year

MANATRON

P.O.Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC028351
Date	12/29/2006
Page	2
Acct#	1487000
Reference	MAS12508/SOP0002446

BILL TO:

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE

BOONVILLE IN 47601

SHIP TO:

WARRICK COUNTY AUDITOR
1 COUNTY SQUARE
SUITE 240

BOONVILLE IN 47601

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PAPP-S	+ $1,796.-	1	20,696.00	20,696.00

Total Increase $9,825

2,028.-
1,796.-
3,824.-

77,922.00**
72,493.00 -
5,429.00 *

77 908

FOR THE PERIOD OF 01/01/2007-12/31/2007.

Subtotal	$77,922.00
Tax	$0.00
Total	$77,922.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

0000012508

Customer Number: 1487000
Customer: WARRICK COUNTY AUDITOR

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity		Price
SY	MAN12ANNY	ANNUAL MAINTENANCE & SUPPORT			1.0	$	0.00
CON	MAN12ANNY	CONTRACT IN98.035 3/29/99			1.0	$	0.00
SOLID-S	80714-0	SOLID RELATIONAL DATABASE SPT	1/1/2007	12/31/2007	1.0	$	545.00
**	80714-0	**(5 USER)**			1.0	$	0.00
CRYSTAL-S	80714-0	CRYSTAL REP WRITER SPT*5 USER	1/1/2007	12/31/2007	1.0	$	761.00
INSTANT-S	80714-0	INSTANT SPT(W/ REMOTE POSS)	1/1/2007	12/31/2007	1.0	$	76.00
MVPTAX-S	21014-0	MVP TAX SYSTEM SUPPORT	1/1/2007	12/31/2007	1.0	$	35,141.00
**	21014-0	(15 USER/10 INQUIRY)			1.0	$	0.00
**	MAN12ANNY	AUDITOR-(6 FULL/8 INQUIRY);			1.0	$	0.00
**	MAN12ANNY	TREASURER-(9 FULL/2 INQUIRY)			1.0	$	0.00
U/SQL-S	80714-0	MS SQL SERVER SPT (25 USER)	1/1/2007	12/31/2007	1.0	$	4,375.00

CRYSTAL-S	80714-0	CRYSTAL REPORT RUNTIME SPT 1/1/2007 12/31/2007	1.0	$	1,372.00
**	80714-0	**(19 ADDL)**	1.0	$	0.00
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT (3) 1/1/2007 12/31/2007	3.0	$	438.00
UNIFACE-S	80714-0	UNIFACE SOFTWARE SUPPORT 1/1/2007 12/31/2007	1.0	$	1,166.00
CON	MAN12ANNY	CONTRACT#2001.069 FOR ASSESSOR	1.0	$	0.00
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT 1/1/2007 12/31/2007	1.0	$	145.00
U/SQL-S	80714-0	MS SQL SERVER SPT (12 USER) 1/1/2007 12/31/2007	1.0	$	4,083.00
BACKUPEXEC-S	80714-0	BACKUP EXEC SPT 1/1/2007 12/31/2007	1.0	$	218.00
DATA ADMIN333-S	DBA80714-0	DATA ADMINISTRATION PROVAL 1/1/2007 12/31/2007	1.0	$	3,209.00
WEBHOSTPROPERTY-S	WBHPROP14	WEBHOSTING OF PROPERTY SITES	1.0	$	0.00
**	WBHPROP14	**TO BE BILLED AT $12,000/	1.0	$	0.00
**	WBHPROP14	YR UPON INSTALLATION**	1.0	$	0.00
CON	MAN12ANNY	ITEMS OFF WARRANTY 7/01/04 FOR	1.0	$	0.00
**	MAN12ANNY	THE TREASURER:	1.0	$	0.00
XHW5	80414-0	XEON1000 PROLIANT ML530 1/1/2007 12/31/2007	1.0	$	864.00
HW	MAN12ANNY	(SN#D112FPW1K054)	1.0	$	0.00

XHW6		MONITOR (SN109CG43HP464)		1.0	$	108.00
	80414-0	1/1/2007	12/31/2007			
CON		CONTRACT #2004-741 FOR		1.0	$	0.00
	MAN12ANNY					
**		THE AUDITOR:		1.0	$	0.00
	MAN12ANNY					
WINDOWS-S		WINDOWS 2003 SVR SPT (25 USER)		1.0	$	4,410.00
	80714-0	1/1/2007	12/31/2007			
BACKUPEXEC-S		BACKUP EXEC SPT		1.0	$	315.00
	80714-0	1/1/2007	12/31/2007			
CON		CONTRACT #IN61305WA		1.0	$	0.00
	MAN12ANNY					
PAPP-S		PROVAL PLUS SUPPORT		1.0	$	20,696.00
	33314-0	1/1/2007	12/31/2007			
					$	77,922.00

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

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

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

3,520

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

GENERAL TERMS AND CONDITIONS

ACCEPTANCE

MANATRON, INC. and customer,

WARRICK COUNTY, IN

by signature below, acknowledge that they have read this Agreement, including the schedules detailed below, understand it and agree to all its terms and conditions. This Agreement constitutes the entire Agreement, between the parties and supersedes all prior communications, proposals, or agreements relative to the hardware, software or services outlined herein.

Schedules that are a part of this Agreement, include:

Schedule A - Equipment Sale

Schedule B - Application/Third Party Software License

Schedule C - Summary

Accepted:

MANATRON, INC.

By Randall L. Peck

Title VICE PRESIDENT

Witness JoLynn Palmer

Date 12-14-95

Accepted:

WARRICK COUNTY, IN

By Jim Middleton

Title President Warrick County Commissioner

Witness Jean Karn

Date 12-11-95

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 70516

CUSTOMER SERVICE RECORD

Customer Name WARRICK COUNTY
Department AUDITOR
Address
City Boonville State IN Zip

Account #
Contract Number # SO 2004-741
Service Dates 6/1/2005

Professional Services Rendered:

Billable X Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
TRANS	DATA TRANSFER				1000	$ 1000
INSHW	Equipment install / setup				930	$ 930
						$
						$
						$
	TOTAL SERVICES RENDERED					$ 1930

Expenses

Billable X Non Billable ____ Prepaid ____

	Total
Lodging	$
Meals	$
Ground Travel 880 x .4 / mile ~~[illegible]~~ 440 - Jenny 440 - Todd	$ 352.00
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 352.00

Total Billable Amount ..... $ 2282.00

Comments (who was trained, special notes)

Installed poweredge server, server CAL's, Backup exec, Transferred DATA

Richard J. Kixmiller 6/1/05 — Customer Signature, Date
Todd Saka 6/1/05 — Manatron Representative, Date

PRESS HARD - YOU ARE MAKING FOUR COPIES CLIENT 1 MT #9403 6/03

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 70572

CUSTOMER SERVICE RECORD

Customer Name: Warrick County
Department: Auditor
Address: 107 W. Locust St.
City: Boonville State: IN Zip: 47601

Account #:
Contract Number #: A/R
Service Dates: 2/1 + 2/2/05

Professional Services Rendered:

Billable ____ Non Billable ✓ Prepaid ____

CODE	DESCRIPTION	DAYS	OR HOURS	RATE	TOTAL
30	Distribution Consultation	1		900	$ NC
30	Distribution Consultation	1		900	$ NC
					$
					$
					$
	TOTAL SERVICES RENDERED				$ NC

Expenses

Billable ____ Non Billable ____ Prepaid ____

		Total
Lodging		$
Meals		$ 50.00
Ground Travel	360 X .37	$ 133.20
Airfare		$
Misc.		$
	TOTAL EXPENSES	$ 183.20

Total Billable Amount ..... $ 183.20

Comments (who was trained, special notes)

Worked with Allen James. Recreated + checked Balance Worksheets. Stepped through Distribution Wizard.

Allen James 2/2/05 — Customer Signature, Date

Ken Bast 2/2/05 — Manatron Representative, Date

PRESS HARD - YOU ARE MAKING FOUR COPIES

CLIENT 1

MT #9403 6/03

MANATRON

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

INVOICE 0029524
PAGE 1
DATE 04/10/2003
ACCT # 1487001

BILL TO:
WARRICK COUNTY ASSESSOR
ATTN: R. KIXMILLER
1 COUNTY SQUARE
BOONVILLE IN 47601

SHIP TO:
WARRICK COUNTY ASSESSOR
ATTN: R. KIXMILLER
1 COUNTY SQUARE
BOONVILLE IN 47601

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
03-38	03-38				00/00/0000	50,994	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
*	BILLING SUBMITTED FOR PROVAL EDITS RENDERED IN ACCORDANCE WITH OUR CONTRACT DATED FEBRUARY 26, 2003.	1	0.00	$0.00
ON	CONTRACT TOTAL $3,436.00	1	0.00	$0.00
ORK	PROVAL EDITS	1	3,000.00	$3,000.00
ORK	CRYSTAL REPORTS - SINGLE USER LICEN	1	436.00	$436.00
ERMS	NET 30 DAYS FROM SVC COMPLETION DAT	1	0.00	$0.00

In mail August 1st -

SUBTOTAL	$3,436.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$3,436.00

in for payment 8-1-03

Warranty Expiration Date
1487000 Warrick County Auditor
2/1/2004 through 12/31/2004

Date: 1/2/2004
Time: 10:09:06

Model	Service Provider	Responsiblity	Response	Product Model Number / Service Type	Product Serial Number / Expiration Date	Price
ıck County Auditor .5479E	Advanced Micro	**LASERJET 4100N** Manatron	Next Day On-site	**C8050A** Warranty Upgrade	**USBDG02665** 05/21/2004	$36.00
Warrick County Auditor H5479E	Advanced Micro	**LASERJET 4100N** Manatron	Next Day On-site	**C8050A** Warranty Upgrade	**USBDG02509** 05/21/2004	$36.00
Warrick County Auditor H5479E	Advanced Micro	**LASERJET 4100N** Manatron	Next Day On-site	**C8050A** Maintenance	**USBDG00950** 05/21/2004	$36.00
Warrick County Auditor FM-MI4HR-36	Advanced Micro	**XEON/1000 PROLIANT ML530** Manatron	Same Day On-site	**161152-001** Warranty Upgrade	**D112FPW1K054** 06/30/2004	$72.00
Warrick County Auditor FM-MN4HR-36	Advanced Micro	**S710 17 INCH MONITOR** Manatron	Same Day On-site	**152991-001** Warranty Upgrade	**109CG43HP464** 06/30/2004	$9.00
Warrick County Auditor	Advanced Micro	**UPS T2000** Manatron	Next Day On-site	**242688-005** Warranty Upgrade	**N/A** 06/01/2004	$18.00

Warranties Expiring for Warrick County Auditor: 6

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

Sherry Barbara Fitzgerald, 1-269-567-2930
Phone 1-800-666-5300 Ext. 169

INVOICE INVC021341

PAGE 1

DATE 12/31/2004

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

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS9655/SOP000					00/00/0000	68,264	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT	SOLID-S ? Barbara Fitzgerald. OK	1.00	484.00	$484.00
3RD PARTY S/W SPT	CRYSTAL-S ? OK	1.00	691.00	$691.00
3RD PARTY S/W SPT	REACHOUT-S Not used NO Barbara	1.00	69.00	X $69.00
3RD PARTY S/W SPT	BACKUPEXEC-S OK	1.00	276.00	$276.00
3RD PARTY S/W SPT	INSTANT-S OK	1.00	69.00	$69.00
MAPPING SPT	ARCCAD-S NO	1.00	217.00	X $217.00
MAPPING SPT	AUTOCAD-S NO Shannon called Manatron on 1/31/05 1/28/05 Need until March	1.00	X 1,088.00	$1,088.00
MAPPING SPT	ARCVIEW-S NO	1.00	X 1,306.00	$1,306.00
MAPPING SPT	GIS-SOIL-S NO	1.00	X 1,842.00	$1,842.00
MAPPING SPT	COGO-S NO	1.00	X 362.00	$362.00
MAPPING SPT	GIS-MANALINK-S NO	1.00	X 1,814.00	$1,814.00
3RD PARTY S/W SPT	REACHOUT-S NO	1.00	138.00	X $138.00
3RD PARTY S/W SPT	TELE-S NO	1.00	258.00	X $258.00
3RD PARTY S/W SPT	WINNT-S NO Eric says delete	1.00	X 2,588.00	$2,588.00
3RD PARTY S/W SPT	ARCSERVE-S NO	1.00	400.00	X $400.00
3RD PARTY S/W SPT	SERVERSUITE-S ?	1.00	400.00	X $400.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
PO BOX 2348, PORTAGE, MI 49081-2348

PLEASE RETURN REMITTANCE WITH PAYMENT

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC021341
PAGE 2
DATE 12/31/2004
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

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
AS9655/SOP0002446					00/00/0000	68,264	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
HW MAINT	XHW Printer NO.	1.00	2,065.00	X $2,065.00
3RD PARTY S/W SPT	NOVELL-S No longer need.	1.00	568.00	X $568.00
3RD PARTY S/W SPT	REACHOUT-S NO longer need.	1.00	131.00	X $131.00
HW MAINT	XHW2 NO	1.00	724.00	X $724.00
HW MAINT	XHW3 NO	1.00	120.00	X $120.00
MVP TAX SPT	MVPTAX-S	1.00	28,113.00	YES $28,113.00
3RD PARTY S/W SPT	U/SQL-S	1.00	3,969.00	$3,969.00
3RD PARTY S/W SPT	CRYSTAL-S	1.00	1,257.00	$1,257.00
3RD PARTY S/W SPT	WIN2000-S Server replaced NT	1.00	3,969.00	$3,969.00
3RD PARTY S/W SPT	PCANYWHERE-S OK	3.00	132.33	$397.00
3RD PARTY S/W SPT	BACKUPEXEC-S OK Have 3 only 2 (2)	1.00	331.00	$331.00
3RD PARTY S/W SPT	UNIFACE-S ? OK	1.00	1,058.00	$1,058.00
HW MAINT	XHW4 NO	1.00	432.00	X $432.00
PROVAL CAMA SPT	PAPP-S OK	1.00	18,900.00	$18,900.00
3RD PARTY S/W SPT	PCANYWHERE-S OK	1.00	131.00	$131.00
3RD PARTY S/W SPT	U/SQL-S OK	1.00	3,704.00	$3,704.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
PO BOX 2348, PORTAGE, MI 49081-2348

PLEASE RETURN REMITTANCE WITH PAYMENT

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC021341
PAGE 3
DATE 12/31/2004
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

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
AS9655/SOP0002446					00/00/0000	68,264	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT	BACKUPEXEC-S OK (3)	1.00	198.00	$198.00
DATA ADM SPT	DATA ADMIN333-S OK	1.00	2,911.00	$2,911.00
HW MAINT	XHW5 ? NO Server OK	1.00	864.00	$864.00
HW MAINT	XHW6 ? NO OK	1.00	108.00	$108.00

Barbara,
Please cancel the support on the above circled items and adjust our invoice accordingly.
Of course if you have paid any of this I would it be adjusted.
Your help is always appreciated.

Richard J. Kirmiller
Auditor.

FOR THE PERIOD OF 01/01/2005-12/31/2005.

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
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PLEASE RETURN REMITTANCE WITH PAYMENT

SUBTOTAL	$81,952.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$81,952.00

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 70548

CUSTOMER SERVICE RECORD

Customer Name: Warrick County
Department: Auditor
Address:
City: Boonville State: IN Zip: 47601

Account #:
Contract Number #: A/R
Service Dates: 1-3-05 thru 1-6-05

Professional Services Rendered:

Billable ✓ Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS	OR HOURS	RATE	TOTAL
30	Distribution Consultation	4		850	$ 3400.00
					$
					$
					$
					$
	TOTAL SERVICES RENDERED				$ 3400.00

Expenses

Billable ____ Non Billable ____ Prepaid ____

		Total
Lodging		$
Meals		$ 100.00
Ground Travel	360 X .37	$ 133.20
Airfare		$
Misc.		$
	TOTAL EXPENSES	$ 233.20

Total Billable Amount ..... $ 3633.20

Comments (who was trained, special notes)

Worked with Mr. Kixmiller Alan & Sherri. Completed balance worksheets. Corrected problems with payments.

Richard J. Kixmiller 1/6/05
Customer Signature Date

Ken Bart 1-6-05
Manatron Representative Date

PRESS HARD - YOU ARE MAKING FOUR COPIES

CLIENT 1

MT #9403 6/03