Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 13004	**MANATRON INCORPORATED**					
38946	2/1/2006	2,504.24	COMPUTER--A/C#1487000	2,504.24	43756	2/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	140-4392.00	EDUCATION	2,504.24		
39192	3/1/2006	2,319.39	COMPUTER--A/C#1487000	2,319.39	44333	3/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	140-4211.00	GENERAL	2,319.39		
C024685	4/3/2006	72,493.00	COMPUTER--INV#39444 A/C#1487000	72,493.00	44797	4/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	140-4342.00	CONTRACT-COMPUTER	68,083.00		
	001	140-4342.00	CONTRACT-COMPUTER	4,410.00		
39714	5/1/2006	2,868.38	COMPUTER--A/C# 1487003 TREASURER	2,868.38	45360	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	140-4211.00	GENERAL	2,868.38		
39678	5/1/2006	300.00	PROP REASSESS--A/C#1487001 DIST & AREA FIX SCRIPTS	300.00	45360	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	300.00		
39879	6/1/2006	612.00	COMPUTER--TAX ENVELOPES	612.00	45921	5/30/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	140-4211.00	GENERAL	612.00		
39607	9/1/2006	890.00	COMPUTER--A/C#1487001 IN PARCEL # CONVERSION	890.00	48476	9/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	140-4391.00	LIC. FEE-SERVICE-CONTRACT	890.00		
			Total for vendor:	81,987.01		

Grand Total: 81,987.01

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 13004	MANATRON INCORPORATED					
70841	1/24/2007	1,150.00	COMPUTER--KAREN WORKED WITH MR K & ALLAN TO SUBMIT FORMS	1,150.00	51153	1/24/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	140-4392.00	EDUCATION	1,150.00		
0041592	2/28/2007	350.00	PROP REASSESS--A/C#1487001 DLGF EXTRACT 06 PAY 07	350.00	51762	2/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	350.00		
C028351	4/25/2007	74,988.66	COMPUTER--A/C#1487000	74,988.66	52701	4/25/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	140-4342.00	CONTRACT-COMPUTER	77,922.00		
	001	140-4342.00	CONTRACT-COMPUTER	-2,933.34		
42234	4/25/2007	2,804.60	COMPUTER--A/C#1487003 TREASURERS PAPER	2,804.60	52701	4/25/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	140-4211.00	GENERAL	2,804.60		
0042851	6/27/2007	2,723.46	COMPUTER--A/C#1487000 BOOKS, IMAGES, METERED POSTAGE	2,723.46	53707	6/27/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	140-4211.00	GENERAL	1,100.00		
	001	140-4211.00	GENERAL	1,577.20		
	001	140-4211.00	GENERAL	46.26		
			Total for vendor:	82,016.72		

Grand Total: 82,016.72

Warrick County

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 9342	**APPRAISAL RESEARCH CORPORATION**					
331416	12/1/2006	2,059.00	PROP REASSESS--CUST #WARR200P	2,059.00	49756	12/1/2006

Fund	Account Number	Account Description	Dist. Amount
118	000-4314.00	CONTRACTUAL SERVICES	2,059.00

Total for vendor: 2,059.00

Grand Total: 2,059.00

Operator: DORIND *Date Range: 01/01/2006 thru 12/31/2006* *Vendor Range: 9342 thru 934*

Warrick County

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 9342	**APPRAISAL RESEARCH CORPORATION**					
332092	3/28/2007	7,990.96	PROP REASSESS--INV#332093 CUST #WARR200P INSTALL & MAINT	7,990.96	52120	3/28/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	5,994.96		
	118	000-4314.00	CONTRACTUAL SERVICES	1,996.00		
332515	6/27/2007	100.00	BOON TWP--CUST #WARR200P SERVICE FOR PPDMS	100.00	53554	6/27/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	001	201-4211.00	GENERAL	100.00		
332514	6/27/2007	2,248.44	PROP REASSESS--CUST #WARR200P MAINT FROM 4-1-07 TO 12-31-07	2,248.44	53554	6/27/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	2,248.44		
			Total for vendor:	10,339.40		

Grand Total: 10,339.40

Operator: DORIND *Date Range: 01/01/2007 thru 12/31/2007* *Vendor Range: 9342 thru 934*

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 7900	**WTH TECHNOLOGY**					
4884	9/1/2005	833.34	WCCC--2005 SERVICES	833.34	41541	9/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	380	000-4323.00	TRAVEL-LAB & OTHERS	833.34		
5466	10/1/2005	833.34	WCCC--SERVICE CONTRACT	833.34	41992	10/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	380	000-4111.10	SALARIES	833.34		
6076	11/1/2005	833.34	PROJ INCOME--COMSULTING SERVICES & MANAGEMENT	833.34	42483	11/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	380	000-4111.10	SALARIES	833.34		
6678	12/1/2005	833.33	CTP GRANT--CONSULTING SERVICES FOR DEC. 2005	833.33	43064	12/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	382	000-4111.10	SALARIES	833.33		
			Total for vendor:	3,333.35		

Grand Total: 3,333.35