87EXP21

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

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