91Exp02

APPROVED BY THE STATE BOARD OF ACCOUNTS JANUARY 2007 FOR: WHITE COUNTY AUDITOR

12/04/07
11:46:52

VENDOR HISTORY REPORT

BD050/JILL
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1/01/07 - 12/04/07

DEL	TRANS NO.	DATE	CHECK	PO NUM	VCHR	DESCRIPTION	INVOICE #	FND	DEPT	OBJ	CC	EXPENDED	LIQUIDATED
1097 MANATRON INC.													
	7005	2/05/07	92048		92048			1	8	2	3	83.00	
	7045	2/05/07	92088		92088			1	8	3	25	26,172.00	
	6538	3/05/07	30081		30081			1	8	3	25	5,217.16	
	9353	4/02/07	30644		30644			1	8	3	25	2,756.00	
	11429	5/07/07	31208		31208			1	8	3	25	2,756.00	
	11825	5/07/07	31596		31596			127	1000	4	1	70.40	
	13759	6/04/07	31865		31865			1	8	3	25	2,756.00	
	13760	6/04/07	31866		31866			1	8	3	25	2,756.00	
	14169	6/04/07	32256		32256			127	1000	3	10	7,059.32	
	14170	6/04/07	32257		32257			127	1000	3	10	7,593.64	
	16832	8/06/07	33084		33084			1	8	3	25	4,906.64	
	17203	8/06/07	33442		33442			127	1000	3	4	7,500.40	
	17205	8/06/07	33443		33443			127	1000	3	10	4,032.00	
	18527	9/04/07	33650		33650			1	8	3	25	2,756.00	
	19847	10/01/07	34138		34138			1	8	3	25	2,756.00	
	20136	10/01/07	34416		34416		Y	127	1000	3	4	595.00	
	20138	10/01/07	34417		34417			127	1000	4	1	4,548.96	
	21677	11/05/07	34651		34651			1	8	3	25	2,756.00	
	22050	11/05/07	35007		35007			127	1000	3	2	860.33	
	22051	11/05/07	35007		35007			127	1000	3	4	999.60	
	22053	11/05/07	35007		35007			127	1000	3	10	6,187.68	
	22976	12/03/07	35212		35212			1	8	3	25	2,756.00	
	23372	12/03/07	35587		35587			127	1000	3	2	3,520.77	
	23375	12/03/07	35588		35588			127	1000	3	10	504.00	
1097 MANATRON INC.											VENDOR TOTAL...	101,898.90	

GRAND TOTAL..... 101,898.90

Assessor
-Provel

11/17/06

WHITE COUNTY
IN2001.033A

CONTRACT		**INVOICE**		
Application SW	$30,000.00			
SW Discount	(1,000.00)	#23900	$ 8,098.75	25% deposit
System SW	$ 2,395.00	#25071	$27,820.00	60% + partial services
Services includes Preinstall, SWInstall,Conversion,Travel Expenses, PMax services	$17,100.00	#TBA	$ 3,881.25	15% Final
Less GIS Change Order	(1,195.00)			
Less PMax Change Order	(7,500.00)			
TOTAL	**$39,800.00**	**TOTAL**	**$39,800.00**	

****Training of $7800 is not included above as it is billed as incurred; as well as any support.**

WHITE COUNTY
IN2001.033A

CONTRACT		**INVOICE**		
Application SW	$29,000.00	#23900	$ 8,098.75	25% deposit
System SW	$ 2,395.00	#25071	$27,820.00	60% partial services
Services	$ 17,800.00	#TBA	$ 4,381.25	15% Final
Less GIS Change Order	(1,195.00)			
Less Install	(500.00)			
Less PMax Change Order	(7,500.00)			
TOTAL	**$40,300.00**	**TOTAL**	**$40,300.00**	

**TRAINING: All training to be billed as incurred.*

AMENDMENT

The parties agree to amend Agreement #IN2001.033A between **Manatron, Inc.** and **White County, IN** which was executed on May 6, 2002. The parties to this amendment are as follows:

MANATRON, INC
hereinafter "Manatron"

And,

WHITE COUNTY, INDIANA__
hereinafter the "Customer"

110 North Main Street, Suite 5
Monticello, Indiana 47960

The parties agree to delete the following items from the agreement.

1.	PropertyMax	$7,500.00
2.	PropertyMax Hosting (Annual Fee)	$ 750.00

Accepted: **MANATRON, INC.**

By John R. Hansen

Title John Hansen, Director of Contract Administration

Date November 10, 2006

Accepted: **WHITE COUNTY, INDIANA**

By _____
(County)

Approved:

By Karen A. Hatter
WHITE County ASSESSOR

Date November 17, 2006