Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 126	INDIANA ASSESSMENT SERVICE					
4576	2/1/2005	9,504.12	CONTRACT AMOUNTS	9,504.12	10074	3/1/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49
0123	000-03.25	APPRAISAL CONTRACT	6,250.63
0123	000-03.98	PROF SVC-NEW-CONST	1,984.00

4589	3/1/2005	9,505.65	ANNUAL ASSESSMENT	9,505.65	10608	4/5/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,271.02
0123	000-03.25	APPRAISAL CONTRACT	6,250.63
0123	000-03.98	PROF SVC-NEW-CONST	1,984.00

4602	4/1/2005	11,488.12	ANNUAL ASSESSMENT	11,488.12	11115	5/3/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49
0123	000-03.25	APPRAISAL CONTRACT	6,250.63
0123	000-03.98	PROF SVC-NEW-CONST	3,968.00

4613	5/1/2005	7,520.12	ANNUAL ASSESSMENT	7,520.12	11931	6/7/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49
0123	000-03.25	APPRAISAL CONTRACT	6,250.63

4635	6/1/2005	7,521.65	CONSULTING/ASSESSMENT	7,521.65	12680	7/5/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,271.02
0123	000-03.25	APPRAISAL CONTRACT	6,250.63

4646	7/1/2005	1,269.49	CONSULTING AGREEMENT	1,269.49	13167	8/2/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49

4654	8/1/2005	1,269.49	CVONSULTING AGREEMENT	1,269.49	13724	9/6/2005

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
4667	9/1/2005	1,271.02	SERVICES	1,271.02	14279	10/4/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,271.02		
4676	10/1/2005	1,269.49	2005 CONSULTING AGREEMENT	1,269.49	14816	11/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49		
4685	11/1/2005	1,269.49	CONSULTING AGREEMENT	1,269.49	15373	12/6/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.49		
4697	12/16/2005	1,271.02	INVOICE 4697	1,271.02	15941	12/16/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,271.02		
4719	1/10/2006	4,000.40	2006 ANNUAL ASSESSMENT	4,000.40	16720	2/7/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4709	1/1/2006	793.43	2006 CONSULTING	793.43	16720	2/7/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4721	2/1/2006	4,793.83	2006 ANNUAL ASSESSMENT / INV# 4722 CONSULTING	4,793.83	17264	3/7/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4732	3/1/2006	794.39	CONSULTING	794.39	17804	4/4/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	794.39		
4733	3/1/2006	13,860.80	2006 ANNUAL ASSESSMENT	13,860.80	17804	4/4/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-03.25	APPRAISAL CONTRACT	8,000.80		
	0123	000-03.98	PROF SVC-NEW-CONST	5,860.00		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
4742	4/3/2006	5,860.00	BC NEW CONSTRUCTION 2006 PAY 2007	5,860.00	18436	5/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-03.98	PROF SVC-NEW-CONST	5,860.00		
4741	4/3/2006	793.43	CONSULTING FOR 2006	793.43	18436	5/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4752	5/1/2006	4,000.40	2006 ANNUAL ASSESSMENT	4,000.40	18929	6/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4751	5/1/2006	793.43	2006 CONSULTING	793.43	18929	6/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4763	6/1/2006	794.39	CONSULTING	794.39	19448	7/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	794.39		
4764	6/1/2006	4,000.40	ASSESSMENT	4,000.40	19448	7/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4774	7/1/2006	793.43	CONSULTING	793.43	19842	8/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4773	7/1/2006	4,000.40	2007 ANNUAL ASSESSMENT	4,000.40	19842	8/1/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4783	8/1/2006	4,793.83	4784	4,793.83	20230	9/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4795 / 4794	9/1/2006	7,176.04	ASSESSMENT / CONSULTING	7,176.04	20729	10/3/2006

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	3,175.64		
	0123	000-03.25	APPRAISAL CONTRACT	4,000.40		
4807	10/2/2006	5,270.27	2007 ANNUAL ASSESSMENT	5,270.27	21082	11/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,269.87		
	0123	000-03.95	LAND DATE BASE DISCLOSURE	4,000.40		
4818 & 4820	10/24/2006	8,920.00		8,920.00	21582	12/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	3,810.00		
	0123	000-03.96	LAND COM/EQUALIZATION	5,110.00		
4849	2/1/2007	317.18	2007 CONSULTING AGREEMENT	317.18	22788	3/6/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	317.18		
4858	3/1/2007	794.39	2007 CONSULTING	794.39	23197	4/3/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	794.39		
4867	4/2/2007	10,393.43	CONSULTING / NEW CONSTRUCTION	10,393.43	23459	5/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
	0123	000-03.98	PROF SVC-NEW-CONST	9,600.00		
4876	5/1/2007	793.43	CONSULTING AGREEMENT	793.43	23915	6/5/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4885	6/1/2007	794.39	2007 CONSULTING AGREEMENT	794.39	24306	7/3/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	794.39		
4893	7/2/2007	793.43	CONSULTING AGREEMENT	793.43	24671	8/7/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
4903	8/1/2007	793.43	CONSULTING AGREEMENT	793.43	25085	9/4/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4912	9/3/2007	794.39	2007 CONSULTING AGREEMENT	794.39	25450	10/2/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	794.39		
4921	10/1/2007	793.43	2007 CONSULTING AGREEMENT	793.43	25848	11/6/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	793.43		
4934	11/1/2007	1,587.82	2007 CONSULTING	1,587.82	26272	12/4/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	1,587.82		
4935	12/3/2007	3,810.00	AMENDED CONSULTING CONTRACT	3,810.00	26272	12/4/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-01.95	ASSESSMENT CONS. CONTRACT	3,810.00		
			Total for vendor:	146,263.85		

Grand Total: 146,263.85

Operator: DEB *Date Range: 01/01/2005 thru 12/31/2007* *Vendor Range: 126 thru 126*