33 Exp04

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 7871	NEXUS GROUP, INC.					
212	3/6/2002	10,000.00	INV. DATED 1/15/02	10,000.00	98292	3/6/2002
	Fund	Account Number	Account Description	Dist. Amount		
	0105	035-3000.09	RATIO & EQUALIZATION EXPENSE	10,000.00		
227	4/3/2002	10,000.00	RATIO STUDIES-HENRY COUNTY-PAYMENT#2 OF 5	10,000.00	98964	4/3/2002
	Fund	Account Number	Account Description	Dist. Amount		
	0105	035-3000.09	RATIO & EQUALIZATION EXPENSE	10,000.00		
285	6/5/2002	10,000.00	CONSULTING AGREEMENT	10,000.00	100510	6/5/2002
	Fund	Account Number	Account Description	Dist. Amount		
	0105	035-3000.09	RATIO & EQUALIZATION EXPENSE	10,000.00		
263	8/7/2002	11,000.00	PAYMENT 4 OF 5	11,000.00	102141	8/7/2002
	Fund	Account Number	Account Description	Dist. Amount		
	0105	035-3000.09	RATIO & EQUALIZATION EXPENSE	11,000.00		
211	11/5/2003	20,000.00	CONSULTING	20,000.00	112211	11/5/2003
	Fund	Account Number	Account Description	Dist. Amount		
	0105	035-3000.09	RATIO & EQUALIZATION EXPENSE	20,000.00		
222	2/4/2004	75,000.00	PAYMENT #1-PER AGREEMENT	75,000.00	114216	2/4/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	035-3000.01	ASSESSING CONSULTANT	75,000.00		
188	5/5/2004	10,000.00	PAYMENT#2	10,000.00	116568	5/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	035-3000.01	ASSESSING CONSULTANT	10,000.00		
210	8/4/2004	35,000.00	CONSULTING AGREEMENT	35,000.00	118901	8/4/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	035-3000.01	ASSESSING CONSULTANT	35,000.00		
136	11/3/2004	35,000.00	PAYMENT #4	35,000.00	120903	11/3/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	035-3000.01	ASSESSING CONSULTANT	35,000.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
228	3/2/2005	35,000.00	FINAL 2004 INSTALLMENT	35,000.00	123760	3/2/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	35,000.00		
181	5/4/2005	36,250.00	PAYMENT #1	36,250.00	125129	5/4/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
190	8/3/2005	36,250.00	CONSULTING AGREEMENT	36,250.00	127124	8/3/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
177	11/2/2005	36,250.00	PAYMENT#3-YR 2	36,250.00	129010	11/2/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
157	12/28/2005	36,250.00	PAYMENT #4, YEAR #2	36,250.00	130236	12/28/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
229	4/5/2006	36,250.00	PAYMENT #1 YEAR 3	36,250.00	132189	4/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
168	7/5/2006	36,250.00	JULY 2006	36,250.00	134402	7/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
139	10/4/2006	36,250.00	OCT 1, 2006	36,250.00	136260	10/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
144	12/27/2006	36,250.00	PAYMENT#4, YEAR 3	36,250.00	138261	12/27/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	035-3000.01	ASSESSING CONSULTANT	36,250.00		
156	5/2/2007	37,500.00	ROLLING REASSESSMENT	37,500.00	140730	5/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0123	035-3000.01	ASSESSING CONSULTANT	37,500.00		
172	7/3/2007	37,500.00	PAYMENT #2, YEAR 4	37,500.00	142093	7/3/2007

Fund	Account Number	Account Description	Dist. Amount
0123	035-3000.01	ASSESSING CONSULTANT	37,500.00

Total for vendor: 616,000.00

Grand Total: 616,000.00

Operator: CHERYL *Date Range: All* *Vendor Range: 7871 thru 7871*