Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 177	RELLER'S SOUTHERN INDIANA APPRAISAL,LLC					
35	5/3/2004	11,479.22	REASSESSMENT	11,479.22	14539	6/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	232	01-00360-00	REASSESSMENT CONTRACT	11,479.22		
36	6/15/2004	11,250.57	CLAIM#36	11,250.57	16321	8/10/2004
	Fund	Account Number	Account Description	Dist. Amount		
	232	01-00360-00	REASSESSMENT CONTRACT	11,250.57		
6	2/14/2005	45,900.00	50% OF ESCROW	45,900.00	22405	3/18/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	45,900.00		
1	5/5/2005	415.00	CONT SERV	415.00	24226	5/31/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	415.00		
11	5/5/2005	22,950.00	CONT SERV	22,950.00	24227	5/31/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	22,950.00		
20	9/6/2005	7,950.00	SERVICES	7,950.00	27100	10/4/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	7,950.00		
2	10/3/2005	2,385.00	NEW CONSTRUC	2,385.00	27840	11/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	2,385.00		
3	3/4/2005	1,280.00	PARCELS	1,280.00	28214	11/15/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	1,280.00		
25	11/23/2005	15,000.00	FINAL PYMNT	15,000.00	28777	12/13/2005
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	15,000.00		
4	11/22/2005	1,415.00	SERVICES	1,415.00	28834	12/13/2005

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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		
	234	01-00359-00	SUPPORT	1,415.00		
1	1/16/2006	3,975.00	NEW CONSTRUCTION	3,975.00	30332	2/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	3,975.00		
2	3/3/2006	5,690.00	SERVICES REND.	5,690.00	31138	4/4/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	5,690.00		
3	4/16/2006	5,750.00	SERVICES	5,750.00	32028	5/16/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	5,750.00		
4	6/14/2006	4,275.00	CLAIM # 4	4,275.00	33727	7/25/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	4,275.00		
5	7/20/2006	4,050.00	SERVICES	4,050.00	34352	8/22/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	4,050.00		
6	8/23/2006	3,600.00	TRENDING	3,600.00	34843	9/18/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	3,600.00		
7	9/28/2006	2,170.00	NEW CONSTRUCTION	2,170.00	35689	10/31/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	2,170.00		
8	11/9/2006	2,525.00	TRENDING	2,525.00	36641	11/27/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	2,525.00		
9	11/30/2006	4,850.00	ASSESSING	4,850.00	37128	12/22/2006
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	4,850.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
5	12/29/2006	2,350.00	NEW CONSTRUCTION	2,350.00	38056	2/6/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	2,350.00		
10	2/2/2007	2,275.00	NEW CONST.	2,275.00	38553	3/6/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	2,275.00		
6	2/28/2007	1,605.00	ASSESSING	1,605.00	38996	3/20/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	1,605.00		
11	3/12/2007	455.00	TRENDING	455.00	39285	4/3/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	455.00		
12	4/20/2007	1,025.00	NEW CONSTR	1,025.00	40179	5/15/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	1,025.00		
7	5/2/2007	1,140.00	NEW COSNSTRUCTION	1,140.00	40532	5/29/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	1,140.00		
13	5/18/2007	1,335.00	TRENDING	1,335.00	40918	6/12/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-00	REASSESSMENT CONTRACT	1,335.00		
8	6/6/2007	1,865.00	PARCELS	1,865.00	41147	6/26/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00359-00	SUPPORT	1,865.00		
1	6/21/2007	3,780.00	TRENDING	3,780.00	41693	7/24/2007
	Fund	Account Number	Account Description	Dist. Amount		
	234	01-00360-07	SIAC CONTRACT TRENDING	3,780.00		
14	6/19/2007	850.00	TRENDING	850.00	41693	7/24/2007
	Fund	Account Number	Account Description	Dist. Amount		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	234	01-00360-00	REASSESSMENT CONTRACT	850.00		
2	7/17/2007	1,720.00	07 TRENDING	1,720.00	42117	8/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	234	01-00360-07	SIAC CONTRACT TRENDING	1,720.00		
15	7/18/2007	450.00	TRENDING	450.00	42327	8/21/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	234	01-00360-00	REASSESSMENT CONTRACT	450.00		
16	8/9/2007	750.00	TRENDING	750.00	42615	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	234	01-00360-00	REASSESSMENT CONTRACT	750.00		
3	8/24/2007	3,570.00	TRENDING	3,570.00	42909	9/18/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	234	01-00360-07	SIAC CONTRACT TRENDING	3,570.00		
			Total for vendor:	180,079.79		

Grand Total: 180,079.79