Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1433	APPRAISAL RESEARCH CORP					
331344	9/5/2006	3,083.33	CUST# PARK200T	3,083.33	33403	9/27/2006
	Fund	Account Number	Account Description	Dist. Amount		
	010	00-03-5080	SERVICE CONTRACTS	3,083.33		
331359	9/5/2006	15,600.00	CUST# PARK200C	15,600.00	33403	9/27/2006
	Fund	Account Number	Account Description	Dist. Amount		
	001	09-03-5080	SERVICE CONTRACTS	1,025.00		
	010	00-03-5080	SERVICE CONTRACTS	14,575.00		
331404	10/4/2006	3,083.33	CUST# PARK200T	3,083.33	33744	11/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	010	00-03-5080	SERVICE CONTRACTS	3,083.33		
331603	11/3/2006	4,735.00	CUST# PARK200C	4,735.00	34198	12/4/2006
	Fund	Account Number	Account Description	Dist. Amount		
	010	00-03-5080	SERVICE CONTRACTS	4,735.00		
			Total for vendor:	26,501.66		

Grand Total: 26,501.66

Operator: TAMI Date Range: 01/01/2006 thru 12/31/2006 Vendor Range: 1433 thru 1433