Assessor

POSEY COUNTY

Cross Reference Report

By Vendor Number

2004, 2005, 2006

65EXP01

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 3054	**APPRAISAL RESEARCH CORP**					
REAS060704	6/7/2004	9,875.00	ACCT #POSE200 - INV # 327324	9,875.00	97743	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0106	008-30.0017	TECHNICAL ADVISOR	9,875.00		
AP1004041	10/4/2004	5,300.00	REASSESS POSE200T INV 327775	5,300.00	100035	10/4/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0106	008-30.0017	TECHNICAL ADVISOR	5,300.00		
ASSES060605	6/6/2005	40,574.00	ACCT # POSE200P - INV # 328974, 328984, 328973, 328983, 328959	40,574.00	104301	6/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-40.0010	PROGRAM UPDATE	40,574.00		
REASS110705	11/7/2005	114,900.00	POSEY COUNTY ASSESSOR - INV # 329807-329809	114,900.00	106722	11/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-40.0010	PROGRAM UPDATE	114,900.00		
REASS010306	1/3/2006	2,994.00	CUST # POSEY200P - INV # 330103 -PPDMS MAINT. SUPPORT - PERIOD: 1/1/06-12/31/06	2,994.00	107669	1/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	2,994.00		
REAS010306	1/3/2006	35,437.50	CUST #POSEY200T - INV # 330214 TECHNICAL SERVICES 8/16/04-11/30/05	35,437.50	107670	1/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0017	TECHNICAL ADVISOR	35,437.50		
REASS020606	2/6/2006	1,532.38	CUST # POSE200S - INV # 330227 MAINT. SUPPORT PERIOD: 1/1/06-12/31/06	1,532.38	108130	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,532.38		
REASS030606	3/6/2006	3,507.75	CUST # POSE200P - INV # 330515 & CUST # POSE200C - INV #330510	3,507.75	108617	3/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	3,507.75		
REASS040306	4/3/2006	1,500.00	CUST # POSE200C - INV # 330625	1,500.00	109292	4/3/2006
	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	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
REASS050106	5/1/2006	5,726.50	CUST # POSE200C - INV # 330748, 330727, 330744	5,726.50	109652	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
	0123	008-30.0017	TECHNICAL ADVISOR	4,226.50		
REASS060506	6/5/2006	1,500.00	CUST # POSE200C - INV # 330856 - MAY 06	1,500.00	110341	6/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
REASS080706	8/7/2006	1,500.00	CUST # POSE200C - INV # 330950	1,500.00	111225	8/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
REASS090106	9/1/2006	1,500.00	CUST # POSE200C - INV # 331208 (CAMA SUPPORT FEES - AUG 2006)	1,500.00	111614	9/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
REASS100206	10/2/2006	3,000.00	POSEY CO ASSESSOR - CAMA SUPPORT (JUL & SEP 06)	3,000.00	112089	10/2/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
REASS110606	11/6/2006	6,200.00	CUST # POSE200C - INV # 331412 (CAMA SUPPORT AUG 06) & INV # 331507 (TECH SERVICES 12/1/05-9/30/06)	6,200.00	112632	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
	0123	008-30.0017	TECHNICAL ADVISOR	4,700.00		
REASS120406	12/4/2006	1,500.00	CUST # POSE200T - INV # 331604 - CAMA SUPPORT (NOV 2006)	1,500.00	112832	12/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	008-30.0016	SOFTWARE SUPPORT & LICENSE	1,500.00		
			Total for vendor:	236,547.13		
			Grand Total:	236,547.13		

Operator: JAMIE *Date Range: 01/01/2004 thru 12/31/2006* *Vendor Range: 3054 thru 3054*