Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2620	TYLER TECHNOLOGIES, INC					
1455-06CL	1/24/2007	29,190.00	PROP REASSESS--INV#1571-06CL PROJ#97600 SUPPORT	29,190.00	51292	1/24/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	14,580.00		
	118	000-4314.00	CONTRACTUAL SERVICES	14,610.00		
1686-06CL	2/28/2007	17,590.00	PROP REASSESS--PROJ#97600	17,590.00	51909	2/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	17,590.00		
132-07CL	3/28/2007	24,480.00	PROP REASSESS--PROJ #97600 2006 ANNUAL TRENDING & SERVICES	24,480.00	52387	3/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	24,480.00		
240-07CL	4/25/2007	24,040.00	PROP REASSESS--PROJ #97600 2006 ANNUAL TRENDING	24,040.00	52794	4/25/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	24,040.00		
374-07CL	5/23/2007	14,750.00	PROP REASSESS--PROJ #97600 2006 TRENDING & SUPPORT	14,750.00	53245	5/23/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	14,750.00		
493-07CL	6/27/2007	10,770.00	PROP REASSESS--PROJ#97600	10,770.00	53835	6/27/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	10,770.00		
634-07CL	7/26/2007	1,010.00	PROP REASSESS--PROJ #97600 SERVICES RENDERED	1,010.00	54335	7/26/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	1,010.00		
602-07CL	7/26/2007	13,690.00	PROP REASSESS--PROJ #97600 CONT SERVICES	13,690.00	54335	7/26/2007
	Fund	Account Number	Account Description	Dist. Amount		
	118	000-4314.00	CONTRACTUAL SERVICES	13,690.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
757-07CL	7/20/2007	6,480.00	PROP REASSESS--PROJ #100170 SERVICES RENDERED	6,480.00	53992	7/20/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	6,480.00		
1024-07CL	10/24/2007	10,970.00	PROP REASSESS--PROJ#100170	10,970.00	55817	10/24/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	10,970.00		
1141-07CL	11/28/2007	11,850.00	PROP REASSESS--PROJ#100170 SERVICES RENDERED	11,850.00	56400	11/28/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	11,850.00		
1253-07CL	12/5/2007	7,140.00	ASSESSOR--INV.#1358-07CL	7,140.00	56516	12/5/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	118	000-4314.00	CONTRACTUAL SERVICES	5,890.00		
	118	000-4314.00	CONTRACTUAL SERVICES	1,250.00		
			Total for vendor:	171,960.00		

Grand Total: 171,960.00

Operator: DORIND *Date Range: 01/01/2007 thru 12/31/2007* *Vendor Range: 2620 thru 262*