88Exp01

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 36	**APPRAISAL RESEARCH CORPORATION**					
328318	1/5/2005	280.31	WASH CO ASSESSOR- EUGUNE TRUEBLOOD WASH200S	280.31	52102	1/18/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0020	NEW AERIAL MAPPING	280.31		
328955	4/14/2005	625.00	WASHINGTON CO. ASSESSOR ACT# WASH200	625.00	53631	5/4/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
329001	5/5/2005	625.00	ACCOUNT NO. WASH200T	625.00	54030	6/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0020	NEW AERIAL MAPPING	625.00		
329348	6/2/2005	625.00	INVOICE NO 329348 WASHINGTON CO ASSESSOR	625.00	54178	6/13/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
329471	7/6/2005	625.00	WASHINGTON CO. ASSESSOR	625.00	54902	8/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0022	FLOOD & TORNADO DAMAGE	625.00		
329634	8/3/2005	625.00	2005 TRENDING SERVICES FOR WASHINGTON COUNTY	625.00	55144	8/16/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
329789	9/6/2005	625.00	WASHINGTON CO ASSESSOR WASH200T	625.00	55729	10/3/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
329926	10/5/2005	625.00	WASH CO ASSESSOR	625.00	55917	10/18/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
330043	11/3/2005	625.00	2005 TRENDING SERVICES PAYMENT 8 OF 12	625.00	56351	11/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
330208	12/2/2005	625.00	WASHINGTON COUNTY ASSESSOR	625.00	56671	12/20/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
330231	12/19/2005	267.85	WASHINGTON CO ASSESSOR WASH200S	267.85	56940	1/17/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0008	MISCELLANEOUS EXPENSES	267.85		
330363	1/4/2006	625.00	WASH CO ASSESSOR WASH200T	625.00	57220	2/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
330374	1/4/2006	7,492.00	WASHINGTON COUNTY ASSESSOR	7,492.00	57220	2/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0008	MISCELLANEOUS EXPENSES	7,492.00		
330507	2/3/2006	625.00	2005 TRENDING SERVICES 11 OF 12 INSTALLMENTS	625.00	57462	2/22/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
330622	3/3/2006	625.00	WASHINGTON COUNTY ASSESSOR	625.00	57798	3/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
331349	9/5/2006	625.00	WASHINGTON CO ASSESSOR	625.00	60093	9/19/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
331375	9/18/2006	15,142.50	WASH CO ASSESSOR	15,142.50	60261	10/2/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	15,142.50		
331409	10/4/2006	625.00	WASHINGTON CO ASSESSOR	625.00	60858	11/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0105	000-03-0021	CONTRACT/TRENDING DATA	625.00		
331706	11/22/2006	1,996.00	WASHINGTON COUNTY ASSESSOR	1,996.00	61269	12/19/2006
	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
	0105	000-03-0021	CONTRACT/TRENDING DATA	1,996.00		
331755	12/5/2006	425.00	WASHINGTON COUNTY ASSESSOR	425.00	61524	1/3/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	425.00		
1722	10/26/2006	425.00	WASHINGTON COUNTY PARCEL # CONVERSION	425.00	61589	1/18/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	425.00		
332503	5/9/2007	750.00	WASH CO ASSESSOR	750.00	63264	6/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	750.00		
060807	6/8/2007	2,156.00	WASH CO ASSESSOR 332536, 332531	2,156.00	63449	6/21/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-02-0005	OPERATING SUPPLIES	156.00		
	0105	000-03-0021	CONTRACT/TRENDING DATA	2,000.00		
332706	7/5/2007	2,000.00	wash co assessor	2,000.00	63971	8/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	2,000.00		
332747	7/9/2007	109.50	WASH CO ASSESSOR	109.50	63971	8/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0002	REASSESSMENT SOFTWARE	109.50		
0803	8/15/2007	2,000.00	INV. NO. 332852	2,000.00	64368	9/6/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	2,000.00		
332973	9/5/2007	2,000.00	washington county assessor	2,000.00	64713	10/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0021	CONTRACT/TRENDING DATA	2,000.00		
			Total for vendor:	43,794.16		

Grand Total: 43,794.16

Operator: SARAH *Date Range: 08/01/2004 thru 10/04/2007* *Vendor Range: 36 thru 36*