BLACKFORD COUNTY

Cross Reference Report

By Vendor Number

2005-2007

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 228	**APPRAISAL RESEARCH CORPORATION**					
RETAINAGE	4/14/2005	4,944.85	FINAL BILLING OF RETAINAGE FOR 2003 REVALUATION CONTRACT	4,944.85	37744	6/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	4,944.85		
329335	6/2/2005	3,000.00	NEW CONSTRUCTION - 1ST INSTALLMENT	3,000.00	38296	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	3,000.00		
328972	4/14/2005	1,497.00	PPDMS MAINT.	1,497.00	38296	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	1,497.00		
328971	4/14/2005	5,828.64	PPDMS SOFTWARE	5,828.64	38296	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-4000.06	COMPUTER SOFTWARE	5,828.64		
328980	4/14/2005	1,496.36	SDARS SOFTWARE	1,496.36	38296	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-4000.06	COMPUTER SOFTWARE	1,496.36		
328981	4/14/2005	897.00	SDARS MAINT.	897.00	38296	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	897.00		
328962	4/14/2005	3,000.00	2004 COMMERCIAL NEW CONSTRUCTION	3,000.00	39308	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	3,000.00		
329781	9/6/2005	2,000.00	INSTALLMENT 1 OF 24 FOR TRENDING	2,000.00	39877	10/3/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
328957	4/14/2005	7,800.00	2004 CAMA CONVERSION	7,800.00	40849	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-4000.06	COMPUTER SOFTWARE	7,800.00		

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By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
329918	10/5/2005	2,000.00	2ND OF 12 TRENDING	2,000.00	40849	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
329927	10/15/2005	13,200.00	CAMA LICENSE	13,200.00	40858	12/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	13,200.00		
330223	12/7/2005	898.00	SOFTWARE & SERVICE FOR MOBILE HOME & PERSONAL PROPERTY ASSESSMENT	898.00	42202	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	014-4000.06	COMPUTER SOFTWARE	898.00		
330035/200/3	1/4/2006	6,000.00	TRENDING	6,000.00	42217	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	6,000.00		
329906	10/5/2005	3,000.00	2005 NEW CONSTRUCTION 2 OF 2 INSTALLMENTS	3,000.00	42217	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	3,000.00		
330071	10/5/2005	1,996.00	PPDMS MAINT. SUPPORT	1,996.00	42218	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	008-3000.20	REPAIR OF EQUIPMENT	1,996.00		
330225	12/19/2005	946.83	SDARS MAINT SUPPORT 01-01-06 TO 12-31`-06	946.83	42218	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	008-3000.20	REPAIR OF EQUIPMENT	946.83		
330500	2/3/2006	2,000.00	TRENDING SERVICE - 6TH OF 12 INSTALLMENTS	2,000.00	42806	3/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
330508	2/3/2006	1,333.32	CAMA MAINT - NOV, DEC, JAN, FEB	1,333.32	42806	3/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	1,333.32		
330623	3/3/2006	333.37	CAMA MAINTENANCE FOR MARCH 2006	333.37	43371	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
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.37		
330615	3/3/2006	2,000.00	2005 TRENDING SERVICES 7TH OF 12 INSTALLMENTS	2,000.00	43371	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
330851	5/3/2006	2,000.00	TRENDING 9TH OF 12 INSTALLMENTS	2,000.00	44400	6/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
330854	5/3/2006	333.33	CAMA MAINT FOR MAY 2006	333.33	44400	6/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		
330945	6/5/2006	2,000.00	TRENDING 10TH OF 12	2,000.00	44999	7/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
330948	6/5/2006	1,059.43	INSTALL ARCHIVE PPDMS, CAMA MAINT.	1,059.43	45000	7/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	1,059.43		
330729	4/5/2006	2,000.00	TRENDING 8 OF 12 INSTALLMENTS	2,000.00	45484	8/7/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
330734/40	4/5/2006	559.43	CAMA, PPDMS MAINT.	559.43	45484	8/7/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	559.43		
330957	6/5/2006	25,000.00	CAMA PROFESSIONAL SERVICES (CONVERSION)	25,000.00	45989	9/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-4000.06	COMPUTER SOFTWARE	25,000.00		
331065/33119	7/5/2006	5,250.00	NEW CONSTRUCTION 2006 1ST OF 2 INSTALLMENTS, TRENDING, 11TH OF 12	5,250.00	45989	9/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	5,250.00		
331068/33120	7/5/2006	666.66	CAMA MAINT JULY & AUG 2006	666.66	45990	9/5/2006

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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		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	666.66		
330951	9/6/2006	25.00	PPDMS MAINT	25.00	46459	10/2/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	25.00		
331350/410	10/4/2006	666.66	CAMA MAINT. FOR SEPT & OCT 2006	666.66	47024	11/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	666.66		
331391	10/4/2006	3,250.00	2006 NEW CONSTRUCTION VALUATION SERVICES	3,250.00	47027	11/6/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	3,250.00		
331601	11/3/2006	333.33	CAMA MAINT FOR NOV 2006	333.33	47574	12/4/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		
331636	11/22/2006	499.00	COMM - LICKING TWP PPDMS SUPPORT 2007	499.00	48067	1/2/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	499.00		
331635/749/9	11/22/2006	2,662.00	PPDMS SUPPORT, CAMA MAINT. FOR DEC 06 & JAN 07	2,662.00	48720	2/5/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	2,662.00		
332086	2/5/2007	333.99	CAMA MAINTENANCE FOR FEB 2007	333.99	49674	4/2/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.99		
332219	3/5/2007	333.37	CAMA MAINTENANCE FOR MARCH	333.37	49715	4/2/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.37		
332343	4/5/2007	333.33	CAMA MAINTENANCE APRIL 2007	333.33	50177	5/7/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		

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Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
332496	5/7/2007	333.33	CAMA MAINTENANCE FOR MAY 2007	333.33	50656	6/4/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		
60289	5/9/2007	291.00	PPDMS	291.00	50684	6/4/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.21	MAINT. AGREEMENT	291.00		
332532	6/5/2007	333.33	COMM- CAMA MAINT FOR ASR OFFICE	333.33	51165	7/2/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		
332707	7/5/2007	333.33	CAMA MAINT. FOR JULY 2007	333.33	51752	8/6/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		
332853	8/3/2007	333.33	CAMA MAINTENANCE AUGUST 2007	333.33	52155	9/4/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.33		
332971	9/5/2007	2,000.00	1ST OF 2007 TRENDING INSTALLMENTS	2,000.00	52658	10/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		
332974	9/5/2007	333.00	CAMA MAINTENANCE FOR SEPT 2007	333.00	52658	10/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.21	MAINTENANCE AGREEMENTS	333.00		
331204	8/3/2007	2,000.00	12TH OF 12 INSTALLMENTS FOR 2005 TRENDING	2,000.00	52658	10/1/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0123	100-3000.40	CONTRACTUAL SERVICES	2,000.00		

Total for vendor: 117,434.22

Grand Total: 117,434.22

Operator: KATHY *Date Range: 01/01/2005 thru 10/12/2007* *Vendor Range: 228 thru 228*