

Cross Reference Report

1:10PM

By Vendor Number

Inv. Number	Inv. Date	Amount	Comm Code	Description	Check Amount	Check Number	Check Date
Vendor No: 6750	11098	Chrysan Thomas, CPA, PC					
	11/15/2024	13,380.00			13,380.00	13810	1/9/2025
	Fund	Account Number		Account Description	Dist. Amount		
	100	04-1500-52-1220		COUNTY AUDIT	13,380.00		
6760	12/31/2024	10,275.00		Account Description	Dist. Amount		2/7/2025
	Fund	Account Number		COUNTY AUDIT	10,275.00	14006	
	100	04-1500-52-1220					
6819	1/31/2025	4,375.00		Account Description	Dist. Amount		2/14/2025
	Fund	Account Number		COUNTY AUDIT	4,375.00	14059	
	100	04-1500-52-1220					
03132025	3/13/2025	300.00		FOR CONFERENCE TABLE			
	Fund	Account Number		Account Description	Dist. Amount		3/14/2025
	100	01-1110-53-1100		OFFICE SUPPLIES	300.00	14304	
6888	1/30/2025	3,720.00		Account Description	Dist. Amount		3/28/2025
	Fund	Account Number		COUNTY AUDIT	3,720.00	14428	
	100	04-1500-52-1220					
6889	1/31/2025	1,350.00		Account Description	Dist. Amount		3/28/2025
	Fund	Account Number		COUNTY AUDIT	1,350.00	14428	
	100	04-1500-52-1220					
7124	3/31/2025	2,280.00		Account Description	Dist. Amount		6/6/2025
	Fund	Account Number		COUNTY AUDIT	2,280.00	15040	
	100	04-1500-52-1220					
7199	5/31/2025	2,175.00		Account Description	Dist. Amount		6/20/2025
	Fund	Account Number		COUNTY AUDIT	2,175.00	15178	
	100	04-1500-52-1220					
050925	5/9/2025	31,600.00		2024 AUDIT RESEARCH			
	Fund	Account Number		Account Description	Dist. Amount		10/17/2025
	100	04-1518-52-1000		DEBT. ADMIN.-PROFESSIONAL SER.	31,600.00	17934	
10162025	10/16/2025	3,325.00		Account Description	Dist. Amount		10/24/2025
	Fund	Account Number		PROFESSIONAL SERVICES	3,325.00	18021	
	100	04-1500-52-1200					
7401	9/30/2025	3,270.00		Account Description	Dist. Amount		10/24/2025
	Fund	Account Number		COUNTY AUDIT	3,270.00	18021	
	100	04-1500-52-1220					
7448	10/31/2025	2,340.00		Account Description	Dist. Amount		11/21/2025
	Fund	Account Number			2,340.00	18260	
	100	04-1500-52-1220					

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Inv. Number	Inv. Date	Amount	Comm Code	Description	Check Amount	Check Number	Check Date
	100	04-1500-52-1220		COUNTY AUDIT	2,340.00		
7526	11/30/2025	1,850.00			1,850.00	18388	12/12/2025
	Fund 100	Account Number 04-1500-52-1220		Account Description COUNTY AUDIT	Dist. Amount 1,850.00		
01092026	1/9/2026	10,095.00		Consulting on Fraudulent use of County funds	10,095.00	18597	1/9/2026
	Fund 100	Account Number 04-1518-52-1000		Account Description DEBT. ADMIN.-PROFESSIONAL SER.	Dist. Amount 10,095.00		
01312026	1/31/2026	12,093.85			12,093.85	18923	2/16/2026
	Fund 100	Account Number 04-1518-52-1000		Account Description DEBT. ADMIN.-PROFESSIONAL SER.	Dist. Amount 12,093.85		
7636	2/28/2026	14,750.00			14,750.00	19349	4/24/2026
	Fund 100	Account Number 04-1500-52-1220		Account Description COUNTY AUDIT	Dist. Amount 14,750.00		
7846	3/31/2026	13,440.00			13,440.00	19394	5/1/2026
	Fund 100	Account Number 04-1500-52-1220		Account Description COUNTY AUDIT	Dist. Amount 13,440.00		
7933	4/30/2026	15,210.00			15,210.00	19492	5/15/2026
	Fund 100	Account Number 04-1500-52-1220		Account Description COUNTY AUDIT	Dist. Amount 15,210.00		
8043	5/31/2026	18,868.00			18,868.00	19695	6/16/2026
	Fund 100	Account Number 04-1500-52-1220		Account Description COUNTY AUDIT	Dist. Amount 18,868.00		

Total for Vendor: 164,696.85
Grand Total: 164,696.85