Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 180	WTH ENGINEERING					
24	2/2/2005	120.00	THINK MAP CONFERENCE C. GRETENCORD, T. COLLINS, L. FISHER, AND K. SKOOG	120.00	10145	3/1/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0702	533-03.90	GEN OTHER CONTRACT SERVICES	120.00		
0061	2/24/2005	30.00	REGISTRATION FEE - MEL BUDREAU	30.00	10675	4/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-03.27	COMM MEETINGS	30.00		
0060	2/24/2005	30.00	REGISTRATION FEE - JIM HASSER	30.00	10675	4/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-03.27	COMM MEETINGS	30.00		
W4774	2/28/2005	800.00	PROJECT# 03105; BRIDGE #107	800.00	10675	4/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-01.71	ENGINEERING/INSPECTION	800.00		
G6141	3/23/2005	350.00	1 GPS UNIT	350.00	11194	5/3/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0702	533-03.90	GEN OTHER CONTRACT SERVICES	350.00		
4800	4/30/2005	14,874.57	PROJECT# 03024B	14,874.57	12016	6/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-01.71	ENGINEERING/INSPECTION	14,874.57		
4815	5/31/2005	15,125.42	PROJECT# 03105; INV# 4814 PROJECT# 03024B	15,125.42	12746	7/5/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-01.71	ENGINEERING/INSPECTION	15,125.42		
4827	6/30/2005	7,074.99	PROJECT# 03024B	7,074.99	13237	8/2/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-01.71	ENGINEERING/INSPECTION	7,074.99		
8056	12/31/2005	9,000.00	2006 CUSTOMER SERVICE FEE	9,000.00	16797	2/7/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-03.59	COMM MAINTENANCE AGREEMENTS	9,000.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
4925	1/31/2006	1,321.60	PROJECT# -5732	1,321.60	17333	3/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.75	SIGNS	1,321.60		
4944	2/28/2006	18,502.40	PROJECT # 05632	18,502.40	17877	4/4/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.75	SIGNS	18,502.40		
4953	3/31/2005	1,200.00	PROJECT# 06128	1,200.00	18521	5/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.85	FEDERAL BRIDGE #85	1,200.00		
4964	4/30/2006	5,286.40	PROJECT# 05632 INV# 4964	5,286.40	19069	6/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.75	SIGNS	5,286.40		
4985	5/31/2006	19,824.00	PROJECT# 05632	19,824.00	19513	7/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.75	SIGNS	19,824.00		
4999	6/30/2006	20,187.60	PROJECT# 03105 AND INV# 4996 - PROJECT# 05632	20,187.60	19904	8/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.72	EMERGENCY SMALL STRUCTURE	14,537.60		
	0790	000-01.75	SIGNS	5,650.00		
06-5008	7/31/2006	7,808.00	PROJECT# 05632 & INV# 06-5003 PROJECT# 03105	7,808.00	20303	9/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-01.07	INDIANA - ILLINOIS BRIDGE 107	1,200.00		
	0790	000-01.75	SIGNS	6,608.00		
9086	12/31/2006	10,350.00	ANNUAL CUSTOMER SERVICE FEE FOR THINK GIS 2007	10,350.00	22493	2/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-03.59	COMM MAINTENANCE AGREEMENTS	10,350.00		
9228	1/25/2007	175.00	REGISTRATION	175.00	22859	3/6/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-03.23	SURV TRAVEL	175.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
9227	1/25/2007	175.00	REGISTRATION	175.00	22859	3/6/2007

Fund	Account Number	Account Description	Dist. Amount
0123	000-01.40	STATE CALLED MEETINGS	175.00

9961	8/29/2007	5,000.00	PROJECT# 07511	5,000.00	25504	10/2/2007

Fund	Account Number	Account Description	Dist. Amount
0276	000-05.01	CLAIMS PAID	5,000.00

Total for vendor: 137,234.98

Grand Total: 137,234.98

Operator: DEB *Date Range: 01/01/2005 thru 12/31/2007* *Vendor Range: 180 thru 180*

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date

Vendor No:

Fund	Account Number	Account Description	Dist. Amount

Total for vendor:

Grand Total:

Operator: DEB *Date Range: 01/01/2005 thru 12/31/2007* *Vendor Range: 1982 thru 1982*