05Exp07

BLACKFORD COUNTY

Cross Reference Report

By Vendor Number

2003 - 2004

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 2885	**GRW AERIAL SURVEYS, INC**					
0021263	4/30/2003	8,473.50	SURVEY SERVICES, AERIAL PHOTOGRAPHY, PHOTOGRAPHIC LAB SERVICES	8,473.50	24109	7/7/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	8,473.50		
0021350	6/30/2003	4,320.00	COLOR DIGITAL ORHTOPHOTOGRAPHY JUNE 2003	4,320.00	25033	9/2/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	4,320.00		
21405	7/31/2003	14,485.80	2003 DIGITAL ORTHOPHOTOGRAPHY JULY 2003	14,485.80	25615	10/6/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	14,485.80		
21462	8/31/2003	31,033.44	2003 DIGITAL ORTHPHOTO AUGUST 2003	31,033.44	26508	11/3/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	31,033.44		
21564	10/31/2003	22,797.96	PROFESSIONAL SERVICES 10-1-03 THRU 10-31-03	22,797.96	27279	12/15/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	22,797.96		
21618	11/30/2003	26,985.60	BALANCE DUE ON CONTRACT FOR ORTHOS FOR GIS PROJECT	26,985.60	27692	1/5/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	100-4000.20	G.I.S. PROJECT	26,985.60		
			Total for vendor:	108,096.30		

Grand Total: 108,096.30

Operator: KATHY *Date Range: 01/01/2002 thru 10/12/2007* *Vendor Range: 2885 thru 2885*