35Exp02

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 218	THE SCHNEIDER CORPORATION					
78439	2/24/1999	5,283.00	GIS	5,283.00	92978	2/24/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	5,283.00		
78636	3/22/1999	40,942.78	G.I.S.	40,942.78	93769	3/22/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	40,942.78		
79322	5/17/1999	4,462.22	GIS PROJECT	4,462.22	777	5/17/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	4,462.22		
79785	6/7/1999	3,855.00	GIS PROJECT	3,855.00	1284	6/7/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	3,855.00		
80311	7/6/1999	10,574.55	GIS PROJECT	10,574.55	2310	7/6/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	10,574.55		
80488	7/19/1999	5,660.00	GIS PROJECT	5,660.00	2833	7/19/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	5,660.00		
81134	9/7/1999	7,565.00	GIS PROJECT	7,565.00	3755	9/7/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	7,565.00		
81763	9/20/1999	3,600.00	GIS PROJECT	3,600.00	3961	9/20/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	3,600.00		
82192	11/8/1999	60,097.10	GIS PROJECT	60,097.10	2593	11/8/1999
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	50,574.60		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0101	080-3000.12	PARCEL PRODUCTION	9,522.50		
82765	11/22/1999	12,739.50	GIS PR0JECT	12,739.50	5193	11/23/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	12,739.50		
82751	11/29/1999	12,199.50	GIS PROJECT	12,199.50	5498	12/6/1999
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.12	PARCEL PRODUCTION	12,199.50		
83234-83233	1/3/2000	35,561.25	GIS OFFICE	35,561.25	6407	1/3/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	3,183.75		
	0101	080-3000.12	PARCEL PRODUCTION	32,377.50		
836147-83633	2/7/2000	48,778.20	GIS PROJECT	48,778.20	7531	2/7/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	36,400.95		
	0101	080-3000.12	PARCEL PRODUCTION	12,377.25		
84064	4/3/2000	2,848.00	GIS PROJECT	2,848.00	9373	4/3/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	2,848.00		
84840	4/3/2000	6,854.00	GIS PROJECT	6,854.00	9374	4/3/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-4000.51	COMPUTER SOFTWARE	6,854.00		
84696-84064	4/17/2000	96,463.33	GIS OFFICE	96,463.33	9858	4/17/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.11	DIGITAL PHOTOGRAPHY	46,711.18		
	0101	080-3000.12	PARCEL PRODUCTION	20,062.53		
	0800	999-4000.51	COMPUTER EQUIPMENT	29,689.62		
84065	4/17/2000	3,587.14	GIS OFFICE	3,587.14	9859	4/17/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.24	GIS TRAINING	3,587.14		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
85052/85458	5/8/2000	49,414.67	GIS	49,414.67	10547	5/9/2000

Fund	Account Number	Account Description	Dist. Amount
0101	080-3000.12	PARCEL PRODUCTION	23,061.67
0101	080-3000.13	SOILS	23,760.00
0101	080-3000.24	GIS TRAINING	2,593.00

86330,85949	6/5/2000	19,584.58	GIS	19,584.58	11940	6/6/2000

Fund	Account Number	Account Description	Dist. Amount
0101	080-3000.12	PARCEL PRODUCTION	13,649.58
0101	080-3000.14	LAND USE	5,935.00

VARIOUS	6/5/2000	23,189.34	GIS	23,189.34	11941	6/6/2000

Fund	Account Number	Account Description	Dist. Amount
0800	999-3000.13	SOILS	10,419.84
0800	999-3000.18	FLOODPLAINS	12,529.50
0800	999-3000.20	COUNTY DRAINS	240.00

86822	7/10/2000	26,280.52	GIS	26,280.52	13141	7/10/2000

Fund	Account Number	Account Description	Dist. Amount
0101	080-3000.12	PARCEL PRODUCTION	26,280.52

86826-86828	7/10/2000	15,925.00	GIS	15,925.00	13142	7/10/2000

Fund	Account Number	Account Description	Dist. Amount
0101	080-3000.14	LAND USE	15,715.00
0101	080-3000.24	GIS TRAINING	210.00

823-24-25-27	7/10/2000	30,876.16	GIS GRANT	30,876.16	13143	7/10/2000

Fund	Account Number	Account Description	Dist. Amount
0800	999-3000.13	SOILS	8,588.16
0800	999-3000.18	FLOODPLAINS	1,770.00
0800	999-3000.20	COUNTY DRAINS	20,518.00

87169+	8/7/2000	116,181.30	GIS PROJECTS	116,181.30	14170	8/7/2000

Fund	Account Number	Account Description	Dist. Amount
0101	080-3000.12	PARCEL PRODUCTION	26,076.80
0101	080-3000.14	LAND USE	28,350.00
0101	080-3000.15	NEIGHBORHOOD BOUNDARIES	25,000.00

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0101	080-3000.18	ZONING MAP	14,250.00		
	0101	080-3000.24	GIS TRAINING	750.00		
	0800	999-3000.13	SOILS	432.00		
	0800	999-3000.18	FLOODPLAINS	700.50		
	0800	999-3000.20	COUNTY DRAINS	19,242.00		
	0800	999-4000.51	COMPUTER EQUIPMENT	1,380.00		
87867	8/21/2000	2,865.00	GIS	2,865.00	14596	8/21/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.24	GIS TRAINING	2,865.00		
87866	9/5/2000	5,160.00	GIS GRANT	5,160.00	15035	9/5/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0800	999-4000.51	COMPUTER EQUIPMENT	5,160.00		
356-528-358	9/18/2000	12,280.00	GIS OFFICE	12,280.00	15253	9/19/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.24	GIS TRAINING	2,210.00		
	0101	080-3000.99	CONTINGENCY	840.00		
	0800	999-4000.51	COMPUTER EQUIPMENT	9,230.00		
2004.013/013	10/23/2000	4,261.00	GIS	4,261.00	15996	10/23/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.24	GIS TRAINING	1,716.00		
	0800	999-4000.51	COMPUTER EQUIPMENT	2,545.00		
89499	10/28/2000	2,982.00	COMPLETION OF ZONING MAP LAYER AND TRAINING FOR GIS	2,982.00	17019	12/5/2000
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.18	ZONING MAP	750.00		
	0101	080-3000.24	GIS TRAINING	2,232.00		
90483	1/22/2001	5,500.00	GIS GRANT FUND	5,500.00	18027	1/22/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0800	999-4000.51	COMPUTER EQUIPMENT	5,500.00		
91370-91402	2/24/2001	6,195.00	IDEM - GIS	6,195.00	19281	3/19/2001
	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
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	6,195.00		
91461	2/24/2001	2,440.00	GIS GRANT FUND	2,440.00	19282	3/19/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0800	999-4000.51	COMPUTER EQUIPMENT	2,440.00		
23-22-21-9	4/23/2001	8,549.00	GIS OFFICE	8,549.00	20074	4/23/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.24	GIS TRAINING	3,317.50		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	1,844.00		
	0800	999-4000.51	COMPUTER EQUIPMENT	3,387.50		
92531	5/21/2001	1,806.25	IDEM GRANT	1,806.25	20662	5/21/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	1,806.25		
43-41-42	5/21/2001	614.24	IDEM GRANT	614.24	20663	5/21/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	614.24		
92841	6/18/2001	5,980.60	GIS IDEM GRANT	5,980.60	21254	6/18/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	5,980.60		
92842	6/18/2001	915.00	GIS IDEM GRANT	915.00	21255	6/18/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	915.00		
93342-93360	8/6/2001	6,925.00	IDEM GRANT	6,925.00	22350	8/6/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	6,925.00		
9428-27-31	8/20/2001	18,072.17	GIS PROJECT	18,072.17	22559	8/20/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.97	GRANT MATCH	18,072.17		
94036	8/20/2001	5,000.00	GIS PROJECT	5,000.00	22560	8/20/2001
	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	080-4000.51	COMPUTER SOFTWARE	5,000.00		
94298	9/10/2001	9,018.00	GIS PROJECT	9,018.00	22931	9/11/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.97	GRANT MATCH	9,018.00		
92499	9/10/2001	2,492.50	GIS GRANT FUND/IDEM GRANT	2,492.50	22932	9/11/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	23.00		
	0800	999-4000.51	COMPUTER EQUIPMENT	2,469.50		
97-96-94-95	9/10/2001	11,475.87	IDEM GRANT	11,475.87	22933	9/11/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	11,475.87		
94398	9/24/2001	1,220.00	CUM BRIDGE	1,220.00	23196	9/24/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	035-3000.46	2000 MONIES FOR GIS SYSTEM	1,220.00		
37-38-39-40+	10/9/2001	26,257.62	GIS DEPT	26,257.62	23500	10/9/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.97	GRANT MATCH	3,540.98		
	0799	999-3000.99	MISC CONTRACTUAL SERVICES	22,716.64		
94948	11/5/2001	42.50	GIS DEPT	42.50	24120	11/5/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	42.50		
95955	12/17/2001	1,819.00	G I S	1,819.00	25028	12/17/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	1,819.00		
96091	12/17/2001	1,230.00	G I S	1,230.00	25029	12/17/2001
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-4000.52	SOFTWARE LICENSE FEES	1,230.00		
97393	3/18/2002	1,865.50	GIS	1,865.50	26957	3/18/2002
	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	080-3000.98	TECHNICAL SUPPORT	1,865.50		
97216	3/18/2002	120.00	GIS-CEDIT	120.00	26958	3/18/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0798	999-5000.01	OTHER DISBURSEMENTS	120.00		
2004.023-1	4/22/2002	4,553.83	GIS PROJ	4,553.83	27580	4/22/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0798	999-5000.01	OTHER DISBURSEMENTS	4,553.83		
97605	5/6/2002	1,034.00	GIS OFFICE	1,034.00	27922	5/6/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	1,034.00		
98190	5/20/2002	12,635.94	GIS CEDIT FUNDS	12,635.94	28170	5/20/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0798	999-5000.01	OTHER DISBURSEMENTS	12,635.94		
98525	6/17/2002	267.00	GIS OFFICE	267.00	28985	6/17/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	267.00		
98388	6/17/2002	3,891.76	GIS CEDIT FUNDS PROJECT 3	3,891.76	28986	6/17/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0798	999-5000.01	OTHER DISBURSEMENTS	3,891.76		
98635	7/22/2002	269.00	GIS OFFICE	269.00	29631	7/22/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	269.00		
98636	7/22/2002	2,776.47	GIS CEDIT FUNDS	2,776.47	29632	7/22/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0798	999-5000.01	OTHER DISBURSEMENTS	2,776.47		
99281	8/26/2002	1,920.10	SURVEYOR CORNER PERPETUATION	1,920.10	30274	8/26/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0116	999-5000.01	OTHER DISBURSEMENTS	1,920.10		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
99728	9/23/2002	1,181.60	SURVEYOR CORNER PERPET	1,181.60	30784	9/23/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0116	999-5000.01	OTHER DISBURSEMENTS	1,181.60		
100318	11/4/2002	556.25	GIS OFFICE	556.25	31635	11/4/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	556.25		
100717	12/9/2002	578.50	GIS OFFICE	578.50	32441	12/9/2002
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	578.50		
100196	1/21/2003	7,237.30	SECTION CORNERS	7,237.30	33359	1/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0116	999-5000.01	OTHER DISBURSEMENTS	7,237.30		
7150311220	1/21/2003	0.00	CUM COURTHOUSE	0.00	33360	1/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0590	000-4000.20	CUM COURTHOUSE	212.25		
	0590	000-4000.20	CUM COURTHOUSE	-212.25		
101440	2/3/2003	187.50	GIS DEPT	187.50	33792	2/3/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	187.50		
101744	3/10/2003	653.00	GIS PROJECT	653.00	34467	3/10/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	653.00		
102519	5/5/2003	177.60	GIS FUND	177.60	35578	5/5/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	177.60		
102887-441+	7/21/2003	4,431.00	SURVEYORS SECTION CORNERS	4,431.00	37215	7/21/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0116	999-5000.01	OTHER DISBURSEMENTS	4,431.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
103812	8/4/2003	878.00	GIS OFFICE	878.00	37428	8/4/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	878.00		
104277	9/8/2003	445.00	GIS OFFICE	445.00	37957	9/8/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	445.00		
105575	9/22/2003	775.00	GIS OFFICE	775.00	38150	9/22/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	775.00		
106424	11/17/2003	1,224.95	GIS OFFICE	1,224.95	39239	11/17/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	1,224.95		
106826	12/22/2003	57.60	GIS OFFICE	57.60	40109	12/22/2003
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	57.60		
106094	1/20/2004	9,364.80	ENHANCE 911	9,364.80	40597	1/20/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1156	087-3000.99	MISC CONTRACTUAL SERVICES	9,364.80		
107172	2/9/2004	62.50	GIS	62.50	41038	2/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	62.50		
107588	3/8/2004	5,526.86	GIS PROJECTS	5,526.86	41876	3/8/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	5,504.86		
	0798	999-5000.01	OTHER DISBURSEMENTS	22.00		
108016	4/5/2004	250.00	GIS PROJECT	250.00	42738	4/5/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	250.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
108180	4/19/2004	125.00	GIS FUND	125.00	43256	4/19/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	125.00		
109185	6/21/2004	62.50	GIS OFFICE	62.50	44836	6/21/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	62.50		
108677-10779	7/6/2004	825.69	GIS DEPT	825.69	45108	7/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	825.69		
108181	8/9/2004	1,147.50	GIS OFFICE	1,147.50	45751	8/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	1,147.50		
109686	8/9/2004	2,460.00	GIS OFFICE/COUNTY ASSESS	2,460.00	45752	8/9/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-4000.51	COMPUTER SOFTWARE	820.00		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	1,640.00		
110174	9/7/2004	878.00	GIS OFFICE	878.00	46306	9/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	878.00		
8101153058	10/18/2004	0.00	COURTHOUSE	0.00	47246	10/18/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	161-3000.61	REPAIRS / MAINT	547.83		
	0101	161-3000.61	REPAIRS / MAINT	-547.83		
111384	12/6/2004	1,650.00	GIS OFFICE	1,650.00	48381	12/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.24	GIS TRAINING	1,650.00		
111320	12/6/2004	3,728.00	GIS OFFICE	3,728.00	48382	12/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	1,928.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0101	080-4000.52	SOFTWARE LICENSE FEES	1,800.00		
111431	12/20/2004	4,600.00	GIS/SURVEYOR/DRAINAGE	4,600.00	48835	12/20/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-3000.99	MISC CONTRACTUAL SERVICE	1,173.68		
	0101	063-3000.99	MISC CONTRACTUAL SERV	1,426.32		
	0101	080-4000.51	COMPUTER SOFTWARE	2,000.00		
112438	2/22/2005	237.50	GIS FUND	237.50	50098	2/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	237.50		
112813	3/21/2005	62.50	GIS OFFICE	62.50	50691	3/21/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	62.50		
8101264344	4/18/2005	0.00	COMMISSIONERS	0.00	51149	4/18/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	068-3000.99	MISC CONTRACTUAL SERV	557.64		
	0101	068-3000.99	MISC CONTRACTUAL SERV	-557.64		
113233	4/18/2005	475.00	GIS FUND	475.00	51150	4/18/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	475.00		
113835	6/6/2005	7,600.00	NEW REASSESS	7,600.00	52020	6/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	7,600.00		
115229	9/6/2005	62.50	G I S OFFICE	62.50	53852	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	62.50		
115724	9/19/2005	70.00	GIS OFFICE	70.00	54170	9/19/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	70.00		
113835/11872	10/11/2005	14,068.75	NEW REASSESS	14,068.75	54502	10/11/2005

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.99	MISC. CONTRACTUAL SERVICES	14,068.75		
114046	12/19/2005	390.00	SURVEYOR	390.00	55941	12/19/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	006-3000.99	MISC CONTRACTUAL SERVICE	390.00		
114046	12/19/2005	2,555.00	DRAINAGE BOARD	2,555.00	55942	12/19/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0101	063-3000.99	MISC CONTRACTUAL SERV	2,555.00		
116256-11725	12/19/2005	26,246.25	NEW PROPERTY ASSESS	26,246.25	55943	12/19/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-3000.99	MISC. CONTRACTUAL SERVICES	26,246.25		
117688	1/23/2006	325.00	G I S FUND	325.00	56543	1/23/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.98	TECHNICAL SUPPORT	325.00		
118334	2/21/2006	125.00	GIS OFFICE	125.00	57131	2/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.98	TECHNICAL SUPPORT	125.00		
118335	2/21/2006	1,036.94	PROPERTY REASSESS	1,036.94	57132	2/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	1,036.94		
118776	3/20/2006	62.50	GIS FUND	62.50	57644	3/20/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.98	TECHNICAL SUPPORT	62.50		
119768	5/8/2006	250.00	GIS OFFICE	250.00	58450	5/8/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	080-3000.98	TECHNICAL SUPPORT	250.00		
119730	5/8/2006	1,499.33	PROPERTY REASSESS	1,499.33	58451	5/8/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	1,499.33		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	1,000.00		
125626	3/5/2007	3,100.00	GIS OFFICE	3,100.00	64170	3/5/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	3,100.00		
128269	8/13/2007	450.00	GIS DEPT	450.00	67323	8/13/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	450.00		
128269	8/13/2007	450.00	ELEC & REGIST	450.00	67324	8/13/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	104-4000.51	VOTER MACHINE TECHNOLOGY	450.00		
			Total for vendor:	944,860.64		

Grand Total: 944,860.64

Operator: SUE *Date Range: 01/01/1999 thru 10/31/2007* *Vendor Range: 218 thru 218*

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
120044	5/22/2006	87.50	GIS PROJECT	87.50	58963	5/22/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	87.50		
120553	6/19/2006	62.50	GIS FUND	62.50	59436	6/19/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	62.50		
121311	7/24/2006	312.50	GIS OFFICE	312.50	60003	7/24/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	312.50		
121312	8/7/2006	17,983.73	NEW REASSESS	17,983.73	60225	8/7/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	17,983.73		
12190	8/21/2006	500.00	GIS FUND	500.00	60451	8/21/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	500.00		
121961	8/21/2006	1,200.00	TOBACCO GRANT	1,200.00	60452	8/21/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0807	999-5000.01	OTHER DISBURSEMENTS	1,200.00		
122490	9/18/2006	375.00	G I S OFFICE`	375.00	60929	9/18/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	375.00		
123208	11/6/2006	85.00	GIS DEPT	85.00	61786	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	85.00		
124331	12/18/2006	167.50	GIS OFFICE	167.50	62799	12/18/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	080-3000.98	TECHNICAL SUPPORT	167.50		
125135	2/5/2007	1,000.00	GIS OFFICE	1,000.00	63600	2/5/2007

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 7537	SCHNEIDER CORP AT HISTORIC FORT HARRISON					
111321	11/22/2004	5,890.00	NEW REASSESSMENT	5,890.00	48109	11/22/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0123	000-4000.51	COMPUTER SOFTWARE & INSTALLATION	5,890.00		
114046	6/5/2006	2,045.00	DRAINAGE BOARD	2,045.00	59139	6/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	063-3000.99	MISC CONTRACTUAL SERV	2,045.00		
			Total for vendor:	7,935.00		

Grand Total: 7,935.00

Operator: SUE Date Range: 01/01/1999 thru 10/31/2007 Vendor Range: 7537 thru 7537