PARKE COUNTY

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1114	WTH TECHNOLOGY INC					
8117	12/31/2005	5,000.00	ANNUAL CUSTOMER SERVICE FEE FOR PD MANAGER AND CAD SYSTEM	5,000.00	31534	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	156	00-03-5080	SERVICE CONTRACTS	5,000.00		
8044	12/31/2005	3,500.00	ANNUAL CUSTOMER SERVICE FEE FOR GIS	3,500.00	31534	4/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	156	00-03-5080	SERVICE CONTRACTS	3,500.00		
8434	3/31/2006	125.00	PROJECT# 06189-PARKE ASSESSOR	125.00	31814	4/25/2006
	Fund	Account Number	Account Description	Dist. Amount		
	001	21-03-5040	EQUIPMENT MAINTENANCE	125.00		
8519	4/30/2006	4,000.00	PARKE COUNTY E911 COORDINATOR	4,000.00	32276	6/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	001	15-03-5040	EQUIPMENT MAINTENANCE	2,000.00		
	156	00-03-5040	EQUIPMENT MAINTENANCE	2,000.00		
8548	5/30/2006	3,500.00	PROJECT# 06253-PARKE SE	3,500.00	32659	7/3/2006
	Fund	Account Number	Account Description	Dist. Amount		
	156	00-04-7020	EQUIPMENT	3,500.00		
			Total for vendor:	16,125.00		

Grand Total: 16,125.00

Operator: TAMI Date Range: 01/01/2006 thru 12/31/2006 Vendor Range: 1114 thru 1114