Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1114	WTH TECHNOLOGY INC					
9421	3/1/2007	125.00	2007 REGISTRATION - AMY HENSLEY PARKE COUNTY E911	125.00	36077	4/2/2007
	Fund: 156	Account Number: 00-03-5020	Account Description: TRAVEL	Dist. Amount: 125.00		
9803	6/30/2007	5,000.00	PARKE COUNTY E 911	5,000.00	37466	8/6/2007
	Fund: 156	Account Number: 00-03-5040	Account Description: EQUIPMENT MAINTENANCE	Dist. Amount: 5,000.00		
9566	4/30/2007	689.40	PARKE COUNTY	689.40	38147	10/1/2007
	Fund: 001	Account Number: 20-03-5050	Account Description: BUILDING MAINTENANCE	Dist. Amount: 689.40		
			Total for vendor:	5,814.40		

Grand Total: 5,814.40