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Date: 10-Oct-07
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Vendor Transaction Report
Vendor #8150/WTH TECHNOLOGY, INC. (GIS)

Date	Warrant #	Description	Fund/Dept	Disbursement	Perio
02/10	032430-000000	WTH TECHNOLOGY, INC. (GIS)	288-07	6000.00-	6000.00
02/24	032645-000000	WTH TECHNOLOGY, INC. (GIS)	288-07	50510.00-	56510.00
04/07	033168-000000	WTH TECHNOLOGY, INC. (GIS)	100-32	800.00-	57310.00
04/21	033347-000000	WTH TECHNOLOGY, INC. (GIS)	282-99	4000.00-	61310.00
06/23	034153-000000	WTH TECHNOLOGY, INC. (GIS)	100-32	98.00-	61408.00
06/23	034153-000000	WTH TECHNOLOGY, INC. (GIS)	100-20	400.00-	61808.00
06/23	034153-000000	WTH TECHNOLOGY, INC. (GIS)	100-32	1364.00-	63172.00
06/23	034153-000000	WTH TECHNOLOGY, INC. (GIS)	288-07	1190.00-	64362.00

Total Transactions Per Vendor: 000008

0000008 Transactions listed

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Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 8150	WTH TECHNOLOGY, INC. (GIS)					
G5953	12/31/2004	1,750.00	PROJECT 04542	1,750.00	244	7/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0212	029-03-3070	COMP PLAN STUDY	1,750.00		
7661	7/9/2005	1,246.22	PROJRCT 05328-EMERGEN.....	1,246.22	607	7/21/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0288	000-04-4060	MACHINERY & EQUIPMENT	1,246.22		
7673	7/10/2005	750.00	PROJECT 05348 PIKE CO	750.00	607	7/21/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0100	030-03-3017	CONTRACT COMPUTER BACKUP	750.00		
05388	8/3/2005	580.00	PROJECT 05388 PIKE COUNTY CERT	580.00	1459	8/18/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0527	000-09-9099	MISC EXPENSES	580.00		
7730	8/12/2005	1,700.00	PIKE COUNTY EMA	1,700.00	1772	9/8/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0516	000-04-4060	LAPTOP GRANT	1,700.00		
7728,7729	8/17/2005	273.10	PIKE COUNTY SHERIFF'S OFFICE	273.10	1772	9/8/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0100	005-03-3052	HARDWARE SOFTWARE MAINT	273.10		
7727	8/19/2005	199.00	PIKE CO SHERIFFS OFFICE	199.00	1772	9/8/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0100	032-03-3055	EQUIPMENT REPAIR	199.00		
7774	9/6/2005	400.00	PIKE COUNTY EMA INV 7774	400.00	2092	9/22/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0288	000-04-4060	MACHINERY & EQUIPMENT	400.00		
7775	9/7/2005	1,180.00	PIKE COUNTY SHERIFF'S OFFICE INV # 7775	1,180.00	2092	9/22/2005
	Fund	Account Number	Account Description	Dist. Amount		
	0100	005-03-3052	HARDWARE SOFTWARE MAINT	1,180.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
7790	9/19/2005	750.00	PIKE COUNTY SHERIFF'S OFFICE	750.00	2351	10/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	032-03-3052	HARDWARE SOFTWARE MAINT	750.00		
7692	10/5/2005	6,250.00	SHERIFF TODD MEADORS PIKE COUNTY SHERIFFS DEPT.	6,250.00	2707	10/20/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-03-3052	HARDWARE SOFTWARE MAINT	6,250.00		
7791	10/6/2005	10,225.00	PIKE COUNTY EMA PROJECT 05401 - 911...	10,225.00	2707	10/20/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0289	000-01-1001	REVERSE 911	10,225.00		
7866	10/28/2005	442.50	PROJECT 05514-PIKE HARDWARE	442.50	3398	11/23/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-03-3055	EQUIPMENT REPAIR	442.50		
7865, 7867	11/9/2005	644.95	INV 7865, 7867 PIKE COUNTY SHERIFF	644.95	3398	11/23/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0249	000-03-3055	EQUIPMENT REPAIR	644.95		
7914,7915	12/6/2005	237.35	PIKE COUNTY EMERGENCY TELEPHONE	237.35	4116	12/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-03-3055	EQUIPMENT REPAIR	237.35		
7912	12/6/2005	49.95	PIKE COUNTY SHERIFFS OFFICE	49.95	4116	12/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	032-03-3055	EQUIPMENT REPAIR	49.95		
7913	12/6/2005	370.00	PIKE COUNTY SHERIFFS OFFICE	370.00	4116	12/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0249	000-03-3055	EQUIPMENT REPAIR	370.00		
EMER PIKE	12/20/2005	2,883.75	PIKE COUNTY EMERGENCY TELEPHONE INV 7941, 7942, 7943	2,883.75	4345	1/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-02-2020	OFFICE SUPPLIES	233.75		
	0285	000-04-4065	EMERGENCY WIRELESS EQUIP	2,650.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
7939,7940	12/21/2005	2,012.00	PIKE COUNTY SHERIFFS OFFICE	2,012.00	4345	1/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	032-03-3052	HARDWARE SOFTWARE MAINT	2,012.00		
7944,7945	12/22/2005	158.75	PIKE COUNTY EMERGENCY TELEPHONE	158.75	4345	1/5/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	020-02-2025	VEHICILE MAINT SUPPLIES/REPAIRS	108.75		
	0100	020-03-3010	LAWN & BUILDING CARE	50.00		
8002	1/4/2006	175.00	PIKE COUNTY EMS	175.00	4640	1/19/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	020-02-2061	RADIO REPAIR	175.00		
8001	1/5/2006	3,750.00	PIKE COUNTY ASSESSORS OFFICE	3,750.00	4640	1/19/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0234	009-03-3052	Computer Support/AS2 Support	3,750.00		
7942,7941	1/18/2006	0.00	PIKE COUNTY EMERGENCY TELEPHONE	0.00	5042	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-02-2008	COMPUTER UPGRADE/ SUPPLIES	150.00		
	0285	000-02-2008	COMPUTER UPGRADE/ SUPPLIES	-150.00		
	0285	000-03-3055	EQUIPMENT REPAIR	2,500.00		
	0285	000-03-3055	EQUIPMENT REPAIR	-2,500.00		
8054	1/18/2006	0.00	PIKE COUNTY 911`	0.00	5042	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-03-3051	MAINT CONTRACT FOR PHONE	6,000.00		
	0285	000-03-3051	MAINT CONTRACT FOR PHONE	-6,000.00		
8123	1/19/2006	0.00	BARBARA WILSON PIKE CO EMS COORDINATOR	0.00	5042	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	020-01-1081	INSTRUCTION & SCHOOLING	90.00		
	0100	020-01-1081	INSTRUCTION & SCHOOLING	-90.00		
7942,7941	2/9/2006	0.00	PIKE COUNTY EMERGENCY TELEPHONE	0.00	5064	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-02-2008	COMPUTER UPGRADE/ SUPPLIES	150.00		
	0285	000-02-2008	COMPUTER UPGRADE/ SUPPLIES	-150.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
	0285	000-03-3055	EQUIPMENT REPAIR	2,500.00		
	0285	000-03-3055	EQUIPMENT REPAIR	-2,500.00		
8054	2/9/2006	6,000.00	PIKE COUNTY 911	6,000.00	5065	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0285	000-03-3051	MAINT CONTRACT FOR PHONE	6,000.00		
8123	2/9/2006	90.00	BARBARA WILSON PIKE CO EMS COORDINATOR	90.00	5066	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	020-01-1081	INSTRUCTION & SCHOOLING	90.00		
TRAINING	2/9/2006	270.00	TRAINING FEES FOR: WILMA JONES, JODY HOOVER, SHARON BOOTH	270.00	5078	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	002-01-1081	INSTRUCTION & SCHOOLING	90.00		
	0100	009-01-1081	INSTRUCTION & SCHOOLING	180.00		
8114	2/9/2006	90.00	REGISTRATION FEE FOR PATRICIA BRITTON	90.00	5192	2/9/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	030-03-3013	COMMISSIONERS TRAVEL EXPENSE	90.00		
9083	1/17/2007	6,000.00	PIKE COUNTY 911	6,000.00	13222	2/8/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0288	000-03-3051	SERVICE CONTRACTS	6,000.00		
8945, 9019	2/8/2007	75,000.00	PIKE COUNTY AUDITOR	75,000.00	13506	2/22/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0234	009-03-3155	GIS MAPPING	75,000.00		
9361,9374	2/28/2007	125.00	TRAINING REGISTRATION FEE	125.00	13676	2/28/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0100	002-01-1081	INSTRUCTION & SCHOOLING	125.00		
9371,9373	2/28/2007	250.00	JODY HOOVER AND TAMMY DYER REGISTRATION FEE	250.00	13676	2/28/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0281	000-09-9099	MISC EXPENSES	250.00		
PIKE CO	5/22/2007	80,000.00	9292, 9511, 9434,9510 PIKE COUNTY	80,000.00	15498	6/7/2007
	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
	0234	009-03-3155	GIS MAPPING	80,000.00		
9137	7/16/2007	37,500.00	PIKE COUNTY AUDITOR	37,500.00	17171	8/9/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0234	009-03-3155	GIS MAPPING	37,500.00		
9805	7/16/2007	1,750.00	PIKE COUNTY EMA	1,750.00	17172	8/9/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0288	000-04-4065	PHOTO/PINPOINT ADDRESSING	1,750.00		
9878	8/9/2007	8,200.00	PIKE COUNTY (TONDA DIXON)	8,200.00	17516	8/23/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0288	000-04-4065	PHOTO/PINPOINT ADDRESSING	8,200.00		
9939	9/4/2007	16,400.00	PIKE COUNTY	16,400.00	18096	9/20/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0288	000-04-4065	PHOTO/PINPOINT ADDRESSING	16,400.00		
			Total for vendor:	267,702.57		

Grand Total: 267,702.57

Operator: BEV Date Range: All Vendor Range: 8150 thru 8150