66Exp05

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1599	WTH TECHNOLOGY INC					
020207	2/2/2007	425.00	COMM -WTH 2007 USER CONFERANCE (CHRISTI HOFFA,CATHY WEGNER,JJENNIFER SHANK-MAXWELL)	425.00	27312	2/2/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.25	SCHOOLS, MEETINGS & SEMINARS	425.00		
013007	1/30/2007	8,175.00	JUSTICE CENTER	8,175.00	27556	2/20/2007
	Fund	Account Number	Account Description	Dist. Amount		
	1136	005-3000.25	SCHOOLS, MTGS & SEMINARS	125.00		
	1136	005-3000.63	SERVICE & MAINTENANCE CONTRACTS	8,050.00		
012407	1/24/2007	425.00	COMM - INV#9209,#9210,#9205	425.00	27574	2/21/2007
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.25	SCHOOLS, MEETINGS & SEMINARS	425.00		
8370	2/20/2006	3,750.00	COMM -	3,750.00	28239	4/16/2007
	Fund	Account Number	Account Description	Dist. Amount		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	3,750.00		
			Total for vendor:	12,775.00		

Grand Total: 12,775.00

Operator: JENNY Date Range: 01/01/2007 thru 12/31/2007 Vendor Range: 1599 thru 1599

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1599	WTH TECHNOLOGY INC					
011606	1/16/2006	270.00	COMM GIS FOR CHRISTY, CATHY,TOM	270.00	22239	2/21/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.25	SCHOOLS, MEETINGS & SEMINARS	270.00		
021706	2/17/2006	90.00	COMM GIS CONFERENCE FOR MIKE TIEDE	90.00	22780	3/20/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	068-3000.25	SCHOOLS, MEETINGS & SEMINARS	90.00		
8501	4/30/2006	5,000.00	CRT HSE	5,000.00	24047	6/5/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0101	161-3000.63	SERVICE & MAINTENANCE CONTRACTS	5,000.00		
8895	10/19/2006	1,500.00	ASSESSMENT	1,500.00	26215	11/20/2006
	Fund	Account Number	Account Description	Dist. Amount		
	0123	008-4000.51	COMPUTER PROGRAM & SOFTWARE	1,500.00		
			Total for vendor:	6,860.00		

Grand Total: 6,860.00

Operator: JENNY Date Range: 01/01/2006 thru 12/31/2006 Vendor Range: 1599 thru 1599

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1599	WTH TECHNOLOGY INC					
G5896	11/30/2004	39,687.00	CUM'L CAP DEV	39,687.00	16989	1/3/2005
	Fund	Account Number	Account Description	Dist. Amount		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	39,687.00		
G5984	1/14/2005	7,000.00	ENHANCED 911	7,000.00	17745	3/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	1156	000-3000.63	SERVICE & MAINTENANCE CONTRACTS	7,000.00		
G6046	1/31/2005	39,687.00	COMM	39,687.00	17745	3/7/2005
	Fund	Account Number	Account Description	Dist. Amount		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	39,687.00		
G6154	9/1/2005	25,000.00	EMA	25,000.00	20175	9/19/2005
	Fund	Account Number	Account Description	Dist. Amount		
	4540	361-4000.53	CBRNE LOGISTICAL SUPPORT EQUIP	25,000.00		
7855	10/10/2005	1,700.00	EMA - DELL LAPTOP & GIS SOFTWARE LICENSE	1,700.00	20988	11/21/2005
	Fund	Account Number	Account Description	Dist. Amount		
	4630	000-4000.43	COMPUTER EQUIPMENT	1,700.00		
7862	10/13/2005	750.00	COMM	750.00	21505	12/19/2005
	Fund	Account Number	Account Description	Dist. Amount		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	750.00		
			Total for vendor:	113,824.00		

Grand Total: 113,824.00

Operator: JENNY Date Range: 01/01/2005 thru 12/31/2005 Vendor Range: 1599 thru 1599

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1599	**WTH TECHNOLOGY INC**					
G5710	4/14/2004	60,898.00	ENHANCED 911 PROJ# 04069 - PHOTOS	60,898.00	13436	5/3/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1156	000-4000.52	DIGITAL ORTHO PHOTOGRAPHY	60,898.00		
G5773	6/29/2004	7,000.00	JUST CNT	7,000.00	14817	8/16/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1136	005-4000.50	IN HOUSE COMPUTER	7,000.00		
			Total for vendor:	67,898.00		

Grand Total: 67,898.00

Operator: JENNY *Date Range: 01/01/2004 thru 12/31/2004* *Vendor Range: 1599 thru 1599*