Cross Reference Report

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1579	**WTH ENGINEERING INC**					
021607	2/16/2007	125.00	EMA	125.00	27743	3/5/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	361-3000.25	SCHOOL, MTGS & SEMINARS	125.00		
043007	4/30/2007	5,750.00	COMM	5,750.00	29035	6/15/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	070-3000.63	SERVICES & MAINTENANCE (WTH-GIS)	5,750.00		
			Total for vendor:	5,875.00		

Grand Total: 5,875.00

Operator: JENNY Date Range: 01/01/2007 thru 12/31/2007 Vendor Range: 1579 thru 1579

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1579	**WTH ENGINEERING INC**					
053105	5/31/2005	7,500.00	CUMULATIVE BRIDGE	7,500.00	21711	1/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-4000.59	BRIDGE #248 350 S & 550 E	7,500.00		
011306	1/13/2006	90.00	EMA THINK MAP TRAINING	90.00	22094	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	361-3000.25	SCHOOL, MTGS & SEMINARS	90.00		
123105	12/31/2005	875.00	CUMULATIVE BRIGE	875.00	22094	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-4000.59	BRIDGE #248 350 S & 550 E	875.00		
8306	1/31/2006	7,000.00	JUSTICE CENTER (GIS 2/1/06-1/31/07)	7,000.00	23102	4/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1136	005-3000.63	SERVICE & MAINTENANCE CONTRACTS	7,000.00		
4942	2/28/2006	1,750.00	CUM BRIDGE - BRIDGE #248	1,750.00	23102	4/3/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-4000.59	BRIDGE #248 350 S & 550 E	1,750.00		
4956	3/31/2006	875.00	CUM BRIDGE #248	875.00	23519	5/1/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-4000.59	BRIDGE #248 350 S & 550 E	875.00		
8830	9/26/2006	200.00	EMA	200.00	26037	11/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	361-3000.31	PRINTING OTHER THAN	200.00		
			Total for vendor:	18,290.00		

Grand Total: 18,290.00

Operator: JENNY Date Range: 01/01/2006 thru 12/31/2006 Vendor Range: 1579 thru 1579

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1579	**WTH ENGINEERING INC**					
G5946	12/31/2004	39,687.00	CUMULATIVE CAPITAL DEV (CONVERSION OF PLAT BOOKS)	39,687.00	17368	2/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	39,687.00		
012805	1/28/2005	30.00	EMERGENCY MANAGEMENT AGENCY	30.00	17442	2/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	361-3000.11	TRAINING	30.00		
W4752	12/31/2004	2,006.17	CUMULATIVE BRIDGE PROJ# 02120B	2,006.17	17442	2/22/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-4000.57	BRIDGE INVENTORY	2,006.17		
G6157	3/31/2005	30,000.00	CUMM CAP DEV - CONVERSION OF THE PLAT BOOKS INTO DIGITAL PARCELS	30,000.00	18368	5/2/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	30,000.00		
7532	4/30/2005	9,689.00	COM DEV	9,689.00	18882	6/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	9,689.00		
7531	4/30/2005	5,000.00	MAINTENANCE- ANNUAL SERVICE FEE FOR 6/1/05-5/31/06	5,000.00	19024	6/20/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	161-3000.63	SERVICE & MAINTENANCE CONTRACTS	5,000.00		
			Total for vendor:	86,412.17		

Grand Total: 86,412.17

Operator: JENNY *Date Range: 01/01/2005 thru 12/31/2005* *Vendor Range: 1579 thru 1579*

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1579	WTH ENGINEERING INC					
4566	10/31/2003	5,390.00	CUMULATIE BRIDGE PROJ# 0270	5,390.00	11767	1/5/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-4000.52	BRIDGE #117 100 N & 1075 W	5,390.00		
W4605	1/31/2004	11,815.00	CUM'L BRIDGE PROJ #03270	11,815.00	12679	3/1/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-4000.52	BRIDGE #117 100 N & 1075 W	11,815.00		
070504	7/5/2004	1,735.00	CUMULATIVE BRIDGE PO#265	1,735.00	14299	7/6/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-4000.52	BRIDGE #117 100 N & 1075 W	1,735.00		
053104	5/31/2004	760.00	CUMULATIVE BRIDGE	760.00	14472	7/19/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-4000.52	BRIDGE #117 100 N & 1075 W	760.00		
W4665	6/30/2004	1,900.00	CUMULATIVE BRIDGE	1,900.00	14662	8/2/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-4000.52	BRIDGE #117 100 N & 1075 W	1,900.00		
G5864	11/1/2004	5,750.00	CUM'L CAP DEV	5,750.00	16092	11/15/2004
	Fund	Account Number	Account Description	Dist. Amount		
	2391	068-4000.44	PARCEL AND SOIL MAPPING	5,750.00		
113004	11/30/2004	19,885.91	CUMULATIVE BRIDGE PROJECT NO. BR-NBIS (488) PHASE II	19,885.91	16773	12/20/2004
	Fund	Account Number	Account Description	Dist. Amount		
	0790	000-4000.57	BRIDGE INVENTORY	19,885.91		
			Total for vendor:	47,235.91		

Grand Total: 47,235.91

Operator: JENNY *Date Range: 01/01/2004 thru 12/31/2004* *Vendor Range: 1579 thru 1579*