Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 902	WTH TECHNOLOGY, INC.					
8957	2/28/2007	250.00	ECO DEV--GIS SOFTWARE LICENSE PROJ:06564-WARRICK	250.00	51935	2/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	152	000-4242.00	RESOURCE MATERIALS	250.00		
8958	2/28/2007	1,000.00	RECORDER--PROJ#06564--WARRICK 4 THINK GIS SOFTWARE	1,000.00	51935	2/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	104-4211.00	GENERAL	1,000.00		
9275	2/28/2007	125.00	HWY ENG--PROJ: 2007 REGISTRATION	125.00	51935	2/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	102	104-4323.00	TRAVEL	125.00		
9091	2/28/2007	13,800.00	COMM--PROJ:07007-WARRICK ANNUAL THINK GIS CUST FEE	13,800.00	51935	2/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	116-4314.00	CONTRACTUAL SERVICES	13,800.00		
9359	3/28/2007	150.00	CUM DRAIN--INV#9360 2007 GIS REG	150.00	52406	3/28/2007
	Fund	Account Number	Account Description	Dist. Amount		
	128	000-4310.00	TRAVEL	75.00		
	128	000-4310.00	TRAVEL	75.00		
9616	6/27/2007	250.00	BOON TWP--PROJ: 07343-WARRICK LI THINK GIS FOR BOON TWP	250.00	53863	6/27/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	201-4211.00	GENERAL	250.00		
9602	6/27/2007	12,750.00	COMPUTER--INV#9606 PROJ: 07211-WARRICK AU & 06466 WARRICK G	12,750.00	53863	6/27/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	140-4364.00	EQUIPMENT	2,250.00		
	001	140-4364.00	EQUIPMENT	10,500.00		
9057	7/26/2007	3,600.00	ELECTRONIC MAP MAINT--PROJ #06738-WARRICK 6-1-07 TO 5-31-08	3,600.00	54358	7/26/2007
	Fund	Account Number	Account Description	Dist. Amount		
	326	000-4111.10	EMM EXPENSES	3,600.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
9808	10/24/2007	2,500.00	AREA PLAN COMM--PROG: 06559-WARRICK MAPS	2,500.00	55838	10/24/2007
	Fund	Account Number	Account Description	Dist. Amount		
	001	115-4314.00	CONTRACTUAL SERVICES	2,500.00		
10019	10/24/2007	1,500.00	BLDG COMM--PROJ: 07582-WARRICK TECHNICAL SUPPORT FOR 10-1-07 TO 9-30-08	1,500.00	55838	10/24/2007
	Fund	Account Number	Account Description	Dist. Amount		
	132	000-4211.00	GENERAL	1,500.00		
9982	10/24/2007	2,900.00	CUM DRAIN--PROJ #07461-WARRICK CORNER SOFTWARE PROGRAM	2,900.00	55838	10/24/2007
	Fund	Account Number	Account Description	Dist. Amount		
	128	000-4320.00	LAND SURVEYING	2,900.00		
9056	10/12/2007	9,800.00	INV#9055 MAP SERVER SET UP & MVP TAX INTERFACE	9,800.00	55533	10/12/2007
	Fund	Account Number	Account Description	Dist. Amount		
	152	000-4503.00	E.D.C. ASSISTANCE	4,500.00		
	152	000-4503.00	E.D.C. ASSISTANCE	5,300.00		
			Total for vendor:	48,625.00		

Grand Total: 48,625.00

Operator: DORIND Date Range: 01/01/2007 thru 12/31/2007 Vendor Range: 902 thru 902