88Exp03

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1689	**WTH TECHNOLOGY**					
7575	6/23/2005	6,221.48	CHRISTY VERNON WASH. CO EMA 14 THINK MAP LIC.	6,221.48	54565	7/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	6109	000-09-9000	NON APPROP	6,221.48		
7701	6/30/2005	500.00	WASH CO ASSESSOR FLOOD ZONE LAYER	500.00	55061	8/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0008	MISCELLANEOUS EXPENSES	500.00		
7708	7/20/2005	4,000.00	TAX RECORDS INTERFACE TO THINK MAP	4,000.00	55243	8/16/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0008	MISCELLANEOUS EXPENSES	4,000.00		
CONF	1/5/2006	180.00	2006 USER CONFERENCE WASHINGTON CO. X 2	180.00	57093	1/17/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	008-03-0008	SCHOOLING	180.00		
7967	11/30/2005	1,500.00	WASHINGTON COUNTY ASSESSOR PROJECT 05563	1,500.00	57093	1/17/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0010	VARIOUS	1,500.00		
THINK MAP	1/10/2006	180.00	06 USER CONFERENCE FOR CHRIS KEMP AND DI GREEN	180.00	57413	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-03-0003	SEMINAR REGISTRATION	180.00		
2006 USER	1/26/2006	50.00	2006 USER CONFERENCE FOR LANA SULLIVAN	50.00	57413	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-03-0012	ATTEND SCHOOLS	50.00		
HIGHWAY	1/4/2006	90.00	STACEY WEBB REGISTRATION 2006 USER CONFERENCE	90.00	57413	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0702	530-03-0001	TRAVEL	90.00		
8152	1/12/2006	90.00	REGISTRATION FOR DESI ALEXANDER FOR USER CONF	90.00	57413	2/6/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	1156	000-03-0008	TRAINING	90.00		

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date

Grand Total: 29,665.00

Operator: SARAH *Date Range: 08/01/2004 thru 10/04/2007* *Vendor Range: 1689 thru 1689*

88Exp04

October 4, 2007

10:16AM

WASHINGTON COUNTY AUDITOR

Cross Reference Report

By Vendor Number

Report: Apcrefal.rpt

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 813	**WTH ENGINEERING**					
G5832	9/29/2004	1,375.00	EUGUENE TRUEBLOOD ASSESSOR WASH CO	1,375.00	51052	11/1/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0008	MISCELLANEOUS EXPENSES	1,375.00		
CONFERENCE	1/17/2005	60.00	WTH THINK MAP CONFERENCE FOR LANA AND RITA	60.00	52091	1/17/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	002-03-0012	ATTEND SCHOOLS	60.00		
THINK MAP	1/21/2005	60.00	CONFERENCE FOR DIANA GREEN, CHRISTENA KEMP	60.00	52667	2/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	006-03-0003	SEMINAR REGISTRATION	60.00		
0049	2/23/2005	30.00	REG. FEE FOR STACY DOTSON WASH CO HIGHWAY DPT	30.00	53049	3/7/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0702	530-03-0003	REGISTRATION	30.00		
G6083	2/10/2005	5,800.00	PROJECT 05103-MAINTEN	5,800.00	53308	4/4/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0105	000-03-0004	GIS MAINTENANCE	5,800.00		
4842	7/31/2005	915.00	WASHINGTON COUNTY PROJECT 00070	915.00	55476	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-13-0013	BRIDGE 20002	915.00		
4895	11/30/2005	1,530.00	WASHINGTON COUNTY PROJECT 00070	1,530.00	56816	12/20/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-13-0013	BRIDGE 20002	1,530.00		
4928	1/31/2006	510.00	WASHINGTON COUNTY PROJECT NO 00070	510.00	57577	2/22/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0790	000-13-0013	BRIDGE 20002	510.00		
			Total for vendor:	10,280.00		
			Grand Total:	10,280.00		

Operator: SARAH *Date Range: 08/01/2004 thru 10/04/2007* *Vendor Range: 813 thru 813*