

Vendor Range: DOVER150 to DOVER150										Status: Active																																							
Report Type: Paid										Include Open Requisitions: N																																							
Threshold Amount: 0.00					Include Tax Id: Y					Contracts: N					Bid: Y					State: Y					Other: Y					Exempt: Y																			
Date Range Type: Paid										Paid Date Range: 01/01/17 to 12/31/22																																							
Vendor # Name										Status					1099 Type					Tax Id					1099																								
First P.O. # Item Description										Prch. Type Status					Invoice					Amount					Excl																								
Enc Date Contract Id Account Type Charge Account										Account Description																																							
DOVER150 DOVER-BRICK FIRST AID SQUAD,IN										Active																																							
12/27/16 16-07257 1 2016 Budget Allocation					other					Pd Ck: 94441 09/26/17										24,000.00																													
Budget 6-01- -F57-217										DOVER-BRICK FIRST AID																																							
Total Paid P.O.: Bid:					0.00					State:					0.00					other:					24,000.00					Exempt:					0.00					All:					24,000.00				
Total Vendors: 1										Total Paid P.O.:					24,000.00																																		