

Vendor Range: 5708 to 5708		Status: Active	
Report Type: All		Include Open Requisitions: N	
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N
Date Range Type: Both		First Enc Date Range: 01/01/10 to 12/31/11	
		Paid Date Range: 01/01/10 to 12/31/11	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account	Account Description		Excl
5708 HAMILTON TOWNSHIP	Active		
02/14/11 11-00409 1 2011 ANNUAL FEE FOR QUALIFIED Other	Pd Ck: 35091 03/10/11 2011 ANNUAL FEE	2,000.00	
Budget 1-01-20-130-000-228	FINANCE-OTHER SPECIALIZED SERVICES		
Total Open P.O.: Bid:	0.00 State:	0.00 other:	0.00 Exempt:
Total Paid P.O.:	0.00	0.00	2,000.00
Vendor P.O. Total:	0.00	0.00	2,000.00
Total Vendors:	1 Total Open P.O.:	0.00	Total Paid P.O.:
		2,000.00	Total Open & Paid:
			2,000.00