

Vendor Range: REALTY APPRAISAL COMPANY to REALTY APPRAISAL COMPANY Report Type: All
 Threshold Amount: 0.00 Status: Active Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y
 Date Range Type: Both Encumbrance Date Range: 01/01/05 to 07/08/08 Paid Date Range: 01/01/05 to 07/08/08

Vendor # Name	Status	1099 Type	Tax Id	1099
Enc Date P.O. # Item Description		Prch. Type Status	Invoice	Amount
Contract Id Charge Account		Account Description		Excl
R0010 REALTY APPRAISAL COMPANY	Active			
01/14/08 P8-00120 1 REVALUATION		Other Open		317,000.00
7-01-9 -900-102		Revaluation (Appropriation Reserve)		
01/14/08 P8-00120 2 MARCH 2008 SERVICES		Other Open		27,000.00
7-01-9 -900-102		Revaluation (Appropriation Reserve)		
01/14/08 P8-00120 3 APRIL 2008 SERVICES		Other Open		27,000.00
7-01-9 -900-102		Revaluation (Appropriation Reserve)		
01/14/08 P8-00120 4 MAY 2008 SERVICES		Other Open		54,000.00
7-01-9 -900-102		Revaluation (Appropriation Reserve)		
	Bid	State	Other	All
Total Open P.O.:	0.00	0.00	425,000.00	425,000.00
Total Paid P.O.:	0.00	0.00	0.00	0.00
Vendor P.O. Total:	0.00	0.00	425,000.00	425,000.00

 Total vendors: 1 Total Open P.O.: 425,000.00 Total Paid P.O.: 0.00 Total Open & Paid: 425,000.00
