

GOVERNMENT FINANCE RESEARCH
INVOICE DATA 2005-2009
02/10/2010

Invoice Number	Payment Voucher Number	Payment Voucher Date	Invoice Amount
01/20/05	003PVS00000799	01/20/2005	\$1,695.00
02/05/05	003PVS00001002	02/04/2005	\$1,695.00
03/05/05	003PML00005839	03/23/2005	\$1,695.00
04/05/05	003XCC00000032	05/12/2005	\$1,695.00
05/05/05	003XCW00000550	05/19/2005	\$1,695.00
06/05/05	003XCW00000797	06/09/2005	\$1,695.00
07/05/05	003XCW00001481	07/22/2005	\$1,695.00
08/02/05	003XCW00001634	08/09/2005	\$1,695.00
09/06/05	003XYC00002642	09/21/2005	\$1,695.00
10/03/05	003XTV00000344	11/01/2005	\$1,695.00
11/04/05	003XTV00000594	12/02/2005	\$1,695.00
12/02/05	003XTV00000718	12/13/2005	\$1,695.00
01/01/06	003XTV00001252	02/02/2006	\$1,695.00
02/01/06	003XJG00001649	02/09/2006	\$1,695.00
03/03/06	003XTV00002061	03/30/2006	\$1,695.00
04/06/06	003XTV00002782	05/17/2006	\$1,695.00
06/06/06	003XTV00003253	06/12/2006	\$1,695.00
05/06/06	003XTV00003378	06/16/2006	\$1,695.00
08/06-STATISTICS PROJECT	003XTV00004129	07/14/2006	\$7,000.00
07/06/06	003XTV00004257	07/20/2006	\$1,695.00
09/06/06	003XTV00004668	08/16/2006	\$4,000.00
10/06/06	003XTV00004667	08/16/2006	\$1,695.00
	003XAR00000950	10/30/2006	\$3,390.00
12/06/06	003XAR00000949	10/30/2006	\$2,500.00
11/06/06	003XDC00000352	11/20/2006	\$1,695.00
12/05/06	003XDC00001077	01/23/2007	\$1,695.00
12/11/06	003XDC00001085	01/23/2007	\$1,500.00
01/07/07	003XDC00001574	03/06/2007	\$1,695.00
02/07/07	003XDC00001643	03/13/2007	\$1,695.00
03/29/07	003CDC00001916	03/29/2007	\$1,695.00
041207	003XDC00002820	05/01/2007	\$1,695.00
050207	003XDC00002820	05/01/2007	\$1,695.00
060707	003XDC00004170	07/19/2007	\$1,695.00
070207	003XDC00004387	07/26/2007	\$1,695.00
0807	003XDC00005216	09/11/2007	\$1,695.00
0907	003XDC00005620	10/04/2007	\$1,695.00
1007	003XDC00006277	11/16/2007	\$1,695.00
1107	003XDC00006472	11/29/2007	\$1,695.00
11/23/2007	003XCQ00005180	01/07/2008	\$500.00
1207	003XDC00007149	01/25/2008	\$1,695.00
0108	003XDC00007149	01/25/2008	\$1,695.00

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Invoice Number	Payment Voucher Number	Payment Voucher Date	Invoice Amount
020108	003XDC00007658	02/28/2008	\$1,695.00
030108	003XDC00008203	04/04/2008	\$1,695.00
040408	003XDC00008478	04/23/2008	\$1,695.00
050108	003XDC00009068	05/28/2008	\$1,695.00
070908	003XDC00010561	08/15/2008	\$1,695.00
090208	003XDC00011106	09/24/2008	\$1,695.00
100608	003XDC00011693	11/03/2008	\$1,695.00
110308	003XDC00012016	12/03/2008	\$1,695.00
120308	003XDC00012535	01/12/2009	\$1,695.00
010509	003XDC00012791	02/06/2009	\$1,695.00
020209	003XDC00012922	02/23/2009	\$1,695.00
030209	003XDC00013349	03/31/2009	\$1,695.00
041009	003XDC00013773	05/04/2009	\$1,695.00
051409	003XCQ00011909	05/19/2009	\$1,695.00
060209	003XDC00014342	06/22/2009	\$1,695.00
91	00310007129	09/16/2009	\$1,695.00
83	00310008133	09/23/2009	\$1,695.00
85	00310012341	10/21/2009	\$1,695.00
97	00310015244	11/10/2009	\$1,695.00
98	00310020473	12/16/2009	\$1,695.00
103	00310025962	01/15/2010	\$1,695.00
		TOTAL:	\$113,810.00