

Vendor Name Vendor No. Federal ID

PO No. PO Date Order Location Requisition No.

PO Number	PO Date	Adjusted Extended Cost	Amount Paid	Amount Liquidated	Amount Open
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Totals

Vendor Name Vendor No. Federal ID

PO No PO Date
 From To Order Location Requisition No

PO Number	PO Date	Adjusted Extended Cost	Amount Paid	Amount Liquidated	Amount Open
738024	02-03-2016	652.50	652.50	652.50	.00
Totals		652.50	652.50	652.50	.00

Vendor Name Vendor No. Federal ID

PO No
 PO Date
 Order Location
 Requisition No

PO Number	PO Date	Adjusted Extended Cost	Amount Paid	Amount Liquidated	Amount Open
734850	11-19-2015	.00	.00	.00	.00
734589	11-12-2015	770.00	770.00	770.00	.00
733375	10-19-2015	180.00	180.00	180.00	.00
730129	08-14-2015	315.00	315.00	315.00	.00
729824	08-07-2015	315.00	315.00	315.00	.00
726113	05-22-2015	190.00	190.00	190.00	.00
721013	02-10-2015	630.00	.00	630.00	.00
721012	02-10-2015	630.00	.00	630.00	.00
720631	02-03-2015	7,522.50	7,522.50	7,522.50	.00
Totals		10,552.50	9,292.50	10,552.50	.00

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PO No PO Date
 Order Location Requisition No

PO Number	PO Date	Adjusted Extended Cost	Amount Paid	Amount Liquidated	Amount Open
717036	11-04-2014	.00	.00	.00	.00
715880	10-09-2014	.00	.00	.00	.00
712255	07-23-2014	1,460.00	1,460.00	1,460.00	.00
711011	06-25-2014	.00	.00	.00	.00
706589	03-21-2014	630.00	630.00	630.00	.00
705908	03-10-2014	1,630.50	1,630.50	1,630.50	.00
705631	03-05-2014	6,431.00	6,431.00	6,431.00	.00
705431	02-28-2014	.00	.00	.00	.00
705333	02-27-2014	615.00	615.00	615.00	.00
703990	01-30-2014	320.00	320.00	320.00	.00
Totals		11,086.50	11,086.50	11,086.50	.00