Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

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PO Number	Vendor Name	Description	Location	Fund	Account Amount

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Number	Vendor Name	Description	Location	Fund	Account Amount

Total Number of POs	870	Total	5,118,958.14

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

Fund Recap

Fund	Description	PO Count	Amount
	Total		5,118,958.14

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 ***

Includes Purchase Orders dated 04/15/2016 - 05/14/2016 *

PO Changes (continued)

New PO Amount	Fund/ Object	Description	Change Amount

Total PO Changes 2,427,331.51