

Open Purchase Orders  
MMMF

Doc Type	Form	Item	Item Year	Fiscal Year	2012	2013	2014	2015	2017	Carry Forward	Releas Fund	Doc and Case	Critical Code	Justification	Dept Head Approval	EO Approval
		000007259	Item Year		2012	2013	2014	2015								
					5550.30											
					\$114.84											
					\$1,064.77											
					\$228.76											
					\$202.64											
					\$880.00											
					\$3,105.92											
					\$2,700.80											
					\$7,296.00											
					\$2,800.00											
					\$32,132.92											
					\$102,107.50											
					\$571.46											
					\$1,200.00											
					\$3,850.60											
					\$4,450.00											
					\$9,000.00											
					\$480.00											
					\$10.00											
					\$7,020.00											
					\$3,229.18											
					\$379.65											
					\$5,550.00											
					\$1,000.00											
					\$2,000.00											
					\$400.00											
					\$1,200.00											
					\$5,760.00											
					\$2,800.00											
					\$1,500.00											
					\$15,000.00											
					\$1,200.00											
					\$2,200.00											
					\$4,250.00											
					\$2,350.00											
					\$64,689.72											
					\$84,804.86											
					\$10,704.68											
					\$72,000.00											
					\$56,000.00											
					\$272,391.56											
					\$46,048.73											
					\$84,804.86											
					\$10,704.68											
					\$72,000.00											
					\$56,000.00											
					\$272,391.56											

Grand Total

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