

Agency Number 065

Fund 56650

Purchase Order	Purchase Type	Address Number	Doc Type	Document Number	Post Code	G/L Date	Explanation - Alpha Name	Amount
00045354	OG	531046	OV	58990	P	05/25/05	KNOLL - PURCHASE ORDERS	106,068.64-
00045354	Total							<u>106,068.64-</u>