

Total Dollars Remaining in
Contract

Agency 023 DEPARTMENT OF LABOR

Agency	Contract	PO	Vendor #	Vendor Name	Buyer	Contract End Date	Purchase Order Date	Received Date	Contract Amount	Purchase Order Amount	Total Received From Vendor	Total Remaining
023	04-10168	09-43514	665725	LEADERSHIP RESEARCH INSTITUTE	117965	08/31/05		04/04/05	49,611.00	30,494.00	30,494.00	
023	04-10168	09-43514	665725	LEADERSHIP RESEARCH INSTITUTE	117965	08/31/05		04/04/05	49,611.00	732.04	732.04	
023	04-10168		665725	LEADERSHIP RESEARCH INSTITUTE	117965	08/31/05	Contract Total		49,611.00	31,226.04	31,226.04	18,384.96
023	1	2					Agency Total		49,611.00	31,226.04	31,226.04	18,384.96

Total Dollars Remaining in Contract

Agency 065 DEPT OF ADM SERVICES

Agency	Contract	PO	Vendor #	Vendor Name	Buyer	Contract End Date	Purchase Order Date	Received Date	Contract Amount	Purchase Order Amount	Total Received		Total Remaining
											From Vendor		
065	OC-10168	OG-15963	502309	DUOSTAT CO	999397	01/29/05		06/22/04	20,903.48	109.60	109.60		
065	OC-10168	OG-15963	502309	DUOSTAT CO	999397	01/29/05		06/22/04	20,903.48	801.00	801.00		
065	OC-10168	OG-15963	502309	DUOSTAT CO	999397	01/29/05		06/22/04	20,903.48	964.80	964.80		
065	OC-10168	OG-19655	502309	DUOSTAT CO	999397	01/29/05		08/16/04	20,903.48	109.60	109.60		
065	OC-10168	OG-19655	502309	DUOSTAT CO	999397	01/29/05		08/16/04	20,903.48	48.92	48.92		
065	OC-10168	OG-19655	502309	DUOSTAT CO	999397	01/29/05		08/16/04	20,903.48	353.20	353.20		
065	OC-10168	OG-24317	502309	DUOSTAT CO	999397	01/29/05		09/27/04	20,903.48	1,335.00	1,335.00		
065	OC-10168	OG-25812	502309	DUOSTAT CO	999397	01/29/05		10/13/04	20,903.48	109.60	109.60		
065	OC-10168	OG-25812	502309	DUOSTAT CO	999397	01/29/05		10/13/04	20,903.48	48.92	48.92		
065	OC-10168	OG-25812	502309	DUOSTAT CO	999397	01/29/05		10/13/04	20,903.48	365.00	365.00		
065	OC-10168	OG-25812	502309	DUOSTAT CO	999397	01/29/05		10/13/04	20,903.48	482.40	482.40		
065	OC-10168	OG-27984	502309	DUOSTAT CO	999397	01/29/05		11/05/04	20,903.48	54.80	54.80		
065	OC-10168	OG-27984	502309	DUOSTAT CO	999397	01/29/05		11/05/04	20,903.48	48.92	48.92		
065	OC-10168	OG-27984	502309	DUOSTAT CO	999397	01/29/05		11/05/04	20,903.48	81.60	81.60		
065	OC-10168	OG-27984	502309	DUOSTAT CO	999397	01/29/05		11/05/04	20,903.48	267.00	267.00		
065	OC-10168	OG-30331	502309	DUOSTAT CO	999397	01/29/05		11/29/04	20,903.48	219.20	219.20		
065	OC-10168	OG-30331	502309	DUOSTAT CO	999397	01/29/05		11/29/04	20,903.48	146.76	146.76		
065	OC-10168	OG-30331	502309	DUOSTAT CO	999397	01/29/05		12/20/04	20,903.48	1,335.00	1,335.00		
065	OC-10168	OG-32333	502309	DUOSTAT CO	999397	01/29/05		12/21/04	20,903.48	1,602.00	1,602.00		
065	OC-10168	OG-35573	502309	DUOSTAT CO	999397	01/29/05		01/20/05	20,903.48	1,335.00	1,335.00		
065	OC-10168	OG-35573	502309	DUOSTAT CO	999397	01/29/05		01/20/05	20,903.48	365.00	365.00		
065	OC-10168	OG-35573	502309	DUOSTAT CO	999397	01/29/05		01/20/05	20,903.48	482.40	482.40		
065	OC-10168	OG-36838	502309	DUOSTAT CO	999397	01/29/05		02/04/05	20,903.48	219.20	219.20		
065	OC-10168	OG-36838	502309	DUOSTAT CO	999397	01/29/05		02/04/05	20,903.48	54.40	54.40		
065	OC-10168		502309	DUOSTAT CO	999397	01/29/05		Contract Total	20,903.48	10,939.32	10,939.32	9,964.16	
065	1	24						Agency Total	20,903.48	10,939.32	10,939.32	9,964.16	