

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
105	1228154	01	1001	\$5,024.80	\$0.00	\$5,024.80
Total Requisition Number		1228154		\$5,024.80	\$0.00	\$5,024.80
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Fund	105	Agency	105		Total Remaining	\$5,024.80

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
107	1220329	01	1314	\$7,122.00	\$0.00	\$7,122.00
Total Requisition Number		1220329		\$7,122.00	\$0.00	\$7,122.00
107	1221607	04	1314	\$11,747.40	\$0.00	\$11,747.40
107	1221607	05	1314	\$1,596.24	\$0.00	\$1,596.24
Total Requisition Number		1221607		\$13,343.64	\$0.00	\$13,343.64
107	1226530	01	1509	\$5,700.00	\$0.00	\$5,700.00
Total Requisition Number		1226530		\$5,700.00	\$0.00	\$5,700.00
107	1228163	01	1601	\$700.00	\$0.00	\$700.00
Total Requisition Number		1228163		\$700.00	\$0.00	\$700.00
107	1228261	02	1009	\$540.00	\$0.00	\$540.00
Total Requisition Number		1228261		\$540.00	\$0.00	\$540.00
107	1228609	02	1313	\$3,000.00	\$0.00	\$3,000.00
Total Requisition Number		1228609		\$3,000.00	\$0.00	\$3,000.00
107	1230135	01	AE04	\$3,750.00	\$0.00	\$3,750.00
Total Requisition Number		1230135		\$3,750.00	\$0.00	\$3,750.00
107	1230782	01	1313	\$1,800.00	\$0.00	\$1,800.00
Total Requisition Number		1230782		\$1,800.00	\$0.00	\$1,800.00
107	1230852	01	1001	\$925.00	\$0.00	\$925.00
107	1230852	02	1001	\$1,000.00	\$0.00	\$1,000.00
107	1230852	03	1001	\$3,110.00	\$0.00	\$3,110.00
107	1230852	04	1001	\$3,200.00	\$0.00	\$3,200.00
107	1230852	05	1001	\$1,200.00	\$0.00	\$1,200.00
107	1230852	06	1001	\$2,080.00	\$0.00	\$2,080.00
107	1230852	07	1001	\$1,100.00	\$0.00	\$1,100.00
107	1230852	08	1001	\$1,000.00	\$0.00	\$1,000.00
107	1230852	09	1001	\$1,835.00	\$0.00	\$1,835.00
107	1230852	10	1001	\$1,555.00	\$0.00	\$1,555.00
107	1230852	11	1001	\$3,600.00	\$0.00	\$3,600.00
107	1230852	12	1001	\$1,200.00	\$0.00	\$1,200.00
107	1230852	13	1001	\$1,800.00	\$0.00	\$1,800.00
107	1230852	14	1001	\$2,000.00	\$0.00	\$2,000.00
Total Requisition Number		1230852		\$25,605.00	\$0.00	\$25,605.00
107	1231192	01	1601	\$24,350.26	\$0.00	\$24,350.26
Total Requisition Number		1231192		\$24,350.26	\$0.00	\$24,350.26
107	1231255	01	1008	\$1,139.94	\$0.00	\$1,139.94
Total Requisition Number		1231255		\$1,139.94	\$0.00	\$1,139.94
Fund	107	Agency	107		Total Remaining	\$87,050.84

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
112	1228763	01	0175	\$5,000.00	\$0.00	\$5,000.00
112	1228763	02	0400	\$5,000.00	\$0.00	\$5,000.00
112	1228763	03	0675	\$10,000.00	\$0.00	\$10,000.00
112	1228763	04	0500	\$5,000.00	\$0.00	\$5,000.00
Total Requisition Number		1228763		\$25,000.00	\$0.00	\$25,000.00
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112	1231584	01	0132	\$0.02	\$0.00	\$0.02
Total Requisition Number		1231584		\$0.02	\$0.00	\$0.02
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Fund	112	Agency	112		Total Remaining	\$25,000.02

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
113	1231187	01	1002	\$4,025.00	\$0.00	\$4,025.00
Total Requisition Number		1231187		\$4,025.00	\$0.00	\$4,025.00
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Fund	113	Agency	113		Total Remaining	\$4,025.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
131	1228970	01	2016	\$25,000.00	\$0.00	\$25,000.00
Total Requisition Number		1228970		\$25,000.00	\$0.00	\$25,000.00
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Fund	131	Agency	131		Total Remaining	\$25,000.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
132	1226204	01	2046	\$4,000.00	\$0.00	\$4,000.00
Total Requisition Number		1226204		\$4,000.00	\$0.00	\$4,000.00
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132	1231269	01	2055	\$1,250.00	\$0.00	\$1,250.00
Total Requisition Number		1231269		\$1,250.00	\$0.00	\$1,250.00
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Fund	132	Agency	132		Total Remaining	\$5,250.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
139	1220677	01	3004	\$7,000.00	\$0.00	\$7,000.00
Total Requisition Number		1220677		\$7,000.00	\$0.00	\$7,000.00
139	1222693	01	2001	\$3.00	\$0.00	\$3.00
Total Requisition Number		1222693		\$3.00	\$0.00	\$3.00
139	1227804	01	2001	\$3.00	\$0.00	\$3.00
Total Requisition Number		1227804		\$3.00	\$0.00	\$3.00
139	1228890	01	1010	\$30,000.00	\$0.00	\$30,000.00
Total Requisition Number		1228890		\$30,000.00	\$0.00	\$30,000.00
139	1230056	01	2001	\$1.00	\$0.00	\$1.00
Total Requisition Number		1230056		\$1.00	\$0.00	\$1.00
139	1231894	01	2001	\$3.00	\$0.00	\$3.00
Total Requisition Number		1231894		\$3.00	\$0.00	\$3.00
139	1231905	01	2001	\$3.00	\$0.00	\$3.00
Total Requisition Number		1231905		\$3.00	\$0.00	\$3.00
Fund	139	Agency	139		Total Remaining	\$37,013.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
144	1219071	01	7001	\$7,654.13	\$0.00	\$7,654.13
Total Requisition Number		1219071		\$7,654.13	\$0.00	\$7,654.13
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144	1231482	01	4004	\$13,530.00	\$0.00	\$13,530.00
Total Requisition Number		1231482		\$13,530.00	\$0.00	\$13,530.00
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Fund	144	Agency	144		Total Remaining	\$21,184.13

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
146	1227155	01	4610	\$226.26	\$0.00	\$226.26
Total Requisition Number		1227155		\$226.26	\$0.00	\$226.26
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146	1229459	01	4617	\$4,250.00	\$0.00	\$4,250.00
Total Requisition Number		1229459		\$4,250.00	\$0.00	\$4,250.00
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Fund	146	Agency	146		Total Remaining	\$4,476.26

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
147	1219546	01	2101	\$1.00	\$0.00	\$1.00
Total Requisition Number		1219546		\$1.00	\$0.00	\$1.00
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Fund	147	Agency	147		Total Remaining	\$1.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
160	1218856	01	2101	\$7,680.00	\$0.00	\$7,680.00
Total Requisition Number		1218856		\$7,680.00	\$0.00	\$7,680.00
160	1220053	01	2106	\$28,926.00	\$0.00	\$28,926.00
Total Requisition Number		1220053		\$28,926.00	\$0.00	\$28,926.00
160	1220666	01	2102	\$1,400.00	\$1,147.93	\$252.07
Total Requisition Number		1220666		\$1,400.00	\$1,147.93	\$252.07
160	1222162	01	2403	\$1,500.00	\$0.00	\$1,500.00
Total Requisition Number		1222162		\$1,500.00	\$0.00	\$1,500.00
160	1225191	01	2101	\$1,500.00	\$0.00	\$1,500.00
Total Requisition Number		1225191		\$1,500.00	\$0.00	\$1,500.00
160	1229118	01	2693	\$675.00	\$0.00	\$675.00
Total Requisition Number		1229118		\$675.00	\$0.00	\$675.00
160	1231143	01	2693	\$2,000.00	\$0.00	\$2,000.00
Total Requisition Number		1231143		\$2,000.00	\$0.00	\$2,000.00
Fund	160	Agency	160		Total Remaining	\$42,533.07

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
165	1230817	01	3220	\$1,505.00	\$0.00	\$1,505.00
Total Requisition Number		1230817		\$1,505.00	\$0.00	\$1,505.00
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165	1231593	01	2212	\$34,311.90	\$0.00	\$34,311.90
Total Requisition Number		1231593		\$34,311.90	\$0.00	\$34,311.90
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Fund	165	Agency	165		Total Remaining	\$35,816.90

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
252	1219594	01	2002	\$8,850.00	\$0.00	\$8,850.00
Total Requisition Number		1219594		\$8,850.00	\$0.00	\$8,850.00
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Fund	252	Agency	252		Total Remaining	\$8,850.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
261	1228007	01	6119	\$23,800.00	\$0.00	\$23,800.00
Total Requisition Number		1228007		\$23,800.00	\$0.00	\$23,800.00
261	1229296	01	6119	\$975.00	\$0.00	\$975.00
Total Requisition Number		1229296		\$975.00	\$0.00	\$975.00
261	1229521	01	6119	\$5,550.00	\$0.00	\$5,550.00
Total Requisition Number		1229521		\$5,550.00	\$0.00	\$5,550.00
261	1229550	01	6119	\$1,600.00	\$0.00	\$1,600.00
Total Requisition Number		1229550		\$1,600.00	\$0.00	\$1,600.00
261	1231170	01	6119	\$4,900.00	\$0.00	\$4,900.00
Total Requisition Number		1231170		\$4,900.00	\$0.00	\$4,900.00
Fund	261	Agency	261		Total Remaining	\$36,825.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
262	1228904	01	6220	\$742.21	\$0.00	\$742.21
Total Requisition Number		1228904		\$742.21	\$0.00	\$742.21
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262	1229101	01	6220	\$2,491.88	\$0.00	\$2,491.88
Total Requisition Number		1229101		\$2,491.88	\$0.00	\$2,491.88
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262	1229105	01	6220	\$8,231.00	\$0.00	\$8,231.00
Total Requisition Number		1229105		\$8,231.00	\$0.00	\$8,231.00
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Fund	262	Agency	262		Total Remaining	\$11,465.09

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
263	1226993	01	6352	\$3,695.00	\$0.00	\$3,695.00
Total Requisition Number		1226993		\$3,695.00	\$0.00	\$3,695.00
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263	1227564	01	6345	\$12,865.78	\$0.00	\$12,865.78
Total Requisition Number		1227564		\$12,865.78	\$0.00	\$12,865.78
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263	1229593	01	6345	\$29,950.00	\$0.00	\$29,950.00
Total Requisition Number		1229593		\$29,950.00	\$0.00	\$29,950.00
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Fund	263	Agency	263		Total Remaining	\$46,510.78

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
264	1227631	01	6461	\$5,736.00	\$0.00	\$5,736.00
Total Requisition Number		1227631		\$5,736.00	\$0.00	\$5,736.00
264	1228056	01	6465	\$15,000.00	\$0.00	\$15,000.00
Total Requisition Number		1228056		\$15,000.00	\$0.00	\$15,000.00
264	1228066	01	6463	\$20,000.00	\$0.00	\$20,000.00
Total Requisition Number		1228066		\$20,000.00	\$0.00	\$20,000.00
264	1228236	01	6461	\$27,189.35	\$21,665.20	\$5,524.15
Total Requisition Number		1228236		\$27,189.35	\$21,665.20	\$5,524.15
264	1228263	01	6461	\$2,400.00	\$0.00	\$2,400.00
Total Requisition Number		1228263		\$2,400.00	\$0.00	\$2,400.00
264	1228768	01	6461	\$3,007.50	\$0.00	\$3,007.50
Total Requisition Number		1228768		\$3,007.50	\$0.00	\$3,007.50
264	1228962	01	6461	\$17,000.00	\$0.00	\$17,000.00
Total Requisition Number		1228962		\$17,000.00	\$0.00	\$17,000.00
264	1228968	01	6461	\$9,550.00	\$0.00	\$9,550.00
Total Requisition Number		1228968		\$9,550.00	\$0.00	\$9,550.00
264	1228978	01	6461	\$9,600.00	\$0.00	\$9,600.00
Total Requisition Number		1228978		\$9,600.00	\$0.00	\$9,600.00
264	1229078	01	6461	\$2,038.00	\$0.00	\$2,038.00
Total Requisition Number		1229078		\$2,038.00	\$0.00	\$2,038.00
Fund	264	Agency	264		Total Remaining	\$89,855.65

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
265	1220458	01	6576	\$1,300.00	\$0.00	\$1,300.00
265	1220458	02	6576	\$1,300.00	\$0.00	\$1,300.00
Total Requisition Number		1220458		\$2,600.00	\$0.00	\$2,600.00
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Fund	265	Agency	265		Total Remaining	\$2,600.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
267	1224784	01	6786	\$1,155.00	\$0.00	\$1,155.00
Total Requisition Number		1224784		\$1,155.00	\$0.00	\$1,155.00
267	1224888	01	6786	\$7,525.80	\$0.00	\$7,525.80
Total Requisition Number		1224888		\$7,525.80	\$0.00	\$7,525.80
267	1225848	01	6786	\$2,250.00	\$0.00	\$2,250.00
267	1225848	02	6786	\$7,925.00	\$0.00	\$7,925.00
Total Requisition Number		1225848		\$10,175.00	\$0.00	\$10,175.00
267	1227014	01	6786	\$26,150.60	\$0.00	\$26,150.60
Total Requisition Number		1227014		\$26,150.60	\$0.00	\$26,150.60
267	1228006	01	6786	\$4,009.00	\$0.00	\$4,009.00
Total Requisition Number		1228006		\$4,009.00	\$0.00	\$4,009.00
267	1228755	01	6786	\$2,000.00	\$0.00	\$2,000.00
Total Requisition Number		1228755		\$2,000.00	\$0.00	\$2,000.00
267	1228775	01	6786	\$10,000.00	\$0.00	\$10,000.00
Total Requisition Number		1228775		\$10,000.00	\$0.00	\$10,000.00
267	1229205	01	6786	\$20,300.00	\$0.00	\$20,300.00
Total Requisition Number		1229205		\$20,300.00	\$0.00	\$20,300.00
267	1229458	01	6786	\$2,011.00	\$0.00	\$2,011.00
Total Requisition Number		1229458		\$2,011.00	\$0.00	\$2,011.00
267	1229482	01	6786	\$0.28	\$0.00	\$0.28
Total Requisition Number		1229482		\$0.28	\$0.00	\$0.28
267	1229494	01	6788	\$16,086.00	\$0.00	\$16,086.00
Total Requisition Number		1229494		\$16,086.00	\$0.00	\$16,086.00
267	1229791	01	6786	\$2,323.00	\$0.00	\$2,323.00
Total Requisition Number		1229791		\$2,323.00	\$0.00	\$2,323.00
Fund	267	Agency	267		Total Remaining	\$101,735.68

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
305	1222864	01	7160	\$20,075.00	\$0.00	\$20,075.00
305	1222864	02	7160	\$20,000.00	\$0.00	\$20,000.00
Total Requisition Number		1222864		\$40,075.00	\$0.00	\$40,075.00
305	1222873	01	7160	\$14,037.50	\$0.00	\$14,037.50
305	1222873	02	7160	\$18,000.00	\$0.00	\$18,000.00
Total Requisition Number		1222873		\$32,037.50	\$0.00	\$32,037.50
305	1224304	01	7108	\$25,000.00	\$0.00	\$25,000.00
Total Requisition Number		1224304		\$25,000.00	\$0.00	\$25,000.00
305	1225719	01	7108	\$337,885.00	\$0.00	\$337,885.00
Total Requisition Number		1225719		\$337,885.00	\$0.00	\$337,885.00
305	1225791	01	7102	\$23.95	\$0.00	\$23.95
305	1225791	02	7102	\$5.95	\$0.00	\$5.95
Total Requisition Number		1225791		\$29.90	\$0.00	\$29.90
305	1225822	01	7108	\$180,679.02	\$0.00	\$180,679.02
Total Requisition Number		1225822		\$180,679.02	\$0.00	\$180,679.02
305	1225823	01	7108	\$52,483.80	\$0.00	\$52,483.80
Total Requisition Number		1225823		\$52,483.80	\$0.00	\$52,483.80
305	1225824	01	7108	\$91,875.00	\$0.00	\$91,875.00
Total Requisition Number		1225824		\$91,875.00	\$0.00	\$91,875.00
305	1229241	01	7106	\$7,274.00	\$0.00	\$7,274.00
Total Requisition Number		1229241		\$7,274.00	\$0.00	\$7,274.00
305	1229372	03	7160	\$99,882.00	\$0.00	\$99,882.00
Total Requisition Number		1229372		\$99,882.00	\$0.00	\$99,882.00
305	1229542	02	7100	\$23,814.00	\$0.00	\$23,814.00
Total Requisition Number		1229542		\$23,814.00	\$0.00	\$23,814.00
305	1230125	01	7103	\$1,556.45	\$0.00	\$1,556.45
Total Requisition Number		1230125		\$1,556.45	\$0.00	\$1,556.45
Fund	305	Agency	305		Total Remaining	\$892,591.67

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
307	1227768	01	0840	\$1,400.00	\$0.00	\$1,400.00
Total Requisition Number		1227768		\$1,400.00	\$0.00	\$1,400.00
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307	1230450	02	0110	\$7,800.00	\$0.00	\$7,800.00
Total Requisition Number		1230450		\$7,800.00	\$0.00	\$7,800.00
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Fund	307	Agency	307		Total Remaining	\$9,200.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
311	1205096	02	0431	\$4,582.00	\$0.00	\$4,582.00
Total Requisition Number		1205096		\$4,582.00	\$0.00	\$4,582.00
311	1219825	10	0511	\$870.00	\$0.00	\$870.00
Total Requisition Number		1219825		\$870.00	\$0.00	\$870.00
311	1219828	09	0511	\$1,416.00	\$0.00	\$1,416.00
Total Requisition Number		1219828		\$1,416.00	\$0.00	\$1,416.00
311	1220226	02	0201	\$10,001.00	\$0.00	\$10,001.00
Total Requisition Number		1220226		\$10,001.00	\$0.00	\$10,001.00
311	1222120	06	0431	\$780.00	\$0.00	\$780.00
Total Requisition Number		1222120		\$780.00	\$0.00	\$780.00
311	1225653	02	1201	\$6,500.00	\$0.00	\$6,500.00
Total Requisition Number		1225653		\$6,500.00	\$0.00	\$6,500.00
311	1227140	01	1201	\$3,250.00	\$0.00	\$3,250.00
Total Requisition Number		1227140		\$3,250.00	\$0.00	\$3,250.00
311	1228383	01	1201	\$8,000.00	\$0.00	\$8,000.00
Total Requisition Number		1228383		\$8,000.00	\$0.00	\$8,000.00
311	1228396	01	1201	\$5,850.93	\$0.00	\$5,850.93
Total Requisition Number		1228396		\$5,850.93	\$0.00	\$5,850.93
311	1228425	01	1201	\$40,500.00	\$0.00	\$40,500.00
Total Requisition Number		1228425		\$40,500.00	\$0.00	\$40,500.00
311	1229874	01	1201	\$4,950.00	\$0.00	\$4,950.00
Total Requisition Number		1229874		\$4,950.00	\$0.00	\$4,950.00
311	1229905	01	1201	\$9,999.99	\$0.00	\$9,999.99
Total Requisition Number		1229905		\$9,999.99	\$0.00	\$9,999.99
311	1230102	01	1201	\$20,000.00	\$0.00	\$20,000.00
Total Requisition Number		1230102		\$20,000.00	\$0.00	\$20,000.00
311	1231310	01	3511	\$7,000.00	\$0.00	\$7,000.00
Total Requisition Number		1231310		\$7,000.00	\$0.00	\$7,000.00
Fund	311	Agency	311		Total Remaining	\$123,699.92

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
319	1214143	01	0431	\$25,000.00	\$0.00	\$25,000.00
Total Requisition Number		1214143		\$25,000.00	\$0.00	\$25,000.00
319	1220857	01	3320	\$1,664.00	\$0.00	\$1,664.00
Total Requisition Number		1220857		\$1,664.00	\$0.00	\$1,664.00
319	1224423	01	3410	\$900.00	\$0.00	\$900.00
Total Requisition Number		1224423		\$900.00	\$0.00	\$900.00
319	1229450	01	1220	\$72,000.00	\$0.00	\$72,000.00
Total Requisition Number		1229450		\$72,000.00	\$0.00	\$72,000.00
319	1229830	01	1220	\$3,650.00	\$0.00	\$3,650.00
319	1229830	02	1220	\$255.00	\$0.00	\$255.00
Total Requisition Number		1229830		\$3,905.00	\$0.00	\$3,905.00
319	1229890	01	0431	\$4,800.00	\$0.00	\$4,800.00
Total Requisition Number		1229890		\$4,800.00	\$0.00	\$4,800.00
319	1231587	01	3320	\$3,620.00	\$0.00	\$3,620.00
Total Requisition Number		1231587		\$3,620.00	\$0.00	\$3,620.00
319	1231588	01	3320	\$4,023.25	\$0.00	\$4,023.25
Total Requisition Number		1231588		\$4,023.25	\$0.00	\$4,023.25
319	1231590	01	3320	\$3,230.50	\$0.00	\$3,230.50
Total Requisition Number		1231590		\$3,230.50	\$0.00	\$3,230.50
Fund	319	Agency	319		Total Remaining	\$119,142.75

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
326	1218089	01	7410	\$18,560.00	\$0.00	\$18,560.00
Total Requisition Number		1218089		\$18,560.00	\$0.00	\$18,560.00
326	1218535	01	7450	\$640.00	\$0.00	\$640.00
Total Requisition Number		1218535		\$640.00	\$0.00	\$640.00
326	1218814	01	7410	\$4,393.20	\$891.56	\$3,501.64
Total Requisition Number		1218814		\$4,393.20	\$891.56	\$3,501.64
326	1219040	01	7530	\$1,380.00	\$0.00	\$1,380.00
Total Requisition Number		1219040		\$1,380.00	\$0.00	\$1,380.00
326	1220365	01	7410	\$890.00	\$0.00	\$890.00
Total Requisition Number		1220365		\$890.00	\$0.00	\$890.00
326	1220397	06	7410	\$4,176.98	\$0.00	\$4,176.98
Total Requisition Number		1220397		\$4,176.98	\$0.00	\$4,176.98
326	1220786	01	7410	\$3,945.00	\$2,876.99	\$1,068.01
Total Requisition Number		1220786		\$3,945.00	\$2,876.99	\$1,068.01
326	1220954	02	7233	\$7,140.00	\$0.00	\$7,140.00
Total Requisition Number		1220954		\$7,140.00	\$0.00	\$7,140.00
326	1221373	01	7410	\$7,087.00	\$2,845.44	\$4,241.56
Total Requisition Number		1221373		\$7,087.00	\$2,845.44	\$4,241.56
326	1221678	01	8022	\$2,045.00	\$0.00	\$2,045.00
Total Requisition Number		1221678		\$2,045.00	\$0.00	\$2,045.00
326	1222239	01	7731	\$1,505.00	\$0.00	\$1,505.00
Total Requisition Number		1222239		\$1,505.00	\$0.00	\$1,505.00
326	1222427	01	7310	\$1,142.10	\$0.00	\$1,142.10
Total Requisition Number		1222427		\$1,142.10	\$0.00	\$1,142.10
326	1224087	01	7410	\$590.00	\$532.00	\$58.00
Total Requisition Number		1224087		\$590.00	\$532.00	\$58.00
326	1224394	01	7734	\$1,258.95	\$0.00	\$1,258.95
Total Requisition Number		1224394		\$1,258.95	\$0.00	\$1,258.95
326	1224632	01	7410	\$1,469.00	\$499.50	\$969.50
326	1224632	02	7410	\$1,469.00	\$499.50	\$969.50
Total Requisition Number		1224632		\$2,938.00	\$999.00	\$1,939.00
326	1225060	01	7734	\$1,258.95	\$0.00	\$1,258.95
Total Requisition Number		1225060		\$1,258.95	\$0.00	\$1,258.95
326	1225095	01	7734	\$1,258.95	\$0.00	\$1,258.95
Total Requisition Number		1225095		\$1,258.95	\$0.00	\$1,258.95
326	1225448	02	7410	\$1,431.00	\$1,108.32	\$322.68
326	1225448	03	7410	\$1,485.00	\$1,434.00	\$51.00
326	1225448	04	7410	\$40.00	\$0.00	\$40.00
Total Requisition Number		1225448		\$2,956.00	\$2,542.32	\$413.68
326	1225792	01	7230	\$5,700.00	\$0.00	\$5,700.00
Total Requisition Number		1225792		\$5,700.00	\$0.00	\$5,700.00
326	1225922	01	7410	\$1,914.00	\$0.00	\$1,914.00
Total Requisition Number		1225922		\$1,914.00	\$0.00	\$1,914.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
326	1226016	01	7733	\$4,250.00	\$0.00	\$4,250.00
	Total Requisition Number	1226016		\$4,250.00	\$0.00	\$4,250.00
326	1226210	02	7734	\$3,418.00	\$0.00	\$3,418.00
	Total Requisition Number	1226210		\$3,418.00	\$0.00	\$3,418.00
326	1226907	01	7430	\$685.00	\$0.00	\$685.00
	Total Requisition Number	1226907		\$685.00	\$0.00	\$685.00
326	1226913	02	7630	\$3,441.55	\$0.00	\$3,441.55
	Total Requisition Number	1226913		\$3,441.55	\$0.00	\$3,441.55
326	1227412	02	7510	\$30,000.00	\$0.00	\$30,000.00
	Total Requisition Number	1227412		\$30,000.00	\$0.00	\$30,000.00
326	1227601	01	7231	\$25,291.00	\$0.00	\$25,291.00
	Total Requisition Number	1227601		\$25,291.00	\$0.00	\$25,291.00
326	1228205	01	7540	\$7,850.55	\$0.00	\$7,850.55
	Total Requisition Number	1228205		\$7,850.55	\$0.00	\$7,850.55
326	1228839	01	7700	\$5,700.00	\$0.00	\$5,700.00
	Total Requisition Number	1228839		\$5,700.00	\$0.00	\$5,700.00
326	1229264	01	7734	\$6,292.40	\$0.00	\$6,292.40
326	1229264	02	7734	\$4,424.00	\$0.00	\$4,424.00
	Total Requisition Number	1229264		\$10,716.40	\$0.00	\$10,716.40
326	1229398	01	9280	\$40,000.00	\$0.00	\$40,000.00
	Total Requisition Number	1229398		\$40,000.00	\$0.00	\$40,000.00
326	1229500	01	7650	\$3,987.50	\$0.00	\$3,987.50
	Total Requisition Number	1229500		\$3,987.50	\$0.00	\$3,987.50
326	1229831	01	0600	\$840.00	\$0.00	\$840.00
	Total Requisition Number	1229831		\$840.00	\$0.00	\$840.00
326	1230391	01	8021	\$1,000.80	\$0.00	\$1,000.80
	Total Requisition Number	1230391		\$1,000.80	\$0.00	\$1,000.80
326	1230504	02	7410	\$2,694.00	\$0.00	\$2,694.00
	Total Requisition Number	1230504		\$2,694.00	\$0.00	\$2,694.00
326	1230558	02	7410	\$3,652.00	\$0.00	\$3,652.00
	Total Requisition Number	1230558		\$3,652.00	\$0.00	\$3,652.00
326	1230630	01	7520	\$2,601.00	\$0.00	\$2,601.00
	Total Requisition Number	1230630		\$2,601.00	\$0.00	\$2,601.00
326	1230736	01	7410	\$1,709.00	\$0.00	\$1,709.00
	Total Requisition Number	1230736		\$1,709.00	\$0.00	\$1,709.00
326	1230915	01	7520	\$4,320.00	\$0.00	\$4,320.00
	Total Requisition Number	1230915		\$4,320.00	\$0.00	\$4,320.00
326	1231182	01	9311	\$1,575.00	\$0.00	\$1,575.00
	Total Requisition Number	1231182		\$1,575.00	\$0.00	\$1,575.00
326	1231397	01	0600	\$35,625.00	\$0.00	\$35,625.00
	Total Requisition Number	1231397		\$35,625.00	\$0.00	\$35,625.00
326	1231416	01	7510	\$800.00	\$0.00	\$800.00
	Total Requisition Number	1231416		\$800.00	\$0.00	\$800.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
326	1231446	01	7610	\$14,568.84	\$0.00	\$14,568.84
Total Requisition Number		1231446		\$14,568.84	\$0.00	\$14,568.84
326	1231451	01	7610	\$79,453.00	\$0.00	\$79,453.00
Total Requisition Number		1231451		\$79,453.00	\$0.00	\$79,453.00
326	1231554	01	7610	\$17,093.60	\$0.00	\$17,093.60
Total Requisition Number		1231554		\$17,093.60	\$0.00	\$17,093.60
326	1231646	01	7740	\$547.00	\$0.00	\$547.00
Total Requisition Number		1231646		\$547.00	\$0.00	\$547.00
326	1231852	01	7610	\$21,245.54	\$0.00	\$21,245.54
Total Requisition Number		1231852		\$21,245.54	\$0.00	\$21,245.54
Fund	326	Agency	326		Total Remaining	\$383,156.60

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
330	1231509	01	7051	\$8,500.00	\$0.00	\$8,500.00
Total Requisition Number		1231509		\$8,500.00	\$0.00	\$8,500.00
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333	1219057	01	9122	\$792.00	\$0.00	\$792.00
Total Requisition Number		1219057		\$792.00	\$0.00	\$792.00
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Fund	330	Agency	330		Total Remaining	\$9,292.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
331	1219620	01	9171	\$210.49	\$0.00	\$210.49
331	1219620	02	9171	\$2,315.39	\$0.00	\$2,315.39
Total Requisition Number		1219620		\$2,525.88	\$0.00	\$2,525.88
331	1223057	01	0431	\$8,000.00	\$0.00	\$8,000.00
Total Requisition Number		1223057		\$8,000.00	\$0.00	\$8,000.00
331	1226181	01	9172	\$10,719.00	\$0.00	\$10,719.00
Total Requisition Number		1226181		\$10,719.00	\$0.00	\$10,719.00
331	1231090	01	0517	\$3,900.00	\$0.00	\$3,900.00
Total Requisition Number		1231090		\$3,900.00	\$0.00	\$3,900.00
Fund	331	Agency	331		Total Remaining	\$25,144.88

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
332	1221218	01	232H	\$1,700.01	\$1,670.43	\$29.58
332	1221218	02	232A	\$867.86	\$631.28	\$236.58
Total Requisition Number		1221218		\$2,567.87	\$2,301.71	\$266.16
332	1229084	01	9143	\$40,545.60	\$0.00	\$40,545.60
Total Requisition Number		1229084		\$40,545.60	\$0.00	\$40,545.60
332	1229591	01	3004	\$26,331.00	\$0.00	\$26,331.00
Total Requisition Number		1229591		\$26,331.00	\$0.00	\$26,331.00
332	1230173	01	9143	\$1,400.00	\$0.00	\$1,400.00
Total Requisition Number		1230173		\$1,400.00	\$0.00	\$1,400.00
332	1230205	01	300A	\$1,900.00	\$0.00	\$1,900.00
Total Requisition Number		1230205		\$1,900.00	\$0.00	\$1,900.00
332	1230368	01	9143	\$18,615.33	\$0.00	\$18,615.33
Total Requisition Number		1230368		\$18,615.33	\$0.00	\$18,615.33
332	1231357	01	9153	\$272.00	\$0.00	\$272.00
Total Requisition Number		1231357		\$272.00	\$0.00	\$272.00
332	1231959	01	9143	\$9,760.00	\$0.00	\$9,760.00
Total Requisition Number		1231959		\$9,760.00	\$0.00	\$9,760.00
Fund	332	Agency	332		Total Remaining	\$99,090.09

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
333	1215723	01	9A04	\$1,529.00	\$0.00	\$1,529.00
Total Requisition Number		1215723		\$1,529.00	\$0.00	\$1,529.00
333	1218075	01	4001	\$900.00	\$0.00	\$900.00
333	1218075	02	9A04	\$115.00	\$0.00	\$115.00
Total Requisition Number		1218075		\$1,015.00	\$0.00	\$1,015.00
333	1219171	01	9A01	\$22,801.92	\$0.00	\$22,801.92
Total Requisition Number		1219171		\$22,801.92	\$0.00	\$22,801.92
333	1219244	01	9A03	\$1,620.00	\$0.00	\$1,620.00
Total Requisition Number		1219244		\$1,620.00	\$0.00	\$1,620.00
333	1219535	01	9A04	\$1,080.00	\$0.00	\$1,080.00
Total Requisition Number		1219535		\$1,080.00	\$0.00	\$1,080.00
333	1219537	01	9A04	\$5,400.00	\$0.00	\$5,400.00
Total Requisition Number		1219537		\$5,400.00	\$0.00	\$5,400.00
333	1219564	01	9A04	\$34,371.96	\$0.00	\$34,371.96
Total Requisition Number		1219564		\$34,371.96	\$0.00	\$34,371.96
333	1219867	01	9A14	\$1,999.25	\$0.00	\$1,999.25
Total Requisition Number		1219867		\$1,999.25	\$0.00	\$1,999.25
333	1219891	01	9A05	\$2,945.25	\$0.00	\$2,945.25
333	1219891	02	9A05	\$9,900.00	\$0.00	\$9,900.00
Total Requisition Number		1219891		\$12,845.25	\$0.00	\$12,845.25
333	1219925	01	9A13	\$1,999.25	\$0.00	\$1,999.25
Total Requisition Number		1219925		\$1,999.25	\$0.00	\$1,999.25
333	1219926	01	9A12	\$1,999.25	\$0.00	\$1,999.25
Total Requisition Number		1219926		\$1,999.25	\$0.00	\$1,999.25
333	1219972	01	0438	\$1,000.00	\$0.00	\$1,000.00
Total Requisition Number		1219972		\$1,000.00	\$0.00	\$1,000.00
333	1220058	01	0438	\$2,730.00	\$0.00	\$2,730.00
Total Requisition Number		1220058		\$2,730.00	\$0.00	\$2,730.00
333	1220351	01	0042	\$3,558.00	\$0.00	\$3,558.00
Total Requisition Number		1220351		\$3,558.00	\$0.00	\$3,558.00
333	1220607	01	300N	\$7,484.40	\$0.00	\$7,484.40
Total Requisition Number		1220607		\$7,484.40	\$0.00	\$7,484.40
333	1220696	01	8181	\$1,340.00	\$0.00	\$1,340.00
Total Requisition Number		1220696		\$1,340.00	\$0.00	\$1,340.00
333	1221562	01	9A02	\$2,000.00	\$0.00	\$2,000.00
Total Requisition Number		1221562		\$2,000.00	\$0.00	\$2,000.00
333	1221668	01	9A05	\$11,575.56	\$0.00	\$11,575.56
Total Requisition Number		1221668		\$11,575.56	\$0.00	\$11,575.56
333	1221955	01	9C03	\$28,998.75	\$0.00	\$28,998.75
Total Requisition Number		1221955		\$28,998.75	\$0.00	\$28,998.75
333	1221962	01	9A05	\$27,967.50	\$0.00	\$27,967.50
Total Requisition Number		1221962		\$27,967.50	\$0.00	\$27,967.50

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
333	1222538	01	9A04	\$690.00	\$0.00	\$690.00
Total Requisition Number		1222538		\$690.00	\$0.00	\$690.00
333	1222857	01	300N	\$963.00	\$0.00	\$963.00
Total Requisition Number		1222857		\$963.00	\$0.00	\$963.00
333	1223162	01	300N	\$1,133.00	\$0.00	\$1,133.00
Total Requisition Number		1223162		\$1,133.00	\$0.00	\$1,133.00
333	1223651	01	9A04	\$4,000.00	\$0.00	\$4,000.00
Total Requisition Number		1223651		\$4,000.00	\$0.00	\$4,000.00
333	1223916	01	300N	\$917.85	\$0.00	\$917.85
333	1223916	02	300N	\$252.00	\$0.00	\$252.00
Total Requisition Number		1223916		\$1,169.85	\$0.00	\$1,169.85
333	1224069	01	0438	\$9,436.00	\$0.00	\$9,436.00
Total Requisition Number		1224069		\$9,436.00	\$0.00	\$9,436.00
333	1225003	01	0432	\$12,908.15	\$0.00	\$12,908.15
Total Requisition Number		1225003		\$12,908.15	\$0.00	\$12,908.15
333	1225408	01	120Z	\$3,840.00	\$0.00	\$3,840.00
Total Requisition Number		1225408		\$3,840.00	\$0.00	\$3,840.00
333	1226480	01	300N	\$835.16	\$0.00	\$835.16
Total Requisition Number		1226480		\$835.16	\$0.00	\$835.16
333	1226485	01	300N	\$3,637.00	\$0.00	\$3,637.00
Total Requisition Number		1226485		\$3,637.00	\$0.00	\$3,637.00
333	1226724	01	9A04	\$9,100.00	\$0.00	\$9,100.00
Total Requisition Number		1226724		\$9,100.00	\$0.00	\$9,100.00
333	1226833	01	9A04	\$664.15	\$0.00	\$664.15
Total Requisition Number		1226833		\$664.15	\$0.00	\$664.15
333	1227598	01	0432	\$5,000.00	\$0.00	\$5,000.00
Total Requisition Number		1227598		\$5,000.00	\$0.00	\$5,000.00
333	1228645	01	9A03	\$2,370.25	\$0.00	\$2,370.25
Total Requisition Number		1228645		\$2,370.25	\$0.00	\$2,370.25
333	1229142	01	120Z	\$19,200.00	\$0.00	\$19,200.00
Total Requisition Number		1229142		\$19,200.00	\$0.00	\$19,200.00
333	1230795	01	9A13	\$634.12	\$0.00	\$634.12
Total Requisition Number		1230795		\$634.12	\$0.00	\$634.12
333	1231138	01	120Z	\$8,160.00	\$0.00	\$8,160.00
Total Requisition Number		1231138		\$8,160.00	\$0.00	\$8,160.00
Fund	333	Agency	333	Total Remaining		\$257,055.77

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
341	1228283	01	0431	\$5,500.00	\$0.00	\$5,500.00
Total Requisition Number		1228283		\$5,500.00	\$0.00	\$5,500.00
341	1230846	01	3321	\$27.50	\$0.00	\$27.50
Total Requisition Number		1230846		\$27.50	\$0.00	\$27.50
341	1230847	01	3321	\$475.00	\$0.00	\$475.00
Total Requisition Number		1230847		\$475.00	\$0.00	\$475.00
341	1230848	01	3321	\$375.00	\$0.00	\$375.00
Total Requisition Number		1230848		\$375.00	\$0.00	\$375.00
341	1230849	01	3321	\$385.00	\$0.00	\$385.00
Total Requisition Number		1230849		\$385.00	\$0.00	\$385.00
341	1230850	01	3321	\$1,350.00	\$0.00	\$1,350.00
Total Requisition Number		1230850		\$1,350.00	\$0.00	\$1,350.00
Fund	341	Agency	341		Total Remaining	\$8,112.50

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
342	1227741	01	2443	\$1,740.00	\$0.00	\$1,740.00
342	1227741	02	2443	\$5,634.60	\$0.00	\$5,634.60
Total Requisition Number		1227741		\$7,374.60	\$0.00	\$7,374.60
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342	1229217	01	2360	\$53,902.18	\$0.00	\$53,902.18
Total Requisition Number		1229217		\$53,902.18	\$0.00	\$53,902.18
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Fund	342	Agency	342		Total Remaining	\$61,276.78

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
343	1231547	01	2446	\$5,000.00	\$0.00	\$5,000.00
Total Requisition Number		1231547		\$5,000.00	\$0.00	\$5,000.00
Fund	343	Agency	343		Total Remaining	\$5,000.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
344	1216783	01	2411	\$1,133.15	\$0.00	\$1,133.15
Total Requisition Number		1216783		\$1,133.15	\$0.00	\$1,133.15
344	1223894	01	2321	\$507.88	\$0.00	\$507.88
Total Requisition Number		1223894		\$507.88	\$0.00	\$507.88
344	1228393	01	0431	\$3,000.00	\$0.00	\$3,000.00
344	1228393	02	0431	\$550.00	\$0.00	\$550.00
344	1228393	03	0431	\$500.00	\$0.00	\$500.00
Total Requisition Number		1228393		\$4,050.00	\$0.00	\$4,050.00
344	1229250	01	1361	\$2,475.00	\$0.00	\$2,475.00
Total Requisition Number		1229250		\$2,475.00	\$0.00	\$2,475.00
344	1229293	01	0431	\$3,300.00	\$0.00	\$3,300.00
Total Requisition Number		1229293		\$3,300.00	\$0.00	\$3,300.00
344	1231002	03	3321	\$6,125.00	\$0.00	\$6,125.00
Total Requisition Number		1231002		\$6,125.00	\$0.00	\$6,125.00
Fund	344	Agency	344		Total Remaining	\$17,591.03

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
346	1229068	01	0541	\$7,898.00	\$0.00	\$7,898.00
Total Requisition Number		1229068		\$7,898.00	\$0.00	\$7,898.00
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346	1229736	01	0543	\$895.00	\$0.00	\$895.00
346	1229736	02	1110	\$450.00	\$0.00	\$450.00
Total Requisition Number		1229736		\$1,345.00	\$0.00	\$1,345.00
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Fund	346	Agency	346		Total Remaining	\$9,243.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
347	1221125	01	0535	\$11,000.00	\$0.00	\$11,000.00
	Total Requisition Number	1221125		\$11,000.00	\$0.00	\$11,000.00
347	1221329	01	0552	\$2,405.00	\$1,501.36	\$903.64
	Total Requisition Number	1221329		\$2,405.00	\$1,501.36	\$903.64
347	1222530	01	0535	\$11,000.00	\$0.00	\$11,000.00
	Total Requisition Number	1222530		\$11,000.00	\$0.00	\$11,000.00
347	1222845	01	0553	\$408.25	\$327.85	\$80.40
	Total Requisition Number	1222845		\$408.25	\$327.85	\$80.40
347	1223720	01	0405	\$20,000.00	\$0.00	\$20,000.00
	Total Requisition Number	1223720		\$20,000.00	\$0.00	\$20,000.00
347	1224104	01	0549	\$695.00	\$615.98	\$79.02
	Total Requisition Number	1224104		\$695.00	\$615.98	\$79.02
347	1226625	01	0405	\$4,600.00	\$0.00	\$4,600.00
	Total Requisition Number	1226625		\$4,600.00	\$0.00	\$4,600.00
347	1226835	01	2360	\$6,220.00	\$1,621.00	\$4,599.00
	Total Requisition Number	1226835		\$6,220.00	\$1,621.00	\$4,599.00
347	1226975	02	2355	\$5,000.00	\$0.00	\$5,000.00
	Total Requisition Number	1226975		\$5,000.00	\$0.00	\$5,000.00
347	1227599	01	0553	\$10,488.55	\$0.00	\$10,488.55
	Total Requisition Number	1227599		\$10,488.55	\$0.00	\$10,488.55
347	1228001	01	0405	\$7,000.00	\$0.00	\$7,000.00
	Total Requisition Number	1228001		\$7,000.00	\$0.00	\$7,000.00
347	1228641	01	2355	\$9,520.00	\$0.00	\$9,520.00
	Total Requisition Number	1228641		\$9,520.00	\$0.00	\$9,520.00
347	1229249	01	0547	\$19,080.00	\$0.00	\$19,080.00
	Total Requisition Number	1229249		\$19,080.00	\$0.00	\$19,080.00
347	1229379	01	0437	\$4,600.00	\$0.00	\$4,600.00
	Total Requisition Number	1229379		\$4,600.00	\$0.00	\$4,600.00
347	1229547	01	0405	\$9,200.00	\$0.00	\$9,200.00
	Total Requisition Number	1229547		\$9,200.00	\$0.00	\$9,200.00
347	1229590	01	0405	\$90,000.00	\$0.00	\$90,000.00
	Total Requisition Number	1229590		\$90,000.00	\$0.00	\$90,000.00
347	1229602	01	0405	\$10,500.00	\$0.00	\$10,500.00
	Total Requisition Number	1229602		\$10,500.00	\$0.00	\$10,500.00
347	1229672	01	0405	\$10,500.00	\$0.00	\$10,500.00
	Total Requisition Number	1229672		\$10,500.00	\$0.00	\$10,500.00
347	1229723	01	0405	\$9,000.00	\$0.00	\$9,000.00
	Total Requisition Number	1229723		\$9,000.00	\$0.00	\$9,000.00
347	1229738	01	2325	\$5,821.00	\$0.00	\$5,821.00
	Total Requisition Number	1229738		\$5,821.00	\$0.00	\$5,821.00
347	1230376	01	0436	\$1,000.00	\$0.00	\$1,000.00
	Total Requisition Number	1230376		\$1,000.00	\$0.00	\$1,000.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
347	1230928	01	3405	\$950.00	\$0.00	\$950.00
Total Requisition Number		1230928		\$950.00	\$0.00	\$950.00
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347	1230958	01	1325	\$1,095.00	\$0.00	\$1,095.00
Total Requisition Number		1230958		\$1,095.00	\$0.00	\$1,095.00
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Fund	347	Agency	347		Total Remaining	\$246,016.61

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
348	1228612	01	0542	\$825.75	\$233.05	\$592.70
Total Requisition Number		1228612		\$825.75	\$233.05	\$592.70
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Fund	348	Agency	348		Total Remaining	\$592.70

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
349	1229103	01	2444	\$75,000.00	\$0.00	\$75,000.00
Total Requisition Number		1229103		\$75,000.00	\$0.00	\$75,000.00
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349	1229461	01	0030	\$35,000.00	\$0.00	\$35,000.00
Total Requisition Number		1229461		\$35,000.00	\$0.00	\$35,000.00
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Fund	349	Agency	349		Total Remaining	\$110,000.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
351	1217496	01	7071	\$10,000.06	\$0.00	\$10,000.06
Total Requisition Number		1217496		\$10,000.06	\$0.00	\$10,000.06
351	1219740	01	0030	\$674.50	\$0.00	\$674.50
Total Requisition Number		1219740		\$674.50	\$0.00	\$674.50
351	1220687	01	9646	\$735.00	\$0.00	\$735.00
Total Requisition Number		1220687		\$735.00	\$0.00	\$735.00
351	1224083	01	7071	\$229.00	\$0.00	\$229.00
Total Requisition Number		1224083		\$229.00	\$0.00	\$229.00
351	1224699	01	7071	\$9,460.00	\$0.00	\$9,460.00
Total Requisition Number		1224699		\$9,460.00	\$0.00	\$9,460.00
351	1226992	01	9952	\$1,279.17	\$0.00	\$1,279.17
Total Requisition Number		1226992		\$1,279.17	\$0.00	\$1,279.17
351	1227411	01	7071	\$552.00	\$0.00	\$552.00
Total Requisition Number		1227411		\$552.00	\$0.00	\$552.00
351	1227414	01	7071	\$25,296.50	\$0.00	\$25,296.50
Total Requisition Number		1227414		\$25,296.50	\$0.00	\$25,296.50
351	1229928	01	9909	\$716.50	\$0.00	\$716.50
Total Requisition Number		1229928		\$716.50	\$0.00	\$716.50
351	1231212	01	8400	\$1,900.00	\$0.00	\$1,900.00
Total Requisition Number		1231212		\$1,900.00	\$0.00	\$1,900.00
Fund	351	Agency	351		Total Remaining	\$50,842.73

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
355	1218771	01	8251	\$852.50	\$0.00	\$852.50
Total Requisition Number		1218771		\$852.50	\$0.00	\$852.50
355	1219820	01	8551	\$9,800.00	\$0.00	\$9,800.00
Total Requisition Number		1219820		\$9,800.00	\$0.00	\$9,800.00
355	1220099	01	8551	\$2,500.00	\$0.00	\$2,500.00
Total Requisition Number		1220099		\$2,500.00	\$0.00	\$2,500.00
355	1220967	01	8971	\$648.00	\$0.00	\$648.00
Total Requisition Number		1220967		\$648.00	\$0.00	\$648.00
355	1223578	01	8551	\$9,800.00	\$0.00	\$9,800.00
Total Requisition Number		1223578		\$9,800.00	\$0.00	\$9,800.00
355	1223896	01	8181	\$9,000.00	\$0.00	\$9,000.00
Total Requisition Number		1223896		\$9,000.00	\$0.00	\$9,000.00
355	1224870	01	8702	\$534.75	\$0.00	\$534.75
Total Requisition Number		1224870		\$534.75	\$0.00	\$534.75
355	1226216	01	8901	\$6,750.00	\$0.00	\$6,750.00
Total Requisition Number		1226216		\$6,750.00	\$0.00	\$6,750.00
355	1226550	01	8551	\$645.50	\$0.00	\$645.50
Total Requisition Number		1226550		\$645.50	\$0.00	\$645.50
355	1227463	01	8706	\$2,345.00	\$0.00	\$2,345.00
Total Requisition Number		1227463		\$2,345.00	\$0.00	\$2,345.00
355	1230142	01	8912	\$1,785.00	\$0.00	\$1,785.00
Total Requisition Number		1230142		\$1,785.00	\$0.00	\$1,785.00
355	1231150	01	8441	\$510.00	\$0.00	\$510.00
Total Requisition Number		1231150		\$510.00	\$0.00	\$510.00
355	1231189	01	8712	\$4,000.00	\$0.00	\$4,000.00
Total Requisition Number		1231189		\$4,000.00	\$0.00	\$4,000.00
355	1231190	01	8712	\$4,200.00	\$0.00	\$4,200.00
Total Requisition Number		1231190		\$4,200.00	\$0.00	\$4,200.00
355	1231472	01	8171	\$1,134.00	\$0.00	\$1,134.00
Total Requisition Number		1231472		\$1,134.00	\$0.00	\$1,134.00
Fund	355	Agency	355		Total Remaining	\$54,504.75

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
357	1217672	01	3022	\$1,899.96	\$0.00	\$1,899.96
Total Requisition Number		1217672		\$1,899.96	\$0.00	\$1,899.96
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357	1231643	01	3060	\$3,534.60	\$0.00	\$3,534.60
Total Requisition Number		1231643		\$3,534.60	\$0.00	\$3,534.60
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Fund	357	Agency	357		Total Remaining	\$5,434.56

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
370	1217625	02	8711	\$5,760.00	\$0.00	\$5,760.00
	Total Requisition Number	1217625		\$5,760.00	\$0.00	\$5,760.00
370	1220004	01	8785	\$5,554.60	\$0.00	\$5,554.60
	Total Requisition Number	1220004		\$5,554.60	\$0.00	\$5,554.60
370	1220932	01	8785	\$720.00	\$0.00	\$720.00
	Total Requisition Number	1220932		\$720.00	\$0.00	\$720.00
370	1227776	01	8764	\$764.00	\$0.00	\$764.00
	Total Requisition Number	1227776		\$764.00	\$0.00	\$764.00
370	1227854	01	8764	\$620.59	\$0.00	\$620.59
	Total Requisition Number	1227854		\$620.59	\$0.00	\$620.59
370	1229057	01	8539	\$696.00	\$0.00	\$696.00
	Total Requisition Number	1229057		\$696.00	\$0.00	\$696.00
370	1230766	01	8607	\$560.37	\$0.00	\$560.37
	Total Requisition Number	1230766		\$560.37	\$0.00	\$560.37
370	1230855	01	8757	\$1,044.00	\$0.00	\$1,044.00
	Total Requisition Number	1230855		\$1,044.00	\$0.00	\$1,044.00
370	1230856	01	8757	\$756.00	\$0.00	\$756.00
	Total Requisition Number	1230856		\$756.00	\$0.00	\$756.00
370	1230857	01	8757	\$567.00	\$0.00	\$567.00
	Total Requisition Number	1230857		\$567.00	\$0.00	\$567.00
370	1230859	01	8757	\$651.00	\$0.00	\$651.00
	Total Requisition Number	1230859		\$651.00	\$0.00	\$651.00
370	1230860	01	8757	\$924.00	\$0.00	\$924.00
	Total Requisition Number	1230860		\$924.00	\$0.00	\$924.00
370	1230865	01	8757	\$735.00	\$0.00	\$735.00
	Total Requisition Number	1230865		\$735.00	\$0.00	\$735.00
370	1230868	01	8757	\$525.00	\$0.00	\$525.00
	Total Requisition Number	1230868		\$525.00	\$0.00	\$525.00
370	1230869	01	8757	\$693.00	\$0.00	\$693.00
	Total Requisition Number	1230869		\$693.00	\$0.00	\$693.00
370	1230870	01	8757	\$756.00	\$0.00	\$756.00
	Total Requisition Number	1230870		\$756.00	\$0.00	\$756.00
370	1230873	01	8757	\$582.50	\$0.00	\$582.50
	Total Requisition Number	1230873		\$582.50	\$0.00	\$582.50
370	1230895	01	8040	\$964.25	\$0.00	\$964.25
	Total Requisition Number	1230895		\$964.25	\$0.00	\$964.25
370	1230906	01	8040	\$813.75	\$0.00	\$813.75
	Total Requisition Number	1230906		\$813.75	\$0.00	\$813.75
370	1231134	01	8757	\$31,905.00	\$0.00	\$31,905.00
	Total Requisition Number	1231134		\$31,905.00	\$0.00	\$31,905.00
370	1231145	01	8483	\$547.07	\$0.00	\$547.07
	Total Requisition Number	1231145		\$547.07	\$0.00	\$547.07

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
370	1231163	01	8757	\$40,000.00	\$0.00	\$40,000.00
Total Requisition Number		1231163		\$40,000.00	\$0.00	\$40,000.00
370	1231260	01	8764	\$809.50	\$0.00	\$809.50
Total Requisition Number		1231260		\$809.50	\$0.00	\$809.50
370	1231261	01	8764	\$1,807.00	\$0.00	\$1,807.00
Total Requisition Number		1231261		\$1,807.00	\$0.00	\$1,807.00
370	1231337	01	8483	\$957.00	\$0.00	\$957.00
Total Requisition Number		1231337		\$957.00	\$0.00	\$957.00
Fund	370	Agency	370		Total Remaining	\$99,712.63

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
374	1229630	01	1804	\$2,500.00	\$0.00	\$2,500.00
Total Requisition Number		1229630		\$2,500.00	\$0.00	\$2,500.00
374	1230593	01	7805	\$5,000.00	\$0.00	\$5,000.00
Total Requisition Number		1230593		\$5,000.00	\$0.00	\$5,000.00
374	1230624	01	7805	\$1,600.00	\$0.00	\$1,600.00
Total Requisition Number		1230624		\$1,600.00	\$0.00	\$1,600.00
374	1230759	01	0124	\$760.00	\$0.00	\$760.00
Total Requisition Number		1230759		\$760.00	\$0.00	\$760.00
374	1231088	01	2817	\$2,006.00	\$0.00	\$2,006.00
Total Requisition Number		1231088		\$2,006.00	\$0.00	\$2,006.00
374	1231233	01	2816	\$800.00	\$0.00	\$800.00
Total Requisition Number		1231233		\$800.00	\$0.00	\$800.00
374	1231535	01	2817	\$800.00	\$0.00	\$800.00
Total Requisition Number		1231535		\$800.00	\$0.00	\$800.00
374	1231589	01	2835	\$700.00	\$0.00	\$700.00
Total Requisition Number		1231589		\$700.00	\$0.00	\$700.00
374	1231750	01	0125	\$3,016.00	\$0.00	\$3,016.00
Total Requisition Number		1231750		\$3,016.00	\$0.00	\$3,016.00
Fund	374	Agency	374		Total Remaining	\$17,182.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
400	1224971	01	1013	\$1,365.00	\$0.00	\$1,365.00
Total Requisition Number		1224971		\$1,365.00	\$0.00	\$1,365.00
400	1228590	01	1063	\$35,000.00	\$0.00	\$35,000.00
Total Requisition Number		1228590		\$35,000.00	\$0.00	\$35,000.00
400	1228617	02	1063	\$2,650.85	\$0.00	\$2,650.85
Total Requisition Number		1228617		\$2,650.85	\$0.00	\$2,650.85
400	1229335	01	1013	\$16,500.00	\$0.00	\$16,500.00
Total Requisition Number		1229335		\$16,500.00	\$0.00	\$16,500.00
400	1229357	01	1013	\$14,000.00	\$0.00	\$14,000.00
Total Requisition Number		1229357		\$14,000.00	\$0.00	\$14,000.00
400	1229364	01	1013	\$12,000.00	\$0.00	\$12,000.00
Total Requisition Number		1229364		\$12,000.00	\$0.00	\$12,000.00
400	1229732	01	1063	\$3,826.66	\$0.00	\$3,826.66
Total Requisition Number		1229732		\$3,826.66	\$0.00	\$3,826.66
400	1230991	01	1063	\$5,400.00	\$0.00	\$5,400.00
Total Requisition Number		1230991		\$5,400.00	\$0.00	\$5,400.00
400	1231426	01	1073	\$3,012.00	\$0.00	\$3,012.00
Total Requisition Number		1231426		\$3,012.00	\$0.00	\$3,012.00
Fund	400	Agency	400		Total Remaining	\$93,754.51

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
401	1228377	01	2150	\$5,701.64	\$4,785.70	\$915.94
Total Requisition Number		1228377		\$5,701.64	\$4,785.70	\$915.94
401	1229275	01	2100	\$1,016.00	\$0.00	\$1,016.00
Total Requisition Number		1229275		\$1,016.00	\$0.00	\$1,016.00
401	1230153	01	2300	\$1,900.00	\$0.00	\$1,900.00
Total Requisition Number		1230153		\$1,900.00	\$0.00	\$1,900.00
401	1230156	01	2100	\$3,695.00	\$0.00	\$3,695.00
Total Requisition Number		1230156		\$3,695.00	\$0.00	\$3,695.00
401	1231358	01	2100	\$1,540.00	\$0.00	\$1,540.00
Total Requisition Number		1231358		\$1,540.00	\$0.00	\$1,540.00
Fund	401	Agency	401		Total Remaining	\$9,066.94

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
402	1219481	01	2300	\$1,056.00	\$0.00	\$1,056.00
Total Requisition Number		1219481		\$1,056.00	\$0.00	\$1,056.00
402	1221671	01	4100	\$12,030.00	\$0.00	\$12,030.00
Total Requisition Number		1221671		\$12,030.00	\$0.00	\$12,030.00
402	1230942	01	2112	\$633.75	\$0.00	\$633.75
Total Requisition Number		1230942		\$633.75	\$0.00	\$633.75
402	1230965	01	4100	\$1,959.87	\$0.00	\$1,959.87
Total Requisition Number		1230965		\$1,959.87	\$0.00	\$1,959.87
402	1231184	01	2180	\$4,284.00	\$0.00	\$4,284.00
Total Requisition Number		1231184		\$4,284.00	\$0.00	\$4,284.00
402	1231317	01	2165	\$959.90	\$0.00	\$959.90
Total Requisition Number		1231317		\$959.90	\$0.00	\$959.90
402	1231389	01	2175	\$2,827.20	\$0.00	\$2,827.20
Total Requisition Number		1231389		\$2,827.20	\$0.00	\$2,827.20
402	1231409	01	2130	\$803.25	\$0.00	\$803.25
Total Requisition Number		1231409		\$803.25	\$0.00	\$803.25
402	1231412	01	2116	\$100.80	\$0.00	\$100.80
402	1231412	02	2150	\$172.90	\$0.00	\$172.90
402	1231412	03	2300	\$152.58	\$0.00	\$152.58
402	1231412	04	2114	\$91.85	\$0.00	\$91.85
Total Requisition Number		1231412		\$518.13	\$0.00	\$518.13
402	1231578	01	2175	\$1,174.91	\$0.00	\$1,174.91
Total Requisition Number		1231578		\$1,174.91	\$0.00	\$1,174.91
402	1231695	01	2650	\$1,425.60	\$0.00	\$1,425.60
Total Requisition Number		1231695		\$1,425.60	\$0.00	\$1,425.60
Fund	402	Agency	402		Total Remaining	\$27,672.61

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
403	1221965	01	2302	\$60,000.00	\$0.00	\$60,000.00
Total Requisition Number		1221965		\$60,000.00	\$0.00	\$60,000.00
403	1226284	01	4103	\$2,083.46	\$0.00	\$2,083.46
Total Requisition Number		1226284		\$2,083.46	\$0.00	\$2,083.46
403	1227319	01	3103	\$4,540.60	\$0.00	\$4,540.60
Total Requisition Number		1227319		\$4,540.60	\$0.00	\$4,540.60
403	1228829	01	4104	\$780.00	\$0.00	\$780.00
Total Requisition Number		1228829		\$780.00	\$0.00	\$780.00
403	1230107	01	2602	\$2,700.00	\$0.00	\$2,700.00
Total Requisition Number		1230107		\$2,700.00	\$0.00	\$2,700.00
Fund	403	Agency	403		Total Remaining	\$70,104.06

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
405	1230094	01	4100	\$1,224.00	\$0.00	\$1,224.00
Total Requisition Number		1230094		\$1,224.00	\$0.00	\$1,224.00
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405	1231524	01	2300	\$2,609.60	\$0.00	\$2,609.60
Total Requisition Number		1231524		\$2,609.60	\$0.00	\$2,609.60
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405	1231556	01	2300	\$682.80	\$0.00	\$682.80
Total Requisition Number		1231556		\$682.80	\$0.00	\$682.80
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Fund	405	Agency	405		Total Remaining	\$4,516.40

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
406	1231291	01	2600	\$613.80	\$0.00	\$613.80
Total Requisition Number		1231291		\$613.80	\$0.00	\$613.80
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406	1231323	01	2300	\$5,135.00	\$0.00	\$5,135.00
Total Requisition Number		1231323		\$5,135.00	\$0.00	\$5,135.00
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406	1231795	01	2100	\$2,193.90	\$0.00	\$2,193.90
Total Requisition Number		1231795		\$2,193.90	\$0.00	\$2,193.90
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Fund	406	Agency	406		Total Remaining	\$7,942.70

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
409	1231435	01	2600	\$9,450.00	\$0.00	\$9,450.00
Total Requisition Number		1231435		\$9,450.00	\$0.00	\$9,450.00
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409	1231567	01	2300	\$4,990.00	\$0.00	\$4,990.00
Total Requisition Number		1231567		\$4,990.00	\$0.00	\$4,990.00
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Fund	409	Agency	409		Total Remaining	\$14,440.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
413	1227275	01	2300	\$6,724.46	\$0.00	\$6,724.46
	Total Requisition Number	1227275		\$6,724.46	\$0.00	\$6,724.46
413	1227276	01	2300	\$7,087.00	\$0.00	\$7,087.00
	Total Requisition Number	1227276		\$7,087.00	\$0.00	\$7,087.00
413	1227639	02	2615	\$1,840.07	\$0.00	\$1,840.07
	Total Requisition Number	1227639		\$1,840.07	\$0.00	\$1,840.07
413	1228199	03	2300	\$11,892.09	\$0.00	\$11,892.09
	Total Requisition Number	1228199		\$11,892.09	\$0.00	\$11,892.09
413	1229126	01	2300	\$4,000.00	\$0.00	\$4,000.00
	Total Requisition Number	1229126		\$4,000.00	\$0.00	\$4,000.00
413	1229472	01	2300	\$16,400.00	\$0.00	\$16,400.00
	Total Requisition Number	1229472		\$16,400.00	\$0.00	\$16,400.00
413	1229480	02	2300	\$3,334.30	\$0.00	\$3,334.30
	Total Requisition Number	1229480		\$3,334.30	\$0.00	\$3,334.30
413	1229485	02	2300	\$15,720.00	\$0.00	\$15,720.00
	Total Requisition Number	1229485		\$15,720.00	\$0.00	\$15,720.00
413	1229930	01	5100	\$2,237.50	\$0.00	\$2,237.50
	Total Requisition Number	1229930		\$2,237.50	\$0.00	\$2,237.50
413	1229956	01	2112	\$721.09	\$0.00	\$721.09
	Total Requisition Number	1229956		\$721.09	\$0.00	\$721.09
413	1230064	01	2128	\$1,297.52	\$0.00	\$1,297.52
	Total Requisition Number	1230064		\$1,297.52	\$0.00	\$1,297.52
413	1230120	01	4100	\$795.00	\$0.00	\$795.00
	Total Requisition Number	1230120		\$795.00	\$0.00	\$795.00
413	1230130	01	4200	\$14,951.00	\$0.00	\$14,951.00
	Total Requisition Number	1230130		\$14,951.00	\$0.00	\$14,951.00
413	1230134	01	4100	\$5,524.99	\$0.00	\$5,524.99
	Total Requisition Number	1230134		\$5,524.99	\$0.00	\$5,524.99
413	1230139	01	4100	\$1,714.00	\$0.00	\$1,714.00
	Total Requisition Number	1230139		\$1,714.00	\$0.00	\$1,714.00
413	1230148	01	2320	\$13,586.00	\$0.00	\$13,586.00
	Total Requisition Number	1230148		\$13,586.00	\$0.00	\$13,586.00
413	1230155	01	2412	\$8,754.00	\$0.00	\$8,754.00
	Total Requisition Number	1230155		\$8,754.00	\$0.00	\$8,754.00
413	1230158	01	2112	\$2,664.18	\$0.00	\$2,664.18
	Total Requisition Number	1230158		\$2,664.18	\$0.00	\$2,664.18
413	1230163	01	2128	\$2,278.85	\$0.00	\$2,278.85
	Total Requisition Number	1230163		\$2,278.85	\$0.00	\$2,278.85
413	1230985	01	2116	\$3,414.00	\$0.00	\$3,414.00
	Total Requisition Number	1230985		\$3,414.00	\$0.00	\$3,414.00
413	1230992	01	2300	\$617.05	\$0.00	\$617.05
	Total Requisition Number	1230992		\$617.05	\$0.00	\$617.05

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
413	1231059	01	2615	\$1,012.00	\$0.00	\$1,012.00
Total Requisition Number		1231059		\$1,012.00	\$0.00	\$1,012.00
413	1231089	02	5110	\$1,777.93	\$0.00	\$1,777.93
Total Requisition Number		1231089		\$1,777.93	\$0.00	\$1,777.93
413	1231238	01	2615	\$877.91	\$0.00	\$877.91
Total Requisition Number		1231238		\$877.91	\$0.00	\$877.91
413	1231305	01	2300	\$3,953.40	\$0.00	\$3,953.40
Total Requisition Number		1231305		\$3,953.40	\$0.00	\$3,953.40
413	1231343	01	5100	\$5,056.80	\$0.00	\$5,056.80
Total Requisition Number		1231343		\$5,056.80	\$0.00	\$5,056.80
413	1231350	01	5100	\$2,436.50	\$0.00	\$2,436.50
Total Requisition Number		1231350		\$2,436.50	\$0.00	\$2,436.50
413	1231351	01	2300	\$1,377.57	\$0.00	\$1,377.57
Total Requisition Number		1231351		\$1,377.57	\$0.00	\$1,377.57
413	1231355	01	2615	\$7,278.65	\$0.00	\$7,278.65
Total Requisition Number		1231355		\$7,278.65	\$0.00	\$7,278.65
413	1231527	01	2112	\$4,573.00	\$0.00	\$4,573.00
Total Requisition Number		1231527		\$4,573.00	\$0.00	\$4,573.00
413	1231607	01	4200	\$14,951.00	\$0.00	\$14,951.00
Total Requisition Number		1231607		\$14,951.00	\$0.00	\$14,951.00
413	1231623	01	2300	\$3,065.70	\$0.00	\$3,065.70
Total Requisition Number		1231623		\$3,065.70	\$0.00	\$3,065.70
413	1231690	02	2300	\$3,440.00	\$0.00	\$3,440.00
Total Requisition Number		1231690		\$3,440.00	\$0.00	\$3,440.00
413	1231825	01	4100	\$3,180.00	\$0.00	\$3,180.00
Total Requisition Number		1231825		\$3,180.00	\$0.00	\$3,180.00
Fund	413	Agency	413		Total Remaining	\$178,533.56

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
414	1226794	01	2300	\$10,156.00	\$0.00	\$10,156.00
Total Requisition Number		1226794		\$10,156.00	\$0.00	\$10,156.00
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414	1230378	01	2100	\$2,085.80	\$0.00	\$2,085.80
Total Requisition Number		1230378		\$2,085.80	\$0.00	\$2,085.80
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Fund	414	Agency	414		Total Remaining	\$12,241.80

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
415	1223882	05	7001	\$67,200.00	\$0.00	\$67,200.00
415	1223882	06	7002	\$67,200.00	\$0.00	\$67,200.00
415	1223882	07	7003	\$67,200.00	\$0.00	\$67,200.00
415	1223882	08	7004	\$67,200.00	\$0.00	\$67,200.00
Total Requisition Number		1223882		\$268,800.00	\$0.00	\$268,800.00
415	1224562	01	7001	\$411.19	\$0.00	\$411.19
415	1224562	02	7002	\$411.19	\$0.00	\$411.19
415	1224562	03	7003	\$411.19	\$0.00	\$411.19
415	1224562	04	7004	\$411.18	\$0.00	\$411.18
Total Requisition Number		1224562		\$1,644.75	\$0.00	\$1,644.75
415	1227369	01	7001	\$4,900.00	\$0.00	\$4,900.00
Total Requisition Number		1227369		\$4,900.00	\$0.00	\$4,900.00
415	1227465	01	7003	\$49,910.00	\$0.00	\$49,910.00
Total Requisition Number		1227465		\$49,910.00	\$0.00	\$49,910.00
415	1227764	01	7001	\$54,250.00	\$0.00	\$54,250.00
415	1227764	02	7002	\$54,250.00	\$0.00	\$54,250.00
415	1227764	03	7003	\$54,250.00	\$0.00	\$54,250.00
415	1227764	04	7004	\$54,250.00	\$0.00	\$54,250.00
Total Requisition Number		1227764		\$217,000.00	\$0.00	\$217,000.00
415	1227945	01	7002	\$750.00	\$0.00	\$750.00
Total Requisition Number		1227945		\$750.00	\$0.00	\$750.00
415	1229875	01	7001	\$3,923.75	\$0.00	\$3,923.75
415	1229875	02	7002	\$3,923.75	\$0.00	\$3,923.75
415	1229875	03	7003	\$3,923.75	\$0.00	\$3,923.75
415	1229875	04	7004	\$3,923.75	\$0.00	\$3,923.75
Total Requisition Number		1229875		\$15,695.00	\$0.00	\$15,695.00
415	1229992	01	7001	\$227.25	\$0.00	\$227.25
415	1229992	02	7002	\$227.25	\$0.00	\$227.25
415	1229992	03	7003	\$227.25	\$0.00	\$227.25
415	1229992	04	7004	\$227.25	\$0.00	\$227.25
Total Requisition Number		1229992		\$909.00	\$0.00	\$909.00
415	1231430	01	7001	\$4,000.00	\$0.00	\$4,000.00
415	1231430	02	7002	\$4,000.00	\$0.00	\$4,000.00
415	1231430	03	7003	\$4,000.00	\$0.00	\$4,000.00
415	1231430	04	7004	\$4,000.00	\$0.00	\$4,000.00
Total Requisition Number		1231430		\$16,000.00	\$0.00	\$16,000.00
Fund	415	Agency	415	Total Remaining		\$575,608.75

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
416	1230169	01	2300	\$2,434.30	\$0.00	\$2,434.30
Total Requisition Number		1230169		\$2,434.30	\$0.00	\$2,434.30
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416	1231271	01	2100	\$762.00	\$0.00	\$762.00
Total Requisition Number		1231271		\$762.00	\$0.00	\$762.00
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416	1231347	01	2300	\$640.00	\$0.00	\$640.00
Total Requisition Number		1231347		\$640.00	\$0.00	\$640.00
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Fund	416	Agency	416		Total Remaining	\$3,836.30

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
418	1218923	01	2296	\$400.00	\$0.00	\$400.00
	Total Requisition Number	1218923		\$400.00	\$0.00	\$400.00
418	1221551	01	2250	\$954.00	\$0.00	\$954.00
	Total Requisition Number	1221551		\$954.00	\$0.00	\$954.00
418	1224684	01	2246	\$1,979.50	\$0.00	\$1,979.50
	Total Requisition Number	1224684		\$1,979.50	\$0.00	\$1,979.50
418	1225722	01	2911	\$34,191.00	\$0.00	\$34,191.00
	Total Requisition Number	1225722		\$34,191.00	\$0.00	\$34,191.00
418	1226749	01	2127	\$1,110.00	\$0.00	\$1,110.00
	Total Requisition Number	1226749		\$1,110.00	\$0.00	\$1,110.00
418	1226792	01	2127	\$666.00	\$0.00	\$666.00
	Total Requisition Number	1226792		\$666.00	\$0.00	\$666.00
418	1227132	01	2122	\$4,770.00	\$0.00	\$4,770.00
	Total Requisition Number	1227132		\$4,770.00	\$0.00	\$4,770.00
418	1227809	01	2127	\$44,500.00	\$0.00	\$44,500.00
	Total Requisition Number	1227809		\$44,500.00	\$0.00	\$44,500.00
418	1227810	01	2127	\$104,220.00	\$0.00	\$104,220.00
	Total Requisition Number	1227810		\$104,220.00	\$0.00	\$104,220.00
418	1227931	01	2232	\$826.00	\$0.00	\$826.00
	Total Requisition Number	1227931		\$826.00	\$0.00	\$826.00
418	1228412	01	2323	\$69,649.59	\$0.00	\$69,649.59
	Total Requisition Number	1228412		\$69,649.59	\$0.00	\$69,649.59
418	1228657	01	2298	\$4,531.43	\$0.00	\$4,531.43
	Total Requisition Number	1228657		\$4,531.43	\$0.00	\$4,531.43
418	1228659	01	2127	\$7,140.00	\$0.00	\$7,140.00
	Total Requisition Number	1228659		\$7,140.00	\$0.00	\$7,140.00
418	1228741	01	2127	\$28,826.00	\$0.00	\$28,826.00
	Total Requisition Number	1228741		\$28,826.00	\$0.00	\$28,826.00
418	1228801	02	2301	\$23,000.00	\$0.00	\$23,000.00
	Total Requisition Number	1228801		\$23,000.00	\$0.00	\$23,000.00
418	1228838	01	2127	\$55,409.00	\$0.00	\$55,409.00
	Total Requisition Number	1228838		\$55,409.00	\$0.00	\$55,409.00
418	1228842	01	2127	\$2,760.00	\$0.00	\$2,760.00
	Total Requisition Number	1228842		\$2,760.00	\$0.00	\$2,760.00
418	1228845	01	2127	\$25,900.00	\$0.00	\$25,900.00
	Total Requisition Number	1228845		\$25,900.00	\$0.00	\$25,900.00
418	1228927	01	2127	\$21,243.20	\$0.00	\$21,243.20
	Total Requisition Number	1228927		\$21,243.20	\$0.00	\$21,243.20
418	1229237	01	2301	\$48,962.50	\$0.00	\$48,962.50
	Total Requisition Number	1229237		\$48,962.50	\$0.00	\$48,962.50
418	1229309	01	2298	\$2,851.20	\$0.00	\$2,851.20
	Total Requisition Number	1229309		\$2,851.20	\$0.00	\$2,851.20

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
418	1229422	01	2138	\$800.00	\$0.00	\$800.00
Total Requisition Number		1229422		\$800.00	\$0.00	\$800.00
418	1229424	01	2302	\$630.00	\$0.00	\$630.00
Total Requisition Number		1229424		\$630.00	\$0.00	\$630.00
418	1229568	01	2119	\$2,843.95	\$0.00	\$2,843.95
Total Requisition Number		1229568		\$2,843.95	\$0.00	\$2,843.95
418	1230150	01	2207	\$80.88	\$0.00	\$80.88
Total Requisition Number		1230150		\$80.88	\$0.00	\$80.88
418	1230210	01	2127	\$41,200.00	\$0.00	\$41,200.00
Total Requisition Number		1230210		\$41,200.00	\$0.00	\$41,200.00
418	1230308	01	2246	\$125.00	\$0.00	\$125.00
Total Requisition Number		1230308		\$125.00	\$0.00	\$125.00
418	1231020	01	2127	\$496.38	\$0.00	\$496.38
Total Requisition Number		1231020		\$496.38	\$0.00	\$496.38
418	1231025	01	2127	\$14,030.00	\$0.00	\$14,030.00
Total Requisition Number		1231025		\$14,030.00	\$0.00	\$14,030.00
418	1231080	01	2127	\$8,346.40	\$0.00	\$8,346.40
Total Requisition Number		1231080		\$8,346.40	\$0.00	\$8,346.40
418	1231250	01	2211	\$533.95	\$0.00	\$533.95
Total Requisition Number		1231250		\$533.95	\$0.00	\$533.95
418	1231288	01	2127	\$939.80	\$0.00	\$939.80
Total Requisition Number		1231288		\$939.80	\$0.00	\$939.80
418	1231453	01	2127	\$8,418.00	\$0.00	\$8,418.00
Total Requisition Number		1231453		\$8,418.00	\$0.00	\$8,418.00
418	1231497	01	2119	\$782.40	\$0.00	\$782.40
Total Requisition Number		1231497		\$782.40	\$0.00	\$782.40
418	1231498	01	2260	\$3,035.00	\$0.00	\$3,035.00
Total Requisition Number		1231498		\$3,035.00	\$0.00	\$3,035.00
418	1231499	01	2127	\$6,896.00	\$0.00	\$6,896.00
Total Requisition Number		1231499		\$6,896.00	\$0.00	\$6,896.00
418	1231548	01	2141	\$13,120.00	\$0.00	\$13,120.00
Total Requisition Number		1231548		\$13,120.00	\$0.00	\$13,120.00
418	1231563	01	2127	\$459.80	\$0.00	\$459.80
Total Requisition Number		1231563		\$459.80	\$0.00	\$459.80
418	1231576	01	2119	\$625.00	\$0.00	\$625.00
Total Requisition Number		1231576		\$625.00	\$0.00	\$625.00
418	1231902	01	2118	\$185.00	\$0.00	\$185.00
Total Requisition Number		1231902		\$185.00	\$0.00	\$185.00
Fund	418	Agency	418		Total Remaining	\$587,436.98

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1219376	01	2911	\$5,150.00	\$0.00	\$5,150.00
	Total Requisition Number	1219376		\$5,150.00	\$0.00	\$5,150.00
419	1219757	01	2298	\$64.61	\$0.00	\$64.61
	Total Requisition Number	1219757		\$64.61	\$0.00	\$64.61
419	1220065	01	2260	\$4,627.50	\$4,270.50	\$357.00
	Total Requisition Number	1220065		\$4,627.50	\$4,270.50	\$357.00
419	1221361	02	2215	\$179.00	\$0.00	\$179.00
	Total Requisition Number	1221361		\$179.00	\$0.00	\$179.00
419	1224989	01	2260	\$3,070.00	\$0.00	\$3,070.00
	Total Requisition Number	1224989		\$3,070.00	\$0.00	\$3,070.00
419	1225006	01	2260	\$22,200.00	\$0.00	\$22,200.00
	Total Requisition Number	1225006		\$22,200.00	\$0.00	\$22,200.00
419	1225061	01	2235	\$74.00	\$0.00	\$74.00
	Total Requisition Number	1225061		\$74.00	\$0.00	\$74.00
419	1225118	01	2213	\$5,936.00	\$0.00	\$5,936.00
	Total Requisition Number	1225118		\$5,936.00	\$0.00	\$5,936.00
419	1225206	01	2215	\$318.00	\$0.00	\$318.00
	Total Requisition Number	1225206		\$318.00	\$0.00	\$318.00
419	1225570	01	2234	\$318.00	\$0.00	\$318.00
	Total Requisition Number	1225570		\$318.00	\$0.00	\$318.00
419	1225591	01	2297	\$8,500.00	\$0.00	\$8,500.00
	Total Requisition Number	1225591		\$8,500.00	\$0.00	\$8,500.00
419	1225656	01	2211	\$42,479.00	\$0.00	\$42,479.00
	Total Requisition Number	1225656		\$42,479.00	\$0.00	\$42,479.00
419	1225797	01	2289	\$2,058.24	\$0.00	\$2,058.24
	Total Requisition Number	1225797		\$2,058.24	\$0.00	\$2,058.24
419	1225902	01	2276	\$39,977.00	\$0.00	\$39,977.00
	Total Requisition Number	1225902		\$39,977.00	\$0.00	\$39,977.00
419	1226636	01	2213	\$121,530.98	\$0.00	\$121,530.98
	Total Requisition Number	1226636		\$121,530.98	\$0.00	\$121,530.98
419	1226931	01	2248	\$18,372.00	\$0.00	\$18,372.00
	Total Requisition Number	1226931		\$18,372.00	\$0.00	\$18,372.00
419	1227034	01	2298	\$854.60	\$0.00	\$854.60
	Total Requisition Number	1227034		\$854.60	\$0.00	\$854.60
419	1227063	01	2298	\$4,591.70	\$0.00	\$4,591.70
	Total Requisition Number	1227063		\$4,591.70	\$0.00	\$4,591.70
419	1227109	01	2286	\$16,730.00	\$0.00	\$16,730.00
	Total Requisition Number	1227109		\$16,730.00	\$0.00	\$16,730.00
419	1227322	01	2228	\$15,788.00	\$0.00	\$15,788.00
	Total Requisition Number	1227322		\$15,788.00	\$0.00	\$15,788.00
419	1227340	01	2213	\$1,346.00	\$0.00	\$1,346.00
	Total Requisition Number	1227340		\$1,346.00	\$0.00	\$1,346.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1227389	01	2225	\$2,613.26	\$0.00	\$2,613.26
	Total Requisition Number	1227389		\$2,613.26	\$0.00	\$2,613.26
419	1227402	01	2225	\$630.50	\$0.00	\$630.50
	Total Requisition Number	1227402		\$630.50	\$0.00	\$630.50
419	1227441	01	2225	\$1,355.00	\$0.00	\$1,355.00
	Total Requisition Number	1227441		\$1,355.00	\$0.00	\$1,355.00
419	1227453	01	2243	\$152.10	\$0.00	\$152.10
	Total Requisition Number	1227453		\$152.10	\$0.00	\$152.10
419	1227462	01	2225	\$55,302.72	\$0.00	\$55,302.72
	Total Requisition Number	1227462		\$55,302.72	\$0.00	\$55,302.72
419	1227464	01	2225	\$27,140.00	\$0.00	\$27,140.00
	Total Requisition Number	1227464		\$27,140.00	\$0.00	\$27,140.00
419	1227475	01	2225	\$4,070.00	\$0.00	\$4,070.00
	Total Requisition Number	1227475		\$4,070.00	\$0.00	\$4,070.00
419	1227479	01	2225	\$533.16	\$0.00	\$533.16
	Total Requisition Number	1227479		\$533.16	\$0.00	\$533.16
419	1227512	01	2223	\$830.55	\$0.00	\$830.55
	Total Requisition Number	1227512		\$830.55	\$0.00	\$830.55
419	1227545	01	2223	\$4,509.57	\$0.00	\$4,509.57
	Total Requisition Number	1227545		\$4,509.57	\$0.00	\$4,509.57
419	1227559	01	2225	\$5,580.00	\$0.00	\$5,580.00
	Total Requisition Number	1227559		\$5,580.00	\$0.00	\$5,580.00
419	1227563	01	2225	\$1,118.00	\$0.00	\$1,118.00
	Total Requisition Number	1227563		\$1,118.00	\$0.00	\$1,118.00
419	1227641	01	2223	\$1,690.00	\$0.00	\$1,690.00
	Total Requisition Number	1227641		\$1,690.00	\$0.00	\$1,690.00
419	1227689	01	2228	\$612.33	\$0.00	\$612.33
	Total Requisition Number	1227689		\$612.33	\$0.00	\$612.33
419	1227851	01	2244	\$524.25	\$0.00	\$524.25
	Total Requisition Number	1227851		\$524.25	\$0.00	\$524.25
419	1228016	01	2289	\$12,600.00	\$0.00	\$12,600.00
	Total Requisition Number	1228016		\$12,600.00	\$0.00	\$12,600.00
419	1228042	01	2298	\$1,139.70	\$0.00	\$1,139.70
	Total Requisition Number	1228042		\$1,139.70	\$0.00	\$1,139.70
419	1228098	01	2223	\$73,815.40	\$0.00	\$73,815.40
	Total Requisition Number	1228098		\$73,815.40	\$0.00	\$73,815.40
419	1228116	01	2223	\$983.94	\$0.00	\$983.94
	Total Requisition Number	1228116		\$983.94	\$0.00	\$983.94
419	1228125	01	2223	\$13,500.00	\$0.00	\$13,500.00
	Total Requisition Number	1228125		\$13,500.00	\$0.00	\$13,500.00
419	1228152	01	2214	\$2,800.00	\$0.00	\$2,800.00
	Total Requisition Number	1228152		\$2,800.00	\$0.00	\$2,800.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1228162	01	2214	\$4,100.00	\$0.00	\$4,100.00
	Total Requisition Number	1228162		\$4,100.00	\$0.00	\$4,100.00
419	1228182	01	2260	\$350.00	\$0.00	\$350.00
	Total Requisition Number	1228182		\$350.00	\$0.00	\$350.00
419	1228271	01	2223	\$1,391.55	\$0.00	\$1,391.55
	Total Requisition Number	1228271		\$1,391.55	\$0.00	\$1,391.55
419	1228280	01	2223	\$2,372.00	\$0.00	\$2,372.00
	Total Requisition Number	1228280		\$2,372.00	\$0.00	\$2,372.00
419	1228298	01	2223	\$546.24	\$0.00	\$546.24
	Total Requisition Number	1228298		\$546.24	\$0.00	\$546.24
419	1228299	01	2214	\$545.00	\$0.00	\$545.00
	Total Requisition Number	1228299		\$545.00	\$0.00	\$545.00
419	1228300	01	2223	\$1,083.95	\$0.00	\$1,083.95
	Total Requisition Number	1228300		\$1,083.95	\$0.00	\$1,083.95
419	1228307	01	2223	\$1,497.72	\$0.00	\$1,497.72
	Total Requisition Number	1228307		\$1,497.72	\$0.00	\$1,497.72
419	1228354	01	2223	\$1,983.45	\$0.00	\$1,983.45
	Total Requisition Number	1228354		\$1,983.45	\$0.00	\$1,983.45
419	1228360	01	2223	\$1,109.54	\$0.00	\$1,109.54
	Total Requisition Number	1228360		\$1,109.54	\$0.00	\$1,109.54
419	1228369	01	2257	\$118.00	\$0.00	\$118.00
	Total Requisition Number	1228369		\$118.00	\$0.00	\$118.00
419	1228430	01	2214	\$8,272.80	\$0.00	\$8,272.80
	Total Requisition Number	1228430		\$8,272.80	\$0.00	\$8,272.80
419	1228459	01	2290	\$17,099.05	\$0.00	\$17,099.05
	Total Requisition Number	1228459		\$17,099.05	\$0.00	\$17,099.05
419	1228478	01	2260	\$13,050.00	\$0.00	\$13,050.00
	Total Requisition Number	1228478		\$13,050.00	\$0.00	\$13,050.00
419	1228479	01	2290	\$3,720.00	\$0.00	\$3,720.00
	Total Requisition Number	1228479		\$3,720.00	\$0.00	\$3,720.00
419	1228501	01	2214	\$2,320.00	\$0.00	\$2,320.00
	Total Requisition Number	1228501		\$2,320.00	\$0.00	\$2,320.00
419	1228502	01	2290	\$4,237.50	\$0.00	\$4,237.50
	Total Requisition Number	1228502		\$4,237.50	\$0.00	\$4,237.50
419	1228506	01	2223	\$116,600.00	\$0.00	\$116,600.00
	Total Requisition Number	1228506		\$116,600.00	\$0.00	\$116,600.00
419	1228511	01	2290	\$1,180.00	\$0.00	\$1,180.00
	Total Requisition Number	1228511		\$1,180.00	\$0.00	\$1,180.00
419	1228565	01	2214	\$1,042.00	\$0.00	\$1,042.00
	Total Requisition Number	1228565		\$1,042.00	\$0.00	\$1,042.00
419	1228606	01	2290	\$928.00	\$0.00	\$928.00
	Total Requisition Number	1228606		\$928.00	\$0.00	\$928.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1228628	01	2290	\$16,974.00	\$0.00	\$16,974.00
Total Requisition Number		1228628		\$16,974.00	\$0.00	\$16,974.00
419	1228686	01	2290	\$2,342.40	\$0.00	\$2,342.40
Total Requisition Number		1228686		\$2,342.40	\$0.00	\$2,342.40
419	1228703	02	2297	\$3,480.00	\$0.00	\$3,480.00
Total Requisition Number		1228703		\$3,480.00	\$0.00	\$3,480.00
419	1228739	01	2290	\$800.00	\$0.00	\$800.00
Total Requisition Number		1228739		\$800.00	\$0.00	\$800.00
419	1228793	01	2298	\$6,180.00	\$0.00	\$6,180.00
Total Requisition Number		1228793		\$6,180.00	\$0.00	\$6,180.00
419	1228939	01	2238	\$143.75	\$0.00	\$143.75
Total Requisition Number		1228939		\$143.75	\$0.00	\$143.75
419	1229043	01	2214	\$11,625.00	\$0.00	\$11,625.00
Total Requisition Number		1229043		\$11,625.00	\$0.00	\$11,625.00
419	1229077	01	2224	\$675.00	\$0.00	\$675.00
Total Requisition Number		1229077		\$675.00	\$0.00	\$675.00
419	1229096	01	2296	\$2,938.68	\$0.00	\$2,938.68
Total Requisition Number		1229096		\$2,938.68	\$0.00	\$2,938.68
419	1229157	01	2296	\$2,885.00	\$0.00	\$2,885.00
Total Requisition Number		1229157		\$2,885.00	\$0.00	\$2,885.00
419	1229224	01	2296	\$9,882.50	\$0.00	\$9,882.50
Total Requisition Number		1229224		\$9,882.50	\$0.00	\$9,882.50
419	1229238	01	2296	\$2,835.00	\$0.00	\$2,835.00
Total Requisition Number		1229238		\$2,835.00	\$0.00	\$2,835.00
419	1229282	01	2296	\$3,700.00	\$0.00	\$3,700.00
Total Requisition Number		1229282		\$3,700.00	\$0.00	\$3,700.00
419	1229444	01	2265	\$6,857.92	\$0.00	\$6,857.92
Total Requisition Number		1229444		\$6,857.92	\$0.00	\$6,857.92
419	1229446	01	2289	\$17,007.00	\$0.00	\$17,007.00
Total Requisition Number		1229446		\$17,007.00	\$0.00	\$17,007.00
419	1229488	01	2289	\$4,693.00	\$0.00	\$4,693.00
Total Requisition Number		1229488		\$4,693.00	\$0.00	\$4,693.00
419	1229490	01	2293	\$3,945.00	\$0.00	\$3,945.00
Total Requisition Number		1229490		\$3,945.00	\$0.00	\$3,945.00
419	1229513	01	2248	\$1,279.00	\$0.00	\$1,279.00
Total Requisition Number		1229513		\$1,279.00	\$0.00	\$1,279.00
419	1229544	01	2285	\$599.80	\$0.00	\$599.80
Total Requisition Number		1229544		\$599.80	\$0.00	\$599.80
419	1229548	01	2292	\$2,399.76	\$0.00	\$2,399.76
Total Requisition Number		1229548		\$2,399.76	\$0.00	\$2,399.76
419	1229587	01	2290	\$8,985.00	\$0.00	\$8,985.00
Total Requisition Number		1229587		\$8,985.00	\$0.00	\$8,985.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1229755	01	2296	\$2,013.20	\$0.00	\$2,013.20
Total Requisition Number		1229755		\$2,013.20	\$0.00	\$2,013.20
419	1229775	01	2296	\$1,087.80	\$0.00	\$1,087.80
Total Requisition Number		1229775		\$1,087.80	\$0.00	\$1,087.80
419	1229899	01	2292	\$52,572.00	\$0.00	\$52,572.00
Total Requisition Number		1229899		\$52,572.00	\$0.00	\$52,572.00
419	1229923	01	2248	\$1,348.40	\$0.00	\$1,348.40
Total Requisition Number		1229923		\$1,348.40	\$0.00	\$1,348.40
419	1230060	01	2247	\$1,197.00	\$0.00	\$1,197.00
Total Requisition Number		1230060		\$1,197.00	\$0.00	\$1,197.00
419	1230168	01	2296	\$4,650.00	\$0.00	\$4,650.00
Total Requisition Number		1230168		\$4,650.00	\$0.00	\$4,650.00
419	1230183	01	2274	\$107.87	\$0.00	\$107.87
Total Requisition Number		1230183		\$107.87	\$0.00	\$107.87
419	1230203	01	2210	\$13,007.04	\$0.00	\$13,007.04
Total Requisition Number		1230203		\$13,007.04	\$0.00	\$13,007.04
419	1230250	01	2298	\$12,600.00	\$0.00	\$12,600.00
Total Requisition Number		1230250		\$12,600.00	\$0.00	\$12,600.00
419	1230315	01	2248	\$104.00	\$0.00	\$104.00
419	1230315	02	2248	\$77.00	\$0.00	\$77.00
419	1230315	03	2248	\$39.00	\$0.00	\$39.00
Total Requisition Number		1230315		\$220.00	\$0.00	\$220.00
419	1230354	01	2225	\$2,766.00	\$0.00	\$2,766.00
Total Requisition Number		1230354		\$2,766.00	\$0.00	\$2,766.00
419	1230367	01	2248	\$2,092.50	\$0.00	\$2,092.50
Total Requisition Number		1230367		\$2,092.50	\$0.00	\$2,092.50
419	1230615	01	2244	\$350.00	\$0.00	\$350.00
Total Requisition Number		1230615		\$350.00	\$0.00	\$350.00
419	1230861	01	2215	\$198.27	\$0.00	\$198.27
Total Requisition Number		1230861		\$198.27	\$0.00	\$198.27
419	1230933	01	2292	\$450.00	\$0.00	\$450.00
Total Requisition Number		1230933		\$450.00	\$0.00	\$450.00
419	1230964	01	2238	\$320.00	\$0.00	\$320.00
Total Requisition Number		1230964		\$320.00	\$0.00	\$320.00
419	1230976	01	2292	\$70.00	\$0.00	\$70.00
Total Requisition Number		1230976		\$70.00	\$0.00	\$70.00
419	1231061	01	2282	\$237.00	\$0.00	\$237.00
Total Requisition Number		1231061		\$237.00	\$0.00	\$237.00
419	1231092	01	2298	\$7,595.00	\$0.00	\$7,595.00
Total Requisition Number		1231092		\$7,595.00	\$0.00	\$7,595.00
419	1231124	04	2234	\$490.00	\$0.00	\$490.00
Total Requisition Number		1231124		\$490.00	\$0.00	\$490.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1231146	01	2276	\$121.30	\$0.00	\$121.30
Total Requisition Number		1231146		\$121.30	\$0.00	\$121.30
419	1231211	01	2247	\$323.20	\$0.00	\$323.20
Total Requisition Number		1231211		\$323.20	\$0.00	\$323.20
419	1231242	01	2248	\$104.00	\$0.00	\$104.00
419	1231242	02	2248	\$77.00	\$0.00	\$77.00
419	1231242	03	2248	\$39.00	\$0.00	\$39.00
Total Requisition Number		1231242		\$220.00	\$0.00	\$220.00
419	1231246	01	2296	\$310.59	\$0.00	\$310.59
Total Requisition Number		1231246		\$310.59	\$0.00	\$310.59
419	1231248	01	2298	\$7,177.79	\$0.00	\$7,177.79
Total Requisition Number		1231248		\$7,177.79	\$0.00	\$7,177.79
419	1231258	01	2273	\$123.10	\$0.00	\$123.10
Total Requisition Number		1231258		\$123.10	\$0.00	\$123.10
419	1231273	01	2282	\$784.00	\$0.00	\$784.00
Total Requisition Number		1231273		\$784.00	\$0.00	\$784.00
419	1231281	01	2248	\$129.00	\$0.00	\$129.00
Total Requisition Number		1231281		\$129.00	\$0.00	\$129.00
419	1231299	01	2289	\$364.75	\$0.00	\$364.75
Total Requisition Number		1231299		\$364.75	\$0.00	\$364.75
419	1231325	01	2298	\$285.00	\$0.00	\$285.00
Total Requisition Number		1231325		\$285.00	\$0.00	\$285.00
419	1231327	01	2298	\$570.00	\$0.00	\$570.00
Total Requisition Number		1231327		\$570.00	\$0.00	\$570.00
419	1231365	01	2298	\$582.22	\$0.00	\$582.22
Total Requisition Number		1231365		\$582.22	\$0.00	\$582.22
419	1231410	01	2289	\$199.85	\$0.00	\$199.85
Total Requisition Number		1231410		\$199.85	\$0.00	\$199.85
419	1231414	01	2289	\$35.00	\$0.00	\$35.00
Total Requisition Number		1231414		\$35.00	\$0.00	\$35.00
419	1231429	01	2246	\$459.97	\$0.00	\$459.97
Total Requisition Number		1231429		\$459.97	\$0.00	\$459.97
419	1231442	01	2274	\$665.00	\$0.00	\$665.00
Total Requisition Number		1231442		\$665.00	\$0.00	\$665.00
419	1231457	01	2279	\$14,048.06	\$0.00	\$14,048.06
Total Requisition Number		1231457		\$14,048.06	\$0.00	\$14,048.06
419	1231488	01	2280	\$249.99	\$0.00	\$249.99
Total Requisition Number		1231488		\$249.99	\$0.00	\$249.99
419	1231515	01	2203	\$634.00	\$0.00	\$634.00
Total Requisition Number		1231515		\$634.00	\$0.00	\$634.00
419	1231519	01	2273	\$449.98	\$0.00	\$449.98
Total Requisition Number		1231519		\$449.98	\$0.00	\$449.98

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
419	1231571	01	2298	\$38.99	\$0.00	\$38.99
Total Requisition Number		1231571		\$38.99	\$0.00	\$38.99
419	1231665	01	2298	\$1,848.41	\$0.00	\$1,848.41
Total Requisition Number		1231665		\$1,848.41	\$0.00	\$1,848.41
419	1231848	01	2223	\$1,927.85	\$0.00	\$1,927.85
Total Requisition Number		1231848		\$1,927.85	\$0.00	\$1,927.85
419	1231874	01	2229	\$370.00	\$0.00	\$370.00
Total Requisition Number		1231874		\$370.00	\$0.00	\$370.00
419	1231893	01	2218	\$184.53	\$0.00	\$184.53
Total Requisition Number		1231893		\$184.53	\$0.00	\$184.53
419	1231899	01	2213	\$499.00	\$0.00	\$499.00
Total Requisition Number		1231899		\$499.00	\$0.00	\$499.00
419	1231903	01	2216	\$74.00	\$0.00	\$74.00
Total Requisition Number		1231903		\$74.00	\$0.00	\$74.00
419	1231920	01	2218	\$192.12	\$0.00	\$192.12
Total Requisition Number		1231920		\$192.12	\$0.00	\$192.12
Fund	419	Agency	419		Total Remaining	\$951,409.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
420	1222090	01	2374	\$240.00	\$0.00	\$240.00
Total Requisition Number		1222090		\$240.00	\$0.00	\$240.00
420	1225580	01	2323	\$2,663.00	\$0.00	\$2,663.00
Total Requisition Number		1225580		\$2,663.00	\$0.00	\$2,663.00
420	1226312	01	2387	\$168.82	\$0.00	\$168.82
Total Requisition Number		1226312		\$168.82	\$0.00	\$168.82
420	1226959	01	2344	\$135.00	\$0.00	\$135.00
Total Requisition Number		1226959		\$135.00	\$0.00	\$135.00
420	1227244	01	2302	\$630.00	\$0.00	\$630.00
Total Requisition Number		1227244		\$630.00	\$0.00	\$630.00
420	1227451	01	2323	\$170,000.00	\$0.00	\$170,000.00
Total Requisition Number		1227451		\$170,000.00	\$0.00	\$170,000.00
420	1227720	01	2417	\$581.88	\$0.00	\$581.88
Total Requisition Number		1227720		\$581.88	\$0.00	\$581.88
420	1227734	01	2435	\$2,375.00	\$0.00	\$2,375.00
Total Requisition Number		1227734		\$2,375.00	\$0.00	\$2,375.00
420	1227786	01	2330	\$942.00	\$0.00	\$942.00
Total Requisition Number		1227786		\$942.00	\$0.00	\$942.00
420	1227792	01	2384	\$5,105.40	\$0.00	\$5,105.40
Total Requisition Number		1227792		\$5,105.40	\$0.00	\$5,105.40
420	1227800	01	2381	\$4,269.40	\$0.00	\$4,269.40
Total Requisition Number		1227800		\$4,269.40	\$0.00	\$4,269.40
420	1228470	01	2323	\$18,000.00	\$0.00	\$18,000.00
Total Requisition Number		1228470		\$18,000.00	\$0.00	\$18,000.00
420	1228675	01	2374	\$1,302.00	\$0.00	\$1,302.00
Total Requisition Number		1228675		\$1,302.00	\$0.00	\$1,302.00
420	1228704	01	2330	\$2,772.00	\$0.00	\$2,772.00
Total Requisition Number		1228704		\$2,772.00	\$0.00	\$2,772.00
420	1228706	01	2394	\$1,590.00	\$0.00	\$1,590.00
Total Requisition Number		1228706		\$1,590.00	\$0.00	\$1,590.00
420	1228730	01	2324	\$3,643.75	\$0.00	\$3,643.75
Total Requisition Number		1228730		\$3,643.75	\$0.00	\$3,643.75
420	1228736	01	2371	\$945.00	\$0.00	\$945.00
Total Requisition Number		1228736		\$945.00	\$0.00	\$945.00
420	1228743	01	2370	\$945.00	\$0.00	\$945.00
Total Requisition Number		1228743		\$945.00	\$0.00	\$945.00
420	1228746	01	2330	\$895.00	\$0.00	\$895.00
Total Requisition Number		1228746		\$895.00	\$0.00	\$895.00
420	1228747	01	2302	\$1,185.00	\$0.00	\$1,185.00
Total Requisition Number		1228747		\$1,185.00	\$0.00	\$1,185.00
420	1228749	01	2383	\$2,089.57	\$0.00	\$2,089.57
Total Requisition Number		1228749		\$2,089.57	\$0.00	\$2,089.57

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
420	1228767	01	2373	\$1,491.64	\$0.00	\$1,491.64
Total Requisition Number		1228767		\$1,491.64	\$0.00	\$1,491.64
420	1228797	01	2375	\$1,972.56	\$0.00	\$1,972.56
Total Requisition Number		1228797		\$1,972.56	\$0.00	\$1,972.56
420	1228855	01	2375	\$750.00	\$0.00	\$750.00
Total Requisition Number		1228855		\$750.00	\$0.00	\$750.00
420	1229326	01	2371	\$2,771.48	\$0.00	\$2,771.48
Total Requisition Number		1229326		\$2,771.48	\$0.00	\$2,771.48
420	1229339	01	2370	\$2,788.57	\$0.00	\$2,788.57
Total Requisition Number		1229339		\$2,788.57	\$0.00	\$2,788.57
420	1229344	01	2376	\$4,675.23	\$0.00	\$4,675.23
Total Requisition Number		1229344		\$4,675.23	\$0.00	\$4,675.23
420	1229440	01	2316	\$24.59	\$0.00	\$24.59
Total Requisition Number		1229440		\$24.59	\$0.00	\$24.59
420	1229726	01	2344	\$167.50	\$0.00	\$167.50
Total Requisition Number		1229726		\$167.50	\$0.00	\$167.50
420	1229815	01	2336	\$93.25	\$0.00	\$93.25
Total Requisition Number		1229815		\$93.25	\$0.00	\$93.25
420	1229862	01	2323	\$6,411.21	\$0.00	\$6,411.21
Total Requisition Number		1229862		\$6,411.21	\$0.00	\$6,411.21
420	1230090	01	2301	\$22,495.54	\$0.00	\$22,495.54
Total Requisition Number		1230090		\$22,495.54	\$0.00	\$22,495.54
420	1231564	01	2363	\$380.25	\$0.00	\$380.25
Total Requisition Number		1231564		\$380.25	\$0.00	\$380.25
Fund	420	Agency	420		Total Remaining	\$264,499.64

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
421	1229608	01	2501	\$452.00	\$0.00	\$452.00
Total Requisition Number		1229608		\$452.00	\$0.00	\$452.00
421	1229669	01	2501	\$59.54	\$0.00	\$59.54
Total Requisition Number		1229669		\$59.54	\$0.00	\$59.54
421	1229673	01	2501	\$299.00	\$0.00	\$299.00
Total Requisition Number		1229673		\$299.00	\$0.00	\$299.00
421	1230225	01	2501	\$119.00	\$0.00	\$119.00
Total Requisition Number		1230225		\$119.00	\$0.00	\$119.00
421	1230227	01	2501	\$118.00	\$0.00	\$118.00
Total Requisition Number		1230227		\$118.00	\$0.00	\$118.00
421	1230228	01	2501	\$298.00	\$0.00	\$298.00
Total Requisition Number		1230228		\$298.00	\$0.00	\$298.00
421	1230231	01	2501	\$190.00	\$0.00	\$190.00
Total Requisition Number		1230231		\$190.00	\$0.00	\$190.00
421	1230232	01	2501	\$1,427.50	\$0.00	\$1,427.50
Total Requisition Number		1230232		\$1,427.50	\$0.00	\$1,427.50
421	1231438	01	2501	\$245.00	\$0.00	\$245.00
Total Requisition Number		1231438		\$245.00	\$0.00	\$245.00
Fund	421	Agency	421		Total Remaining	\$3,208.04

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
422	1222811	01	2590	\$18,140.00	\$14,987.00	\$3,153.00
Total Requisition Number		1222811		\$18,140.00	\$14,987.00	\$3,153.00
422	1228955	01	2551	\$49.97	\$0.00	\$49.97
Total Requisition Number		1228955		\$49.97	\$0.00	\$49.97
422	1230442	01	2553	\$257.50	\$0.00	\$257.50
Total Requisition Number		1230442		\$257.50	\$0.00	\$257.50
422	1231016	01	2590	\$289.95	\$0.00	\$289.95
Total Requisition Number		1231016		\$289.95	\$0.00	\$289.95
422	1231053	01	2590	\$236.25	\$0.00	\$236.25
Total Requisition Number		1231053		\$236.25	\$0.00	\$236.25
422	1231371	01	2590	\$989.50	\$0.00	\$989.50
Total Requisition Number		1231371		\$989.50	\$0.00	\$989.50
422	1231385	01	2566	\$216.00	\$0.00	\$216.00
Total Requisition Number		1231385		\$216.00	\$0.00	\$216.00
422	1231393	01	2576	\$377.00	\$0.00	\$377.00
Total Requisition Number		1231393		\$377.00	\$0.00	\$377.00
422	1231465	01	2590	\$150.00	\$0.00	\$150.00
Total Requisition Number		1231465		\$150.00	\$0.00	\$150.00
422	1231468	01	2590	\$256.80	\$0.00	\$256.80
Total Requisition Number		1231468		\$256.80	\$0.00	\$256.80
422	1231479	01	2555	\$105.00	\$0.00	\$105.00
Total Requisition Number		1231479		\$105.00	\$0.00	\$105.00
Fund	422	Agency	422		Total Remaining	\$6,080.97

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
423	1231312	01	2901	\$841.42	\$0.00	\$841.42
Total Requisition Number		1231312		\$841.42	\$0.00	\$841.42
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Fund	423	Agency	423		Total Remaining	\$841.42

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
425	1227157	01	2721	\$1,999.60	\$0.00	\$1,999.60
Total Requisition Number		1227157		\$1,999.60	\$0.00	\$1,999.60
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425	1231270	01	2721	\$3,563.00	\$0.00	\$3,563.00
Total Requisition Number		1231270		\$3,563.00	\$0.00	\$3,563.00
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Fund	425	Agency	425		Total Remaining	\$5,562.60

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
431	1228998	01	2012	\$6,912.00	\$0.00	\$6,912.00
Total Requisition Number		1228998		\$6,912.00	\$0.00	\$6,912.00
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431	1230590	01	2045	\$1.00	\$0.00	\$1.00
Total Requisition Number		1230590		\$1.00	\$0.00	\$1.00
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Fund	431	Agency	431		Total Remaining	\$6,913.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
435	1225510	01	2512	\$363,000.00	\$0.00	\$363,000.00
Total Requisition Number		1225510		\$363,000.00	\$0.00	\$363,000.00
435	1225847	01	2511	\$1,098,036.00	\$0.00	\$1,098,036.00
Total Requisition Number		1225847		1,098,036.00	\$0.00	\$1,098,036.00
435	1227337	01	2511	\$22,175.00	\$0.00	\$22,175.00
Total Requisition Number		1227337		\$22,175.00	\$0.00	\$22,175.00
435	1227367	01	2511	\$426,112.50	\$0.00	\$426,112.50
Total Requisition Number		1227367		\$426,112.50	\$0.00	\$426,112.50
435	1227840	01	2503	\$60,870.00	\$0.00	\$60,870.00
Total Requisition Number		1227840		\$60,870.00	\$0.00	\$60,870.00
435	1227849	01	2511	\$1,130,000.00	\$0.00	\$1,130,000.00
435	1227849	02	2503	\$390,000.00	\$0.00	\$390,000.00
Total Requisition Number		1227849		1,520,000.00	\$0.00	\$1,520,000.00
435	1228097	01	2511	17,077,500.00	\$0.00	\$17,077,500.00
Total Requisition Number		1228097		7,077,500.00	\$0.00	\$17,077,500.00
435	1229370	03	2502	\$1,050.00	\$0.00	\$1,050.00
Total Requisition Number		1229370		\$1,050.00	\$0.00	\$1,050.00
435	1229556	02	2520	\$6,000.00	\$0.00	\$6,000.00
Total Requisition Number		1229556		\$6,000.00	\$0.00	\$6,000.00
435	1231931	01	2502	\$4,950.00	\$0.00	\$4,950.00
Total Requisition Number		1231931		\$4,950.00	\$0.00	\$4,950.00
Fund	435	Agency	435		Total Remaining	\$20,579,693.50

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
440	1221937	01	3600	\$5,886.20	\$0.00	\$5,886.20
Total Requisition Number		1221937		\$5,886.20	\$0.00	\$5,886.20
440	1222940	01	3100	\$1,330.00	\$0.00	\$1,330.00
Total Requisition Number		1222940		\$1,330.00	\$0.00	\$1,330.00
440	1226460	01	3661	\$776.00	\$0.00	\$776.00
Total Requisition Number		1226460		\$776.00	\$0.00	\$776.00
440	1229522	01	3130	\$637,730.00	\$0.00	\$637,730.00
Total Requisition Number		1229522		\$637,730.00	\$0.00	\$637,730.00
440	1229795	01	3110	\$1,235.00	\$0.00	\$1,235.00
Total Requisition Number		1229795		\$1,235.00	\$0.00	\$1,235.00
440	1231243	01	3240	\$4,800.00	\$0.00	\$4,800.00
Total Requisition Number		1231243		\$4,800.00	\$0.00	\$4,800.00
440	1231256	01	3801	\$3,500.00	\$0.00	\$3,500.00
Total Requisition Number		1231256		\$3,500.00	\$0.00	\$3,500.00
440	1231604	01	3140	\$15,000.00	\$0.00	\$15,000.00
Total Requisition Number		1231604		\$15,000.00	\$0.00	\$15,000.00
440	1231705	01	3110	\$750.00	\$0.00	\$750.00
Total Requisition Number		1231705		\$750.00	\$0.00	\$750.00
440	1231732	01	3801	\$3,500.00	\$0.00	\$3,500.00
Total Requisition Number		1231732		\$3,500.00	\$0.00	\$3,500.00
440	1231816	01	3803	\$7,020.00	\$0.00	\$7,020.00
Total Requisition Number		1231816		\$7,020.00	\$0.00	\$7,020.00
Fund	440	Agency	440		Total Remaining	\$681,527.20

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
474	1220758	01	3450	\$1,249.00	\$0.00	\$1,249.00
474	1220758	02	3450	\$45.00	\$0.00	\$45.00
474	1220758	03	3450	\$7,286.00	\$0.00	\$7,286.00
474	1220758	04	3450	\$196.00	\$0.00	\$196.00
Total Requisition Number		1220758		\$8,776.00	\$0.00	\$8,776.00
474	1221088	01	3440	\$199,000.00	\$0.00	\$199,000.00
Total Requisition Number		1221088		\$199,000.00	\$0.00	\$199,000.00
474	1223298	01	3020	\$3,555.00	\$0.00	\$3,555.00
Total Requisition Number		1223298		\$3,555.00	\$0.00	\$3,555.00
474	1229130	01	3410	\$132,500.00	\$0.00	\$132,500.00
Total Requisition Number		1229130		\$132,500.00	\$0.00	\$132,500.00
474	1229135	01	2399	\$249,821.60	\$0.00	\$249,821.60
474	1229135	02	7299	\$5,098.40	\$0.00	\$5,098.40
Total Requisition Number		1229135		\$254,920.00	\$0.00	\$254,920.00
474	1229463	01	4140	\$21,902.55	\$0.00	\$21,902.55
Total Requisition Number		1229463		\$21,902.55	\$0.00	\$21,902.55
474	1231293	01	3015	\$985.00	\$0.00	\$985.00
474	1231293	02	3015	\$629.00	\$0.00	\$629.00
Total Requisition Number		1231293		\$1,614.00	\$0.00	\$1,614.00
474	1231916	01	3020	\$9,999.00	\$0.00	\$9,999.00
Total Requisition Number		1231916		\$9,999.00	\$0.00	\$9,999.00
Fund	474	Agency	474		Total Remaining	\$632,266.55

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
511	1229384	01	4451	\$9,870.00	\$0.00	\$9,870.00
Total Requisition Number		1229384		\$9,870.00	\$0.00	\$9,870.00
511	1229624	01	4451	\$17,000.00	\$0.00	\$17,000.00
Total Requisition Number		1229624		\$17,000.00	\$0.00	\$17,000.00
511	1231552	01	4700	\$4,860.50	\$0.00	\$4,860.50
511	1231552	02	4700	\$3,402.35	\$0.00	\$3,402.35
511	1231552	03	4700	\$1,458.15	\$0.00	\$1,458.15
Total Requisition Number		1231552		\$9,721.00	\$0.00	\$9,721.00
Fund	511	Agency	511		Total Remaining	\$36,591.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
512	1222330	02	1100	\$1,560.00	\$0.00	\$1,560.00
Total Requisition Number		1222330		\$1,560.00	\$0.00	\$1,560.00
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512	1228652	01	2100	\$323.99	\$0.00	\$323.99
Total Requisition Number		1228652		\$323.99	\$0.00	\$323.99
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512	1231803	01	1042	\$4,400.00	\$0.00	\$4,400.00
Total Requisition Number		1231803		\$4,400.00	\$0.00	\$4,400.00
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Fund	512	Agency	512		Total Remaining	\$6,283.99

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
513	1220239	01	6440	\$1,932.00	\$0.00	\$1,932.00
Total Requisition Number		1220239		\$1,932.00	\$0.00	\$1,932.00
513	1221158	01	7200	\$2,776.00	\$0.00	\$2,776.00
Total Requisition Number		1221158		\$2,776.00	\$0.00	\$2,776.00
513	1224328	01	3470	\$10,000.00	\$0.00	\$10,000.00
Total Requisition Number		1224328		\$10,000.00	\$0.00	\$10,000.00
513	1228626	01	3790	\$3,000.00	\$0.00	\$3,000.00
Total Requisition Number		1228626		\$3,000.00	\$0.00	\$3,000.00
513	1228957	01	3260	\$18,000.00	\$0.00	\$18,000.00
Total Requisition Number		1228957		\$18,000.00	\$0.00	\$18,000.00
513	1228963	01	6300	\$5,555.00	\$0.00	\$5,555.00
Total Requisition Number		1228963		\$5,555.00	\$0.00	\$5,555.00
513	1228983	01	6440	\$17,500.00	\$0.00	\$17,500.00
513	1228983	02	6210	\$17,500.00	\$0.00	\$17,500.00
Total Requisition Number		1228983		\$35,000.00	\$0.00	\$35,000.00
513	1230181	01	6210	\$22,000.00	\$0.00	\$22,000.00
Total Requisition Number		1230181		\$22,000.00	\$0.00	\$22,000.00
513	1230888	01	3260	\$11,062.00	\$0.00	\$11,062.00
Total Requisition Number		1230888		\$11,062.00	\$0.00	\$11,062.00
513	1231132	01	6220	\$5,012.00	\$0.00	\$5,012.00
Total Requisition Number		1231132		\$5,012.00	\$0.00	\$5,012.00
513	1231536	01	3250	\$5,357.10	\$0.00	\$5,357.10
513	1231536	02	3260	\$4,642.82	\$0.00	\$4,642.82
513	1231536	03	3250	\$5,200.00	\$0.00	\$5,200.00
513	1231536	04	3260	\$7,800.00	\$0.00	\$7,800.00
Total Requisition Number		1231536		\$22,999.92	\$0.00	\$22,999.92
513	1231545	01	3280	\$14,444.00	\$0.00	\$14,444.00
Total Requisition Number		1231545		\$14,444.00	\$0.00	\$14,444.00
Fund	513	Agency	513		Total Remaining	\$151,780.92

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
514	1228965	01	3550	\$18,000.00	\$0.00	\$18,000.00
Total Requisition Number		1228965		\$18,000.00	\$0.00	\$18,000.00
514	1228969	01	4216	\$8,800.00	\$0.00	\$8,800.00
514	1228969	02	4503	\$1,935.00	\$0.00	\$1,935.00
514	1228969	03	4402	\$600.00	\$0.00	\$600.00
514	1228969	04	4312	\$517.50	\$0.00	\$517.50
514	1228969	05	4312	\$517.50	\$0.00	\$517.50
514	1228969	06	4216	\$1,215.00	\$0.00	\$1,215.00
514	1228969	07	4217	\$830.00	\$0.00	\$830.00
Total Requisition Number		1228969		\$14,415.00	\$0.00	\$14,415.00
514	1231135	01	3299	\$5,940.00	\$0.00	\$5,940.00
Total Requisition Number		1231135		\$5,940.00	\$0.00	\$5,940.00
514	1231388	01	3420	\$6,960.00	\$0.00	\$6,960.00
Total Requisition Number		1231388		\$6,960.00	\$0.00	\$6,960.00
Fund	514	Agency	514		Total Remaining	\$45,315.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
561	1231600	01	2001	\$570.00	\$0.00	\$570.00
Total Requisition Number		1231600		\$570.00	\$0.00	\$570.00
Fund	561	Agency	561		Total Remaining	\$570.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
564	1229302	01	2016	\$4,000.00	\$0.00	\$4,000.00
Total Requisition Number		1229302		\$4,000.00	\$0.00	\$4,000.00
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Fund	564	Agency	564		Total Remaining	\$4,000.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
648	1218629	01	5181	\$6,860.00	\$0.00	\$6,860.00
648	1218629	02	51MF	\$15,116.50	\$0.00	\$15,116.50
Total Requisition Number		1218629		\$21,976.50	\$0.00	\$21,976.50
648	1219684	01	3181	\$1,350.00	\$0.00	\$1,350.00
Total Requisition Number		1219684		\$1,350.00	\$0.00	\$1,350.00
648	1221770	01	3581	\$8,000.00	\$0.00	\$8,000.00
Total Requisition Number		1221770		\$8,000.00	\$0.00	\$8,000.00
648	1222242	01	8681	\$3,000.00	\$0.00	\$3,000.00
Total Requisition Number		1222242		\$3,000.00	\$0.00	\$3,000.00
648	1223049	01	51JF	\$3,750.00	\$0.00	\$3,750.00
Total Requisition Number		1223049		\$3,750.00	\$0.00	\$3,750.00
648	1223198	01	31NE	\$3,372.70	\$1,310.88	\$2,061.82
Total Requisition Number		1223198		\$3,372.70	\$1,310.88	\$2,061.82
648	1228363	01	4663	\$7,883.50	\$670.05	\$7,213.45
Total Requisition Number		1228363		\$7,883.50	\$670.05	\$7,213.45
648	1231264	01	31JF	\$7,620.00	\$0.00	\$7,620.00
Total Requisition Number		1231264		\$7,620.00	\$0.00	\$7,620.00
648	1231506	01	3198	\$560.00	\$0.00	\$560.00
Total Requisition Number		1231506		\$560.00	\$0.00	\$560.00
648	1231565	01	3181	\$17,000.00	\$0.00	\$17,000.00
Total Requisition Number		1231565		\$17,000.00	\$0.00	\$17,000.00
648	1231609	01	3581	\$1,050.00	\$0.00	\$1,050.00
648	1231609	02	3581	\$10,300.00	\$0.00	\$10,300.00
Total Requisition Number		1231609		\$11,350.00	\$0.00	\$11,350.00
648	1231901	01	3581	\$1,000.00	\$0.00	\$1,000.00
Total Requisition Number		1231901		\$1,000.00	\$0.00	\$1,000.00
Fund	648	Agency	648		Total Remaining	\$84,881.77

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
657	1220180	01	IC50	\$28,200.00	\$0.00	\$28,200.00
Total Requisition Number		1220180		\$28,200.00	\$0.00	\$28,200.00
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657	1229053	01	RC10	\$100,000.00	\$0.00	\$100,000.00
657	1229053	02	AC10	\$45,276.00	\$0.00	\$45,276.00
Total Requisition Number		1229053		\$145,276.00	\$0.00	\$145,276.00
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Fund	657	Agency	657		Total Remaining	\$173,476.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
661	1223411	01	2095	\$3,000.00	\$0.00	\$3,000.00
Total Requisition Number		1223411		\$3,000.00	\$0.00	\$3,000.00
661	1228110	01	2032	\$35,150.00	\$0.00	\$35,150.00
661	1228110	02	2020	\$9,500.00	\$0.00	\$9,500.00
661	1228110	03	2033	\$60,000.00	\$0.00	\$60,000.00
661	1228110	04	2031	\$5,700.00	\$0.00	\$5,700.00
661	1228110	05	2095	\$2,850.00	\$0.00	\$2,850.00
661	1228110	06	2050	\$13,300.00	\$0.00	\$13,300.00
661	1228110	07	2060	\$9,500.00	\$0.00	\$9,500.00
661	1228110	08	2010	\$9,500.00	\$0.00	\$9,500.00
Total Requisition Number		1228110		\$145,500.00	\$0.00	\$145,500.00
661	1231544	01	2095	\$10,000.00	\$0.00	\$10,000.00
Total Requisition Number		1231544		\$10,000.00	\$0.00	\$10,000.00
Fund	661	Agency	661		Total Remaining	\$158,500.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
672	1231131	01	6702	\$5,500.00	\$0.00	\$5,500.00
Total Requisition Number		1231131		\$5,500.00	\$0.00	\$5,500.00
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Fund	672	Agency	672		Total Remaining	\$5,500.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
673	1224895	01	1090	\$960.00	\$0.00	\$960.00
673	1224895	02	2190	\$3,840.00	\$0.00	\$3,840.00
Total Requisition Number		1224895		\$4,800.00	\$0.00	\$4,800.00
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673	1227920	01	2110	\$2,055.78	\$0.00	\$2,055.78
Total Requisition Number		1227920		\$2,055.78	\$0.00	\$2,055.78
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673	1229477	01	2101	\$5,501.85	\$0.00	\$5,501.85
Total Requisition Number		1229477		\$5,501.85	\$0.00	\$5,501.85
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Fund	673	Agency	673		Total Remaining	\$12,357.63

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
674	1228458	01	2001	\$50,000.00	\$0.00	\$50,000.00
Total Requisition Number		1228458		\$50,000.00	\$0.00	\$50,000.00
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674	1229435	02	2215	\$12,500.00	\$0.00	\$12,500.00
Total Requisition Number		1229435		\$12,500.00	\$0.00	\$12,500.00
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Fund	674	Agency	674		Total Remaining	\$62,500.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
678	1221132	03	1583	\$2,922.40	\$0.00	\$2,922.40
Total Requisition Number		1221132		\$2,922.40	\$0.00	\$2,922.40
678	1221658	01	1376	\$12,825.65	\$0.00	\$12,825.65
Total Requisition Number		1221658		\$12,825.65	\$0.00	\$12,825.65
678	1224478	01	1376	\$5,400.00	\$0.00	\$5,400.00
Total Requisition Number		1224478		\$5,400.00	\$0.00	\$5,400.00
678	1225538	01	1552	\$1,167.49	\$0.00	\$1,167.49
Total Requisition Number		1225538		\$1,167.49	\$0.00	\$1,167.49
678	1225915	01	1364	\$757.50	\$0.00	\$757.50
678	1225915	02	1364	\$1,877.50	\$0.00	\$1,877.50
Total Requisition Number		1225915		\$2,635.00	\$0.00	\$2,635.00
678	1226820	01	1376	\$9,125.20	\$0.00	\$9,125.20
Total Requisition Number		1226820		\$9,125.20	\$0.00	\$9,125.20
678	1227003	01	1376	\$9,376.90	\$0.00	\$9,376.90
Total Requisition Number		1227003		\$9,376.90	\$0.00	\$9,376.90
678	1230044	01	1405	\$29,873.00	\$0.00	\$29,873.00
Total Requisition Number		1230044		\$29,873.00	\$0.00	\$29,873.00
678	1230363	01	1233	\$7,100.00	\$0.00	\$7,100.00
Total Requisition Number		1230363		\$7,100.00	\$0.00	\$7,100.00
678	1230371	01	1429	\$1,403.15	\$0.00	\$1,403.15
Total Requisition Number		1230371		\$1,403.15	\$0.00	\$1,403.15
678	1230373	01	1200	\$1,600.00	\$0.00	\$1,600.00
Total Requisition Number		1230373		\$1,600.00	\$0.00	\$1,600.00
678	1231322	01	1405	\$2,450.00	\$0.00	\$2,450.00
Total Requisition Number		1231322		\$2,450.00	\$0.00	\$2,450.00
678	1231328	01	1583	\$499.00	\$0.00	\$499.00
Total Requisition Number		1231328		\$499.00	\$0.00	\$499.00
678	1231329	01	1583	\$1,500.00	\$0.00	\$1,500.00
Total Requisition Number		1231329		\$1,500.00	\$0.00	\$1,500.00
678	1231404	01	1560	\$5,490.00	\$0.00	\$5,490.00
Total Requisition Number		1231404		\$5,490.00	\$0.00	\$5,490.00
678	1231881	01	1124	\$1,335.00	\$0.00	\$1,335.00
Total Requisition Number		1231881		\$1,335.00	\$0.00	\$1,335.00
678	1231939	01	1208	\$2,408.60	\$0.00	\$2,408.60
Total Requisition Number		1231939		\$2,408.60	\$0.00	\$2,408.60
678	1231949	01	1124	\$850.00	\$0.00	\$850.00
Total Requisition Number		1231949		\$850.00	\$0.00	\$850.00
Fund	678	Agency	678		Total Remaining	\$97,961.39

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
699	1219728	01	1956	\$1,600.20	\$0.00	\$1,600.20
Total Requisition Number		1219728		\$1,600.20	\$0.00	\$1,600.20
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Fund	699	Agency	699		Total Remaining	\$1,600.20

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
790	1226809	01	2851	\$1,150.00	\$0.00	\$1,150.00
Total Requisition Number		1226809		\$1,150.00	\$0.00	\$1,150.00
790	1227750	01	2855	\$1,995.00	\$0.00	\$1,995.00
Total Requisition Number		1227750		\$1,995.00	\$0.00	\$1,995.00
790	1227886	01	2850	\$5,882.25	\$0.00	\$5,882.25
Total Requisition Number		1227886		\$5,882.25	\$0.00	\$5,882.25
790	1228021	01	2855	\$925.00	\$0.00	\$925.00
Total Requisition Number		1228021		\$925.00	\$0.00	\$925.00
790	1228165	01	2850	\$6,755.00	\$0.00	\$6,755.00
Total Requisition Number		1228165		\$6,755.00	\$0.00	\$6,755.00
790	1228206	01	2850	\$2,014.95	\$0.00	\$2,014.95
Total Requisition Number		1228206		\$2,014.95	\$0.00	\$2,014.95
790	1228277	01	2850	\$10,875.00	\$0.00	\$10,875.00
Total Requisition Number		1228277		\$10,875.00	\$0.00	\$10,875.00
790	1228602	01	2850	\$5,396.00	\$0.00	\$5,396.00
Total Requisition Number		1228602		\$5,396.00	\$0.00	\$5,396.00
790	1228614	01	2850	\$2,165.04	\$0.00	\$2,165.04
Total Requisition Number		1228614		\$2,165.04	\$0.00	\$2,165.04
790	1228713	01	2850	\$3,039.65	\$0.00	\$3,039.65
Total Requisition Number		1228713		\$3,039.65	\$0.00	\$3,039.65
790	1228902	01	2850	\$2,875.00	\$0.00	\$2,875.00
Total Requisition Number		1228902		\$2,875.00	\$0.00	\$2,875.00
790	1229034	01	2850	\$11,992.00	\$0.00	\$11,992.00
Total Requisition Number		1229034		\$11,992.00	\$0.00	\$11,992.00
790	1229121	01	2850	\$3,450.00	\$0.00	\$3,450.00
Total Requisition Number		1229121		\$3,450.00	\$0.00	\$3,450.00
790	1229144	01	2850	\$3,247.50	\$0.00	\$3,247.50
Total Requisition Number		1229144		\$3,247.50	\$0.00	\$3,247.50
790	1229514	01	2855	\$1,340.00	\$0.00	\$1,340.00
Total Requisition Number		1229514		\$1,340.00	\$0.00	\$1,340.00
790	1231507	01	2851	\$3,000.00	\$0.00	\$3,000.00
Total Requisition Number		1231507		\$3,000.00	\$0.00	\$3,000.00
790	1231517	01	2855	\$597.00	\$0.00	\$597.00
Total Requisition Number		1231517		\$597.00	\$0.00	\$597.00
Fund	790	Agency	790		Total Remaining	\$66,699.39

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
791	1224952	01	3510	\$40,487.00	\$0.00	\$40,487.00
Total Requisition Number		1224952		\$40,487.00	\$0.00	\$40,487.00
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Fund	791	Agency	791		Total Remaining	\$40,487.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
800	1220243	01	2025	\$21.50	\$0.00	\$21.50
Total Requisition Number		1220243		\$21.50	\$0.00	\$21.50
800	1221481	01	2008	\$400,000.00	\$0.00	\$400,000.00
Total Requisition Number		1221481		\$400,000.00	\$0.00	\$400,000.00
800	1223926	01	2008	\$21.50	\$0.00	\$21.50
Total Requisition Number		1223926		\$21.50	\$0.00	\$21.50
800	1225161	01	2018	\$9,831.48	\$0.00	\$9,831.48
Total Requisition Number		1225161		\$9,831.48	\$0.00	\$9,831.48
800	1225362	01	2003	\$37.25	\$0.00	\$37.25
Total Requisition Number		1225362		\$37.25	\$0.00	\$37.25
800	1230982	01	2018	\$2,500.00	\$0.00	\$2,500.00
800	1230982	02	2018	\$300.00	\$0.00	\$300.00
800	1230982	03	2018	\$250.00	\$0.00	\$250.00
Total Requisition Number		1230982		\$3,050.00	\$0.00	\$3,050.00
800	1231372	01	2024	\$1,013.88	\$0.00	\$1,013.88
Total Requisition Number		1231372		\$1,013.88	\$0.00	\$1,013.88
800	1231715	01	2025	\$18.50	\$0.00	\$18.50
Total Requisition Number		1231715		\$18.50	\$0.00	\$18.50
800	1231717	01	2018	\$96.38	\$0.00	\$96.38
Total Requisition Number		1231717		\$96.38	\$0.00	\$96.38
800	1231911	01	7777	\$2,052.22	\$0.00	\$2,052.22
800	1231911	02	7777	\$148.79	\$0.00	\$148.79
800	1231911	03	2024	\$249.75	\$0.00	\$249.75
800	1231911	04	2024	\$101.25	\$0.00	\$101.25
800	1231911	05	2002	\$29.70	\$0.00	\$29.70
Total Requisition Number		1231911		\$2,581.71	\$0.00	\$2,581.71
800	1231928	01	2003	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231928		\$230.00	\$0.00	\$230.00
800	1231929	01	2003	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231929		\$230.00	\$0.00	\$230.00
800	1231930	01	2003	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231930		\$230.00	\$0.00	\$230.00
800	1231932	01	2003	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231932		\$230.00	\$0.00	\$230.00
800	1231933	01	2003	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231933		\$230.00	\$0.00	\$230.00
800	1231937	01	2003	\$895.00	\$0.00	\$895.00
Total Requisition Number		1231937		\$895.00	\$0.00	\$895.00
800	1231940	01	2024	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231940		\$230.00	\$0.00	\$230.00
800	1231944	01	2024	\$230.00	\$0.00	\$230.00
Total Requisition Number		1231944		\$230.00	\$0.00	\$230.00
Fund	800	Agency	800	Total Remaining		\$419,177.20

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
804	1228950	01	EXCI	\$180,000.00	\$0.00	\$180,000.00
Total Requisition Number		1228950		\$180,000.00	\$0.00	\$180,000.00
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804	1230215	01	GAEX	\$7,660.00	\$0.00	\$7,660.00
Total Requisition Number		1230215		\$7,660.00	\$0.00	\$7,660.00
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Fund	804	Agency	804		Total Remaining	\$187,660.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
805	1219390	01	E003	\$1,200.00	\$0.00	\$1,200.00
	Total Requisition Number	1219390		\$1,200.00	\$0.00	\$1,200.00
805	1220926	01	E003	\$2,880.00	\$0.00	\$2,880.00
	Total Requisition Number	1220926		\$2,880.00	\$0.00	\$2,880.00
805	1221190	01	E003	\$2,000.00	\$0.00	\$2,000.00
	Total Requisition Number	1221190		\$2,000.00	\$0.00	\$2,000.00
805	1221248	01	E003	\$3,600.00	\$0.00	\$3,600.00
	Total Requisition Number	1221248		\$3,600.00	\$0.00	\$3,600.00
805	1221320	02	E003	\$2,500.00	\$0.00	\$2,500.00
	Total Requisition Number	1221320		\$2,500.00	\$0.00	\$2,500.00
805	1222411	02	E003	\$2,205.00	\$0.00	\$2,205.00
	Total Requisition Number	1222411		\$2,205.00	\$0.00	\$2,205.00
805	1222495	01	E003	\$4,250.00	\$0.00	\$4,250.00
	Total Requisition Number	1222495		\$4,250.00	\$0.00	\$4,250.00
805	1223778	01	E003	\$600.00	\$0.00	\$600.00
	Total Requisition Number	1223778		\$600.00	\$0.00	\$600.00
805	1224004	01	E005	\$4,960.00	\$0.00	\$4,960.00
	Total Requisition Number	1224004		\$4,960.00	\$0.00	\$4,960.00
805	1225927	01	E003	\$500.00	\$0.00	\$500.00
	Total Requisition Number	1225927		\$500.00	\$0.00	\$500.00
805	1225928	01	E003	\$350.00	\$0.00	\$350.00
	Total Requisition Number	1225928		\$350.00	\$0.00	\$350.00
805	1227147	01	E003	\$1,512.50	\$0.00	\$1,512.50
	Total Requisition Number	1227147		\$1,512.50	\$0.00	\$1,512.50
805	1228442	01	E003	\$12,601.00	\$0.00	\$12,601.00
	Total Requisition Number	1228442		\$12,601.00	\$0.00	\$12,601.00
805	1229317	03	E003	\$440.00	\$0.00	\$440.00
	Total Requisition Number	1229317		\$440.00	\$0.00	\$440.00
805	1229604	01	E003	\$1,275.00	\$0.00	\$1,275.00
	Total Requisition Number	1229604		\$1,275.00	\$0.00	\$1,275.00
805	1229651	01	E003	\$1,782.40	\$0.00	\$1,782.40
	Total Requisition Number	1229651		\$1,782.40	\$0.00	\$1,782.40
805	1229913	03	E003	\$4,200.00	\$0.00	\$4,200.00
	Total Requisition Number	1229913		\$4,200.00	\$0.00	\$4,200.00
805	1229994	03	E003	\$450.00	\$0.00	\$450.00
	Total Requisition Number	1229994		\$450.00	\$0.00	\$450.00
805	1230024	01	E003	\$2,337.50	\$0.00	\$2,337.50
	Total Requisition Number	1230024		\$2,337.50	\$0.00	\$2,337.50
805	1230196	01	E005	\$14,862.00	\$0.00	\$14,862.00
	Total Requisition Number	1230196		\$14,862.00	\$0.00	\$14,862.00
805	1231433	01	E003	\$184.00	\$0.00	\$184.00
	Total Requisition Number	1231433		\$184.00	\$0.00	\$184.00

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
805	1231437	01	E003	\$10,000.00	\$0.00	\$10,000.00
Total Requisition Number		1231437		\$10,000.00	\$0.00	\$10,000.00
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805	1231448	01	E003	\$9,900.00	\$0.00	\$9,900.00
Total Requisition Number		1231448		\$9,900.00	\$0.00	\$9,900.00
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Fund	805	Agency	805		Total Remaining	\$84,589.40

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
810	1219371	01	2831	\$291.64	\$0.00	\$291.64
810	1219371	02	2832	\$291.64	\$0.00	\$291.64
Total Requisition Number		1219371		\$583.28	\$0.00	\$583.28
810	1228616	01	2831	\$5,261.38	\$0.00	\$5,261.38
810	1228616	02	2832	\$5,261.37	\$0.00	\$5,261.37
Total Requisition Number		1228616		\$10,522.75	\$0.00	\$10,522.75
810	1230097	01	2832	\$594.14	\$0.00	\$594.14
Total Requisition Number		1230097		\$594.14	\$0.00	\$594.14
810	1231330	01	2831	\$349.15	\$0.00	\$349.15
810	1231330	02	2832	\$647.48	\$0.00	\$647.48
Total Requisition Number		1231330		\$996.63	\$0.00	\$996.63
810	1231540	01	2831	\$699.56	\$0.00	\$699.56
810	1231540	02	2832	\$1,684.79	\$0.00	\$1,684.79
Total Requisition Number		1231540		\$2,384.35	\$0.00	\$2,384.35
810	1231549	01	2831	\$282.90	\$0.00	\$282.90
810	1231549	02	2832	\$1,277.30	\$0.00	\$1,277.30
Total Requisition Number		1231549		\$1,560.20	\$0.00	\$1,560.20
Fund	810	Agency	810		Total Remaining	\$16,641.35

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
850	1218696	01	2104	\$15,000.00	\$0.00	\$15,000.00
Total Requisition Number		1218696		\$15,000.00	\$0.00	\$15,000.00
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850	1230162	01	2900	\$5,725.98	\$0.00	\$5,725.98
Total Requisition Number		1230162		\$5,725.98	\$0.00	\$5,725.98
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Fund	ESC	Agency	850		Total Remaining	\$20,725.98

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
851	1225668	01	3504	\$4,409.20	\$0.00	\$4,409.20
Total Requisition Number		1225668		\$4,409.20	\$0.00	\$4,409.20
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851	1227393	01	3507	\$43,560.00	\$0.00	\$43,560.00
Total Requisition Number		1227393		\$43,560.00	\$0.00	\$43,560.00
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Fund	851	Agency	851		Total Remaining	\$47,969.20

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
852	1229584	01	4301	\$81.88	\$0.00	\$81.88
Total Requisition Number		1229584		\$81.88	\$0.00	\$81.88
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Fund	852	Agency	852		Total Remaining	\$81.88

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
853	1227796	01	5307	\$14,100.00	\$0.00	\$14,100.00
Total Requisition Number		1227796		\$14,100.00	\$0.00	\$14,100.00
853	1228361	01	5202	\$19,913.50	\$0.00	\$19,913.50
Total Requisition Number		1228361		\$19,913.50	\$0.00	\$19,913.50
853	1228391	01	5202	\$19,830.00	\$0.00	\$19,830.00
Total Requisition Number		1228391		\$19,830.00	\$0.00	\$19,830.00
853	1228445	01	5202	\$42,000.00	\$0.00	\$42,000.00
Total Requisition Number		1228445		\$42,000.00	\$0.00	\$42,000.00
853	1229286	01	5206	\$14,218.74	\$0.00	\$14,218.74
Total Requisition Number		1229286		\$14,218.74	\$0.00	\$14,218.74
853	1231539	01	5950	\$451,000.00	\$0.00	\$451,000.00
Total Requisition Number		1231539		\$451,000.00	\$0.00	\$451,000.00
Fund	853	Agency	853		Total Remaining	\$561,062.24

Agency	Rq Number	Rq Line Number	Xorganization	Rq Amount 9	Closed Amount	Amount Remaining
855	1220088	01	7505	\$5,760.00	\$0.00	\$5,760.00
Total Requisition Number		1220088		\$5,760.00	\$0.00	\$5,760.00
855	1223343	01	7402	\$300,000.00	\$0.00	\$300,000.00
Total Requisition Number		1223343		\$300,000.00	\$0.00	\$300,000.00
855	1223767	01	7503	\$5,625.00	\$0.00	\$5,625.00
Total Requisition Number		1223767		\$5,625.00	\$0.00	\$5,625.00
855	1224384	01	7230	\$62,500.00	\$0.00	\$62,500.00
Total Requisition Number		1224384		\$62,500.00	\$0.00	\$62,500.00
855	1225795	01	7403	\$63,000.00	\$0.00	\$63,000.00
Total Requisition Number		1225795		\$63,000.00	\$0.00	\$63,000.00
855	1228799	01	7403	\$15,000.00	\$0.00	\$15,000.00
Total Requisition Number		1228799		\$15,000.00	\$0.00	\$15,000.00
855	1228858	01	7503	\$5,105.00	\$0.00	\$5,105.00
855	1228858	02	7503	\$607.75	\$0.00	\$607.75
855	1228858	03	7503	\$4,378.00	\$0.00	\$4,378.00
Total Requisition Number		1228858		\$10,090.75	\$0.00	\$10,090.75
855	1230332	01	7505	\$53,680.00	\$0.00	\$53,680.00
Total Requisition Number		1230332		\$53,680.00	\$0.00	\$53,680.00
855	1230333	01	7505	\$15,500.00	\$0.00	\$15,500.00
Total Requisition Number		1230333		\$15,500.00	\$0.00	\$15,500.00
Fund	855	Agency	855		Total Remaining	\$531,155.75