PURCHASE ORDER CALENDAR

S. A. & I. 1821 (2000)

FOR FISCAL YEAR ENDING JUNE 30, 20____

			I	$\overline{}$		DATE							1
Purchase Order Number	DATE		NAME OF VENDOR OR CLAIMANT	APPROP.	AMOUNT OF PURCHASE	RETURNED		AMOUNT OF	ACTION BY GOVERNING BOARD			WARRANT	
	Mo.	Day		ACCT.	ORDER	Mo.	Day	ADJUSTMENT	AMOUNT DISALLOWED	AMOUNT APPROVED	Mo.	Day	Number
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