

P a r t s P u r c h a s e d b y P O # R e p o r t

SKU#	Date	PO#	Vendor	Cost	G/L Code
BE- VCJT 1-7/16	12/14/2004	00000548	Stahmann Farms	\$15.00	
BE- VCJT 1-7/16	12/14/2004	00000550	Stahmann Farms	\$15.00	
BE-1 11/16	12/14/2004	00000546	Stahmann Farms	\$9.36	
BE-A233025	12/21/2004	00000578	Stahmann Farms	\$80.98	
FI-1106	12/21/2004	00000572	Stahmann Farms	\$4.18	
FI-1137	12/21/2004	00000568	Stahmann Farms	\$3.79	
FI-1259	12/21/2004	00000571	Stahmann Farms	\$3.97	
MI-1/4 Chain Hk	12/21/2004	00000579	Stahmann Farms	\$6.30	
MI-10-1304	12/21/2004	00000580	Stahmann Farms	\$7.00	
MI-173LGG3126	12/21/2004	00000580	Stahmann Farms	\$34.78	
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				Total	\$180.36
2708	12/21/2004	00000567	Stahmann Farms	\$165.00	9999
2708	12/21/2004	00000568	Stahmann Farms	\$55.00	9999
2708	12/21/2004	00000569	Stahmann Farms	\$55.00	9999
2708	12/21/2004	00000570	Stahmann Farms	\$55.00	9999
2708	12/21/2004	00000571	Stahmann Farms	\$55.00	9999
2708	12/21/2004	00000572	Stahmann Farms	\$25.00	9999
2708	12/21/2004	00000573	Stahmann Farms	\$25.00	9999
2708	12/21/2004	00000574	Stahmann Farms	\$30.00	9999
2708	12/21/2004	00000575	Stahmann Farms	\$55.00	9999
2708	12/21/2004	00000576	Stahmann Farms	\$40.00	9999
2708	12/21/2004	00000577	Stahmann Farms	\$45.00	9999
2708	12/22/2004	00000582	Stahmann Farms	\$300.00	9999
3736	12/22/2004	00000582	Stahmann Farms	\$100.00	9999
519	12/14/2004	00000546	Stahmann Farms	\$40.00	9999
519	12/14/2004	00000546	Stahmann Farms	\$10.00	9999
519	12/13/2004	00000544	Stahmann Farms	\$20.00	9999
519	12/20/2004	00000550	Stahmann Farms	\$15.00	9999
519	12/20/2004	00000561	Stahmann Farms	\$40.00	9999
519	12/20/2004	00000562	Stahmann Farms	\$25.00	9999
519	12/21/2004	00000564	Stahmann Farms	\$40.00	9999
519	12/21/2004	00000565	Stahmann Farms	\$20.00	9999
519	12/21/2004	00000566	Stahmann Farms	\$25.00	9999
8214	12/05/2004	00000537	Stahmann Farms	\$75.00	9999
8214	12/21/2004	00000578	Stahmann Farms	\$135.00	9999
8214	12/21/2004	00000579	Stahmann Farms	\$45.00	9999
8214	12/21/2004	00000580	Stahmann Farms	\$135.00	9999
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				Total	\$1,630.00