********** PO # 9295 VND NO... 2144
* SEQ # 1776 * DUE DT 3/29/11 VND NAME. INDIANA DEPT OF TRANSPORTATION
********** REFERENCE

	FND	PROGRAM	OBJECT	CC	TITLE	TYPE	DESCRIPTION	INVOICE NUMBER	EXPEND	LIQUIDATE
1	77	.00	432.00	0	2010 LV SPLS/ALLOC:ROAD IMP		PERIM PWY:PH 1A,PT 1,CN	10100	440,066.88	440,066.88
								SEQUENCE TOTAL	440,066.88	440,066.88

GRAND TOTALS

FUND	EXPENDED	LIQUIDATED
077 2010 LV SURPLUS (ALLOC)	440,066.88	440,066.88
GRAND TOTALS....	440,066.88	440,066.88