

Vendor_ name	PO_ Number	PO_line_ no	Item	Description	quantity	matched_ quantity	matched_ amount	open_ po_amt
KPMG LLP	4132	27	PSAS AND ONT. FAIR HYDRO PLAN	Exp Date Apr 17 - Dec 17	485,000.00	363,599.00	363,599.00	121,401.00
KPMG LLP	4132	28	2017 CORP FIN STMT AUDIT	2017 CORP FIN STMT AUDIT	87,900.00	16,000.00	16,000.00	71,900.00