

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
9000373	0	09/06/12	09/06/12	7801 TITAN CONSTRUCTION MANAGMENT								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. JOHN C PARKER JOINT SEALING						1.00	.00	.00	1.00	39,900.00	39,900.00	.00
				103-340-541-4600		REPAIR & MAINT SERVICE						
*** TOTALS ***								39,900.00	39,900.00	.00		
9000374	0	09/06/12	09/06/12	7544 LIFE SCAN WELLNESS CENTERS								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANNUAL FIREFIGHTER PHYSICALS						1.00	.00	.00	1.00	12,376.00	12,376.00	.00
				182-182-522-3100		PROFESSIONAL SERVICES						
*** TOTALS ***								12,376.00	12,376.00	.00		
*** GRAND TOTALS *** #PO's							2	52,276.00	52,276.00	.00		