PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000135	O	12/21/10	12/21/10	5763 THE HOGAN LAW FIRM, LLC				

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LEGAL SVCS			1.00	.00	.00	1.00	19,000.00	19,000.00	.00
124-142-524-3100			PROFESSIONAL SERVICES						
*** TOTALS ***							19,000.00	19,000.00	.00

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME
9000136	O	12/21/10	12/21/10	7523 AMERITECH ELEVATOR

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR & MAINT-ELEVATORS			1.00	.00	.00	1.00	6,000.00	6,000.00	.00
001-100-519-4620			REPAIR & MAINT-ELEVATOR						
*** TOTALS ***							6,000.00	6,000.00	.00
*** GRAND TOTALS *** #PO's 2							25,000.00	25,000.00	.00