PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000144 O	03/15/11	03/15/11	7663 SKYLINE ELEVATORS				

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ELEVATOR REPAIRS & MAINT			1.00	.00	.00	1.00	7,440.00	7,440.00	.00
001-100-519-4620			REPAIR & MAINT-ELEVATOR						
*** TOTALS ***							7,440.00	7,440.00	.00
*** GRAND TOTALS *** #PO's			1				7,440.00	7,440.00	.00