PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000120	O	10/26/10	10/26/10	5499 UNIFIRST CORPORATION				

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SOLID WASTE UNIFORM RENTAL			1.00	.00	.00	1.00	4,660.00	4,660.00	.00
104-170-534-4400			RENTALS AND LEASES						
*** TOTALS ***							4,660.00	4,660.00	.00

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000121	O	10/26/10	10/26/10	103 ABC CLEAN-ALL INC				

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SOLID WASTE JANITORIAL SVCS			1.00	.00	.00	1.00	4,200.00	4,200.00	.00
104-170-534-3400			OTHER SERVICES						
*** TOTALS ***							4,200.00	4,200.00	.00

*** GRAND TOTALS *** #PO's 2	8,860.00	8,860.00	.00