PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000139 O	01/18/11	01/18/11	1323 PROF BENEFIT ADMIN INC				

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FSA ADMIN FEE			1.00	.00	.00	1.00	6,600.00	5,900.40	699.60
501-596-591-4520			FSA ADMIN FEE						
*** TOTALS ***							6,600.00	5,900.40	699.60
*** GRAND TOTALS *** #PO's			1				6,600.00	5,900.40	699.60