PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
9000140 O	01/31/11	01/31/11	5242 LAKE-SUMTER MPO				

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. VILLAGES TRAFFIC CONTROL			1.00	.00	.00	1.00	23,615.00	23,615.00	.00
103-340-541-3436			CONTRACT SVCS-VILLAGES TRFC COUNTS						
*** TOTALS ***							23,615.00	23,615.00	.00

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME
9000141 O	01/31/11	01/31/11	1962 LAKE TECHNICAL CENTER

Line Description	JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIREFIGHTER TRAINING			1.00	.00	.00	1.00	47,764.80	47,764.80	.00
182-182-522-5500			TRAINING						
*** TOTALS ***							47,764.80	47,764.80	.00
*** GRAND TOTALS *** #PO's 2							71,379.80	71,379.80	.00