







Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
	11-01027	09/27/11	ADDED ASSESSMENT TAPE	Open	100.00	0.00		
V0012 VISION SERVICE PLAN (EA)	11-01124	10/17/11	OCT ADMINISTRATIVE FEE	Open	262.94	0.00		
V0026 VERIZON WIRELESS	11-01081	10/13/11	MONTHLY BILLING DTD 10/1/11	Open	1,159.02	0.00		
W0002 WEST PAYMENT CENTER	11-01126	10/17/11	SEPT WEST INFORMATION CHGS	Open	171.11	0.00		
W0008 MATTHEW WARD	11-01125	10/17/11	GALLON ANTIFREEZE-REIMBURSE	Open	10.99	0.00		
Total Purchase Orders: 58				Total P.O. Line Items: 107	Total List Amount: 2,199,850.18	Total Void Amount: 0.00		