

Fiscal Year: 2010-2011

Purchase Orders by Account

Approved

From: 9/12/2011

To: 9/12/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
GENERAL				
R-2				
6595	4013	CITY OF MCALESTER	RENTAL	\$65.00
			Total:	\$65.00
SL-2				
9167	4014	PETERSON CONSTRUCTION	BULLETIN BOARD	\$175.00
9395	4015	DIGITAL TECHNOLOGY SOLUT	COMPUTER SOFTWARE	\$336.98
			Total:	\$511.98