

Fiscal Year: 2010-2011

Purchase Orders by Account

Approved

From: 9/19/2011

To: 9/19/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
GENERAL				
B-2				
8457	4016	O REILLY AUTO PARTS	AUTO PARTS	\$168.89
			Total:	\$168.89
F-3				
6317	4017	MIDWEST PRINTING	RECREATE BOOKS	\$64,000.00
			Total:	\$64,000.00
HIGHWAY CASH				
T-2 #1				
8926	4830	OK TIRE	TIRE	\$315.30
9133	4831	OK TIRE	TIRES	\$323.67
			Total:	\$638.97
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
9220	1315	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$90.99
			Total:	\$90.99