

Fiscal Year: 2010-2011

Purchase Orders by Account

Approved

From: 9/26/2011

To: 9/26/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>		<u>Amount</u>
<b>GENERAL</b>					
<b>B-2</b>					
8604	4018	OKLA. TAX COMMISSION	TAG		<b>\$50.00</b>
				Total:	<b>\$50.00</b>
<b>H-2</b>					
8867	4019	BEST WESTERN	LODGING		<b>\$70.00</b>
				Total:	<b>\$70.00</b>
<b>SHERIFF SERVICE FEE</b>					
<b>B4-JAIL-2</b>					
8603	1218	OKLA. TAX COMMISSION	TAG		<b>\$30.00</b>
				Total:	<b>\$30.00</b>