

Fiscal Year: 2010-2011

Purchase Orders by Account

Approved

From: 10/3/2011

To: 10/3/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
FIRE DEPARTMENTS SALES TAX				
FD-BLUE-2				
5998	1244	FIRE SUPPLY HOUSE	WILD LAND GEAR	\$1,400.00
			Total:	\$1,400.00
FD-BLUE-3				
5999	1245	FIRE SUPPLY HOUSE	BUNKER GEAR & ACCESSORIE	\$7,665.00
			Total:	\$7,665.00
HIGHWAY CASH				
T-2 #1				
8671	4832	KEY EQUIPMENT	TINHORN	\$618.00
			Total:	\$618.00
T-2 #2				
9416	4833	KIRBY SMITH INC.	EQUIP PARTS	\$240.09
			Total:	\$240.09