

Fiscal Year:
2013-2014

Purchase Orders by Account

Approved
From: 10/6/2014
To: 10/6/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
20-200					
7710	4648	Inola Independent	Publications	\$2,317.85	
				Total: <u><u>\$2,317.85</u></u>	
101-T-Highway					
81T-200					
9624	3064	Total Radio Inc	Radio	\$1,255.00	
9625	3065	Total Radio Inc	Radio Equipment	\$365.00	
				Total: <u><u>\$1,620.00</u></u>	