

2012

commodity req	po	loc	loc name	vendor	vendor name	entered	line	<u>ext cost</u>	desc
72670	207799	668201	280 SHERIFF LAW ENFORCEM'T FAC.	176834	YODER ENTERPRISES, INC., DBA	1/3/2012	1	2168.4	PAGER SERV, 156 PAGERS @ \$6.95 EA.
72670	212851		280 SHERIFF LAW ENFORCEM'T FAC.	176834	YODER ENTERPRISES, INC., DBA	3/14/2012	1	<u>2168.4</u>	PAGER SERV, 156 PAGERS @ \$6.95 EA.

2011

commodit req	po	dept	dept name	vendor	vendor na	date entere	line	ext cost
72670	00187087	650375	280	SHERIFF'S	176834	YODER ET	1/4/2011	1 2168.4
72670	00187513	650912	121	COMMISS	176834	YODER ET	1/6/2011	1 120
72670	00191241	654107	280	SHERIFF'S	176834	YODER ET	3/4/2011	1 10842

**desc**

PAGER SERVICES, 156 PAGERS @ \$6.95 EACH

OPEN P.O. FOR ON CALL EMPLOYEE PAGER FOR PCT. 1. @ 9.95 PER MONTH.

UNLIMITED AIRTIME PAGER SERVICES, 156 PAGERS @ \$6.95 EACH

<u>Date</u>	<u>Check Key</u>	<u>Po No</u>	<u>Status</u>	<u>Description</u>	<u>Acct Amount</u>	<u>Item Amount</u>
Vendor 176834	YODER ENTERPRISES, INC., DBA					
02/07/12	0100356445					
12961201		668201	C	14618 02/01-29/12 SHERIFF'S DEPT	973.00	973.00
					973.00	
12960813		668201	C	14618 01/01-31/12 SHERIFF'S OFFICE	973.00	973.00
					973.00	
					Total Check:	1,946.00
	No Of Checks:	2			Total Vendor:	<b>1,946.00</b>