

**SECTION IV--ACCOUNTING RECORDS**

**ILLUSTRATION 7**

**PURCHASE ORDER JOURNAL (OPTIONAL)**

January 1, 20\_\_ through December 31, 20\_\_

Date 20__	Vendor	Purchase Order Number	Purchase Order Amount	Paid		General Fund		Road and Bridge Fund		911 Service Fund	
				Voucher Number	Date	Account	Amount	Account	Amount	Account	Amount