

Demo Fire District

Outstanding Purchase Orders by GLcode

160.006					
2018 - 3	OS	Demo PO Item	160.006	16.00	\$368.00
					Subtotal: <u> \$368.00</u>
 220.005					
2018 - 1	OS	Demo PO Item 1	220.005	10.00	\$10.00
					Subtotal: <u> \$10.00</u>
 220.007					
2018 - 1	OS	Demo PO Item 2	220.007	2.00	\$4.00
					Subtotal: <u> \$4.00</u>
 250.001					
2018 - 1	OS	Demo PO Item 3	250.001	30.00	\$90.00
2018 - 1	OS	Demo PO Item 4	250.001	400.00	\$1,600.00
					Subtotal: <u> \$1,690.00</u>
 250.002					
2018 - 1	OS	Demo PO Item 5	250.002	5,000.00	\$25,000.00
					Subtotal: <u> \$25,000.00</u>
 330.002					
2018 - 2	OS	Demo PO Item	330.002	456.00	\$0.00
					Subtotal: <u> \$0.00</u>
					GENERAL FUND Subtotal: <u> \$27,072.00</u>
					Total: <u> \$27,072.00</u>