

All Orders

Start date 1/1/2019 End date 6/30/2019

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$214.85	Total Orders		\$214.85	Total Checks	\$0.00	Bal	
PO#	900483	02/19/2019	confires services			\$214.85	PO\$		\$214.85	Cks	\$0.00	Bal
11-000-262-420-000			MAINTENANCE PLANT					\$0.00	Act Total			
60-910-310-610-000			FOOD SERVICES SUPPLIES					\$214.85	Act Total			
Check#		013320	04/30/2019	\$214.85								
Report Totals						\$214.85	Total Orders		\$214.85	Total Checks		