

Vendor Total:	\$2,914.35
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Vendor #	Name											
P.O. #	PO Date	Description			Contract	PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
N0080	DVAL SAFETY EQUIPMENT			Account Continued								
Total Purchase Orders: 13 Total P.O. Line Items: 13 Total List Amount: \$2,914.35 Total Void Amount: \$0.00												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	\$439.50	\$0.00	\$0.00	\$439.50
CURRENT FUND	1-01	\$360.00	\$0.00	\$0.00	\$360.00
CURRENT FUND	2-01	\$228.00	\$0.00	\$0.00	\$228.00
CURRENT FUND	3-01	\$1,220.65	\$0.00	\$0.00	\$1,220.65
CURRENT FUND	4-01	\$224.50	\$0.00	\$0.00	\$224.50
CURRENT FUND	5-01	\$187.70	\$0.00	\$0.00	\$187.70
CURRENT FUND	9-01	\$254.00	\$0.00	\$0.00	\$254.00
Total Of All Funds:		\$2,914.35	\$0.00	\$0.00	\$2,914.35