

P.O. Type: All
Range: FYR-FYTER SALES & SERVICE, INC to FYR-FYTER SALES & SERVICE, INC
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
First Enc Date Range: 01/01/21 to 12/31/26
Include Non-Budgeted: Y

Open: Y
Rcvd: N
Bid: Y

Paid: Y
Held: N
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FYR-FY50 FYR-FYTER SALES & SERVICE, INC							
21-00049	01/11/21	FIRE EXTINGUISHER REPLACEMENT	Clsd	183.03	0.00		
21-00832	10/06/21	FIRE EXTINGUISHER INSPECTION	Clsd	930.02	0.00		
22-00887	10/04/22	Annual fire alarm exg.	Clsd	1,200.00	0.00		
23-00059	01/10/23	EXTINGUISHER RECHARGE INV124694	Clsd	378.36	0.00		
23-00832	09/06/23	Annual fire inspection.	Clsd	1,044.00	0.00		
24-00916	10/24/24	2024 ANNUAL TESTINGS	Clsd	1,966.16	0.00		
25-00981	10/14/25	Fire extinguisher inspections	Clsd	1,708.79	0.00		
25-01182	12/17/25	FIRE ROOL DOWN DOOR TESTING	Clsd	591.64	0.00		
				8,002.00			

Total Purchase Orders:8

Total P.O. Line Items:0

Total List Amount:8,002.00

Total Void Amount:0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	930.02	0.00	0.00	930.02
CURRENT FUND	2-01	1,578.36	0.00	0.00	1,578.36
CURRENT FUND	3-01	1,044.00	0.00	0.00	1,044.00
WATER SEWER UTILITY OPERATING FUND	4-09	1,966.16	0.00	0.00	1,966.16
CURRENT FUND	5-01	1,708.79	0.00	0.00	1,708.79
WATER SEWER UTILITY OPERATING FUND	5-09	591.64	0.00	0.00	591.64
Year Total:		2,300.43	0.00	0.00	2,300.43
TRUSTS	T-18	183.03	0.00	0.00	183.03
Total of All Funds:		8,002.00	0.00	0.00	8,002.00