

**Demo Fire District
W & C Journal - Detail**

<u>Status</u>	<u>Date</u>	<u>Amount</u>	<u>GLCode</u>	<u>Fund</u>	<u>Invoice</u>	<u>PO</u>	<u>Memo</u>
<u>ALERT-ALL</u>							
Write	11-07	56.00	300.034	GENERAL FUND			test1
<u>ALL AMERICAN AWARDS</u>							
Write	11-03	93.00	300.001	GENERAL FUND		20070293	
Write	11-03	900.00	310.003	GENERAL FUND		20070293	
	(2)	<u>993.00</u>					
<u>ASSO FIRE DIST S.N.Y</u>							
Write	11-07	23.00	280.001	GENERAL FUND			
<u>CDW COMPUTER CENTERS</u>							
Write	12-28	1,465.84	200.001	GENERAL FUND		20070235	
<u>F & F INDUSTRIAL</u>							
Write	11-07	567.00	200.003	GENERAL FUND			
<u>L.I. RESCUE SYSTEMS</u>							
Write	11-07	1,290.00	300.006	GENERAL FUND			test2
<u>TRI-STATE CARPET</u>							
Write	11-07	489.00	290.002	GENERAL FUND			