

All Orders

Start date 7/1/2023 End date 6/30/2024

AES FIRE, LLC.			Code AESF	\$2,845.00	Total Orders	\$2,845.00	Total Checks	\$0.00	Bal	
PO#	400123	08/01/2023	ANNUAL AGREEMENT		\$0.00	PO\$	\$0.00	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance				\$0.00	Act Total		
PO#	400167	07/01/2023	AGREEMENT		\$2,145.00	PO\$	\$2,145.00	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance				\$2,145.00	Act Total		
	Check#	016683	11/16/2023	\$2,145.00	F28169					
PO#	400194	07/18/2023	REPAIR		\$700.00	PO\$	\$700.00	Cks	\$0.00	Bal
	11-000-262-420-000		Maintenance Services				\$700.00	Act Total		
	Check#	016512	09/15/2023	\$700.00	F27048					
Report Totals					\$2,845.00	Total Orders	\$2,845.00	Total Checks		