

All Orders

Start date 7/1/2022 End date 6/30/2023

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$1,814.45	Total Orders		\$1,814.45	Total Checks		\$0.00	Bal
PO#	300042	07/01/2022	FIRE SERVICE AGREEMENT			\$1,586.00	PO\$	\$1,586.00	Cks		\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$1,586.00	Act Total			
	Check#	015747	07/29/2022	\$1,415.50	INV-0020694							
	Check#	016231	03/10/2023	\$170.50	INV-0064327							
PO#	300138	07/01/2022	KITCHEN INSPECTION			\$228.45	PO\$	\$228.45	Cks		\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$228.45	Act Total			
	Check#	016089	01/12/2023	\$228.45	INV-0055652							
PO#	300361	01/12/2023	EXTINGUISHER			\$0.00	PO\$	\$0.00	Cks		\$0.00	Bal
	11-000-261-610-000		Maintenance/General Supplies					\$0.00	Act Total			
Report Totals						\$1,814.45	Total Orders		\$1,814.45	Total Checks		