

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

AES FIRE, LLC.		Code AESF	\$2,845.00	Total Orders		\$2,845.00	Total Checks	\$0.00	Bal
PO#	300044	07/01/2022	FIRE ALARM AGREEMENT	\$1,725.00	PO\$	\$1,725.00	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance			\$1,725.00	Act Total		
	Check#	015840	09/16/2022	\$1,725.00	F26188				
PO#	300231	07/01/2022	FIRE ALARM	\$420.00	PO\$	\$420.00	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance			\$420.00	Act Total		
	Check#	015918	10/13/2022	\$420.00	F25951				
PO#	300385	01/17/2023	SERVICE	\$700.00	PO\$	\$700.00	Cks	\$0.00	Bal
	11-000-262-420-000		Maintenance Services			\$700.00	Act Total		
	Check#	016170	02/16/2023	\$700.00	F22001229				
Report Totals				\$2,845.00	Total Orders		\$2,845.00	Total Checks	