

All Orders
Start date 7/1/2021 End date 6/30/2022

AES FIRE, LLC.				Code AESF	\$2,431.00	Total Orders		\$2,431.00	Total Checks		\$0.00	Bal
PO#	200213	09/16/2021	ANNUAL FIRE INSPECTION			\$1,600.00	PO\$	\$1,600.00	Cks		\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$1,600.00	Act Total			
	Check#	015039	09/17/2021		\$1,600.00	F25136						
PO#	200529	02/28/2022	YEAR CONTRACT			\$385.00	PO\$	\$385.00	Cks		\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$385.00	Act Total			
	Check#	015434	03/10/2022		\$385.00	F24218						
PO#	200530	02/28/2022	REPAIR			\$446.00	PO\$	\$446.00	Cks		\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$446.00	Act Total			
	Check#	015434	03/10/2022		\$446.00	F25159						
Report Totals						\$2,431.00	Total Orders		\$2,431.00	Total Checks		