

All Orders

Start date 7/1/2019 End date 6/30/2020

AES FIRE, LLC.				Code AESF	\$1,885.00	Total Orders		\$1,885.00	Total Checks		\$0.00	Bal
PO#	000188	07/31/2019	CHENTRAL STATION MONITORING			\$385.00	PO\$	\$385.00	Cks		\$0.00	Bal
	11-000-261-610-000		Maintenance/General Supplies					\$385.00	Act Total			
	Check#	013587	08/27/2019		\$385.00	F21183						
PO#	000298	09/12/2019	ANNUAL FIRE ALARM INSPECTION			\$1,500.00	PO\$	\$1,500.00	Cks		\$0.00	Bal
	11-000-261-610-000		Maintenance/General Supplies					\$1,500.00	Act Total			
	Check#	013738	10/16/2019		\$1,500.00	F21967						
Report Totals						\$1,885.00	Total Orders		\$1,885.00	Total Checks		