

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

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$932.95	Total Orders		\$932.95	Total Checks	\$0.00	Bal
PO#	200182	08/24/2021	PROTECTION REPAIR			\$339.50	PO\$	\$339.50	Cks	\$0.00	Bal
	11-000-261-610-000		Maintenance/General Supplies					\$0.00	Act Total		
	Check#	014981	09/11/2021		\$0.00	RE-DIST					
	60-910-310-420-000		Professional Service					\$339.50	Act Total		
	Check#	014981	09/11/2021		\$339.50	RE-DIST					
PO#	200188	08/31/2021	FIRE PROTECTION			\$374.25	PO\$	\$374.25	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$374.25	Act Total		
	Check#	014981	09/11/2021		\$374.25	0323035					
PO#	200410	01/11/2022	FIRE INSPECTION			\$219.20	PO\$	\$219.20	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$219.20	Act Total		
	Check#	015284	01/13/2022		\$219.20	0330363-IN					
Report Totals						\$932.95	Total Orders		\$932.95	Total Checks	