

All Orders

Start date 7/1/2020 End date 6/30/2021

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$918.95	Total Orders		\$918.95	Total Checks	\$0.00	Bal
PO#	100036	07/20/2020	Fire Protection Service			\$174.90	PO\$	\$174.90	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$174.90	Act Total		
	Check#	014279	08/10/2020		\$174.90	0299664					
PO#	100131	08/25/2020	Annual Extinguisher Inspection			\$510.20	PO\$	\$510.20	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$510.20	Act Total		
	Check#	014337	09/10/2020		\$510.20	0301773-IN					
PO#	100301	01/08/2021	FIRE PROTECTION SERVICE			\$233.85	PO\$	\$233.85	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$233.85	Act Total		
	Check#	014575	01/15/2021		\$233.85	0309737-IN					
Report Totals						\$918.95	Total Orders		\$918.95	Total Checks	