

All Orders

Start date 7/1/2025 End date10/31/2025

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$1,831.90	Total Orders		\$156.50	Total Checks	\$1,675.40	Bal
PO#	600161	07/07/2025	EXTINGUISHER			\$156.50	PO\$	\$156.50	Cks	\$0.00	Bal
	11-000-261-610-000			Maintenance/General Supplies				\$156.50	Act Total		
	Check#	018050	09/11/2025		\$156.50	INV-0337035					
PO#	600181	09/15/2025	EXTINGUISHER INSPECTION			\$1,011.95	PO\$	\$0.00	Cks	\$1,011.95	Bal
	11-000-261-420-000			Cleaning/Repair/Maintenance				\$1,011.95	Act Total		
PO#	R60051	10/23/2025	Extinguishers Inspection			\$405.50	PO\$	\$0.00	Cks	\$405.50	Bal
	11-000-262-420-000			Maintenance Services				\$405.50	Act Total		
PO#	R60052	10/23/2025	Supression System			\$257.95	PO\$	\$0.00	Cks	\$257.95	Bal
	11-000-262-420-000			Maintenance Services				\$257.95	Act Total		
Report Totals						\$1,831.90	Total Orders		\$156.50	Total Checks	