

All Orders

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

BSafe LLC				Code BSAF	\$1,647.96	Total Orders		\$998.46	Total Checks	\$649.50	Bal
PO#	600189	09/16/2025	Agreement			\$868.56	PO\$	\$868.56	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$868.56	Act Total		
	Check#	018085	10/09/2025		\$868.56	6749036					
PO#	600225	10/10/2025	MONITORING SCHOOL			\$779.40	PO\$	\$129.90	Cks	\$649.50	Bal
	20-218-200-420-000		Cleaning Repair Maint Serv					\$779.40	Act Total		
	Batch -8		10/22/2025		\$129.90	6749036					
Report Totals						\$1,647.96	Total Orders		\$998.46	Total Checks	