

All Orders
Start date 7/1/2024 End date 6/30/2025

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$775.95	Total Orders		\$775.95	Total Checks	\$0.00	Bal
PO#	500103	07/19/2024	INSPECTION			\$340.50	PO\$	\$340.50	Cks	\$0.00	Bal
	11-000-262-420-000		Maintenance Services					\$340.50	Act Total		
	Check#	017228	08/15/2024	\$340.50	INV-0206740						
PO#	500232	09/23/2024	Annual Inspection			\$177.50	PO\$	\$177.50	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$177.50	Act Total		
	Check#	017609	01/16/2025	\$177.50	INV-0217145						
PO#	500349	01/02/2025	Semi-Annual Inspection			\$257.95	PO\$	\$257.95	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$257.95	Act Total		
	Check#	017578	01/16/2025	\$257.95	INV-0263583						
Report Totals						\$775.95	Total Orders		\$775.95	Total Checks	