

All Orders

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

AES FIRE, LLC.				Code AESF	\$2,829.00	Total Orders		\$2,829.00	Total Checks		\$0.00	Bal
PO#	500032	07/10/2024	Agreement			\$1,629.00	PO\$	\$1,629.00	Cks		\$0.00	Bal
	11-000-262-420-000			Maintenance Services				\$1,629.00	Act Total			
	Check#	017936	06/26/2025		\$1,629.00	F240647						
PO#	500456	04/23/2025	Service call			\$1,200.00	PO\$	\$1,200.00	Cks		\$0.00	Bal
	11-000-261-610-000			Maintenance/General Supplies				\$1,200.00	Act Total			
	Check#	017876	06/12/2025		\$1,200.00	F250415						
Report Totals						\$2,829.00	Total Orders		\$2,829.00	Total Checks		