

All Orders

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

AES FIRE, LLC.				Code AESF	\$4,229.51	Total Orders	\$0.00	Total Checks	\$4,229.51	Bal	
PO#	600120	08/15/2025	SMOKE DETECTORS			\$951.60	PO\$	\$0.00	Cks	\$951.60	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$951.60	Act Total		
PO#	600182	09/16/2025	Inspect agreement			\$2,245.00	PO\$	\$0.00	Cks	\$2,245.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$2,245.00	Act Total		
PO#	R60055	10/23/2025	POWER FAILURE			\$1,032.91	PO\$	\$0.00	Cks	\$1,032.91	Bal
	11-000-261-610-000		Maintenance/General Supplies					\$1,032.91	Act Total		
Report Totals						\$4,229.51	Total Orders	\$0.00	Total Checks		