

All Orders
Start date 7/1/2023 End date 6/30/2024

CONFIRE FIRE PROTECTION SERVICE				Code CFSS	\$1,676.45	Total Orders		\$1,378.45	Total Checks	\$298.00	Bal
PO#	400057	07/05/2023	KITCHEN INSPECTION			\$202.50	PO\$	\$202.50	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$202.50	Act Total		
	Check#	016473	08/14/2023		\$202.50	INV-0100669					
PO#	400126	07/13/2023	FIRE EXTINGUISHERS			\$457.50	PO\$	\$457.50	Cks	\$0.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$457.50	Act Total		
	Check#	016473	08/14/2023		\$457.50	INV-0103171					
PO#	400128	08/03/2023	ANNUAL INSPECTION			\$742.95	PO\$	\$444.95	Cks	\$298.00	Bal
	11-000-261-420-000		Cleaning/Repair/Maintenance					\$742.95	Act Total		
	Check#	017002	04/11/2024		\$242.45	INV-0142098					
	Check#	017177	07/25/2024		\$202.50	INV-0207647					
PO#	400262	09/28/2023	REPAIR			\$273.50	PO\$	\$273.50	Cks	\$0.00	Bal
	11-000-261-610-000		Maintenance/General Supplies					\$273.50	Act Total		
	Check#	016645	10/13/2023		\$273.50	INV-0124945					
Report Totals						\$1,676.45	Total Orders		\$1,378.45	Total Checks	