Vendor Encumbered/Paid Detail
From 01/01/2019 To 09/24/2025
158 - DEPENDABLE FIRE EQUIP CO INC

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
06/19/2019	10531026		32691	32936	45763	HEAVY/SINGLE PULL PIN	393.00	-
06/19/2019	10531026		32691	32936	45735	ANNUAL MAINTENANCE	638.90	-
		Total For PO 32691					1,031.90	-
12/18/2019	10531026		33212	33283	46240	abc inspected	215.00	-
07/15/2020	10531099		33887	33649	46703	INSPECTION AND ANNUAL MAINTENANCE	673.00	-
09/16/2020	10531099		34020	33758	46785	PAI ABC inspected	393.00	-
09/21/2022	10531099		36450	35077	48379	ANNUAL INSPECTION FIRE EXTINGUISHERS	1,078.00	-
09/20/2023	10531026		37702	35747	49081	INSPECTIONS OF FIRE EQUIPMENT TOWN HALL	253.00	-
09/20/2023	10531026		37702	35747	49082	INSPECTIONS OF FIRE EQUIPMENT TOWN HALL	530.90	-
		Total For PO 37702					783.90	-
02/21/2024	10531099A		38134	36061	49355	12/20/23 SERVICE CALL	185.00	-
11/13/2024	10531026		39088	36564	50159	ANNUAL MAINTENANCE OF FIRE EQUIPMENT GAR	745.00	-
11/13/2024	10531026		39088	36564	50160	ANNUAL MAINTENANCE OF FIRE EQUIPMENT TOW	293.00	-
		Total For PO 39088					1,038.00	-
	Vendor Total						**5,397.80**	-