

## VENDOR HISTORY

04/15/19

| Vendor Code                                   | Amount   | Check # | PO # Account              | PO Date  | Pd Date  | Type Invoice                          |
|-----------------------------------------------|----------|---------|---------------------------|----------|----------|---------------------------------------|
| <b>REGIONAL COMMUNICATIONS, INC.</b>          |          |         |                           |          |          |                                       |
| 84                                            | 48.00    | 45436   | 43704 01-zzzz-zz-2018-    | 06/07/18 | 06/11/18 | Q INV 122288 / FIRE PREVENTION        |
| 84                                            | 49.00    | 46062   | 44486 01-zzzz-zz-2018-    | 09/20/18 | 09/25/18 | Q INV 140712 / DODGE RAM REPAIR LIGHT |
| <b>REGIONAL COMMUNICATIONS, INC. TOTALS:</b>  |          |         | <b>97.00</b>              |          |          |                                       |
| <b>SOMES UNIFORMS</b>                         |          |         |                           |          |          |                                       |
| 88                                            | 495.00   | 46075   | 44408 01-zzzz-zz-2018-    | 09/17/18 | 09/25/18 | Q QUOTE #Q105600 / (3) 5.11 JACKETS   |
| 88                                            | 396.00   | 47363   | 45961 01-2010-25-2652-100 | 04/05/19 | 04/11/19 | Q INV #V160757 / FIRE PREVENTION      |
| <b>SOMES UNIFORMS TOTALS:</b>                 |          |         | <b>891.00</b>             |          |          |                                       |
| <b>NATIONAL FIRE PROTECTION ASSOC</b>         |          |         |                           |          |          |                                       |
| 113                                           | 1,345.50 | 44811   | 42934 01-zzzz-zz-2018-    | 03/01/18 | 03/13/18 | Q ID 2323758 ANNUAL SUBSCRIPTION      |
| 113                                           | 175.00   | 45188   | 43395 01-zzzz-zz-2018-    | 05/09/18 | 05/18/18 | Q INV 7130736X / RENEWAL -DARRYL DE   |
| 113                                           | 1,345.50 | 47135   | 45704 01-2010-25-2652-100 | 03/13/19 | 03/20/19 | Q ANNUAL SUBSCRIPTION SERVICE         |
| <b>NATIONAL FIRE PROTECTION ASSOC TOTALS:</b> |          |         | <b>2,866.00</b>           |          |          |                                       |
| <b>W.W. GRAINGER INC</b>                      |          |         |                           |          |          |                                       |
| 141                                           | 1,097.59 | 46287   | 44771 01-zzzz-zz-2018-    | 10/23/18 | 10/23/18 | Q INV 9934589962 & 9934634040 / FIRE  |
| <b>W.W. GRAINGER INC TOTALS:</b>              |          |         | <b>1,097.59</b>           |          |          |                                       |
| <b>DARRYL DEMOTT</b>                          |          |         |                           |          |          |                                       |
| 313                                           | 25.55    | 44660   | 42881 01-zzzz-zz-2018-    | 02/27/18 | 02/28/18 | Q REIMBURSE AUTO SERV ON DODGE        |
| 313                                           | 13.06    | 45403   | 43701 01-zzzz-zz-2018-    | 06/07/18 | 06/11/18 | Q REIMBURSE FEDEX REPAIR MOBILE       |
| <b>DARRYL DEMOTT TOTALS:</b>                  |          |         | <b>38.61</b>              |          |          |                                       |
| <b>SCHWAAB INC.</b>                           |          |         |                           |          |          |                                       |
| 670                                           | 109.13   | 44741   | 42886 01-zzzz-zz-2018-    | 02/27/18 | 02/28/18 | Q INV 2570883                         |
| <b>SCHWAAB INC. TOTALS:</b>                   |          |         | <b>109.13</b>             |          |          |                                       |
| <b>VINDAN INC.</b>                            |          |         |                           |          |          |                                       |
| 1238                                          | 341.00   | 46088   | 44412 01-zzzz-zz-2018-    | 09/17/18 | 09/25/18 | Q INV 27581 & 27582 / FIRE PREVENTION |
| <b>VINDAN INC. TOTALS:</b>                    |          |         | <b>341.00</b>             |          |          |                                       |

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| <b>LONGHORN STEAKHOUSE</b>                        |        |         |                           |          |          |                                        |
| 1451                                              | 241.45 | 46326   | 44784 01-zzzz-zz-2018-    | 10/24/18 | 11/02/18 | Q FIRE PREVENTION DAY LUNCHEON         |
| <b>LONGHORN STEAKHOUSE TOTALS:</b>                |        |         | <b><u>241.45</u></b>      |          |          |                                        |
| <b>NFPA</b>                                       |        |         |                           |          |          |                                        |
| 1779                                              | 175.00 | 46283   | 44770 01-zzzz-zz-2018-    | 10/23/18 | 10/23/18 | Q ID #3012020 GLEN MOHRING             |
| <b>NFPA TOTALS:</b>                               |        |         | <b><u>175.00</u></b>      |          |          |                                        |
| <b>INTERNATIONAL CODE COUNCIL INC</b>             |        |         |                           |          |          |                                        |
| 1914                                              | 618.80 | 45675   | 44023 01-zzzz-zz-2018-    | 07/19/18 | 07/24/18 | Q INV 1000923184 / '15 NJ FIRE CODE    |
| <b>INTERNATIONAL CODE COUNCIL INC TOTALS:</b>     |        |         | <b><u>618.80</u></b>      |          |          |                                        |
| <b>GOLDEN RULE CREATIONS</b>                      |        |         |                           |          |          |                                        |
| 2024                                              | 537.57 | 45030   | 43281 01-zzzz-zz-2018-    | 04/19/18 | 04/23/18 | Q INV 093082                           |
| <b>GOLDEN RULE CREATIONS TOTALS:</b>              |        |         | <b><u>537.57</u></b>      |          |          |                                        |
| <b>TREASURER, STATE OF NEW JERSEY</b>             |        |         |                           |          |          |                                        |
| 2180                                              | 200.00 | 44833   | 42987 01-zzzz-zz-2018-    | 03/09/18 | 03/13/18 | Q CODE SUBSCRIPTION BOOKS - FIRE       |
| 2180                                              | 90.00  | 46611   | 45084 01-zzzz-zz-2018-    | 12/10/18 | 12/12/18 | Q RENEWAL #9262 (3) SUBSCRIPTIONS      |
| 2180                                              | 91.00  | 46985   | 45525 01-2010-25-2652-100 | 02/14/19 | 02/25/19 | Q FIRE INVESTIGATOR CERT - DARRYL DE   |
| 2180                                              | 91.00  | 46986   | 45526 01-2010-25-2652-100 | 02/14/19 | 02/25/19 | Q FIRE INVESTIGATOR CERT - GLENN       |
| <b>TREASURER, STATE OF NEW JERSEY TOTALS:</b>     |        |         | <b><u>472.00</u></b>      |          |          |                                        |
| <b>PALISADES SALES CORP</b>                       |        |         |                           |          |          |                                        |
| 2248                                              | 357.50 | 46184   | 44687 01-zzzz-zz-2018-    | 10/15/18 | 10/18/18 | Q QUOTE 955130 / VPN CLIENT LICENSE,   |
| <b>PALISADES SALES CORP TOTALS:</b>               |        |         | <b><u>357.50</u></b>      |          |          |                                        |
| <b>RICHIE'S AUTO CARE</b>                         |        |         |                           |          |          |                                        |
| 2523                                              | 440.00 | 46972   | 45484 01-2010-25-2652-100 | 02/14/19 | 02/25/19 | Q INV 3849 / FORD EXPLOYER - FIRE      |
| 2523                                              | 65.00  | 47187   | 45753 01-2010-25-2652-100 | 03/14/19 | 03/20/19 | Q INV 3854 / FD EXPLOYER -OIL CHANGE - |
| <b>RICHIE'S AUTO CARE TOTALS:</b>                 |        |         | <b><u>505.00</u></b>      |          |          |                                        |
| <b>BC FIRE PREVENTION &amp; PROTECTIO</b>         |        |         |                           |          |          |                                        |
| 2815                                              | 150.00 | 44772   | 42933 01-zzzz-zz-2018-    | 03/01/18 | 03/13/18 | Q 2018 ANNUAL MEMBERSHIP DUES          |
| 2815                                              | 240.00 | 45995   | 44411 01-zzzz-zz-2018-    | 09/17/18 | 09/25/18 | Q ANNUAL DINNER / MEETING 10/17/18     |
| 2815                                              | 150.00 | 47277   | 45944 01-2010-25-2652-100 | 04/04/19 | 04/05/19 | Q 2019 ANNUAL MEMBERSHIP DUES          |
| <b>BC FIRE PREVENTION &amp; PROTECTIO TOTALS:</b> |        |         | <b><u>540.00</u></b>      |          |          |                                        |

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| IAAI                         |        |         |                           |          |          |                                      |
| 2859                         | 45.00  | 44805   | 42935 01-zzzz-zz-2018-    | 03/01/18 | 03/13/18 | Q INV 118580 ANNUAL MEMBERSHP - G.   |
| 2859                         | 45.00  | 44806   | 42936 01-zzzz-zz-2018-    | 03/01/18 | 03/13/18 | Q INV 118545 ANNUAL MEMBERSHIP- S.   |
| IAAI TOTALS:                 |        |         | 90.00                     |          |          |                                      |
| HY VIZ INC                   |        |         |                           |          |          |                                      |
| 2996                         | 671.76 | 47114   | 45705 01-2010-25-2652-100 | 03/13/19 | 03/20/19 | Q INV #TYL-2210 FIBERGLASS HYDRANT   |
| HY VIZ INC TOTALS:           |        |         | 671.76                    |          |          |                                      |
| A & F AUTO BODY              |        |         |                           |          |          |                                      |
| 3155                         | 400.00 | 44534   | 42887 01-zzzz-zz-2018-    | 02/27/18 | 02/28/18 | Q INV 30119 / DODGE RAM - FIRE       |
| A & F AUTO BODY TOTALS:      |        |         | 400.00                    |          |          |                                      |
| ROBOTRONICS INC.             |        |         |                           |          |          |                                      |
| 3376                         | 210.00 | 46068   | 44488 01-zzzz-zz-2018-    | 09/20/18 | 09/25/18 | Q INV 53504 / RC BATTERY             |
| ROBOTRONICS INC. TOTALS:     |        |         | 210.00                    |          |          |                                      |
| W.B. MASON CO., INC.         |        |         |                           |          |          |                                      |
| 3876                         | 135.70 | 44637   | 42768 01-zzzz-zz-2018-    | 02/23/18 | 02/28/18 | Q INV #I51579674 / FIRE PREVENTION   |
| 3876                         | 99.39  | 44841   | 42932 01-zzzz-zz-2018-    | 03/01/18 | 03/13/18 | Q INV #I52347718 & #I52369667 / FIRE |
| 3876                         | 221.72 | 44994   | 43222 01-zzzz-zz-2018-    | 04/16/18 | 04/17/18 | Q INV 153178532 / FIRE PREVENTION    |
| 3876                         | 70.43  | 44995   | 43223 01-zzzz-zz-2018-    | 04/16/18 | 04/17/18 | Q INV 153135985 / FIRE PREVENTION    |
| 3876                         | 75.08  | 45742   | 44125 01-zzzz-zz-2018-    | 08/02/18 | 08/06/18 | Q INV #I56880597 / FIRE PREVENTION   |
| 3876                         | 179.51 | 45982   | 44409 01-zzzz-zz-2018-    | 09/17/18 | 09/21/18 | Q INV #I57900831 & I58035965 / FIRE  |
| 3876                         | 711.10 | 46286   | 44772 01-zzzz-zz-2018-    | 10/23/18 | 10/23/18 | Q INV #I59566697 & I59719250 / FIRE  |
| 3876                         | 23.01  | 46345   | 44831 01-zzzz-zz-2018-    | 10/31/18 | 11/02/18 | Q INV #I59597090 / FIRE PREVENTION   |
| 3876                         | 99.14  | 46745   | 45277 01-2030-25-2652-100 | 01/12/19 | 01/17/19 | Q INV #I61549946 / FIRE PREVENTION   |
| 3876                         | 78.91  | 46996   | 45425 01-2010-25-2652-100 | 01/23/19 | 02/25/19 | Q INV #I62885154 / FIRE PREVENTION   |
| W.B. MASON CO., INC. TOTALS: |        |         | 1,693.99                  |          |          |                                      |
| COMPTIME, INC.               |        |         |                           |          |          |                                      |
| 4048                         | 195.25 | 46002   | 44495 01-zzzz-zz-2018-    | 09/21/18 | 09/25/18 | Q INV 02-27112 / DESKTOP PUBLISHING  |
| COMPTIME, INC. TOTALS:       |        |         | 195.25                    |          |          |                                      |

GRAND TOTAL:

12,148.65