

Encumbrance Date Range: 01/01/20 to 06/30/26

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
20000051	1	119.50	2019 363 SCBA COMPRESSOR SVC	02/13/20	Pd Ck: 37564 02/18/20	01089	AIRPOWER INTERNATIONAL, INC.
20000084	1	1,700.00	2020 363 SCBA COMPRESSOR SVC	03/11/20	Pd Ck: 37618 03/16/20	01089	AIRPOWER INTERNATIONAL, INC.
20000115	1	170.20	SCBA Repair Pack 010	03/12/20	Pd Ck: 37609 03/16/20	00336	MES Service Company, LLC
20000157	1	1,568.25	SCBA Repairs	04/16/20	Pd Ck: 37661 04/20/20	00336	MES Service Company, LLC
20000177	5	30.00	Alcohol for SCBA Mask Cleaning	04/16/20	Pd Ck: 37662 04/20/20	00420	PETTY CASH
20000200	1	1,561.00	2020 362 SCBA COMPRESSOR SVC	05/13/20	Pd Ck: 37721 05/18/20	01089	AIRPOWER INTERNATIONAL, INC.
20000218	1	978.30	SCBA Repairs	05/14/20	Pd Ck: 37708 05/18/20	00336	MES Service Company, LLC
20000219	1	754.10	SCBA Repairs	05/14/20	Pd Ck: 37709 05/18/20	00336	MES Service Company, LLC
20000243	15	81.00	SCBA Disinfectant wash Gallon	05/29/20	Pd Ck: 35 06/20/20	BANK0005	Bank of America
20000245	1	1,833.00	2020 361 SCBA COMPRESSOR SVC	05/29/20	Pd Ck: 37761 06/15/20	01089	AIRPOWER INTERNATIONAL, INC.
20000389	1	535.00	2020 362 SCBA COMPRESSOR SVC	09/14/20	Pd Ck: 37905 09/21/20	01089	AIRPOWER INTERNATIONAL, INC.
20000431	1	1,545.65	SCBA Repairs	09/17/20	Pd Ck: 37891 09/21/20	00336	MES Service Company, LLC
20000431	2	300.40	SCBA Repairs	09/17/20	Pd Ck: 37891 09/21/20	00336	MES Service Company, LLC
20000445	1	18.50	SCBA Compressor Parts	10/15/20	Pd Ck: 37954 10/19/20	01089	AIRPOWER INTERNATIONAL, INC.
20000505	13	131.75	SCBA Batteries	11/05/20	Pd Ck: 44 11/30/20	BANK0005	Bank of America
20000636	1	5,220.10	SCBA Repairs	12/18/20	Pd Ck: 38054 12/21/20	00336	MES Service Company, LLC
20000636	2	300.40	SCBA Repairs	12/18/20	Pd Ck: 38054 12/21/20	00336	MES Service Company, LLC
21000057	1	1,085.50	SCBA Maintenance & Repairs	02/12/21	Pd Ck: 38185 02/16/21	00336	MES Service Company, LLC
21000057	2	1,818.22	SCBA Maintenance & Repairs	02/12/21	Pd Ck: 38185 02/16/21	00336	MES Service Company, LLC
21000113	1	1,700.00	2021 363 SCBA COMPRESSOR SVC	04/15/21	Pd Ck: 38303 04/19/21	01089	AIRPOWER INTERNATIONAL, INC.
21000128	1	1,482.89	SCBA Repairs	04/16/21	Pd Ck: 38298 04/19/21	00336	MES Service Company, LLC
21000163	1	30.95	SCBA Compressor parts	05/13/21	Pd Ck: 38352 05/17/21	01089	AIRPOWER INTERNATIONAL, INC.
21000164	1	1,715.00	2021 362 SCBA COMPRESSOR SVC	05/13/21	Pd Ck: 38353 05/17/21	01089	AIRPOWER INTERNATIONAL, INC.
21000182	1	231.17	SCBA Repairs	05/14/21	Pd Ck: 38343 05/17/21	00336	MES Service Company, LLC
21000215	1	522.68	SCBA Pack Repairs	06/21/21	Pd Ck: 38392 06/21/21	00336	MES Service Company, LLC
21000215	2	1,000.07	SCBA Pack Repairs	06/21/21	Pd Ck: 38392 06/21/21	00336	MES Service Company, LLC
21000240	1	1,833.00	2021 361 SCBA COMPRESSOR SVC	07/13/21	Pd Ck: 38436 07/19/21	01089	AIRPOWER INTERNATIONAL, INC.
21000255	1	636.00	SCBA Pack Repairs	07/13/21	Pd Ck: 38430 07/19/21	00336	MES Service Company, LLC
21000272	18	39.16	SCBA Batteries	07/14/21	Pd Ck: 38459 07/19/21	BANK0005	Bank of America
21000407	1	839.38	SCBA Pack Repairs	10/14/21	Pd Ck: 38575 10/18/21	00336	MES Service Company, LLC
21000408	1	800.00	SCBA Pack Repairs	10/14/21	Pd Ck: 38575 10/18/21	00336	MES Service Company, LLC
21000466	1	701.20	SCBA Pack Repairs	11/10/21	Pd Ck: 38612 11/15/21	00336	MES Service Company, LLC
21000501	1	305.00	SCBA Compressor Parts	12/16/21	Pd Ck: 38660 12/20/21	01089	AIRPOWER INTERNATIONAL, INC.
21000508	1	620.02	SCBA Pack Repairs	12/16/21	Pd Ck: 38655 12/20/21	00336	MES Service Company, LLC
21000508	2	432.10	SCBA Pack Repairs	12/16/21	Pd Ck: 38655 12/20/21	00336	MES Service Company, LLC
21000508	3	5,370.98	SCBA Pack Repairs	12/16/21	Pd Ck: 38655 12/20/21	00336	MES Service Company, LLC
21000594	1	193.78	SCBA Repairs	12/31/21	Pd Ck: 38715 01/17/22	00336	MES Service Company, LLC
21000609	1	351.79	SCBA Repairs	12/30/21	Pd Ck: 38716 01/17/22	00336	MES Service Company, LLC

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
22000050	1	743.75	SCBA Repairs	02/17/22	Pd Ck: 38774 02/21/22	00336	MES Service Company, LLC
22000084	1	1,700.00	2022 363 SCBA COMPRESSOR SVC	03/16/22	Pd Ck: 38833 03/21/22	01089	AIRPOWER INTERNATIONAL, INC.
22000168	1	751.00	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000168	2	782.82	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000168	3	403.97	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000168	4	670.00	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000168	5	1,018.15	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000168	6	158.00	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000168	7	586.75	SCBA Maintenance	05/12/22	Pd Ck: 38903 05/16/22	00336	MES Service Company, LLC
22000198	11	53.96	SCBA Batteries	06/17/22	Pd Ck: 38985 06/20/22	BANK0005	Bank of America
22000200	11	357.78	QF-45019-45020 SCUBA Yoke/SCBA	06/07/22	Pd Ck: 39579 05/15/23	01971	ALL HANDS FIRE EQUIPMENT
22000217	1	1,715.00	2022 362 SCBA COMPRESSOR SVC	06/14/22	Pd Ck: 38959 06/20/22	01089	AIRPOWER INTERNATIONAL, INC.
22000241	1	637.65	SCBA Repairs	06/16/22	Pd Ck: 38947 06/20/22	00336	MES Service Company, LLC
22000241	2	1,466.55	SCBA Repairs	06/16/22	Pd Ck: 38947 06/20/22	00336	MES Service Company, LLC
22000241	3	582.75	SCBA Repairs	06/16/22	Pd Ck: 38947 06/20/22	00336	MES Service Company, LLC
22000279	1	1,833.00	2022 361 SCBA COMPRESSOR SVC	07/13/22	Pd Ck: 39010 07/18/22	01089	AIRPOWER INTERNATIONAL, INC.
22000370	1	360.00	SCBA Compressor Parts	09/14/22	Pd Ck: 39103 09/19/22	01089	AIRPOWER INTERNATIONAL, INC.
22000425	1	703.00	SCBA Repairs	10/12/22	Pd Ck: 39150 10/17/22	00336	MES Service Company, LLC
22000425	2	269.00	SCBA Repairs	10/12/22	Pd Ck: 39150 10/17/22	00336	MES Service Company, LLC
22000425	3	864.10	SCBA Repairs	10/12/22	Pd Ck: 39150 10/17/22	00336	MES Service Company, LLC
22000425	4	753.25	SCBA Repairs	10/12/22	Pd Ck: 39150 10/17/22	00336	MES Service Company, LLC
22000425	5	728.25	SCBA Repairs	10/12/22	Pd Ck: 39150 10/17/22	00336	MES Service Company, LLC
22000480	1	5,394.78	SCBA Repairs	11/15/22	Pd Ck: 39203 11/18/22	00336	MES Service Company, LLC
23000156	1	1,700.00	2023 363 SCBA COMPRESSOR SVC	04/12/23	Pd Ck: 39515 04/17/23	01089	AIRPOWER INTERNATIONAL, INC.
23000181	1	1,595.48	SCBA Repairs	04/14/23	Pd Ck: 39508 04/17/23	00336	MES Service Company, LLC
23000182	1	1,044.00	SCBA Repairs	04/14/23	Pd Ck: 39509 04/17/23	00336	MES Service Company, LLC
23000258	1	1,715.00	2023 362 SCBA COMPRESSOR SVC	05/30/23	Pd Ck: 39646 06/19/23	01089	AIRPOWER INTERNATIONAL, INC.
23000324	1	1,833.00	2023 361 SCBA COMPRESSOR SVC	07/11/23	Pd Ck: 39700 07/17/23	01089	AIRPOWER INTERNATIONAL, INC.
23000406	1	1,328.69	SCBA Repairs	08/22/23	Pd Ck: 39793 09/18/23	00336	MES Service Company, LLC
23000406	2	215.00	SCBA Repairs	08/22/23	Pd Ck: 39793 09/18/23	00336	MES Service Company, LLC
23000406	3	1,780.67	SCBA Repairs	08/22/23	Pd Ck: 39793 09/18/23	00336	MES Service Company, LLC
23000495	1	318.33	SCBA Repairs	10/12/23	Pd Ck: 39842 10/16/23	00336	MES Service Company, LLC
23000658	1	1,293.89	SCBA Repairs	12/15/23	Pd Ck: 39962 12/18/23	00336	MES Service Company, LLC
23000658	2	716.32	SCBA Repairs	12/15/23	Pd Ck: 39962 12/18/23	00336	MES Service Company, LLC
23000658	3	5,280.04	SCBA Repairs	12/15/23	Pd Ck: 39962 12/18/23	00336	MES Service Company, LLC
23000692	1	276.00	SCBA Repairs	12/31/23	Pd Ck: 40038 01/15/24	00336	MES Service Company, LLC
23000692	2	45.00	SCBA Repairs	12/31/23	Pd Ck: 40038 01/15/24	00336	MES Service Company, LLC
23000692	3	953.40	SCBA Repairs	12/31/23	Pd Ck: 40038 01/15/24	00336	MES Service Company, LLC
23000692	4	786.21	SCBA Repairs	12/31/23	Pd Ck: 40038 01/15/24	00336	MES Service Company, LLC
23000692	5	769.17	SCBA Repairs	12/31/23	Pd Ck: 40038 01/15/24	00336	MES Service Company, LLC

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23000692	6	660.79	SCBA Repairs	12/31/23	Pd Ck: 40038 01/15/24	00336	MES Service Company, LLC
23000709	1	301.72	SCBA Repairs	12/31/23	Pd Ck: 40039 01/15/24	00336	MES Service Company, LLC
24000096	1	1,700.00	2024 363 SCBA COMPRESSOR SVC	03/13/24	Pd Ck: 40173 03/18/24	01089	AIRPOWER INTERNATIONAL, INC.
24000221	1	1,995.00	2024 361 SCBA COMPRESSOR SVC	05/16/24	Pd Ck: 40289 05/20/24	01089	AIRPOWER INTERNATIONAL, INC.
24000222	1	1,715.00	2023 362 SCBA COMPRESSOR SVC	05/16/24	Pd Ck: 40290 05/20/24	01089	AIRPOWER INTERNATIONAL, INC.
24000275	1	1,420.21	SCBA Repairs	05/31/24	Pd Ck: 40353 06/17/24	00336	MES Service Company, LLC
24000275	2	871.01	SCBA Repairs	05/31/24	Pd Ck: 40353 06/17/24	00336	MES Service Company, LLC
24000275	3	1,852.42	SCBA Repairs	05/31/24	Pd Ck: 40353 06/17/24	00336	MES Service Company, LLC
24000275	4	4,671.50	SCBA Repairs	05/31/24	Pd Ck: 40353 06/17/24	00336	MES Service Company, LLC
24000275	5	1,438.50	SCBA Repairs	05/31/24	Pd Ck: 40353 06/17/24	00336	MES Service Company, LLC
24000525	1	3,212.03	SCBA Repairs	10/15/24	Pd Ck: 40583 10/21/24	00336	MES Service Company, LLC
25000027	1	8,177.34	SCBA Flow Testing	12/31/24	Pd Ck: 40874 01/20/25	00336	MES Service Company, LLC
25000028	1	790.41	SCBA Repairs	12/31/24	Pd Ck: 40874 01/20/25	00336	MES Service Company, LLC
25000080	2	501.63	SCBA Bracket	02/13/25	Pd Ck: 40946 02/13/25	00780	CAMPBELL SUPPLY CO., INC.
25000116	1	1,005.49	SCBA Repairs	03/06/25	Pd Ck: 41063 03/17/25	00336	MES Service Company, LLC
25000159	1	2,072.79	2025 363 SCBA COMPRESSOR SVC	04/16/25	Pd Ck: 41136 04/21/25	01089	AIRPOWER INTERNATIONAL, INC.
25000164	1	2,663.50	SCBA Air Compressor Repairs	04/16/25	Pd Ck: 41130 04/21/25	00466	CONTINENTAL FIRE & SAFETY, INC
25000218	1	264.00	Blank SCBA Tags	05/13/25	Pd Ck: 41174 05/19/25	00258	GRAINGER
25000230	1	66.45	SCBA Stickers	05/15/25	Pd Ck: 41199 05/19/25	15563	The First Signs of Fire
25000422	7	69.98	SCBA Batteries	07/25/25	Pd Ck: 41382 09/15/25	BANK0005	Bank of America
25000553	1	1,715.00	2025 362 SCBA COMPRESSOR SVC	12/11/25	Pd Ck: 41509 12/15/25	01089	AIRPOWER INTERNATIONAL, INC.
25000554	1	1,995.00	2025 361 SCBA COMPRESSOR SVC	12/11/25	Pd Ck: 41509 12/15/25	01089	AIRPOWER INTERNATIONAL, INC.
26000114	7	116.87	SCBA Caribeaners	03/12/26	Pd Ck: 41701 03/16/26	BANK0005	Bank of America
26000167	10	51.99	SCBA Cleaning Products	04/14/26	Pd Ck: 41751 04/21/26	BANK0005	Bank of America
Grand Total:		122,068.38					

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Mount Laurel Fire Department
Purchase Order Inquiry By Vendor: 00336 MES Service Company, LLC

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P.O. No	Order Date	Description	P.O. Total	Void Total	Status
20000115	03/12/20	SCBA Repairs	170.20	0.00	CLOSED
20000157	04/16/20	SCBA Repairs	1,568.25	0.00	CLOSED
20000218	05/14/20	SCBA Repairs	978.30	0.00	CLOSED
20000219	05/14/20	SCBA Repairs	754.10	0.00	CLOSED
20000235	05/14/20	PRS	0.00	7,048.65	CLOSED
20000238	05/19/20	Thermometers	899.94	0.00	CLOSED
20000431	09/17/20	SCBA Repairs	1,846.05	0.00	CLOSED
20000481	10/20/20	Voice Transmitters	4,355.04	0.00	CLOSED
20000492	10/28/20	Hose	972.92	0.00	CLOSED
20000493	10/28/20	Hose	0.00	912.96	CLOSED
20000545	11/13/20	Flow Testing	2,312.60	0.00	CLOSED
20000597	12/16/20	Wide ADZ Pro Bar	0.00	0.00	CLOSED
20000598	12/16/20	Survivor Lights New Trucks	1,415.04	0.00	CLOSED
20000601	12/16/20	Struts	2,355.24	0.00	CLOSED
20000636	12/18/20	SCBA Repairs	5,520.50	0.00	CLOSED
20000637	12/18/20	SCBA Filters	5,542.22	0.00	CLOSED
21000056	02/12/21	Spectacle Kit Assy	50.76	0.00	CLOSED
21000057	02/12/21	SCBA Maintenance	2,903.72	0.00	CLOSED
21000058	02/12/21	Fire Hose	912.96	0.00	CLOSED
21000108	04/01/21	Pack Tracker Battery	98.80	0.00	CLOSED
21000128	04/16/21	SCBA Repairs	1,482.89	0.00	CLOSED
21000129	04/16/21	Lower Strap Head Harness	177.80	0.00	CLOSED
21000182	05/14/21	SCBA Repairs	231.17	0.00	CLOSED
21000215	06/21/21	SCBA Pack Repairs	1,522.75	0.00	CLOSED
21000255	07/13/21	SCBA Pack Repairs	636.00	0.00	CLOSED
21000314	08/11/21	Shipping	3,247.33	0.00	CLOSED
21000407	10/14/21	SCBA Pack Repairs	839.38	0.00	CLOSED
21000408	10/14/21	SCBA Pack Repairs	800.00	0.00	CLOSED
21000466	11/10/21	SCBA Pack Repairs	701.20	0.00	CLOSED
21000508	12/16/21	SCBA Pack Repairs	8,641.72	0.00	CLOSED
21000509	12/16/21	Voice Transmitters	2,448.52	0.00	CLOSED
21000567	12/30/21	End of Year Purchases	5,135.88	0.00	CLOSED
21000594	12/30/21	SCBA Repairs	193.78	0.00	CLOSED
21000609	12/30/21	SCBA Repairs	351.79	0.00	CLOSED
22000050	02/17/22	SCBA Repairs	743.75	0.00	CLOSED
22000103	03/17/22	Spectacle Kit Assy	61.25	0.00	CLOSED
22000120	03/29/22	Shipping	160.48	0.00	CLOSED
22000168	05/12/22	SCBA Maintenance	4,370.69	0.00	CLOSED
22000241	06/16/22	SCBA Repairs	2,686.95	0.00	CLOSED
22000425	10/12/22	SCBA Repairs	3,317.60	0.00	CLOSED
22000479	11/15/22	2022 Flow Testing	2,257.34	0.00	CLOSED
22000480	11/15/22	SCBA Repairs	5,394.78	0.00	CLOSED
22000540	12/15/22	End of Year Equipment	7,886.64	0.00	CLOSED
22000569	12/20/22	Fire Hose	3,797.44	0.00	CLOSED
22000573	12/20/22	Arizona Vortex	6,592.41	0.00	CLOSED
23000181	04/14/23	SCBA Repairs	1,595.48	0.00	CLOSED
23000182	04/14/23	SCBA Repairs	1,044.00	0.00	CLOSED
23000184	04/14/23	Shipping	173.84	0.00	CLOSED
23000228	05/11/23	Pak Tracker Batteries	227.06	0.00	CLOSED
23000406	08/22/23	SCBA Repairs	3,324.36	0.00	CLOSED
23000495	10/12/23	SCBA Repairs	318.33	0.00	CLOSED
23000658	12/15/23	SCBA Repairs	7,290.25	0.00	CLOSED

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Mount Laurel Fire Department
Purchase Order Inquiry By Vendor: 00336 MES Service Company, LLC

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P.O. No	Order Date	Description	P.O. Total	Void Total	Status
23000668	12/27/23	Hose Tester	4,971.55	0.00	CLOSED
23000669	12/27/23	1.5 FNH 1-1/16"Bore Elk-O-Lite	648.80	0.00	CLOSED
23000692	12/31/23	SCBA Repairs	3,490.57	0.00	CLOSED
23000709	12/31/23		301.72	0.00	CLOSED
24000275	05/31/24	SCBA Repair Invoices	10,253.64	0.00	CLOSED
24000396	11/20/24	SCBA Grant Purchase	0.00	0.00	CLOSED
24000399	08/06/24	SCBA Unit Additional Items	0.00	42,957.93	CLOSED
24000525	10/15/24	SCBA Repairs	3,212.03	0.00	CLOSED
24000605	11/20/24	SCBA Grant Purchase	640,062.94	0.00	CLOSED
24000638	12/04/24	Rice Hydro Tester	5,151.50	0.00	CLOSED
25000027	12/31/24	SCBA Flow Testing	8,177.34	0.00	CLOSED
25000028	12/31/24	SCBA Repairs	790.41	0.00	CLOSED
25000116	03/06/25	SCBA Repairs	1,005.49	0.00	CLOSED
25000512	11/14/25	Knockdown Class A Foam	697.15	0.00	CLOSED
25000616	12/29/25	Knockdown Class A Foam	697.15	0.00	OPEN
Grand Total:			789,769.79	50,919.54	