Vendor Encumbered/Paid Detail
From 01/01/2019 To 10/22/2025
14991 - ENCORE FIRE PROTECTION

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
09/20/2024	01-201-26-310-309		70032	60696	12792625	FA Inspection Labor	525.00	-
03/25/2025	01-203-26-310-309	MCCPC #52	73261	63035	12785598	Community Center Annual Wet Sprinkler In	175.00	-
03/25/2025	01-203-26-310-309	MCCPC #52	73261	63035	12785592	DPW Annual Wet Sprinkler Inspection 08/0	175.00	-
		Total For PO 73261					350.00	-
03/28/2025	01-203-26-310-309	MCCPC #52	73286	63062	12785595	Brundage Playhouse Annual Wet Sprinkler	175.00	-
05/09/2025	01-203-26-310-309		73346	63488	12792621	Police Department/Town Hall Fire Alarm 8	175.00	-
05/09/2025	01-203-26-310-309		73346	63488	12792614	DPW Fire Alarm 8/21/2024	175.00	-
05/09/2025	01-203-26-310-309		73346	63488	12792634	Randolph Community Center 8/21/2024	350.00	-
05/09/2025	01-203-26-310-309		73346	63488	12785483	Clean Agent Suppression Inspection - Pol	450.00	-
05/09/2025	01-203-26-310-309		73346	63488	12792606	Brundage Park Playhouse 8/21/2024	430.00	-
		Total For PO 73346					1,580.00	-
06/25/2025	01-203-26-310-309	MCCPC #52	74654	64102	12785604	Police Department Annual Wet Sprinkler I	350.00	-
	Vendor Total						**2,980.00**	**-**