

11042 - PROTECTIVE MEASURES SECURITY & FIRE

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid Refund/Receipts	
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02/08/2019	01-203-26-310-309	MCCPC #52	36701	35158	67806	2018 Annual Sprinkler System Inspections	1,511.10	-
10/03/2023	01-201-26-310-309	MCCPC #52	64279	56105	87771	Brundage Park Play House Performed Annu	180.00	-
10/03/2023	01-201-26-310-309	MCCPC #52	64279	56105	87772	DPW Performed Annual Fire Sprinkler Ins	180.00	-
10/03/2023	01-201-26-310-309	MCCPC #52	64279	56105	87773	Community CenterPerformed Annual Fire Sp	216.00	-
Total For PO 64279							576.00	-
12/05/2023	01-201-26-310-309	MCCPC #52	64898	57096	88088	Town Hall and Police Department: Inspect	360.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66109	57667	87744	Labor - Replace Batteries in Fire Alarm	59.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66109	57667		12V 7AH Battery	49.00	-
Total For PO 66109							108.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66110	57667	87820	12V 7AH Batteries	216.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66110	57667	87819	CO Detector	193.50	-
02/01/2024	01-203-26-310-309	MCCPC #52	66110	57667	87818	Museum: Perform Test and Inspection	59.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66110	57667	87817	Community Center: Perform Test and Inspe	177.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66110	57667	87816	Town Hall and PD	118.00	-
02/01/2024	01-203-26-310-309	MCCPC #52	66110	57667	87815	Brundage Playhouse	118.00	-
Total For PO 66110							881.50	-
04/02/2024	01-203-26-310-309	QUOTES	67075	58485	89048	Permit Fees	3,136.00	-
05/28/2024	01-203-26-310-309	QUOTES	67075	58485	89048	NEVER RECEIVED	(3,136.00)	-
05/28/2024	01-203-26-310-309	QUOTES	67075	59248	89048	Provide labor and material for the repla	3,136.00	-
Total For PO 67075							3,136.00	-
Vendor Total							6,572.60	-