Vendor Range: CITY FIRE EQUIPMENT to CITY FIRE EQUIPMENT Status: Active
Report Type: Paid Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/19 to 10/22/25

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
02817 CITY FIRE EQUIPMENT				Active				
05/21/19	19-00675	1 KITCHEN INSPECTION BOONTON AVE		Other	Pd Ck: 54518 06/04/19	164145	85.00	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
08/16/19	19-01036	1 FIRE EXTINGUISHER MANTENANCE		Other	Pd Ck: 55155 09/04/19	168793	75.90	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
08/16/19	19-01036	2 FIRE EXTINGUISHER MANTENANCE		Other	Pd Ck: 55155 09/04/19	168772	69.00	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
08/16/19	19-01036	3 FIRE EXTINGUISHER MANTENANCE		Other	Pd Ck: 55155 09/04/19	168773	40.00	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
08/19/19	19-01036	4 FIRE EXTINGUISHER MANTENANCE		Other	Pd Ck: 55155 09/04/19	168831	150.50	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
09/13/19	19-01129	1 FIRE EXTINGUISHER MAINTENCE		Other	Pd Ck: 55370 10/08/19	170269	5.00	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
09/13/19	19-01129	2 TAYLORTOWN PLANT		Other	Pd Ck: 55370 10/08/19	170271	47.50	
		Budget	9-05-55-502-225		REPAIRS & MAINTENANCE			
09/13/19	19-01129	3 136 OLD DENVILLE RD		Other	Pd Ck: 55370 10/08/19	170270	5.00	
		Budget	9-05-55-502-225		REPAIRS & MAINTENANCE			
09/16/19	19-01129	4 REC CENTER		Other	Pd Ck: 55370 10/08/19	170355	7.50	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
10/04/19	19-01195	1 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 55474 10/22/19	171349	158.50	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
10/04/19	19-01195	2 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 55474 10/22/19	171365	458.00	
		Budget	9-01-26-290-229		MISCELLANEOUS			
11/04/19	19-01308	1 FIRE EXTINGUISHER TOWN HALL		Other	Pd Ck: 55666 11/19/19	173234	77.00	
		Budget	9-01-26-310-226		MAINTENANCE & REPAIRS			
09/14/20	20-00941	1 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 57536 09/22/20	187005	7.50	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/14/20	20-00941	2 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 57536 09/22/20	187002	183.50	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/14/20	20-00941	3 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 57536 09/22/20	187002	62.50	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/16/20	20-00949	1 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 57607 10/06/20	186962	110.00	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/16/20	20-00949	2 BOONTON AVE FIREHOUSE		Other	Pd Ck: 57607 10/06/20	186942	140.50	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/16/20	20-00949	3 SENIOR CENTER		Other	Pd Ck: 57607 10/06/20	186943	50.00	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/16/20	20-00949	4 130 OLD DENVILLE RD/WELL FIELD		Other	Pd Ck: 57607 10/06/20	186945	5.00	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/16/20	20-00949	5 120 TAYLORTOWN RD/NEW PLANT		Other	Pd Ck: 57607 10/06/20	186946	10.00	
		Budget	0-05-55-502-225		REPAIRS & MAINTENANCE			
09/16/20	20-00949	6 124 NO. MAIN ST		Other	Pd Ck: 57607 10/06/20	186944	141.00	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
09/30/20	20-01016	1 FIRE EXTINGUISHER MAINTENANCE		Other	Pd Ck: 57722 10/20/20	187727	764.00	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			
11/10/20	20-01168	1 BOONTON AVE. FH KITCHEN INSP.		Other	Pd Ck: 57999 12/08/20	190196	95.00	
		Budget	0-01-26-310-226		MAINTENANCE & REPAIRS			

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status	1099 Type / Prch. Type	Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
02817 CITY FIRE EQUIPMENT				Continued						
12/16/20	20-01323	1 HYDROTESTS			Other	Pd Ck: 58121 12/22/20		190310	108.00	
		Budget	0-01-25-265-228			INSPECTIONS				
12/16/20	20-01323	2 COMPRESSION VALVES			Other	Pd Ck: 58121 12/22/20		190311	635.00	
		Budget	0-01-25-265-228			INSPECTIONS				
07/07/21	21-00901	1 ANNUAL KITCHEN INSPECTION			Other	Pd Ck: 59176 07/20/21		202178	95.00	
		Budget	1-01-26-310-226			MAINTENANCE & REPAIRS				
10/04/22	22-01455	1 FIRE EXTINGUISHERS			Other	Pd Ck: 61680 10/17/22		226867	640.50	
		Budget	2-01-26-310-226			MAINTENANCE & REPAIRS				

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 4,226.40 Exempt: 0.00 All: 4,226.40

Total Vendors: 1 Total Paid P.O.: 4,226.40