Vendor Range: CITY3 to CITY3 Status: All
Report Type: All 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: Both First Enc Date Range: 01/01/19 to 10/27/25 Paid Date Range: 01/01/19 to 10/27/25

Vendor # Name | Status | 1099 Type | Tax Id | 1099

CITY3 CITY FIRE EQUIPMENT CO., INC. Inactive

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
04/08/19	19-01386	1	RECHARGE-TOWN HALL-POLICE DEPT	Other	Pd Ck: 38274 05/01/19	161442	92.00		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
04/23/19	19-01596	1	#5ABC RECHARGE-MCC	Other	Pd Ck: 38602 06/03/19	161442	48.00		Budget	9-01-25-240-001-222	REPAIRS & REPLACEMENTS
04/23/19	19-01596	2	5#ABC RECHARGE & HYDROTEST-MCC	Other	Pd Ck: 38602 06/03/19		44.00		Budget	9-01-25-240-001-222	REPAIRS & REPLACEMENTS
05/16/19	19-01958	1	RECHARGE EXTINGUISHERS	Other	Pd Ck: 39121 07/15/19	163284	178.00		Budget	9-01-25-265-001-222	REPAIRS & REPLACEMENTS
06/27/19	19-02564	1	FIRE EXTIN INSPECTION/RECHARGE	Other	Pd Ck: 0 10/13/20		0.00		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
06/27/19	19-02564	2	FIRE EXTIN INSPECTION/RECHARGE	Other	Pd Ck: 39451 08/15/19	167667/8	516.00		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
06/27/19	19-02564	3	FIRE EXTIN INSPECTION/RECHARGE	Other	Pd Ck: 40296 11/01/19	167604-6/81-3	509.50		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
06/27/19	19-02564	4	FIRE EXTIN INSPECTION/RECHARGE	Other	Pd Ck: 41982 04/02/20	178053/763/902	396.50		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
06/27/19	19-02564	5	FIRE EXTIN INSPECTION/RECHARGE	Other	Pd Ck: 43261 08/06/20	182227	134.00		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
06/27/19	19-02564	6	FIRE EXTIN INSPECTION/RECHARGE	Other	Pd Ck: 44091 10/12/20	185590/5603-5	371.00		Budget	9-01-26-310-001-203	SERVICE CONTRACTS
07/25/19	19-02995	1	maint. of fire extinguishers	Other	Pd Ck: 40003 09/25/19	167564	79.00		Budget	9-01-25-265-001-203	SERVICE CONTRACTS
07/25/19	19-02995	2	annual maint. of extinguishers	Other	Pd Ck: 40003 09/25/19	167565	243.50		Budget	9-01-25-265-001-203	SERVICE CONTRACTS
07/25/19	19-02995	3	annual maint. of extinguishers	Other	Pd Ck: 40003 09/25/19	167596	20.00		Budget	9-01-25-265-001-203	SERVICE CONTRACTS
08/01/19	19-03089	1	fire ext service	Other	Pd Ck: 40003 09/25/19	167588	264.00		Budget	9-07-55-502-001-221	SUPPLIES
01/27/20	20-00079	1	air cylinder	Other	Pd Ck: 42281 05/12/20	175507	60.00		Budget	0-01-25-265-001-222	FIRE: Repairs & Replacements
07/14/20	20-02624	1	MAINT ANNUAL FIRE EXTINGUISHER	Other	Pd Ck: 43513 08/25/20	182227	134.00		Budget	0-01-25-240-001-221	POLICE: Supplies
08/06/20	20-02973	1	fire ext testing	Other	Pd Ck: 43633 09/02/20	184217	120.00		Budget	0-07-55-502-001-202	SO: New Equipment
09/14/20	20-03535	1	FIRE EXT INSPECTION ALL LOCATI	Other	Pd Ck: 44448 11/16/20	185602/6/7/12	545.50		Budget	0-01-26-310-001-203	BUILDING: Service Contracts
10/06/20	20-03851	1	fire ext.	Other	Pd Ck: 44290 11/02/20	188042	70.00		Budget	0-07-55-502-001-221	SO: Supplies
10/23/20	20-04105	1	hdqts. maint. of extinguishers	Other	Pd Ck: 44578 12/01/20	185716	255.50		Budget	0-01-25-265-001-222	FIRE: Repairs & Replacements
10/23/20	20-04105	2	nfld. maint. of extinguishers	Other	Pd Ck: 44578 12/01/20	185709	88.50		Budget	0-01-25-265-001-222	FIRE: Repairs & Replacements
10/23/20	20-04105	3	circle maint. of extinguishers	Other	Pd Ck: 44578 12/01/20	185708	10.00		Budget	0-01-25-265-001-222	FIRE: Repairs & Replacements
10/23/20	20-04105	4	nfld. wall switch	Other	Pd Ck: 44578 12/01/20	188041	147.00		Budget	0-01-25-265-001-222	FIRE: Repairs & Replacements

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CITY3 CITY FIRE EQUIPMENT CO., INC. Continued								
11/09/20	20-04333	1 ANNUAL MAINTENANCE-CONGRESSION		Other	Pd Ck: 45038 12/28/20	185649	223.50	
		Budget	0-05-55-502-001-222		WO: Repairs & Replacements			
12/23/20	20-05126	1 12V7AB BATTERY 12V 7 AMP		Other	Pd Ck: 45273 01/22/21	191696	48.00	
		Budget	0-01-26-310-001-222		BUILDING: Repairs & Replacements			
07/16/21	21-02783	1 RECHARAGE & HYDROTEST-MMC		Other	Pd Ck: 47555 08/25/21	201416	114.00	
		Budget	1-01-25-240-001-222		POLICE: Repairs & Replacements			
09/16/21	21-03564	1 PERIODIC MAINTENANCE ANNUAL		Other	Pd Ck: 47936 10/18/21	204974	193.30	
		Budget	1-01-26-310-001-222		BUILDING: Repairs & Maintenance			
09/16/21	21-03577	1 YRLY MAINT EXTING. AT HDQTS.		Other	Pd Ck: 47809 10/04/21	205704	939.75	
		Budget	1-01-25-265-001-203		FIRE: Service Contracts			
09/16/21	21-03577	2 YRLY MAINT EXTING. AT CIRCLE		Other	Pd Ck: 47809 10/04/21	205043	97.90	
		Budget	1-01-25-265-001-203		FIRE: Service Contracts			
09/16/21	21-03577	3 YRLY MAINT EXTING. AT NFLD.		Other	Pd Ck: 47809 10/04/21	205044	283.30	
		Budget	1-01-25-265-001-203		FIRE: Service Contracts			
09/20/21	21-03657	1 Annual inspections, fire ext		Other	Pd Ck: 47936 10/18/21	205408	577.50	
		Budget	1-07-55-502-001-222		SO: Repairs & Replacements			
10/04/21	21-03877	1 Annual Maintenance		Other	Pd Ck: 47936 10/18/21	205672	654.40	
		Budget	1-05-55-502-001-222		WO: Supplies, Repairs & Replacements			
10/04/21	21-03894	1 TOWN HALL/POLICE MAINTENANCE		Other	Pd Ck: 47936 10/18/21	205671	1,000.80	
		Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
10/04/21	21-03894	2 FORCE HOME-MAINTENANCE		Other	Pd Ck: 47936 10/18/21	205670	64.70	
		Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
10/04/21	21-03894	3 COMMUNITY CENTER MAINTENANCE		Other	Pd Ck: 47936 10/18/21	205669	1,384.10	
		Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
10/04/21	21-03894	4 NORTHLAND MAINTENANCE		Other	Pd Ck: 47936 10/18/21	205705	113.45	
		Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
10/04/21	21-03894	5 DPW/GARAGE MAINTENANCE		Other	Pd Ck: 47936 10/18/21	205703	569.60	
		Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
10/19/21	21-04154	1 fire ext maint		Other	Pd Ck: 48683 12/28/21	210453	2,119.00	
		Budget	1-07-55-502-001-221		SO: Supplies			
03/23/22	22-01183	1 2.5ABCAM 2-1/2# ABC AMEREX EX		Other	Pd Ck: 49997 04/15/22	216312	270.00	
		Budget	2-01-26-290-001-221		DPW: Supplies			
06/28/22	22-02601	1 ANNUAL MAINT. AT CIRCLE STATIO		Other	Pd Ck: 51073 07/28/22	222484	37.50	
		Budget	2-01-25-265-001-203		FIRE: Service Contracts			
06/28/22	22-02601	2 ANNUAL MAINT. AT HDQTS STATIO		Other	Pd Ck: 51073 07/28/22	222485	1,047.40	
		Budget	2-01-25-265-001-203		FIRE: Service Contracts			
06/28/22	22-02601	3 ANNUAL MAINT. AT NFLD STATION		Other	Pd Ck: 51073 07/28/22	222486	152.50	
		Budget	2-01-25-265-001-203		FIRE: Service Contracts			
07/07/22	22-02684	1 FIRE EXTINGUISHER MAINTENANCE		Other	Pd Ck: 51392 09/09/22	222410	615.00	
		Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
07/11/22	22-02726	1 Periodic Maintenance Annual		Other	Pd Ck: 51073 07/28/22	222656	650.00	
		Budget	2-07-55-502-001-221		SO: Supplies			
08/01/22	22-03024	1 FORCE HOME-FIRE EXT MAINTENANC		Other	Pd Ck: 51392 09/09/22	222411	50.00	
		Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
08/01/22	22-03024	2 MONMOUTH CRT-FIRE EX MAINTENAN		Other	Pd Ck: 51392 09/09/22	222412	115.00	
		Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
08/01/22	22-03024	3 NORTHLAND-FIRE EXT MAINTENANCE		Other	Pd Ck: 51392 09/09/22	222413	87.50	
		Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
08/01/22	22-03024	4 OLD REC BLD-FIRE EXT MAINTENAN		Other	Pd Ck: 51392 09/09/22	222414	37.50	
		Budget	2-01-26-310-001-203		BUILDING: Service Contracts			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CITY3 CITY FIRE EQUIPMENT CO., INC. Continued							
08/01/22	22-03024	5 BARRACKS-FIRE EXT MAINTENANCE	Other	Pd Ck: 51392 09/09/22	222415	50.00	
		Budget	2-01-26-310-001-203	BUILDING: Service Contracts			
08/01/22	22-03024	6 TOWN HALL/LPD-FIRE EX MAINTENA	Other	Pd Ck: 51392 09/09/22	222416	526.50	
		Budget	2-01-26-310-001-203	BUILDING: Service Contracts			
08/01/22	22-03024	7 LCC BLDG-FIRE EXT MAINTENANCE	Other	Pd Ck: 51392 09/09/22	222409	653.00	
		Budget	2-01-26-310-001-203	BUILDING: Service Contracts			
09/01/22	22-03503	1 Periodic Maintenance annual	Other	Pd Ck: 51707 10/01/22	225283	465.80	
		Budget	2-07-55-502-001-221	SO: Supplies			
12/21/22	22-05239	1 MISC MAINT/HYDRO RECHARGE	Other	Pd Ck: 53118 02/08/23	233116	182.00	
		Budget	2-01-25-240-001-221	POLICE: Supplies			
12/21/22	22-05239	2 SEAL BLK BULLS/GREEN SERVICE	Other	Pd Ck: 53118 02/08/23		19.00	
		Budget	2-01-25-240-001-221	POLICE: Supplies			
07/10/23	23-02842	1 INSPECTION, INV 12561730	Other	Pd Ck: 55438 09/06/23	12561730	992.50	
		Budget	3-07-55-502-001-203	SO: Service Contracts			
07/10/23	23-02858	1 NORTHFIELD FIRE-INSPECTION	Other	Pd Ck: 55973 11/01/23	12564354	229.70	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	2 CIRCLE FIRE-INSPECTION	Other	Pd Ck: 55973 11/01/23	12560775	37.50	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	3 NORTHLAND INSPECTION	Other	Pd Ck: 55973 11/01/23	12559602	189.26	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	4 TOWN HALL/LPD-INSPECTION	Other	Pd Ck: 55973 11/01/23	12559601	796.00	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	5 POOL/BARRACK/SHELTER INSPECTIO	Other	Pd Ck: 55973 11/01/23	12559590	125.00	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	6 FORCE HOME-INSPECTION	Other	Pd Ck: 55973 11/01/23	12559582	50.00	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	7 DPW-INSPECTION	Other	Pd Ck: 55973 11/01/23	12559573	733.50	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
07/10/23	23-02858	8 LCC-INSPECTION	Other	Pd Ck: 55973 11/01/23	12559566	690.00	
		Budget	3-01-26-310-001-203	BUILDING: Service Contracts			
10/03/23	23-04079	1 FIRE EXTIN-MAIN FIREHSE	Other	Pd Ck: 55973 11/01/23	12564344	1,916.83	
		Budget	3-01-26-310-001-222	BUILDING: Repairs & Maintenance			
10/04/23	23-04128	1 INSPECTIONS/MAINTENANCE	Other	Pd Ck: 55888 10/19/23	12559604	442.50	
		Budget	3-05-55-502-001-222	WO: Supplies, Repairs & Replacements			
10/25/23	23-04448	1 HYDROTEST & RECHARGE	Other	Pd Ck: 57034 02/06/24	12615714	174.00	
		Budget	3-01-25-240-001-222	POLICE: Repairs & Replacements			
11/10/23	23-04684	1 ANNUAL MAINT-FIRE EXTINGUISHER	Other	Pd Ck: 57034 02/06/24	12621457	655.24	
		Budget	3-01-25-240-001-222	POLICE: Repairs & Replacements			
02/20/24	24-00760	1 FIRE EXTINGUISHER RECHARGE	Other	Pd Ck: 57590 03/18/24	12675697	225.00	
		Budget	4-01-25-240-001-221	POLICE: Supplies			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	24,925.03	0.00	24,925.03
Vendor P.O. Total:	0.00	0.00	24,925.03	0.00	24,925.03

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 24,925.03 Total Open & Paid: 24,925.03