Vendor Range: CONF1 to CONF1 Status: Active
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 # / First Enc Date	Name / P.O. #	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CONF1	CONFIRES FIRE PROTECTION			Active					
05/20/20	20-01708	1	annual sprinkler insp. nfld.		Other	Pd Ck: 42680 07/01/20	0296565-IN	135.00	
			Budget	0-01-25-265-001-203		FIRE: Service Contracts			
05/20/20	20-01708	2	annual sprinkler insp. circle		Other	Pd Ck: 42680 07/01/20	0296566-IN	135.00	
			Budget	0-01-25-265-001-203		FIRE: Service Contracts			
05/20/20	20-01708	3	annual sprinkler insp. hdqts.		Other	Pd Ck: 42680 07/01/20	0296567-IN	135.00	
			Budget	0-01-25-265-001-203		FIRE: Service Contracts			
05/22/20	20-01747	1	FIRE PROTECTION-DPW		Other	Pd Ck: 42877 07/15/20	0293698-IN	181.00	
			Budget	0-01-26-310-001-203		BUILDING: Service Contracts			
07/31/20	20-02908	1	NORTHLAND CODE VIOLATION REPAI		Other	Pd Ck: 44093 10/12/20	0301280-IN	2,447.00	
			Budget	0-01-26-310-001-222		BUILDING: Repairs & Replacements			
10/07/20	20-02908	2	2 WATER GAUGES REPAIR ON SITE		Other	Pd Ck: 44093 10/12/20		88.20	
			Budget	0-01-26-310-001-222		BUILDING: Repairs & Replacements			
08/20/20	20-03186	1	WET SPRINKLER INSPE/FILING FEE		Other	Pd Ck: 43936 10/01/20	0300935-IN	291.00	
			Budget	0-01-26-310-001-203		BUILDING: Service Contracts			
03/18/21	21-01023	1	ANNUAL INSPECTION SPRINKLER		Other	Pd Ck: 46338 05/03/21	0313433-IN	182.00	
			Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
04/05/21	21-01263	1	TOWN GARAGE FIRE ALARM REPAIR		Other	Pd Ck: 46703 06/09/21	0315774-IN	2,518.20	
			Budget	1-01-26-310-001-222		BUILDING: Repairs & Maintenance			
06/01/21	21-02047	1	ANNUAL SPRINKLER INSP. 3 STATI		Other	Pd Ck: 47294 08/03/21	0317484-IN	135.00	
			Budget	1-01-25-265-001-203		FIRE: Service Contracts			
06/01/21	21-02047	2	ANNUAL SPRINKLER INSP. 3 STATI		Other	Pd Ck: 47294 08/03/21	0317482-IN	135.00	
			Budget	1-01-25-265-001-203		FIRE: Service Contracts			
06/01/21	21-02047	3	ANNUAL SPRINKLER INSP. 3 STATI		Other	Pd Ck: 47294 08/03/21	0317481-IN	135.00	
			Budget	1-01-25-265-001-203		FIRE: Service Contracts			
10/04/21	21-03883	1	NORTHLAND-ANNUAL WET SPRINKLER		Other	Pd Ck: 48110 11/01/21		260.00	
			Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
11/17/21	21-04545	1	ANN-WET SPRINKLER/REPORT/SERVI		Other	Pd Ck: 48470 12/14/21	0327534-IN	294.50	
			Budget	1-01-26-310-001-203		BUILDING: Service Contracts			
04/18/22	22-01560	1	ANNUAL WET SPRINKLER INSP/REP		Other	Pd Ck: 50759 06/24/22	0335213-IN	201.50	
			Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
04/18/22	22-01560	2	REP SPRINKLER HEADS/LIFT		Other	Pd Ck: 50759 06/24/22	0336733-IN	1,331.00	
			Budget	2-01-26-310-001-203		BUILDING: Service Contracts			
05/09/22	22-01832	1	sprinkler insp. Nfld Firehouse		Other	Pd Ck: 50918 07/15/22	INV-0009726	147.50	
			Budget	2-01-25-265-001-203		FIRE: Service Contracts			
05/09/22	22-01832	2	sprinkler insp. hdqts. station		Other	Pd Ck: 50918 07/15/22	INV-0009729	147.50	
			Budget	2-01-25-265-001-203		FIRE: Service Contracts			
05/09/22	22-01832	3	repair sprinklers Circle Stati		Other	Pd Ck: 50918 07/15/22	INV-0009725	405.00	
			Budget	2-01-25-265-001-203		FIRE: Service Contracts			
06/09/22	22-02343	1	SPRINKLER REPAIR/UL TESTING-DP		Other	Pd Ck: 50918 07/15/22	INV-0006404	450.00	
			Budget	2-01-26-310-001-222		BUILDING: Repairs & Maintenance			
12/13/22	22-05070	1	FIRE SPRINKLER REPAIR HDQTS		Other	Pd Ck: 53125 02/08/23	INV-0055916	2,308.00	
			Budget	2-01-25-265-001-203		FIRE: Service Contracts			
12/13/22	22-05070	2	FIRE SPRINKLER REPAIR NFLD.		Other	Pd Ck: 53125 02/08/23	INV-0055915	2,879.50	
			Budget	2-01-25-265-001-203		FIRE: Service Contracts			
03/20/23	23-01185	1	ANNUAL SPRINKLER INSPEC/REP/S		Other	Pd Ck: 53795 04/04/23	INV-0070421	211.50	
			Budget	3-01-26-310-001-203		BUILDING: Service Contracts			

Vendor # Name / Status / 1099 Type / Tax Id / 1099 Excl
First Enc Date / P.O. # / Contract Id / Item / Description / Account Type / Charge Account / Prch. Type / Status / Account Description / Invoice / Amount

CONF1 CONFIRES FIRE PROTECTION Continued

Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
05/03/23	23-01813	1	ANN SPRINKLER INSP/REPORT/SER	Other	Pd Ck: 54371 06/01/23	INV-0081021	331.50	Budget	3-01-26-310-001-203	BUILDING: Service Contracts
06/05/23	23-02278	1	REPAIR SPRINKLER AT HDQTS	Other	Pd Ck: 54671 06/22/23	INV-0067671	159.00	Budget	3-01-25-265-001-222	FIRE: Repairs & Replacements
06/30/23	23-02769	1	repairs at HDQTS STATION	Other	Pd Ck: 56314 11/22/23	INV-0117939	1,234.00	Budget	3-01-25-265-001-222	FIRE: Repairs & Replacements
06/30/23	23-02769	2	repairs at HDQTS STATION	Other	Pd Ck: 56314 11/22/23	INV-0109383	1,334.00	Budget	3-01-25-265-001-222	FIRE: Repairs & Replacements
06/30/23	23-02769	3	repairs at CIRCLE STATION	Other	Pd Ck: 56314 11/22/23	INV-0108667	9,742.00	Budget	3-01-25-265-001-222	FIRE: Repairs & Replacements
08/14/23	23-03340	1	ANN. SPRKLR TEST NFLD & CIRCLE	Other	Pd Ck: 55445 09/06/23	INV-0109161	157.50	Budget	3-01-25-265-001-203	FIRE: Service Contracts
08/14/23	23-03340	2	ANN. SPRKLR TEST NFLD & CIRCLE	Other	Pd Ck: 55445 09/06/23	INV-0108665	162.50	Budget	3-01-25-265-001-203	FIRE: Service Contracts
08/14/23	23-03341	1	REPAIR DRY PENDANT HEAD CIRCLE	Other	Pd Ck: 57390 03/01/24	INV-0160948	1,264.00	Budget	3-01-25-265-001-222	FIRE: Repairs & Replacements
04/05/24	24-01503	1	INSPECTION/REPORT/SERV=DPW	Other	Pd Ck: 58086 05/01/24	INV-0178367	216.50	Budget	4-01-26-310-001-203	BUILDING: Service Contracts
04/05/24	24-01507	1	HDQTS-DRY SYS INSPECTION	Other	Pd Ck: 58086 05/01/24	INV-0179112	181.50	Budget	4-01-25-265-001-203	FIRE: Service Contracts
05/21/24	24-02197	1	circle station spnk repairs	Other	Pd Ck: 58431 06/11/24	INV-0190484	300.00	Budget	4-01-25-265-001-222	FIRE: Repairs & Replacements
09/30/24	24-04231	1	MAINT. ON DRY SYS AT CIRCLE ST	Other	Pd Ck: 60625 11/14/24	INV-0233403	204.50	Budget	4-01-25-265-001-203	FIRE: Service Contracts
09/30/24	24-04231	2	ANNUAL SPRINKLER INSP-NFLD ST.	Other	Pd Ck: 60625 11/14/24	INV-0233401	194.50	Budget	4-01-25-265-001-203	FIRE: Service Contracts
09/30/24	24-04246	1	SPRINKLER LEAK REPAIRS-CIRCLE	Other	Pd Ck: 62926 06/04/25	INV-0309980	1,585.00	Budget	4-01-25-265-001-203	FIRE: Service Contracts
12/12/24	24-05398	1	Repair Circle Mechanical Tee	Other	Pd Ck: 62926 06/04/25	INV-0309979	1,331.00	Budget	4-01-25-265-001-222	FIRE: Repairs & Replacements
03/17/25	25-01180	1	ANNUAL SPRINKLER INSPECTION	Other	Pd Ck: 62246 04/01/25	INV-0290674	224.50	Budget	5-01-26-310-001-203	BUILDING: Service Contracts
05/06/25	25-01938	1	rem.bal. for sprinkler work	Other	Pd Ck: 62926 06/04/25	INV-0309796	300.00	Budget	5-01-25-265-001-203	FIRE: Service Contracts
05/06/25	25-01938	2	rem.bal. for sprinkler work	Other	Pd Ck: 62926 06/04/25	INV-0309364	192.50	Budget	5-01-25-265-001-203	FIRE: Service Contracts
05/28/25	25-02264	1	repairs on sprinkler sys hdqts	Other	Pd Ck: 63465 07/09/25	INV-0318356	269.00	Budget	5-01-25-265-001-203	FIRE: Service Contracts
06/09/25	25-02404	1	NORTHLAND FIRE SPRINKLER REPAI	Other	Open		1,849.00	Budget	5-01-26-310-001-222	BUILDING: Repairs & Maintenance
06/09/25	25-02411	1	ANNUAL WET SPRINKLER INSPECTIO	Other	Pd Ck: 63121 06/12/25	INV-0321082	295.00	Budget	5-01-26-310-001-203	BUILDING: Service Contracts
06/09/25	25-02411	2	MANDATORY REPORT FILING FEE	Other	Pd Ck: 63121 06/12/25	INV-0321082	13.50	Budget	5-01-26-310-001-203	BUILDING: Service Contracts
06/09/25	25-02411	3	SERVICE CHARGE	Other	Pd Ck: 63121 06/12/25	INV-0321082	24.00	Budget	5-01-26-310-001-203	BUILDING: Service Contracts
08/27/25	25-03788	1	ANN SPRINKLER INSP NFLD STATIO	Other	Pd Ck: 64191 09/22/25	INV-0353691	203.50	Budget	5-01-25-265-001-203	FIRE: Service Contracts
10/09/25	25-04429	1	Circle St. sprinkler dry sys	Other	Open	0369679	208.50	Budget	5-01-25-265-001-203	FIRE: Service Contracts

Vendor # Name	Status	1099 Type	Tax Id			1099
First P.O. # Item Description		Prch. Type Status		Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account		Account Description				

CONF1 CONFIRES FIRE PROTECTION Continued

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	2,057.50	0.00	2,057.50
Total Paid P.O.:	0.00	0.00	35,072.90	0.00	35,072.90
Vendor P.O. Total:	0.00	0.00	37,130.40	0.00	37,130.40

Total Vendors:	1	Total Open P.O.:	2,057.50	Total Paid P.O.:	35,072.90	Total Open & Paid:	37,130.40