VENDOR HISTORY

10/28/25

Vendor Code	Amount	Invoice	Check #	PO #	Account	PO Date	Pd Date	Type
CITY FIRE EQUIPMENT CO., INC.		733 FIRE EQUIPMENT CO., INC. PO BOX 360 EAST						
2077	1,493.94	INSPECT BOROUGH FIRE	52294	85967	01-zzzz-zz-2019-	03/27/19	05/28/19	Q
2077	189.50	#164283 & #164284 INSPECT KITCHEN @	3178	85969	07-zzzz-zz-2019-	03/27/19	06/25/19	Q
2077	262.00	#170398, 170399, 170834 EXTINGUISHER	52882	86400	01-zzzz-zz-2019-	06/06/19	10/29/19	Q
2077	95.00	#176290 & #176332 TESTING FIRE	3252	87573	07-zzzz-zz-2020-	01/06/20	02/25/20	Q
2077	50.00	#176408 FILL FIRE EXTINGUISHER	53340	87263	01-zzzz-zz-2020-	11/04/19	02/25/20	Q
2077	340.00	MULTIPLE INVOICES - ANNUAL FIRE	53340	87572	01-zzzz-zz-2020-	01/06/20	02/25/20	Q
2077	95.00	#176290 & #176332 TESTING FIRE	53340	87573	01-zzzz-zz-2020-	01/06/20	02/25/20	Q
2077	95.00	#185478 SEMI-ANNUAL HOOD TESTING -	54078	88716	01-zzzz-zz-2020-	07/28/20	10/27/20	Q
2077	409.00	MULTIPLE INVOICES - FIRE	54672	89794	01-zzzz-zz-2021-	01/22/21	03/23/21	Q
2077	190.00	#194810 & # 195601 ANNUAL FIRE	54672	89795	01-zzzz-zz-2021-	01/22/21	03/23/21	Q
2077	186.57	#214145, #214184 ANNUAL KITCHEN	3443	92197	07-zzzz-zz-2022-	02/02/22	02/22/22	Q
2077	195.00	#214145, #214184 ANNUAL KITCHEN	55894	92197	01-zzzz-zz-2022-	02/02/22	02/22/22	Q
2077	380.45	MULTIPLE INVOICES FIRE EXTINGUISHER	3446	92198	07-zzzz-zz-2022-	02/02/22	03/08/22	Q
2077	2,698.67	MULTIPLE INVOICES FIRE EXTINGUISHER	55949	92198	01-zzzz-zz-2022-	02/02/22	03/08/22	Q
2077	204.20	#239985, #239989 ANNUAL FIRE HOOD	3554	94964	07-zzzz-zz-2023-	03/22/23	04/25/23	Q
2077	232.90	#239985, #239989 ANNUAL FIRE HOOD	57505	94964	01-zzzz-zz-2023-	03/22/23	04/25/23	Q
2077	3,769.61	MULTIPLE INVOICES - ANNUAL FIRE EXT	57505	94965	01-zzzz-zz-2023-	03/22/23	04/25/23	Q
CITY FIRE EQUIPMENT CO., INC. TOTALS:			**10,886.84**					
GRAND TOTAL:			**10,886.84**					