TOWNSHIP OF BERKELEY HEIGHTS
Detail Vendor Activity Report By Vendor Name

Vendor Range: FEDERAL FIRE PROTECTION, INC. to FEDERAL FIRE PROTECTION, INC. 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 10/23/25 Paid Date Range: 01/01/19 to 10/23/25

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

FEDE5 FEDERAL FIRE PROTECTION, INC. Active 22-3006201

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
04/18/19	19-00867	1	Annual Inspection of Wet/Dry	Budget	9-01-25-749-060	Other	Pd Ck: 43682 05/07/19	FD - NJ Mandatory Testing	27555	90.00	
04/18/19	19-00867	2	Ann'l Flow Test Wet Standpipe	Budget	9-01-25-749-060	Other	Pd Ck: 43682 05/07/19	FD - NJ Mandatory Testing	27555	175.00	
04/18/19	19-00867	3	Ann'l Dr Pip Valve Trip Test	Budget	9-01-25-749-060	Other	Pd Ck: 43682 05/07/19	FD - NJ Mandatory Testing	27555	375.00	
04/29/19	19-00958	1	Wet Chemical Fire Suppression	Budget	9-01-25-749-060	Other	Pd Ck: 43771 05/29/19	FD - NJ Mandatory Testing	27611	125.00	
04/29/19	19-00958	2	360 Degree Fusible Links	Budget	9-01-25-749-060	Other	Pd Ck: 43771 05/29/19	FD - NJ Mandatory Testing	27611	12.00	
04/29/19	19-00958	3	Ann'l Svc Fire Extinguishers	Budget	9-01-25-749-060	Other	Pd Ck: 43771 05/29/19	FD - NJ Mandatory Testing	27611	752.50	
05/08/19	19-01023	1	REMOVE/INSTALL 2 4" VALVES	Budget	9-01-26-772-026	Other	Pd Ck: 43997 07/09/19	B&G - Other Contractual Items	27855	3,200.00	
10/28/19	19-02590	1	Svc Fire Suppression System at	Budget	9-01-25-749-060	Other	Pd Ck: 44615 11/18/19	FD - NJ Mandatory Testing	28920	125.00	
11/12/19	19-02590	2	Fusible Links	Budget	9-01-25-749-060	Other	Pd Ck: 44615 11/18/19	FD - NJ Mandatory Testing	28920	12.00	
11/25/19	19-02903	1	SPRINKLER REPAIR 11/5/19	Budget	9-01-26-772-024	Other	Pd Ck: 44772 12/17/19	B&G - Maintenance of Buildings	29165	500.00	
11/25/19	19-02903	2	1 1/4" SCH 10 BLK G7G FT	Budget	9-01-26-772-024	Other	Pd Ck: 44772 12/17/19	B&G - Maintenance of Buildings	29165	37.50	
11/25/19	19-02903	3	GROOVED ELBOW	Budget	9-01-26-772-024	Other	Pd Ck: 44772 12/17/19	B&G - Maintenance of Buildings	29165	14.00	
02/18/20	20-00413	1	11/5/19 SERVICE CALL	Budget	9-01-26-772-024	Other	Pd Ck: 45235 03/24/20	B&G - Maintenance of Buildings	29107	250.00	
04/21/20	20-00926	1	Ann'l Fire Extinguisher Test	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing	3000	13.75	
04/21/20	20-00926	2	6-10lb ABC Fire Extinguisher	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		16.50	
04/21/20	20-00926	3	8 - 2.5Gal Pressure Water Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		22.00	
04/21/20	20-00926	4	2 - 2.5Gal AFFF Serviced	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		5.50	
04/21/20	20-00926	5	3- 20lb Purple K Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		8.25	
04/21/20	20-00926	6	6- 15lb CO2 Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		16.50	
04/21/20	20-00926	7	4- 10lb CO2 Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		11.00	
04/21/20	20-00926	8	2- 20lb CO2 Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		5.50	
04/21/20	20-00926	9	3-6Liter Wet Chem Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		8.25	
04/21/20	20-00926	10	2-20lb Cartridge Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd Ck: 45426 05/12/20	FD - NJ Mandatory Testing		5.50	

FEDE5 FEDERAL FIRE PROTECTION, INC. Continued

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Check	Account Description	Invoice	Amount	1099 Excl
04/21/20	20-00926	11	1-10lb Halon Fire Ext Svc	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing		2.75	
04/21/20	20-00926	12	42-Tamper Seals	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing		84.00	
04/21/20	20-00926	13	42-Required NEW Svc Tags 2020	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing		84.00	
04/21/20	20-00926	14	1- Ansul R102 Wet Chem Fire	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing		90.00	
04/21/20	20-00926	15	1-350 Degree Fusible Links	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing		12.00	
04/21/20	20-00927	1	Ann'l FH Wet/Dry Sprinkler Tst	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing	30012	290.00	
04/21/20	20-00927	2	Ann'l Dry Pipe Valve Trip Test	Budget	0-01-25-749-060	Other	Pd	Ck: 45426 05/12/20	FD - NJ Mandatory Testing	30012	500.00	
08/04/20	20-01862	1	Engine 4 Replace Purple K	Budget	0-01-25-749-058	Other	Pd	Ck: 45881 09/08/20	FD - Other Equipment & Supplies	30812	461.00	
10/29/20	20-02615	1	Kitchen Suppresion System Test	Budget	0-01-25-749-060	Other	Pd	Ck: 46272 11/23/20	FD - NJ Mandatory Testing	31120	90.00	
10/29/20	20-02615	2	360 Degree Fusible Links	Budget	0-01-25-749-060	Other	Pd	Ck: 46272 11/23/20	FD - NJ Mandatory Testing	31120	12.00	
01/15/21	21-00048	1	Replace Fire Extinguisher	Budget	1-01-25-749-026	Other	Pd	Ck: 47540 08/17/21	FD - Maintenance of Other Equipment	32437	50.00	
01/15/21	21-00048	2	Anstul Cartridge for Fire Ext	Budget	1-01-25-749-026	Other	Pd	Ck: 47540 08/17/21	FD - Maintenance of Other Equipment	32437	125.00	
05/10/21	21-01168	1	Fire Extinguisher Service/Test	Budget	1-01-25-749-060	Other	Pd	Ck: 47220 06/01/21	FD - NJ Mandatory Testing	32362	890.60	
05/10/21	21-01168	2	Kitchen Fire Suppression Svc /	Budget	1-01-25-749-060	Other	Pd	Ck: 47220 06/01/21	FD - NJ Mandatory Testing	32362	90.00	
05/19/21	21-01281	1	Ann'l Fljow Test of Wet/Dry	Budget	1-01-25-749-060	Other	Pd	Ck: 47363 07/06/21	FD - NJ Mandatory Testing	32298	790.00	
09/20/21	21-02409	1	FIRE DEPT/LEAK IN ATTIC	Budget	1-01-26-772-024	Other	Pd	Ck: 47928 11/03/21	B&G - Maintenance of Buildings	33074	95.00	
09/20/21	21-02409	2	1 HOUR LABOR	Budget	1-01-26-772-024	Other	Pd	Ck: 47928 11/03/21	B&G - Maintenance of Buildings	33074	187.50	
10/20/21	21-02628	1	Kitchen Suppression System Scv	Budget	1-01-25-749-060	Other	Pd	Ck: 47928 11/03/21	FD - NJ Mandatory Testing	33309	100.00	
10/20/21	21-02628	2	360 Degree Fusible Links	Budget	1-01-25-749-060	Other	Pd	Ck: 47928 11/03/21	FD - NJ Mandatory Testing	33309	12.00	
10/20/21	21-02629	1	REPAIRED ATTIC LEAK/SERV CHRG	Budget	1-01-26-772-024	Other	Pd	Ck: 48006 11/23/21	B&G - Maintenance of Buildings	33172	95.00	
10/20/21	21-02629	2	LABOR 2 MEN 2 HRS	Budget	1-01-26-772-024	Other	Pd	Ck: 48006 11/23/21	B&G - Maintenance of Buildings	33172	500.00	
10/20/21	21-02629	3	1 1/4" VICTAULIC COUPLING	Budget	1-01-26-772-024	Other	Pd	Ck: 48006 11/23/21	B&G - Maintenance of Buildings	33172	18.00	
10/20/21	21-02629	4	1 1/4" SCH 40 BLK TBE/FT	Budget	1-01-26-772-024	Other	Pd	Ck: 48006 11/23/21	B&G - Maintenance of Buildings	33172	140.00	
11/05/21	21-02778	1	Fire House Recharges	Budget	1-01-25-749-026	Other	Pd	Ck: 48006 11/23/21	FD - Maintenance of Other Equipment	33539	41.00	
11/05/21	21-02778	2	15Lb CO2 Ext Hydrotest/Recharg	Budget	1-01-25-749-026	Other	Pd	Ck: 48006 11/23/21	FD - Maintenance of Other Equipment	33539	135.00	

Vendor # Name / First Enc Date	P.O. #	Item Description / Account Type	Charge Account	Status / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
FEDE5	FEDERAL FIRE PROTECTION, INC. Continued							
11/05/21	21-02778	3 CO2 Safety Disk		Other	Pd Ck: 48006 11/23/21	33539	52.00	
		Budget	1-01-25-749-026		FD - Maintenance of Other Equipment			
04/22/22	22-01039	1 Test FH Wet/Dry System		Other	Pd Ck: 48972 05/17/22	34400	500.00	
		Budget	2-01-25-749-060		FD - NJ Mandatory Testing			
04/22/22	22-01039	2 Ann'l Flow Test Sprinkler Sys		Other	Pd Ck: 48972 05/17/22	34400	290.00	
		Budget	2-01-25-749-060		FD - NJ Mandatory Testing			
04/27/22	22-01096	1 FD Ann'l Kitchen Svc & Ann'l		Other	Pd Ck: 49065 06/08/22	34444	2,182.50	
		Budget	2-01-25-749-060		FD - NJ Mandatory Testing			
08/24/22	22-02122	1 FOR FD BLDG/SPRINKLER REP LABR		Other	Pd Ck: 49554 09/20/22	35321	2,295.00	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/24/22	22-02122	2 EMER REPAIR/LABOR		Other	Pd Ck: 49554 09/20/22	35321	607.50	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/24/22	22-02122	3 1 1/4" SCH 40 BLK TBE/FT		Other	Pd Ck: 49554 09/20/22	35321	367.50	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/24/22	22-02122	4 1 1/4" VICTAUIC COUPLING		Other	Pd Ck: 49554 09/20/22	35321	42.00	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
11/01/22	22-02725	1 Test FH Kitchen Suppressin Sys		Other	Pd Ck: 49953 12/06/22		100.00	
		Budget	2-01-25-749-060		FD - NJ Mandatory Testing			
11/01/22	22-02725	2 450 Degree Fusible Link		Other	Pd Ck: 49953 12/06/22		12.00	
		Budget	2-01-25-749-060		FD - NJ Mandatory Testing			
02/21/23	23-00459	1 ANNUAL FIRE HYDRANT TESTING		Other	Pd Ck: 50412 03/07/23	36424	115.00	
		Budget	3-01-30-818-028		SEWER - Professional Services			
02/21/23	23-00459	2 ANNUAL FLOW TEST & INSPECTION		Other	Pd Ck: 50412 03/07/23	36424	525.00	
		Budget	3-01-30-818-028		SEWER - Professional Services			
04/03/23	23-00849	1 5Yr Internal Inspects/FDC Test		Other	Pd Ck: 50753 05/09/23	36856	2,200.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/03/23	23-00849	2 5Yr Valve Inspect Sprinkler		Other	Pd Ck: 50753 05/09/23	36856	1,000.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/03/23	23-00849	3 5Yr FDC Pipe-Hydrostatic test		Other	Pd Ck: 50753 05/09/23	36856	750.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01034	1 2023 Test FH Wet/Dry System		Other	Pd Ck: 51483 10/03/23	36992	290.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01034	2 Ann'l Dry Pipe Trip Test		Other	Pd Ck: 51483 10/03/23	36992	500.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	1 Test and Recharge of CO2 Fire		Other	Pd Ck: 50918 06/13/23	37101	95.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	2 15LB CO2 Ext Hydrotest/Rechg		Other	Pd Ck: 50918 06/13/23	37101	435.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	3 10LB CO2 Ext Hydrotest/Rechg		Other	Pd Ck: 50918 06/13/23	37101	120.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	4 CO2 Safety Disk		Other	Pd Ck: 50918 06/13/23	37101	175.50	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	5 CO2 Horn Assy		Other	Pd Ck: 50918 06/13/23	37101	292.50	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	6 CO2 Hose Assy		Other	Pd Ck: 50918 06/13/23	37101	390.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	7 Verification Collars		Other	Pd Ck: 50918 06/13/23	37101	78.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
04/27/23	23-01048	8 Tamper Seals		Other	Pd Ck: 50918 06/13/23	37101	26.00	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			

Vendor # Name — Status — 1099 Type — Tax Id

FEDE5 FEDERAL FIRE PROTECTION, INC. Continued

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Check	Invoice	Account Description	Amount	1099 Excl
04/27/23	23-01048	9	2023 Service Tags	Budget	3-01-25-749-060	Other	Pd	Ck: 50918 06/13/23	37101	FD - NJ Mandatory Testing	26.00	
04/27/23	23-01048	10	10LB ABC Cartridge Operated	Budget	3-01-25-749-026	Other	Pd	Ck: 50918 06/13/23	37101	FD - Maintenance of Other Equipment	570.00	
05/03/23	23-01079	1	2023 FD Ann'l Inspect of Fire	Budget	3-01-25-749-060	Other	Pd	Ck: 51483 10/03/23	36991	FD - NJ Mandatory Testing	839.00	
05/26/23	23-01343	1	5/16/23 EMER REPAIR/FIRE DEPT	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	1,417.50	
05/26/23	23-01343	2	3" VICTAULIC COUPLING	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	70.00	
05/26/23	23-01343	3	3" SCH 10 BLK GXG/FT	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	290.00	
05/26/23	23-01343	4	5/18 REMOVED & REPLACED LEAKIN	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	2,835.00	
05/26/23	23-01343	5	1 1/4 VICTAULIC COUPLING	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	180.00	
05/26/23	23-01343	6	1 1/4 SCH 10 BLK GXG/FT	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	250.00	
05/26/23	23-01343	7	3" GALVANIZED PIPE	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	300.00	
05/26/23	23-01343	8	3" VICTAULIC COUPLING	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	140.00	
05/26/23	23-01343	9	5/19 REMOVED & REPLACED LEAKIN	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	1,350.00	
05/26/23	23-01343	10	1 1/4 VICTAULIC COUPLING	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	25.00	
05/26/23	23-01343	11	1 1/4 VICTAULIC COUPLING	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	30.00	
05/26/23	23-01343	12	1 1/4 SCH 10 BLK GXG/FT	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	250.00	
05/26/23	23-01343	13	1/2" BALL VALVE	Budget	3-01-26-772-024	Other	Pd	Ck: 50918 06/13/23	37076	B&G - Maintenance of Buildings	14.90	
08/07/23	23-02000	1	FIRE SPRINKLER REPAIR AT FD	Budget	3-01-26-772-024	Other	Pd	Ck: 51328 09/05/23	37572	B&G - Maintenance of Buildings	115.00	
08/07/23	23-02000	2	LABOR	Budget	3-01-26-772-024	Other	Pd	Ck: 51328 09/05/23	37572	B&G - Maintenance of Buildings	810.00	
08/07/23	23-02000	3	3" VICTAULIC COUPLING	Budget	3-01-26-772-024	Other	Pd	Ck: 51328 09/05/23	37572	B&G - Maintenance of Buildings	140.00	
08/07/23	23-02000	4	3" SCH	Budget	3-01-26-772-024	Other	Pd	Ck: 51328 09/05/23	37572	B&G - Maintenance of Buildings	290.00	
03/08/24	24-00715	1	ANNUAL INSP FIRE HYDRANTS	Budget	4-01-30-818-028	Other	Pd	Ck: 52348 03/19/24	38911	SEWER - Professional Services	525.00	
03/08/24	24-00715	2	SERVICE CHARGE	Budget	4-01-30-818-028	Other	Pd	Ck: 52348 03/19/24	38911	SEWER - Professional Services	125.00	
06/13/24	24-01638	1	Fire Department Service	Budget	4-01-25-749-060	Other	Pd	Ck: 52854 06/25/24	38695	FD - NJ Mandatory Testing	137.00	
06/13/24	24-01638	2	Ann'l Fire Extinguishers Svc	Budget	4-01-25-749-060	Other	Pd	Ck: 52854 06/25/24	39452	FD - NJ Mandatory Testing	671.50	
09/24/24	24-02626	1	Maintenance and Testing	Budget	4-01-25-749-060	Other	Pd	Ck: 53365 10/08/24	39269	FD - NJ Mandatory Testing	790.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
FEDE5	FEDERAL FIRE PROTECTION, INC. Continued							
09/24/24	24-02626	2 Semi Annual Svc & Inspection		Other	Pd Ck: 53365 10/08/24	40289	167.00	
		Budget	4-01-25-749-060		FD - NJ Mandatory Testing			
02/04/25	25-00327	1 Recharge 20lb Purple Cartridge		Other	Pd Ck: 54110 02/18/25	41068	200.00	
		Budget	5-01-25-255-026		FD - Maintenance of Other Equipment			
02/05/25	25-00375	1 FOR FIREHOUSE/REPLACE LEAKING		Other	Pd Ck: 54191 03/04/25	41209	125.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	2 PIPE 4"		Other	Pd Ck: 54191 03/04/25	41209	38.90	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	3 MECH FLANGE ADAPTER 4"		Other	Pd Ck: 54191 03/04/25	41209	410.28	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	4 BOLT KIT W/ GASKET 4"		Other	Pd Ck: 54191 03/04/25	41209	48.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	5 ANGLE VALVE 2" GLOBE		Other	Pd Ck: 54191 03/04/25	41209	185.10	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	6 PIPE 2"		Other	Pd Ck: 54191 03/04/25	41209	16.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	7 VIC COUPLING 2"		Other	Pd Ck: 54191 03/04/25	41209	30.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/05/25	25-00375	8 LABOR		Other	Pd Ck: 54191 03/04/25	41209	450.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
02/25/25	25-00550	1 1/31 Emergency Service Request		Other	Pd Ck: 54258 03/18/25	41155	125.00	
		Budget	5-01-25-255-026		FD - Maintenance of Other Equipment			
02/25/25	25-00550	2 Labor 1 person 4 hrs		Other	Pd Ck: 54258 03/18/25	41155	600.00	
		Budget	5-01-25-255-026		FD - Maintenance of Other Equipment			
02/25/25	25-00552	1 Semi Ann'l Kit'n Supress Systm		Other	Pd Ck: 54484 05/06/25	41305	150.00	
		Budget	5-01-25-255-026		FD - Maintenance of Other Equipment			
02/25/25	25-00552	2 450 Degree Fusible Links		Other	Pd Ck: 54484 05/06/25	41305	17.00	
		Budget	5-01-25-255-026		FD - Maintenance of Other Equipment			
05/02/25	25-01251	1 FireExtinguisher/Sprinkler Svc		Other	Pd Ck: 54706 06/26/25	41878	1,431.50	
		Budget	5-01-25-255-060		FD - NJ Mandatory Testing			
05/02/25	25-01251	2 Annl Fire Sprinkler Inspect FH		Other	Pd Ck: 54706 06/26/25	41878	125.00	
		Budget	5-01-25-255-060		FD - NJ Mandatory Testing			
05/02/25	25-01251	3 Annl DryPipe Trip Tests NFPA25		Other	Pd Ck: 54706 06/26/25	41878	500.00	
		Budget	5-01-25-255-060		FD - NJ Mandatory Testing			
05/02/25	25-01251	4 Annl Inspect Wet Sprinkler SYS		Other	Pd Ck: 54706 06/26/25	41878	325.00	
		Budget	5-01-25-255-060		FD - NJ Mandatory Testing			
05/30/25	25-01578	1 ANNUAL FLOW TEST/INSP FIRE HYD		Other	Pd Ck: 54706 06/26/25	41976	600.00	
		Budget	5-01-26-295-028		SEWER - Professional Services			
05/30/25	25-01578	2 SERVICE CHARGE		Other	Pd Ck: 54706 06/26/25	41976	125.00	
		Budget	5-01-26-295-028		SEWER - Professional Services			

	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	41,975.78	0.00	41,975.78
Vendor P.O. Total:	0.00	0.00	41,975.78	0.00	41,975.78

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 41,975.78 Total Open & Paid: 41,975.78

Vendor Range: APPROVED FIRE PROTECTION CO to APPROVED FIRE PROTECTION CO 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 10/23/25 Paid Date Range: 01/01/19 to 10/23/25

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
APPR2 APPROVED FIRE PROTECTION CO			Active			22-2576458		
01/18/19	19-00124	1 Dec2018 Meter Calibration		Other	Pd Ck: 43207 02/19/19	IN00026280	59.25	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
01/18/19	19-00125	1 1/4ly Meter Calibrate 12/2018		Other	Pd Ck: 43207 02/19/19	IN00026279	59.25	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
02/22/19	19-00358	1 Nov2018 Meter Calibration		Other	Pd Ck: 43484 04/23/19	IN00025442	59.25	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
03/01/19	19-00444	1 Jan2019 Calibration		Other	Pd Ck: 43403 04/02/19	IN00027600	60.73	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
03/06/19	19-00466	1 ANNUAL FIRE EXT. INSPECTIONS		Other	Pd Ck: 43403 04/02/19		0.00	
		Budget	9-01-26-772-026		B&G - Other Contractual Items			
03/06/19	19-00466	2 TOWN HALL/COURT ROOM		Other	Pd Ck: 43403 04/02/19	IN00027156	287.80	
		Budget	9-01-26-772-026		B&G - Other Contractual Items			
03/06/19	19-00466	3 ENG. DEPT.		Other	Pd Ck: 43403 04/02/19	IN00027157	93.50	
		Budget	9-01-26-772-026		B&G - Other Contractual Items			
03/06/19	19-00466	4 TRUCK MTNCE.		Other	Pd Ck: 43403 04/02/19	IN00027158	167.32	
		Budget	9-01-26-772-026		B&G - Other Contractual Items			
03/06/19	19-00466	5 DPW GARAGE		Other	Pd Ck: 43403 04/02/19	IN00027159	199.22	
		Budget	9-01-26-772-026		B&G - Other Contractual Items			
03/19/19	19-00606	1 Feb2019 4 Gas Meter Testing		Other	Pd Ck: 43484 04/23/19	IN00028605	60.73	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
05/15/19	19-01160	1 Gas Meters Calibrations		Other	Pd Ck: 43924 06/25/19	3 INVS SEE NOTE	182.19	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
06/21/19	19-01451	1 May2019 Four (4) Gas Meter		Other	Pd Ck: 44050 07/23/19	IN00032001	60.73	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
08/07/19	19-01863	1 Jun2019 Gas Meter Calibration		Other	Pd Ck: 44249 09/10/19	IN00033112	60.73	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
08/14/19	19-01929	1 Jul2019 Meter Calibration		Other	Pd Ck: 44249 09/10/19	IN00034114	60.73	
		Budget	9-01-25-749-060		FD - NJ Mandatory Testing			
11/22/19	19-02868	1 ANNUAL FIRE EXTINGUISHER INSP		Other	Pd Ck: 44854 01/21/20	IN00037518	133.50	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	2 SWAP OF 10 LB EXT HYDROTEST		Other	Pd Ck: 44854 01/21/20	IN00037518	236.70	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	3 6 YR INSP /10 LB DRY CHEM EXT		Other	Pd Ck: 44854 01/21/20	IN00037518	40.12	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	4 REPRESSURIZATION/10 LB DRY EXT		Other	Pd Ck: 44854 01/21/20	IN00037518	44.58	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	5 O RING GASKET		Other	Pd Ck: 44854 01/21/20	IN00037518	6.00	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	6 15 LB CO2 FIRE EXT HYDROTEST		Other	Pd Ck: 44854 01/21/20	IN00037518	46.74	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	7 15 LB CO2 FIRE EXT RECHARGE		Other	Pd Ck: 44854 01/21/20	IN00037518	59.96	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	8 CO2 VALVE REBUILT		Other	Pd Ck: 44854 01/21/20	IN00037518	18.95	
		Budget	9-01-30-818-028		SEWER - Professional Services			
11/22/19	19-02868	9 32" CO HOSE		Other	Pd Ck: 44854 01/21/20	IN00037518	18.00	
		Budget	9-01-30-818-028		SEWER - Professional Services			

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

APPR2 APPROVED FIRE PROTECTION CO Continued

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	1099 Type	Status	Account Description	Invoice	Amount
11/22/19	19-02868	10	DIFFUSER	Budget	9-01-30-818-028	Other	Pd Ck: 44854 01/21/20	SEWER - Professional Services	IN00037518	9.45
11/22/19	19-02868	11	HAND CO2 FIRE EXT HYDROTEST	Budget	9-01-30-818-028	Other	Pd Ck: 44854 01/21/20	SEWER - Professional Services	IN00037518	23.37
11/22/19	19-02868	12	5 LB CO2 EXT RECHARGE	Budget	9-01-30-818-028	Other	Pd Ck: 44854 01/21/20	SEWER - Professional Services	IN00037518	18.68
02/07/20	20-00338	1	GAS METER CALIBRATION	Budget	0-01-30-818-026	Other	Pd Ck: 45271 04/14/20	SEWER - Maintenance of Other Equipment	IN00042303	62.55
02/07/20	20-00338	2	BW SR-X2V O2 SENSOR	Budget	0-01-30-818-026	Other	Pd Ck: 45271 04/14/20	SEWER - Maintenance of Other Equipment	IN00042303	165.00
02/07/20	20-00338	3	LABOR/INSPECTION/GAS MONITORIN	Budget	0-01-30-818-026	Other	Pd Ck: 45271 04/14/20	SEWER - Maintenance of Other Equipment	IN00042303	44.76
02/07/20	20-00338	4	REMARKS/BW S/N#MA217-009417	Budget	0-01-30-818-026	Other	Pd Ck: 45271 04/14/20	SEWER - Maintenance of Other Equipment	IN00042303	0.00
02/07/20	20-00347	1	DPW GAS METER TESTERS REPAIRS	Budget	0-01-26-765-058	Other	Pd Ck: 45271 04/14/20	S&R - Other Equipment & Supplies	IN00042300	125.10
02/07/20	20-00347	2	BW SR-X2V O2 SENSOR	Budget	0-01-26-765-058	Other	Pd Ck: 45271 04/14/20	S&R - Other Equipment & Supplies	IN00042300	330.00
02/07/20	20-00347	3	BWXT-BAT-K1 MAX XT BATTERY	Budget	0-01-26-765-058	Other	Pd Ck: 45271 04/14/20	S&R - Other Equipment & Supplies	IN00042300	56.00
02/07/20	20-00347	4	LABOR/INSPECTION/GAS MONITORIN	Budget	0-01-26-765-058	Other	Pd Ck: 45271 04/14/20	S&R - Other Equipment & Supplies	IN00042300	74.60
02/07/20	20-00347	5	REMARKS BW SN#MA215-019743	Budget	0-01-26-765-058	Other	Pd Ck: 45271 04/14/20	S&R - Other Equipment & Supplies	IN00042300	0.00
02/26/20	20-00499	1	IN00041392	Budget	0-01-25-749-060	Other	Pd Ck: 45525 06/09/20	FD - NJ Mandatory Testing	41392	34.84
03/25/20	20-00712	1	GAS METER CALBRATN EXP 4/22/20	Budget	0-01-30-818-028	Other	Pd Ck: 45271 04/14/20	SEWER - Professional Services		62.55
03/25/20	20-00712	2	BWSR-X2V O2 SENSOR	Budget	0-01-30-818-028	Other	Pd Ck: 45271 04/14/20	SEWER - Professional Services		165.00
03/25/20	20-00712	3	LABOR/INSPECTION/GAS MONITORIN	Budget	0-01-30-818-028	Other	Pd Ck: 45271 04/14/20	SEWER - Professional Services		44.76
03/25/20	20-00712	4	REMARKS BW S/N#MA217-009404	Budget	0-01-30-818-028	Other	Pd Ck: 45271 04/14/20	SEWER - Professional Services		0.00
08/11/20	20-01888	1	ANNUAL FIRE EXTINGUISHER INSP	Budget	0-01-26-772-024	Other	Pd Ck: 45857 09/08/20	B&G - Maintenance of Buildings	464454A	160.30
08/11/20	20-01888	2	SWAP FOR 6 YR MAINT OF 10 LB	Budget	0-01-26-772-024	Other	Pd Ck: 45857 09/08/20	B&G - Maintenance of Buildings		141.54
08/11/20	20-01888	3	SWAP FOR 6 YR MAINT OF 10 LB	Budget	0-01-26-772-024	Other	Pd Ck: 45857 09/08/20	B&G - Maintenance of Buildings		47.18
08/11/20	20-01888	4	ANNUAL FIRE EXTINGUISHER INSP	Budget	0-01-26-767-029	Other	Pd Ck: 45857 09/08/20	VEHICLE MAINTENANCE-Other Contractual	46455	128.24
08/11/20	20-01888	5	SWAP 6 YR MAIN'T OF 5 LB ABC	Budget	0-01-26-767-029	Other	Pd Ck: 45857 09/08/20	VEHICLE MAINTENANCE-Other Contractual		269.92
08/11/20	20-01888	6	SWAP 6 YR MAIN'T OF 2.5 LB ABC	Budget	0-01-26-767-029	Other	Pd Ck: 45857 09/08/20	VEHICLE MAINTENANCE-Other Contractual		95.79
08/11/20	20-01888	7	AMEREX B417T 2.5 LB ABC DRY	Budget	0-01-26-767-029	Other	Pd Ck: 45857 09/08/20	VEHICLE MAINTENANCE-Other Contractual		97.18
08/11/20	20-01888	8	AMEREX 5 LB ABC FIRE EXT	Budget	0-01-26-767-029	Other	Pd Ck: 45857 09/08/20	VEHICLE MAINTENANCE-Other Contractual		373.56

Vendor # Name / Status / 1099 Type / Tax Id

APPR2 APPROVED FIRE PROTECTION CO Continued

First Enc Date	P.O. #	Item	Item Description	Prch. Type	Account Type	Charge Account	Status	Check	Invoice	Account Description	Amount	1099 Excl
08/11/20	20-01888	9	AMEREX 5 LB ABC FIRE EXT WITH	Other	Budget	0-01-26-767-029	Pd	Ck: 45857 09/08/20		VEHICLE MAINTENANCE-Other Contractual	62.54	
09/01/20	20-02068	1	BOE BUS #10/SMALL VEHICLE DRY	Other	Budget	0-01-42-000-106	Pd	Ck: 46029 10/06/20	48233	INTER LOCAL - BOE VEH MAINT O/E	196.84	
09/01/20	20-02068	2	9 VOLT BATTERY/BAT9V	Other	Budget	0-01-42-000-106	Pd	Ck: 46029 10/06/20	48233	INTER LOCAL - BOE VEH MAINT O/E	3.50	
09/24/20	20-02307	1	ANNUAL FIRE EXTINGUISHER INSP	Other	Budget	0-01-30-818-028	Pd	Ck: 46182 11/09/20	49823A	SEWER - Professional Services	132.82	
10/29/20	20-02611	1	Hydro Test O2 Cyliners	Other	Budget	0-01-25-749-060	Pd	Ck: 46246 11/23/20	IN00048961	FD - NJ Mandatory Testing	60.18	
10/29/20	20-02611	2	30 Cubic Ft Oxygen Cylinder	Other	Budget	0-01-25-749-060	Pd	Ck: 46246 11/23/20	IN00048961	FD - NJ Mandatory Testing	41.50	
10/29/20	20-02611	3	16 Cubic Ft Oxygen Cylinder	Other	Budget	0-01-25-749-060	Pd	Ck: 46246 11/23/20	IN00048961	FD - NJ Mandatory Testing	175.80	
10/29/20	20-02611	4	16 Cubic Ft Oxygen Cylinder	Other	Budget	0-01-25-749-060	Pd	Ck: 46246 11/23/20	IN00048961	FD - NJ Mandatory Testing	129.24	
10/29/20	20-02611	5	O Ring Gasket	Other	Budget	0-01-25-749-060	Pd	Ck: 46246 11/23/20	IN00048961	FD - NJ Mandatory Testing	24.00	
11/05/20	20-02666	1	FIRE EXTINGUISHER RECHARGE	Other	Budget	0-01-25-740-032	Pd	Ck: 46326 12/08/20	46167	PD - Emergency Supplies & Equipment	386.40	
11/05/20	20-02666	2	RING GASKET	Other	Budget	0-01-25-740-032	Pd	Ck: 46326 12/08/20	46167	PD - Emergency Supplies & Equipment	24.00	
11/05/20	20-02682	1	FIRE EXTINGUISHERS MAINTENANCE	Other	Budget	0-01-30-818-028	Pd	Ck: 46246 11/23/20	49823B	SEWER - Professional Services	50.09	
11/05/20	20-02682	2	SWAP FOR 6 YR MAINT/10 LB ABC	Other	Budget	0-01-30-818-028	Pd	Ck: 46246 11/23/20	49823B	SEWER - Professional Services	94.36	
11/05/20	20-02682	3	SWAP 6 YR MAINT/2.5 LB ABC	Other	Budget	0-01-30-818-028	Pd	Ck: 46246 11/23/20	49823B	SEWER - Professional Services	31.93	
11/05/20	20-02682	4	SWAP HYRDOTEST/15 LB CO2	Other	Budget	0-01-30-818-028	Pd	Ck: 46246 11/23/20	49823B	SEWER - Professional Services	68.42	
12/28/20	20-03204	1	TO CALIBRATE MULTI GAS METERS	Other	Budget	0-01-30-818-026	Pd	Ck: 46577 02/02/21	51879	SEWER - Maintenance of Other Equipment	250.00	
12/28/20	20-03204	2	FREIGHT	Other	Budget	0-01-30-818-026	Pd	Ck: 46577 02/02/21	51879	SEWER - Maintenance of Other Equipment	65.00	
12/28/20	20-03204	3	DELIVERY CHARGE	Other	Budget	0-01-30-818-026	Pd	Ck: 46577 02/02/21	51879	SEWER - Maintenance of Other Equipment	8.50	
07/28/21	21-01968	1	TOWN HALL BLDG/ANNUAL FIRE EXT	Other	Budget	1-01-26-772-024	Pd	Ck: 47710 09/21/21	59863	B&G - Maintenance of Buildings	156.04	
07/28/21	21-01968	2	FIRE EXT MAINT DPW TRUCKS INSP	Other	Budget	1-01-26-767-025	Pd	Ck: 47710 09/21/21	59862	VEH MAINT - Maint of Motor Vehicles	62.01	
09/20/21	21-02408	1	FIRE EXTINGUISHER MAINT	Other	Budget	1-01-26-767-025	Pd	Ck: 47909 11/03/21	61677	VEH MAINT - Maint of Motor Vehicles	416.80	
09/27/21	21-02434	1	BOE BUS #12 LABOR/INSPECTION	Other	Budget	1-01-26-767-034	Pd	Ck: 47832 10/19/21	60688	VEH MAINT - Motor Vehicle Parts	270.00	
09/27/21	21-02434	2	PRIORITY CALL/ADD'L CHARGE	Other	Budget	1-01-26-767-034	Pd	Ck: 47832 10/19/21	60688	VEH MAINT - Motor Vehicle Parts	199.24	
09/27/21	21-02434	3	9 VOLT BATTERY	Other	Budget	1-01-26-767-034	Pd	Ck: 47832 10/19/21	60688	VEH MAINT - Motor Vehicle Parts	3.50	
09/27/21	21-02434	4	ASVDCSYS/SMALL VEH DRY CHEMICA	Other	Budget	1-01-26-767-034	Pd	Ck: 47832 10/19/21	60688	VEH MAINT - Motor Vehicle Parts	204.72	

Vendor # Name / First Enc Date	Contract Id / P.O. #	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
APPR2		APPROVED FIRE PROTECTION CO	Continued					
10/27/21	21-02709	1 ANNUAL FIRE EXTNGSR INSPECTION		Other	Pd Ck: 47975 11/23/21	61812	143.10	
		Budget	1-01-30-818-028		SEWER - Professional Services			
10/27/21	21-02709	2 SWAP HYDROTEST OF 2.5LB ABC		Other	Pd Ck: 47975 11/23/21	61812	33.21	
		Budget	1-01-30-818-028		SEWER - Professional Services			
10/27/21	21-02709	3 SWAP OF 10LB ABC FIRE EXT		Other	Pd Ck: 47975 11/23/21	61812	50.71	
		Budget	1-01-30-818-028		SEWER - Professional Services			
03/03/22	22-00603	1 SM VEH DRY CHEM SYST INSP 2X		Other	Pd Ck: 48811 04/19/22	IN00067597	434.00	
		Budget	2-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			
03/03/22	22-00603	2 9V BATTERY		Other	Pd Ck: 48811 04/19/22	IN00067597	7.00	
		Budget	2-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			
07/06/22	22-01748	1 ANNUAL FIRE EXTNGSH INSPECTION		Other	Pd Ck: 49456 09/06/22	IN00072201	61.82	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/30/22	22-01748	3 ESTIMATED MAINT REQUIRMENTS		Other	Pd Ck: 49456 09/06/22	IN00072201	178.98	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/30/22	22-01748	4 ESTIMATED MAINT REQUIRMENTS		Other	Pd Ck: 49456 09/06/22	IN00072201	41.29	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
07/15/22	22-01783	1 ANNUAL FIRE EXT INSP/TOWN HALL		Other	Pd Ck: 49456 09/06/22	IN00072202	101.16	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
07/15/22	22-01783	2 EST TOTAL/PERIODIC MAIN'T REQ		Other	Pd Ck: 49456 09/06/22	IN00072202	59.66	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/30/22	22-01783	3 EST TOTAL/PERIODIC MAIN'T REQ		Other	Pd Ck: 49456 09/06/22	IN00072202	95.26	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
07/20/22	22-01832	1 TEMP REPAIR TO LEAKING SPRKL		Other	Pd Ck: 49338 08/16/22	IN00071191	150.00	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
07/20/22	22-01832	2 LABOR		Other	Pd Ck: 49338 08/16/22	IN00071191	725.00	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
08/11/22	22-02031	1 Fire Extinguisher Recharge		Other	Pd Ck: 49456 09/06/22	IN00071676	295.50	
		Budget	2-01-25-740-032		PD - Emergency Supplies & Equipment			
08/11/22	22-02031	2 O RING GASKET		Other	Pd Ck: 49456 09/06/22		16.85	
		Budget	2-01-25-740-032		PD - Emergency Supplies & Equipment			
08/31/22	22-02195	1 Sprinkler Valves - Materials		Other	Pd Ck: 5347 12/06/22	JB00073364	2,243.44	
		Budget	C-04-20-011-202		Ord 11-2020 Redev Muni Compl - Hard Cost			
08/31/22	22-02195	2 Sprinkler Valves - Install		Other	Pd Ck: 5347 12/06/22	JB00073364	2,877.84	
		Budget	C-04-20-011-202		Ord 11-2020 Redev Muni Compl - Hard Cost			
08/31/22	22-02195	3 Sprinkler Valves - Freight		Other	Pd Ck: 5347 12/06/22	JB00073364	100.00	
		Budget	C-04-20-011-202		Ord 11-2020 Redev Muni Compl - Hard Cost			
09/01/22	22-02208	1 GAS METER CALIBRATION		Other	Pd Ck: 49617 10/03/22	IN00073300	148.26	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
09/01/22	22-02208	2 BW SR-W-MP75C LEL SENSOR		Other	Pd Ck: 49617 10/03/22		164.00	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
09/01/22	22-02208	3 LABOR INSPECTION GAS MONITORIN		Other	Pd Ck: 49617 10/03/22		43.50	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
09/28/22	22-02425	1 2022 ANNUAL FIRE EXT INSPECTN		Other	Pd Ck: 49765 11/14/22	74574	179.84	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
09/28/22	22-02425	2 SWAP Hydrotest		Other	Pd Ck: 49765 11/14/22	74574	72.45	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/04/22	22-02468	1 GAS METER CALIBRATION		Other	Pd Ck: 49926 12/06/22	76007	74.13	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/04/22	22-02468	2 BW SR-X2V O2 SENSOR		Other	Pd Ck: 49926 12/06/22	76007	224.00	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
APPR2		APPROVED FIRE PROTECTION CO	Continued					
10/04/22	22-02468	3 LABOR		Other	Pd Ck: 49926 12/06/22	76007	43.50	
		Budget	2-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/05/22	22-02480	1 FOR TOWN ALL BLDG		Other	Pd Ck: 49765 11/14/22	74966	294.55	
		Budget	2-01-26-772-024		B&G - Maintenance of Buildings			
12/19/22	22-03205	1 FD Gloves		Other	Pd Ck: 50671 04/24/23		446.00	
		Budget	2-01-25-749-058		FD - Other Equipment & Supplies			
12/19/22	22-03205	2 NFPA Blue Style - sz: Small		Other	Pd Ck: 50671 04/24/23		446.00	
		Budget	2-01-25-749-058		FD - Other Equipment & Supplies			
12/19/22	22-03205	3 Freight		Other	Pd Ck: 50671 04/24/23	87858	24.06	
		Budget	2-01-25-749-058		FD - Other Equipment & Supplies			
04/19/23	22-03205	4 Freight		Other	Pd Ck: 50671 04/24/23	87858	0.94	
		Budget	2-01-25-749-058		FD - Other Equipment & Supplies			
02/08/23	23-00362	1 BOE BUS #1 & #2/SEMI-ANNUAL		Other	Pd Ck: 51079 07/18/23	83845	477.40	
		Budget	3-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			
02/08/23	23-00362	2 9V BATTERY		Other	Pd Ck: 51079 07/18/23	83845	7.86	
		Budget	3-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			
02/13/23	23-00381	1 GAS METER CALIBRATION		Other	Pd Ck: 50396 03/07/23	78976	75.00	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
02/13/23	23-00381	2 BWSRV2V O2 SENSOR		Other	Pd Ck: 50396 03/07/23	78976	238.00	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
02/13/23	23-00381	3 BWXTRFH5EACH THIN FILTER		Other	Pd Ck: 50396 03/07/23	78976	2.22	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
02/13/23	23-00381	4 LABOR		Other	Pd Ck: 50396 03/07/23	78976	47.85	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
03/14/23	23-00673	1 GAS METER CALBIRATION		Other	Pd Ck: 50736 05/09/23	81466	75.00	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
05/23/23	23-01251	1 Hydrostatic Testing		Other	Pd Ck: 50890 06/13/23	83032	104.44	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
05/23/23	23-01251	2 110 Cubic Ft Oxygen Cylinder		Other	Pd Ck: 50890 06/13/23	83032	112.80	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
05/23/23	23-01251	3 16Cubic Ft Oxygen Cylinder		Other	Pd Ck: 50890 06/13/23	83032	197.20	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
05/23/23	23-01251	4 16Cubic Ft Oxygen Cylinder		Other	Pd Ck: 50890 06/13/23	83032	191.70	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
05/23/23	23-01251	5 O-Ring Gasket		Other	Pd Ck: 50890 06/13/23	83032	16.85	
		Budget	3-01-25-749-060		FD - NJ Mandatory Testing			
06/27/23	23-01635	1 ANNUAL 18 FIRE EXTINGSHR INSP		Other	Pd Ck: 51307 09/05/23	85601	129.63	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
07/05/23	23-01687	1 ANNUAL SPRINKLER INSPECTION		Other	Pd Ck: 51646 11/21/23	88446	324.00	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01938	1 EMER SVC CHARGE 7/28/23		Other	Pd Ck: 51307 09/05/23	85045	1,196.25	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01938	2 EMER WATER PIPE CLAMP		Other	Pd Ck: 51307 09/05/23	85045	55.00	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01952	1 RESCUE SQ FIRE SPRINKLER SYSTM		Other	Pd Ck: 51307 09/05/23	JB85763	2,163.60	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01952	2 10PIPE3 SCHED 10 PIPE 3" GALV		Other	Pd Ck: 51307 09/05/23	JB85763	282.45	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01952	3 VICCOUPLINGS VICTAULIC PIPE CP		Other	Pd Ck: 51307 09/05/23	JB85763	204.90	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
APPR2 APPROVED FIRE PROTECTION CO Continued								
08/01/23	23-01952	4 3" X1 1/4" MECH TEES/3"X2" MEC		Other	Pd Ck: 51307 09/05/23	JB85763	117.28	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01952	5 LABOR SERV INSTALL SPRINKLER		Other	Pd Ck: 51307 09/05/23	JB85763	2,976.72	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01952	6 FREIGHT		Other	Pd Ck: 51307 09/05/23	JB85763	60.00	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/01/23	23-01952	7 RELIABLE MODEL D COVER GASKET		Other	Pd Ck: 51307 09/05/23	JB85763	125.35	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/07/23	23-01998	1 FOR DPW COMPLEX/ANNUAL FIRE		Other	Pd Ck: 51307 09/05/23	85603	80.34	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/07/23	23-01998	2 SWAP 10LB ABC FIRE EXT HYDRTST		Other	Pd Ck: 51307 09/05/23	85603	196.89	
		Budget	3-01-26-772-024		B&G - Maintenance of Buildings			
08/11/23	23-02055	1 ANNUAL FIRE INSPECTION		Other	Pd Ck: 51465 10/03/23	86055	203.94	
		Budget	3-01-26-767-025		VEH MAINT - Maint of Motor Vehicles			
08/11/23	23-02055	2 5-6 LB DRY CHEM HOSE ASSEMBLY		Other	Pd Ck: 51465 10/03/23	86055	45.50	
		Budget	3-01-26-767-025		VEH MAINT - Maint of Motor Vehicles			
08/11/23	23-02055	3 SWAP 6 YR MAINT/5 LBS FIRE EXT		Other	Pd Ck: 51465 10/03/23	86055	136.26	
		Budget	3-01-26-767-025		VEH MAINT - Maint of Motor Vehicles			
08/11/23	23-02055	4 SWAP HYDROTEST 2.5LB FIRE EXT		Other	Pd Ck: 51465 10/03/23	86055	128.94	
		Budget	3-01-26-767-025		VEH MAINT - Maint of Motor Vehicles			
10/02/23	23-02550	1 2023 ANNUAL FIRE EXT INSPECTIN		Other	Pd Ck: 51557 10/17/23	87660	197.76	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/02/23	23-02550	3 SWAP HYDROTEST 15LB CO2 EXT		Other	Pd Ck: 51557 10/17/23	87660	184.18	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/02/23	23-02550	4 SWAP HYDROTEST 10LB CO2 EXT		Other	Pd Ck: 51557 10/17/23	87660	85.85	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/02/23	23-02550	5 SWAP 6 YR MAINT 2.5 LB EXT		Other	Pd Ck: 51557 10/17/23	87660	42.98	
		Budget	3-01-30-818-026		SEWER - Maintenance of Other Equipment			
11/06/23	23-02876	1 ANNUAL SPRINKLER INSP/TWN HALL		Other	Pd Ck: 51646 11/21/23	36647	635.62	
		Budget	3-01-26-772-026		B&G - Other Contractual Items			
02/16/24	24-00450	1 FOR SPRINKLER SYSTEM/RES SQUAD		Other	Pd Ck: 52420 03/26/24	JB92821	329.70	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	2 VICTAULIC BLK PIPE COUPLINGS		Other	Pd Ck: 52420 03/26/24	JB92821	409.80	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	3 6990003013 15" AIR COMP HOSE		Other	Pd Ck: 52420 03/26/24	JB92821	216.53	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	4 3X112MT MECH TEE THD		Other	Pd Ck: 52420 03/26/24	JB92821	61.38	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	5 3X114MT MECH TEE THD		Other	Pd Ck: 52420 03/26/24	JB92821	28.65	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	6 7110807 3" END CAP BL IRON THD		Other	Pd Ck: 52420 03/26/24	JB92821	22.77	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	7 6999990969 AIR COMP MNT KIT		Other	Pd Ck: 52420 03/26/24	JB92821	106.86	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
02/16/24	24-00450	8 SERV INSTALL LABOR		Other	Pd Ck: 52420 03/26/24	JB92821	2,976.72	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
04/22/24	24-01144	1 EMERGENCY REPAIR SPRINKLER SYS		Other	Pd Ck: 52558 04/30/24	JB00094171	545.85	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
04/26/24	24-01180	1 BOE BUS #1 & #12		Other	Pd Ck: 52927 07/23/24	96605	544.24	
		Budget	4-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Tax Id / Account Description	Invoice	Amount	1099 Excl
APPR2		APPROVED FIRE PROTECTION CO	Continued					
04/26/24	24-01180	2 BAT9V 9 VOLT BATTERY		Other	Pd Ck: 52927 07/23/24	96605	8.96	
		Budget	4-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			
06/05/24	24-01560	1 TWN HALL FIRE EXTINGUISHER INS		Other	Pd Ck: 53154 09/10/24	98645	182.00	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
06/05/24	24-01560	4 ANNUAL DPW FIRE EXTINGUSHR INS		Other	Pd Ck: 53154 09/10/24	98644	182.00	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
07/29/24	24-02072	1 ANNUAL SPRINKLER INSPECTION		Other	Pd Ck: 53342 10/08/24	100451	369.36	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
07/29/24	24-02072	2 5 YR SPRINKLER GAUGE REPL		Other	Pd Ck: 53342 10/08/24	100451	354.28	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
07/29/24	24-02072	3 ANNUAL MULTI RISER PREACTION		Other	Pd Ck: 53342 10/08/24	100451	724.60	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
08/19/24	24-02248	1 FIRE EXTINGUISHER RECHARGE		Other	Pd Ck: 53154 09/10/24		222.33	
		Budget	4-01-25-740-032		PD - Emergency Supplies & Equipment			
08/19/24	24-02248	2 O RING GASKET		Other	Pd Ck: 53154 09/10/24	IN00098643	10.11	
		Budget	4-01-25-740-032		PD - Emergency Supplies & Equipment			
08/19/24	24-02255	1 ANNUAL SPRKLR INSP RES SQ BLDG		Other	Pd Ck: 53154 09/10/24	99223	491.33	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
08/23/24	24-02325	1 ANNUAL FIRE EXT INSP - SEWER		Other	Pd Ck: 53445 10/29/24	101199	319.04	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
08/23/24	24-02325	2 SWAP FOR 6YR MAIN OF 10LB EXT		Other	Pd Ck: 53445 10/29/24	101199	217.17	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
08/23/24	24-02325	3 SWAP OF 10LB EXT HYDROTEST		Other	Pd Ck: 53445 10/29/24	101199	299.28	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
08/23/24	24-02325	4 SWAP 6YR MAINT 2.5LB EXT		Other	Pd Ck: 53445 10/29/24	101199	49.00	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
08/23/24	24-02325	5 SWAP HYDROTEST 15LB CO2 EXT		Other	Pd Ck: 53445 10/29/24	101199	209.96	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
08/23/24	24-02325	6 SWAP HYDROTEST 5LB CO2 EXT		Other	Pd Ck: 53445 10/29/24	101199	90.85	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
09/04/24	24-02429	1 ANNUAL FIRE EXT INSP/DPW TRKS		Other	Pd Ck: 53445 10/29/24	101079A	319.04	
		Budget	4-01-26-767-029		VEHICLE MAINTENANCE-Other Contractual			
09/04/24	24-02429	2 SWAP 6 YR MAINT OF 2.5LB EXT		Other	Pd Ck: 53445 10/29/24	101079A	98.00	
		Budget	4-01-26-767-029		VEHICLE MAINTENANCE-Other Contractual			
09/04/24	24-02429	3 SWAP OF 10LB FIRE EXT		Other	Pd Ck: 53445 10/29/24	101079A	230.50	
		Budget	4-01-26-767-029		VEHICLE MAINTENANCE-Other Contractual			
09/04/24	24-02446	1 BOE BUS 1 & 12/SEMI ANNUAL INS		Other	Pd Ck: 53779 12/17/24	103223	544.24	
		Budget	4-01-42-000-106		INTER LOCAL - BOE VEH MAINT O/E			
09/24/24	24-02627	1 RESCUE SQ BLDG REPAIRS/FIRE SP		Other	Pd Ck: 53570 11/12/24	JB00100309	563.86	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
09/27/24	24-02709	1 GAS METER CALIBRATION		Other	Pd Ck: 53681 12/03/24	102694	171.00	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
09/27/24	24-02709	2 PROBABLE PERIODIC MAINT ESTIMT		Other	Pd Ck: 53681 12/03/24	102694	496.50	
		Budget	4-01-30-818-026		SEWER - Maintenance of Other Equipment			
10/09/24	24-02896	1 FOR TWN HALL 1ST FL BATHROOM		Other	Pd Ck: 53445 10/29/24	101406	523.80	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
10/09/24	24-02896	2 WCP WHITE COVER PLATE		Other	Pd Ck: 53445 10/29/24	101406	103.00	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			
10/09/24	24-02896	3 AB2B BRACKET/FLEX SRPKLR HEAD		Other	Pd Ck: 53445 10/29/24	101406	97.40	
		Budget	4-01-26-772-024		B&G - Maintenance of Buildings			

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Invoice	Account Description	Amount	1099 Excl
APPR2	APPROVED FIRE PROTECTION CO		Continued								
10/09/24	24-02896	4	LABOR	Budget	4-01-26-772-024	Other	Pd Ck: 53445 10/29/24	101406	B&G - Maintenance of Buildings	1,626.88	
10/15/24	24-02927	1	FIRE EXT MAINT LWR COLMBA SHEL	Budget	4-01-26-772-024	Other	Pd Ck: 53445 10/29/24	101079C	B&G - Maintenance of Buildings	147.27	
11/22/24	24-03324	1	LEAKING FIRE SPRINKLER REPAIR	Budget	4-01-26-772-024	Other	Pd Ck: 53681 12/03/24	102657	B&G - Maintenance of Buildings	231.54	
12/06/24	24-03427	1	FIRE ALARM REPAIR/NOTIFIER	Budget	4-01-30-818-026	Other	Pd Ck: 54090 02/18/25	JB00105916	SEWER - Maintenance of Other Equipment	162.34	
12/06/24	24-03427	2	LABOR	Budget	4-01-30-818-026	Other	Pd Ck: 54090 02/18/25	JB00105916	SEWER - Maintenance of Other Equipment	900.00	
12/17/24	24-03427	3	INSTALL SMALL FIRE ALARM	Budget	4-01-30-818-026	Other	Pd Ck: 54090 02/18/25	JB00105916	SEWER - Maintenance of Other Equipment	364.00	
12/06/24	24-03451	1	10LB ABC EXTINGUISHER RECHARGE	Budget	4-01-25-740-032	Other	Pd Ck: 53779 12/17/24	IN00103064	PD - Emergency Supplies & Equipment	222.33	
12/06/24	24-03451	2	O RING GASKET	Budget	4-01-25-740-032	Other	Pd Ck: 53779 12/17/24		PD - Emergency Supplies & Equipment	10.11	
12/06/24	24-03451	3	CHECK STEM	Budget	4-01-25-740-032	Other	Pd Ck: 53779 12/17/24		PD - Emergency Supplies & Equipment	33.48	
01/10/25	25-00025	1	FOR RESCUE SQ BLDG/SPRINKLR SY	Budget	5-01-26-310-024	Other	Pd Ck: 54174 03/04/25	JB00105628B	B&G - Maintenance of Buildings	563.26	
01/10/25	25-00025	2	BLK FITTINGS	Budget	5-01-26-310-024	Other	Pd Ck: 54174 03/04/25	JB00105628B	B&G - Maintenance of Buildings	0.00	
01/10/25	25-00025	3	SPRINKLER	Budget	5-01-26-310-024	Other	Pd Ck: 54174 03/04/25	JB00105628B	B&G - Maintenance of Buildings	392.44	
02/07/25	25-00397	1	EMER SERV CALL/LEAK SPRNKL SYS	Budget	5-01-26-310-024	Other	Pd Ck: 54174 03/04/25	JB00105628C	B&G - Maintenance of Buildings	196.22	
03/04/25	25-00616	1	HEAT DETECTOR RPLCMNT/INFLUENT	Budget	5-01-26-295-026	Other	Pd Ck: 54447 05/06/25	105943	SEWER - Maintenance of Other Equipment	1,426.34	
03/10/25	25-00651	1	FIRE ALARM INSPECTION AT SEWER	Budget	5-01-26-295-029	Other	Pd Ck: 54328 04/08/25	108009	SEWER - Other Contractual Items	664.30	
03/10/25	25-00651	2	ADDITIONAL FIRE ALARM PERIPHER	Budget	5-01-26-295-029	Other	Pd Ck: 54328 04/08/25	108009	SEWER - Other Contractual Items	1,862.24	
03/14/25	25-00726	1	FIRE ALARM REPAIR 3/6 & 3/7/25	Budget	5-01-26-295-026	Other	Pd Ck: 54328 04/08/25	JB00107103	SEWER - Maintenance of Other Equipment	688.08	
03/14/25	25-00726	2	PARTS & CONDUIT	Budget	5-01-26-295-026	Other	Pd Ck: 54328 04/08/25	JB00107103	SEWER - Maintenance of Other Equipment	657.08	
04/02/25	25-00959	1	INITIAL REPAIR AT RESCUE SQUAD	Budget	5-01-26-310-024	Other	Pd Ck: 54447 05/06/25	JB00105628A	B&G - Maintenance of Buildings	196.22	
05/07/25	25-01320	1	ANNUAL FIRE EXTINGUISHER INSP	Budget	5-01-26-310-024	Other	Pd Ck: 54671 06/26/25	110856	B&G - Maintenance of Buildings	188.46	
05/07/25	25-01320	2	SWAP10ABC6Y SWAP FOR 6YR MAINT	Budget	5-01-26-310-024	Other	Pd Ck: 54671 06/26/25	110856	B&G - Maintenance of Buildings	76.01	
05/07/25	25-01320	3	SWAP5ABC6Y SWAP 6YR MAINT 5LB	Budget	5-01-26-310-024	Other	Pd Ck: 54671 06/26/25	110856	B&G - Maintenance of Buildings	471.36	
05/07/25	25-01320	4	ANNUAL FIRE EXT INSP	Budget	5-01-26-310-024	Other	Pd Ck: 54671 06/26/25	110856	B&G - Maintenance of Buildings	104.70	
05/14/25	25-01395	1	ANNUAL FIRE EXTINGUISHER INSP	Budget	5-01-26-310-024	Other	Pd Ck: 54942 08/19/25	113055	B&G - Maintenance of Buildings	559.36	
05/21/25	25-01476	1	ANNUAL SPRINKLER INSP/RES SQ	Budget	5-01-26-310-024	Other	Pd Ck: 55080 09/16/25	113326	B&G - Maintenance of Buildings	463.76	

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
APPR2	APPROVED FIRE PROTECTION CO	Continued						
06/06/25	25-01672	1 ANNUAL SPRINKLER INSP/TWN HALL		Other	Pd Ck: 55219 10/07/25	115982	387.83	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
06/06/25	25-01672	2 ANNUAL MULTI RISER SPKLR INSP		Other	Pd Ck: 55219 10/07/25	115982	760.84	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
06/06/25	25-01672	3 PRB127 12V 7AMP BATTERY		Other	Pd Ck: 55219 10/07/25	115982	135.40	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
06/06/25	25-01672	4 5YR SPRKL GAUGE REPLACEMENT		Other	Pd Ck: 55219 10/07/25	115982	372.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
07/23/25	25-02113	1 ANNUAL FIRE EXTIGUISHER INSPCT		Other	Pd Ck: 55313 10/21/25	116030	1,220.94	
		Budget	5-01-26-295-026		SEWER - Maintenance of Other Equipment			
08/05/25	25-02227	1 6/19 & 6/20 ALARM EMER CALL		Other	Pd Ck: 54942 08/19/25	JB00112193	5,635.01	
		Budget	5-01-26-295-028		SEWER - Professional Services			
08/05/25	25-02227	2 CREDIT		Other	Pd Ck: 54942 08/19/25	JB00112193	585.81-	
		Budget	5-01-26-295-028		SEWER - Professional Services			
08/06/25	25-02259	1 GAS MONITORING INSPECITON		Other	Pd Ck: 54942 08/19/25	113321	632.63	
		Budget	5-01-26-295-029		SEWER - Other Contractual Items			
09/10/25	25-02628	1 RES SQ BLDG/FIRE EXTINGUISHER		Other	Pd Ck: 55219 10/07/25	114914	195.00	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			
09/10/25	25-02628	2 10 LB DRY CHEMICAL FIRE EXTING		Other	Pd Ck: 55219 10/07/25	114914	265.10	
		Budget	5-01-26-310-024		B&G - Maintenance of Buildings			

	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	61,906.42	0.00	61,906.42
Vendor P.O. Total:	0.00	0.00	61,906.42	0.00	61,906.42

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 61,906.42 Total Open & Paid: 61,906.42