

P.O. Type: All
 Range: CONFI to CONFI
 Format: Detail without Line Item Notes First Enc Date Range: 01/01/19 to 12/31/25
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Open: Y Paid: Y Void: N
 Rcvd: Y Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099		
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Exc1
Item Description										
CONFI Confires Fire Protection										
19-01395	05/20/19	0276378-IN:ANNUAL INSPECTION								
1	0276378-IN:ANNUAL INSPECTION	337.80	9-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 54063	05/20/19	06/04/19	06/12/19	0276378-IN	N
20-00919	04/14/20	0294905-IN								
1	0294905-IN ANNUAL EXTNSHER INP	241.50	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
2	0294905-IN CO2 HOSE CONT TEST	15.00	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
3	0294905-IN MAN RPRT FLNG FEE	10.00	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
4	0294905-IN NEW 5# ABC EXTNGSHR	62.50	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
5	0294905-IN HYDRO-TST 5# ABC EX	52.00	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
6	0294905-IN HRDRO-TST 10# ABC E	483.00	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
7	0294905-IN SERVICE CHRGE EXTNG	48.00	0-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 56296	04/14/20	05/19/20	05/29/20	0294905-IN	N
		912.00								
21-00733	04/15/21	FIRE EXT. INSP.								
1	FIRE EXT. INSP.	379.70	1-01-26-290-100-221	B DPW: Maintenance & Repair	P 58366	04/15/21	05/03/21	05/12/21	0314841-IN	N
2	FIRE EXT. INSP.	127.60	1-01-26-290-100-221	B DPW: Maintenance & Repair	P 58366	04/15/21	05/03/21	05/12/21	0315114-IN	N
		507.30								
22-00590	03/17/22	FIRE EXTINGUISHERS		B						
2	FIRE EXTINGUISHERS	353.00	2-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 60460	03/17/22	04/06/22	04/13/22	0335137-IN	N
23-00542	02/16/23	FIRE EXTINGUISHER - BLANKET		B						
2	FIRE EXTINGUISHER - BLANKET	430.50	3-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 62690	02/16/23	03/15/23	03/22/23	INV-0068015	N
24-00700	03/22/24	FIRE EXTINGUISHER INSP.								
1	FIRE EXTINGUISHER INSP.	417.50	4-01-26-310-120-221	B B&G Roundhouse-DPW: Maint. & Repair	P 65082	03/22/24	04/02/24	04/09/24	INV-0171159	N
24-00705	03/22/24	REPAIR & REPLACE FIRE EXT.								
1	REPAIR & REPLACE FIRE EXT.	1,530.50	4-01-26-290-100-221	B DPW: Maintenance & Repair	P 65191	03/22/24	04/16/24	04/24/24	INV-0179721	N

Total Purchase Orders: 12 Total P.O. Line Items: 23 Total List Amount: 5,587.60 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	0-01	912.00	0.00	0.00	912.00
CURRENT	1-01	507.30	0.00	0.00	507.30
CURRENT	2-01	353.00	0.00	0.00	353.00
CURRENT	3-01	430.50	0.00	0.00	430.50
CURRENT	4-01	1,948.00	0.00	0.00	1,948.00
CURRENT	5-01	1,099.00	0.00	0.00	1,099.00
CURRENT	9-01	337.80	0.00	0.00	337.80
Total of All Funds:		5,587.60	0.00	0.00	5,587.60