Vendor Range: APPROV to APPROV | Status: All
Report Type: All | Include Open Requsitions: Y
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 10/30/25 | Paid Date Range: 01/01/19 to 10/30/25

Vendor # Name | Status | 1099 Type | Tax Id

APPROV Approved Fire Protection Co. Active 22-2576458

First Enc Date	P.O. #	Item	Description	Prch. Type	Account Type	Charge Account	Status	Check	Invoice	Account Description	Amount	1099 Excl
02/04/19	19-00338	1	Library annual Inspection 2019	Other	Budget	9-01-29-390-100-214	Pd	Ck: 53290 02/20/19	IN00026770	Library: Outside Professional Expense	806.33	
05/20/19	19-01358	1	labor/maintenance	Other	Budget	9-01-26-310-135-221	Pd	Ck: 54035 06/12/19	IN00029705	B&G Community Center: Maintenance & Repa	401.91	
08/02/19	19-02167	1	inspection	Other	Budget	9-01-26-310-135-214	Pd	Ck: 54567 09/11/19	IN00032721	B&G Community Center: Outside Prof. Exp.	465.05	
08/02/19	19-02167	2	extinguisher	Other	Budget	9-01-26-310-135-214	Pd	Ck: 54567 09/11/19	IN00032722	B&G Community Center: Outside Prof. Exp.	97.18	
02/05/20	20-00341	1	inspection	Other	Budget	0-01-26-310-135-221	Pd	Ck: 55840 03/11/20	IN00038152	B&G Community Center: Maintenance & Repa	251.51	
03/24/20	20-00795	1	Library Fire Extinguisher Insp	Other	Budget	0-01-29-390-100-214	Pd	Ck: 56065 04/15/20	IN00039613	Library: Outside Professional Expense	157.86	
09/01/20	20-01905	1	annual fire ext inspection	Other	Budget	0-01-26-310-135-221	Pd	Ck: 56901 09/23/20	IN00044710	B&G Community Center: Maintenance & Repa	221.93	
10/15/20	20-02254	1	semi annual inspection	Other	Budget	0-01-26-310-135-221	Pd	Ck: 57324 11/25/20	46600	B&G Community Center: Maintenance & Repa	215.90	
10/15/20	20-02254	2	globe 2020 360 degree f model	Other	Budget	0-01-26-310-135-221	Pd	Ck: 57324 11/25/20	46600	B&G Community Center: Maintenance & Repa	37.50	
01/19/21	21-00124	1	Library fire extinguisher insp	Other	Budget	1-01-29-390-100-221	Pd	Ck: 57763 02/10/21	IN00052193	Library: Maintenance & Repair	115.60	
01/21/21	21-00202	1	fire inspections 3mo	Other	Budget	1-01-26-310-135-214	Pd	Ck: 0 07/29/22		B&G Community Center: Outside Prof. Exp.	0.00	
01/21/21	21-00202	2	fire inspections 3mo	Other	Budget	1-01-26-310-135-214	Pd	Ck: 58429 05/26/21	IN00053581	B&G Community Center: Outside Prof. Exp.	278.17	
04/28/21	21-00202	3	fire inspections 3mo	Other	Budget	1-01-26-310-135-214	Pd	Ck: 58812 08/11/21	00057334	B&G Community Center: Outside Prof. Exp.	245.47	
01/20/22	22-00103	1	Library fire ext inspection	Other	Budget	2-01-29-390-100-221	Pd	Ck: 60082 02/23/22	IN00065420	Library: Maintenance & Repair	250.57	
02/01/22	22-00284	2	Fire Inspections	Other	Budget	2-01-26-310-135-214	Pd	Ck: 60307 03/30/22	IN00066883	B&G Community Center: Outside Prof. Exp.	292.16	
05/10/22	22-00284	4	Fire Inspections	Other	Budget	2-01-26-310-135-214	Pd	Ck: 61111 08/10/22	IN00070431	B&G Community Center: Outside Prof. Exp.	117.85	
01/18/23	23-00150	2	Library Inspections	Other	Budget	3-01-29-390-100-221	Pd	Ck: 62445 02/22/23	IN00078673	Library: Maintenance & Repair	223.98	
01/25/23	23-00284	3	MAINTENANCE	Other	Budget	3-01-26-310-135-214	Pd	Ck: 63139 05/31/23	INV00079907	B&G Community Center: Outside Prof. Exp.	348.28	
03/02/23	23-00284	4	MAINTENANCE	Other	Budget	3-01-26-310-135-214	Pd	Ck: 63473 08/09/23	INV00084381	B&G Community Center: Outside Prof. Exp.	184.42	
04/18/23	23-00851	1	HYDRO TESTING	Other	Budget	3-01-26-310-135-214	Pd	Ck: 63139 05/31/23	JB00081937	B&G Community Center: Outside Prof. Exp.	854.69	
01/11/24	24-00123	2	Library inspections	Other	Budget	4-01-29-390-100-221	Pd	Ck: 65180 04/24/24	IN00092900	Library: Maintenance & Repair	288.00	
01/12/24	24-00171	2	220 Maintenance	Other	Budget	4-01-26-310-135-214	Pd	Ck: 65268 05/08/24	INV00094647	B&G Community Center: Outside Prof. Exp.	682.66	
03/19/24	24-00171	3	220 Maintenance-ann fire ext	Other	Budget	4-01-26-310-135-214	Pd	Ck: 65803 08/14/24	IN00097572	B&G Community Center: Outside Prof. Exp.	188.36	

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
APPROV Approved Fire Protection Co. Continued								
03/19/24	24-00171	4 220 Maintenance-fire extinguis		Other	Pd Ck: 65803 08/14/24	IN00097570	205.69	
		Budget	4-01-26-310-135-214		B&G Community Center: Outside Prof. Exp.			
03/19/24	24-00171	5 220 FIRE EXT INSPECTION		Other	Pd Ck: 66578 12/04/24	IN00100711	407.34	
		Budget	4-01-26-310-135-214		B&G Community Center: Outside Prof. Exp.			
01/15/25	25-00170	1 220 Walnut maintenance		Other	Open		9.68	
		Budget	5-01-26-310-135-214		B&G Community Center: Outside Prof. Exp.			
01/15/25	25-00170	2 220 Walnut-semi annual inspect		Other	Pd Ck: 67542 03/26/25	IN00107325	418.55	
		Budget	5-01-26-310-135-214		B&G Community Center: Outside Prof. Exp.			
02/04/25	25-00170	3 220 Walnut-ann fire insp/swap		Other	Pd Ck: 68380 08/21/25	IN00112129	833.22	
		Budget	5-01-26-310-135-214		B&G Community Center: Outside Prof. Exp.			
04/29/25	25-00170	4 220 Walnut-ann fire insp/swap		Other	Open	IN00115601	418.55	
		Budget	5-01-26-310-135-214		B&G Community Center: Outside Prof. Exp.			
01/21/25	25-00345	1 Blanket-Library inspections		Other	Open		0.00	
		Budget	5-01-29-390-100-221		Library: Maintenance & Repair			
01/21/25	25-00345	2 Library inspections		Other	Pd Ck: 67542 03/26/25	IN00106970	1,606.98	
		Budget	5-01-29-390-100-221		Library: Maintenance & Repair			

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	428.23	0.00	428.23
Total Paid P.O.:	0.00	0.00	10,197.16	0.00	10,197.16
Vendor P.O. Total:	0.00	0.00	10,625.39	0.00	10,625.39

Total Vendors: 1 Total Open P.O.: 428.23 Total Paid P.O.: 10,197.16 Total Open & Paid: 10,625.39