Vendor Range: SURVIV to SURVIV — 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 / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type Status	Account Description	Tax Id / Invoice	Amount	1099 Excl
SURVIV Survivor Fire & Security				Active		22-2988357		
01/17/19	19-00073	1 Fire Alarm Panel Replacement / Budget	9-01-26-310-115-221	Other / Pd Ck: 53273 02/12/19	B&G Firehouse: Maintenance & Repairs	12120	2,826.00	
02/07/19	19-00073	2 Fire Alarm Panel Replacement / Budget	9-01-26-310-115-221	Other / Pd Ck: 53273 02/12/19	B&G Firehouse: Maintenance & Repairs	12120	238.00	
01/24/19	19-00277	1 SM12121:REPAIR PK GARAGE / Budget	9-01-26-310-145-221	Other / Pd Ck: 53821 04/30/19	B&G Parking System: Maint. & Repair	SM 12121	238.00	
01/29/19	19-00304	2 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 53577 03/27/19	Fire: Miscellaneous	SM 12435	10.00	
01/29/19	19-00304	3 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 53577 03/27/19	Fire: Miscellaneous	SM 12435	16.00	
01/29/19	19-00304	4 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 53695 04/10/19	Fire: Miscellaneous	SM12531	10.00	
01/29/19	19-00304	5 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 53695 04/10/19	Fire: Miscellaneous	SM12531	20.00	
01/29/19	19-00304	6 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 53695 04/10/19	Fire: Miscellaneous	SM12531	11.00	
01/29/19	19-00304	7 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 53695 04/10/19	Fire: Miscellaneous	SM12531	2.00	
01/29/19	19-00304	8 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	20.00	
01/29/19	19-00304	9 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	24.50	
01/29/19	19-00304	10 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	85.00	
01/29/19	19-00304	11 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	9.25	
01/29/19	19-00304	12 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	22.00	
01/29/19	19-00304	13 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	4.00	
01/29/19	19-00304	14 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	4.95	
01/29/19	19-00304	15 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54806 09/25/19	Fire: Miscellaneous	SM 14033	1.00	
01/29/19	19-00304	16 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54930 10/16/19	Fire: Miscellaneous	SM14027	45.00	
01/29/19	19-00304	17 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54930 10/16/19	Fire: Miscellaneous	SM14027	11.00	
01/29/19	19-00304	18 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54930 10/16/19	Fire: Miscellaneous	SM14027	2.00	
01/29/19	19-00304	19 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 54930 10/16/19	Fire: Miscellaneous	SM14027	10.00	
01/29/19	19-00304	20 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 55051 10/30/19	Fire: Miscellaneous	SM 14412	10.00	
01/29/19	19-00304	21 Fire Extinguisher Maintenance / Budget	9-01-25-265-100-280	Other / Pd Ck: 55051 10/30/19	Fire: Miscellaneous	SM 14412	60.00	

Vendor # Name / Status / 1099 Type / Tax Id / 1099 Excl

SURVIV Survivor Fire & Security Continued

Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
01/29/19	19-00304	22	Fire Extinguisher Maintenance	Other	Pd Ck: 55051 10/30/19	SM 14412	11.00		Budget	9-01-25-265-100-280	Fire: Miscellaneous
01/29/19	19-00304	23	Fire Extinguisher Maintenance	Other	Pd Ck: 55051 10/30/19	SM14412	2.00		Budget	9-01-25-265-100-280	Fire: Miscellaneous
02/~~12/19~~	~~19-00446~~	1	SM12208:FIRE EXTINGUISHER INSP	Other	Pd Ck: 53447 03/06/19	SM12208	398.55		Budget	9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair
02/28/19	19-00634	1	SM12319:SERVICE CALL/PK GARAGE	Other	Pd Ck: 53577 03/27/19	SM12319	238.00		Budget	9-01-26-310-145-221	B&G Parking System: Maint. & Repair
03/07/19	19-00681	1	SM12366:PK GARAGE REPAIR	Other	Pd Ck: 53577 03/27/19	SM 12366	238.00		Budget	9-01-26-310-145-221	B&G Parking System: Maint. & Repair
04/04/19	19-00908	1	SM12494:5-YEAR INSPECTION	Other	Pd Ck: 53903 05/15/19	SM12494	1,637.50		Budget	9-01-26-310-145-221	B&G Parking System: Maint. & Repair
04/04/19	19-00950	1	service repair gas valve	Other	Pd Ck: 53903 05/15/19	SM12436	686.00		Budget	9-01-26-310-135-221	B&G Community Center: Maintenance & Repa
04/23/19	19-01131	1	Emerg. repairs to dry system	Other	Pd Ck: 53903 05/15/19	SM12731	113.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
04/23/19	19-01131	2	Emerg. repairs to dry system	Other	Pd Ck: 53903 05/15/19	SM12731	888.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	1	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	135.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	2	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	26.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	3	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	8.70		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	4	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	21.60		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	5	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	16.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	6	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	2.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	7	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	35.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	8	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	11.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	9	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	2.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	10	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	4.35		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/03/19	19-01187	11	Dry system regulator repl.	Other	Pd Ck: 54015 05/29/19	SM12774	1.00		Budget	9-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/20/19	19-01379	1	SM12840:INSPECT/RIVERSIDE PS	Other	Pd Ck: 54301 07/10/19	SM12840	350.00		Budget	9-01-26-310-150-221	B&G Pump Station: Maint. & Repair
05/24/19	19-01505	1	Centennial suppression equip	Other	Pd Ck: 3460 08/14/19	SM13230	1,866.00		Budget	9-26-00-200-105-290	Pool: Purchase of Equipment
05/30/19	19-01541	1	repair/maintenance	Other	Pd Ck: 3432 07/10/19	SM 13074	716.60		Budget	9-26-00-200-105-221	Pool: Maintenance and Repair
05/30/19	19-01541	2	repair/maintenance	Other	Pd Ck: 3432 07/10/19	SM 13075	214.50		Budget	9-26-00-200-105-221	Pool: Maintenance and Repair
06/03/19	19-01571	1	SM13073:SERVICE/REPAIR/CPD	Other	Pd Ck: 54301 07/10/19	SM13073	339.50		Budget	9-01-26-310-110-221	B&G Municipal Building: Maint. & Repair

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

SURVIV Survivor Fire & Security Continued

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Check	Invoice	Account Description	Amount	1099 Excl
06/25/19	19-01803	1	SM12437:FIRE ALARM SERVICE CAL	Budget	9-01-26-310-145-221	Other	Pd	Ck: 54519 08/14/19	SM 12437	B&G Parking System: Maint. & Repair	310.50	
06/26/19	19-01831	1	SM13276:FIRE ALARM SERV CALL	Budget	9-01-26-310-145-221	Other	Pd	Ck: 54301 07/10/19	SM13276	B&G Parking System: Maint. & Repair	238.00	
07/16/19	19-01918	1	Sprinkler service call	Budget	9-01-26-310-115-221	Other	Pd	Ck: 54519 08/14/19	SM 13327	B&G Firehouse: Maintenance & Repairs	238.00	
07/16/19	19-01925	1	sprinklers	Budget	9-01-26-310-135-221	Other	Pd	Ck: 54519 08/14/19	SM13329	B&G Community Center: Maintenance & Repa	250.00	
07/16/19	19-01970	1	sprinkler inspect- SM13054	Budget	9-26-00-200-105-221	Other	Pd	Ck: 3460 08/14/19	SM 13054	Pool: Maintenance and Repair	349.50	
07/16/19	19-01970	2	Fire Ext. insp-sm13034	Budget	9-26-00-200-105-221	Other	Pd	Ck: 3460 08/14/19	SM 13034	Pool: Maintenance and Repair	120.00	
08/06/19	19-02206	1	2019/20 SPRINKLER TESTING	Budget	9-01-26-310-135-214	Other	Pd	Ck: 54680 09/11/19	SM13758	B&G Community Center: Outside Prof. Exp.	772.00	
08/16/19	19-02293	1	SM13759:FIRE ALARM INSPECTION	Budget	9-01-26-310-120-221	Other	Pd	Ck: 54806 09/25/19	SM 13759	B&G Roundhouse-DPW: Maint. & Repair	283.00	
08/22/19	19-02314	1	Library Annual Inspection	Budget	9-01-29-390-100-214	Other	Pd	Ck: 54680 09/11/19	SM13760	Library: Outside Professional Expense	720.00	
08/28/19	19-02366	1	Fire alarm/sprinkler insp.	Budget	9-01-26-310-115-221	Other	Pd	Ck: 54806 09/25/19	SM 13830	B&G Firehouse: Maintenance & Repairs	250.00	
08/28/19	19-02366	2	Fire alarm/sprinkler insp.	Budget	9-01-26-310-115-221	Other	Pd	Ck: 54806 09/25/19	SM 13830	B&G Firehouse: Maintenance & Repairs	444.00	
08/28/19	19-02366	3	Fire alarm/sprinkler insp.	Budget	9-01-26-310-115-221	Other	Pd	Ck: 54806 09/25/19	SM 13830	B&G Firehouse: Maintenance & Repairs	600.00	
08/28/19	19-02366	4	Fire alarm/sprinkler insp.	Budget	9-01-26-310-115-221	Other	Pd	Ck: 54806 09/25/19	SM 13830	B&G Firehouse: Maintenance & Repairs	327.50	
08/28/19	19-02367	1	SM13880:SERVICE CALL PK GARAGE	Budget	9-01-26-310-145-221	Other	Pd	Ck: 54806 09/25/19	SM 13880	B&G Parking System: Maint. & Repair	238.00	
09/10/19	19-02459	1	FIRE EXT INSPECTION	Budget	9-01-25-240-100-214	Other	Pd	Ck: 54930 10/16/19	SM 14022	Police: Outside Professional Expen	32.00	
09/10/19	19-02459	2		Budget	9-01-25-240-100-214	Other	Pd	Ck: 54930 10/16/19	SM 14022	Police: Outside Professional Expen	34.00	
09/10/19	19-02459	3		Budget	9-01-25-240-100-214	Other	Pd	Ck: 54930 10/16/19	SM 14022	Police: Outside Professional Expen	33.00	
09/10/19	19-02459	4		Budget	9-01-25-240-100-214	Other	Pd	Ck: 54930 10/16/19	SM 14022	Police: Outside Professional Expen	6.00	
09/10/19	19-02459	5		Budget	9-01-25-240-100-214	Other	Pd	Ck: 54930 10/16/19	SM 14022	Police: Outside Professional Expen	8.25	
09/10/19	19-02459	6		Budget	9-01-25-240-100-214	Other	Pd	Ck: 54930 10/16/19	SM 14022	Police: Outside Professional Expen	30.00	
09/16/19	19-02527	1	SM14047:SERVICE CALL PK GARAGE	Budget	9-01-26-310-145-221	Other	Pd	Ck: 54930 10/16/19	SM 14047	B&G Parking System: Maint. & Repair	238.00	
10/10/19	19-02737	1	Library inspection repairs	Budget	9-01-29-390-100-214	Other	Pd	Ck: 55051 10/30/19	SM 14151	Library: Outside Professional Expense	1,546.00	
10/22/19	19-02873	1	SM14357:FIRE INSPEC PS	Budget	9-01-26-310-150-221	Other	Pd	Ck: 55162 11/13/19	SM 14357	B&G Pump Station: Maint. & Repair	350.00	
10/22/19	19-02873	2	SM14356:FIRE INSPEC PK GARAGE	Budget	9-01-26-310-145-221	Other	Pd	Ck: 55162 11/13/19	SM14356	B&G Parking System: Maint. & Repair	1,225.00	
11/13/19	19-03045	1	FIRE EXT. INSP.	Budget	9-01-25-240-200-221	Other	Pd	Ck: 55425 12/18/19	SM14617	Comm: Maint & Repair	120.00	

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

SURVIV Survivor Fire & Security Continued

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
12/13/19	19-03335	1	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	100.00	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	2	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	60.00	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	3	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	65.00	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	4	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	156.60	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	5	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	36.00	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	6	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	8.00	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	7	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	44.00	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	8	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	10.25	Budget	9-01-25-266-145-280	Uniform Fire Code
12/13/19	19-03335	9	UFC Fire Extinguisher Inspect.	Other	Pd Ck: 55608 01/29/20	SM 14809	32.50	Budget	9-01-25-266-145-280	Uniform Fire Code
01/21/20	20-00166	2	fIRE EXTINGUISHER INSPECTION	Other	Pd Ck: 55817 02/26/20	SM14914	10.00	Budget	0-01-25-265-100-280	Fire: Miscellaneous
01/21/20	20-00166	3	#5 CO2 RECHARGE	Other	Pd Ck: 55817 02/26/20	SM14914	19.00	Budget	0-01-25-265-100-280	Fire: Miscellaneous
01/21/20	20-00166	4	FIRE EXTINGUISHER MAINTENANCE	Other	Pd Ck: 55932 03/11/20	SM15326	43.00	Budget	0-01-25-265-100-280	Fire: Miscellaneous
01/21/20	20-00166	5	FIRE EXTINGUISHER MAINTENANCE	Other	Pd Ck: 55932 03/11/20	SM15326	20.00	Budget	0-01-25-265-100-280	Fire: Miscellaneous
01/21/20	20-00166	6	FIRE EXTINGUISHER MAINTENANCE	Other	Pd Ck: 55932 03/11/20	SM15326	22.00	Budget	0-01-25-265-100-280	Fire: Miscellaneous
01/21/20	20-00166	7	FIRE EXTINGUISHER MAINTENANCE	Other	Pd Ck: 55932 03/11/20	SM15326	21.00	Budget	0-01-25-265-100-280	Fire: Miscellaneous
03/31/20	20-00840	1	Service call for air leak	Other	Pd Ck: 56181 04/29/20	SM15721	250.00	Budget	0-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
03/31/20	20-00840	2	Service call for air leak	Other	Pd Ck: 56181 04/29/20	SM15721	35.00	Budget	0-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
03/31/20	20-00842	1	Repairs to sprinkler pipe	Other	Pd Ck: 56181 04/29/20	SM 15755	1,182.00	Budget	0-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
05/26/20	20-01224	1	FIRE EXT. INSP.	Other	Pd Ck: 56425 06/10/20	SM16050	155.25	Budget	0-01-25-240-200-221	Comm: Maint & Repair
06/26/20	20-01505	1	Service call - ground fault	Other	Pd Ck: 56561 07/15/20	SM16291	250.00	Budget	0-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
06/26/20	20-01507	1	Kitchen insp/fire ext. inspec	Other	Pd Ck: 3671 08/12/20	SM16293	363.00	Budget	0-26-00-200-105-221	Pool: Maintenance and Repair
08/28/20	20-01843	1	fire alarm service call	Other	Pd Ck: 57952 02/24/21	SM 16618	250.00	Budget	0-01-26-310-135-221	B&G Community Center: Maintenance & Repa
09/01/20	20-01907	1	Fire alarm & sprinkler insp.	Other	Pd Ck: 57106 10/14/20	SM16670	327.50	Budget	0-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
09/01/20	20-01907	2	Fire alarm & sprinkler insp.	Other	Pd Ck: 57106 10/14/20	SM16670	327.50	Budget	0-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
09/01/20	20-01908	1	Library annual inspection	Other	Pd Ck: 56960 09/23/20	SM16674	720.00	Budget	0-01-29-390-100-214	Library: Outside Professional Expense

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

SURVIV Survivor Fire & Security Continued

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
09/01/20	20-01910	1	A-inspection needed	Other	Pd Ck: 57952 02/24/21	SM 16672	720.00	Budget	0-01-26-310-135-214	B&G Community Center: Outside Prof. Exp.
10/20/20	20-02287	1	SM 15825 K-Dry-Wet Chem Inspec	Other	Pd Ck: 57299 11/12/20	SM 15825	350.00	Budget	0-01-26-310-150-221	B&G Pump Station: Maint. & Repair
10/20/20	20-02287	2	SM 15385 Fire Extngsher Inspec	Other	Pd Ck: 57299 11/12/20	SM 15385	498.00	Budget	0-01-26-310-110-221	B&G Municipal Building: Maint. & Repair
11/12/20	20-02541	1	Library annual backflow insp	Other	Pd Ck: 57398 11/25/20	SM17425	550.00	Budget	0-01-29-390-100-221	Library: Maintenance & Repair
11/25/20	20-02681	1	extinguishers-service/repair	Other	Pd Ck: 58044 03/10/21	SM17559	144.00	Budget	0-01-26-310-135-221	B&G Community Center: Maintenance & Repa
11/25/20	20-02700	1	exit/emergency light inspect.	Other	Pd Ck: 3814 03/10/21	SM17600	902.00	Budget	0-26-00-200-105-280	Pool: Miscellaneous
12/01/20	20-02708	1	FIRE EXT. INSP.	Other	Pd Ck: 57552 12/16/20	SM17599	130.00	Budget	0-01-25-240-200-221	Comm: Maint & Repair
12/04/20	20-02715	1	SM 16673 A-Fire Alarm Inspctn	Other	Pd Ck: 58044 03/10/21	SM 16673	141.50	Budget	0-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair
12/04/20	20-02715	2	SM 16673 S-Fire Alarm Inspctn	Other	Pd Ck: 58044 03/10/21	SM 16673	141.50	Budget	0-01-26-310-120-221	B&G Roundhouse-DPW: Maint. & Repair
12/04/20	20-02744	1	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	162.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	2	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	36.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	3	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	94.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	4	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	102.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	5	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	65.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	6	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	70.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	7	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	44.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	8	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	159.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	9	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	185.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	10	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	31.50	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	11	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	88.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	12	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	72.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	13	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	21.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	14	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	36.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	15	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	6.75	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	16	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	12.00	Budget	0-01-25-266-145-280	Uniform Fire Code

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

SURVIV Survivor Fire & Security Continued

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
12/04/20	20-02744	17	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	3.50	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	18	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	9.00	Budget	0-01-25-266-145-280	Uniform Fire Code
12/04/20	20-02744	19	Fire Extinguisher Inspection	Other	Pd Ck: 57552 12/16/20	SM 17676	14.00	Budget	0-01-25-266-145-280	Uniform Fire Code
01/21/21	21-00197	1	fire inspection 3mo	Other	Pd Ck: 0 12/14/21		0.00	Budget	1-26-00-200-105-221	Pool: Maintenance and Repair
01/21/21	21-00197	2	fire inspection 3mo	Other	Pd Ck: 3913 09/29/21	SM 19971	740.00	Budget	1-26-00-200-105-221	Pool: Maintenance and Repair
05/14/21	21-00197	3	fire inspection 3mo	Other	Pd Ck: 3964 12/14/21	SM 20750	332.55	Budget	1-26-00-200-105-221	Pool: Maintenance and Repair
12/03/21	21-00197	4	fire inspection 3mo	Other	Pd Ck: 3964 12/14/21	SM 20613	743.75	Budget	1-26-00-200-105-221	Pool: Maintenance and Repair
01/21/21	21-00221	1	extinguishers fire blankets	Other	Pd Ck: 0 07/29/22		0.00	Budget	1-01-26-310-135-221	B&G Community Center: Maintenance & Repa
01/21/21	21-00221	2	extinguishers fire blankets	Other	Pd Ck: 58173 03/31/21	SM18568	10.00	Budget	1-01-26-310-135-221	B&G Community Center: Maintenance & Repa
01/21/21	21-00221	3	extinguishers fire blankets	Other	Pd Ck: 58331 04/28/21	SM 18881	493.50	Budget	1-01-26-310-135-221	B&G Community Center: Maintenance & Repa
01/26/21	21-00241	1	Fire extinguisher maintenance	Other	Pd Ck: 0 02/25/22		0.00	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	2	Fire extinguisher maintenance	Other	Pd Ck: 58272 04/14/21	SM 18745	10.00	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	3	Fire extinguisher maintenance	Other	Pd Ck: 58272 04/14/21	SM 18745	27.25	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	4	Fire extinguisher maintenance	Other	Pd Ck: 58272 04/14/21	SM 18745	12.35	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	5	Fire extinguisher maintenance	Other	Pd Ck: 58272 04/14/21	SM 18745	2.30	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	6	Fire extinguisher maintenance	Other	Pd Ck: 58773 07/15/21	SM 19490	10.00	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	7	Fire extinguisher maintenance	Other	Pd Ck: 58773 07/15/21	SM 19490	52.50	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	8	Fire extinguisher maintenance	Other	Pd Ck: 58773 07/15/21	SM 19490	22.65	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	9	Fire extinguisher maintenance	Other	Pd Ck: 58773 07/15/21	SM 19490	3.60	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	10	Fire extinguisher maintenance	Other	Pd Ck: 58773 07/15/21	SM 19490	3.60	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	11	Fire extinguisher Inspection	Other	Pd Ck: 58773 07/15/21	SM19557	87.45	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	12	Fire extinguisher Inspection	Other	Pd Ck: 59761 12/14/21	SM20913	99.00	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	13	Fire extinguisher Inspection	Other	Pd Ck: 59761 12/14/21	SM20913	24.70	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	14	Fire extinguisher Inspection	Other	Pd Ck: 59761 12/14/21	SM20913	4.60	Budget	1-01-25-265-100-280	Fire: Miscellaneous
01/26/21	21-00241	15	5# ABC Dry Chem 6 Yr. Tear Dow	Other	Pd Ck: 60176 02/23/22	SM20863	36.00	Budget	1-01-25-265-100-280	Fire: Miscellaneous

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

SURVIV Survivor Fire & Security Continued

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
01/26/21	21-00241	16	Valve Stem	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM20863	12.35	
01/26/21	21-00241	17	O-Ring	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM20863	2.30	
01/26/21	21-00241	18	Hose Strap w/clip	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM20863	9.25	
01/26/21	21-00241	19	Locking Safety Pin	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM20863	2.10	
01/26/21	21-00241	20	5# CO2 Hydro/Recharge	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM21026	44.25	
01/26/21	21-00241	21	5# CO2 Recharge	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM21026	21.65	
01/26/21	21-00241	22	Safety Disc/Washer/Nut	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM21026	45.30	
02/07/22	21-00241	23	CO2 O-Ring	Budget	1-01-25-265-100-280	Other	Pd Ck: 60176 02/23/22	Fire: Miscellaneous	SM21026	7.20	
03/15/21	21-00568	1	FIRE EXTTINGUISHER INSPECTION	Budget	1-01-26-310-110-221	Other	Pd Ck: 58272 04/14/21	B&G Municipal Building: Maint. & Repair	SM18370	630.90	
03/24/21	21-00603	1	INSPECTION	Budget	1-01-26-310-150-221	Other	Pd Ck: 58272 04/14/21	B&G Pump Station: Maint. & Repair	SM 17232	350.00	
03/24/21	21-00604	1	INSPECTION	Budget	1-01-26-310-145-221	Other	Pd Ck: 58272 04/14/21	B&G Parking System: Maint. & Repair	SM 17231	1,262.00	
03/24/21	21-00654	1	Fire Extinguisher Brackets	Budget	1-01-25-240-100-271	Other	Pd Ck: 58331 04/28/21	Police: Misc Mat'l & Supplies	SM 18800	40.00	
05/11/21	21-00851	1	HAZARD SYSTEM INSPECTION	Budget	1-01-26-310-150-221	Other	Pd Ck: 58507 05/26/21	B&G Pump Station: Maint. & Repair	SM 18921	500.00	
06/01/21	21-01010	1	Entinguisher Inspection Annual	Budget	1-01-25-240-200-221	Other	Pd Ck: 58638 06/16/21	Comm: Maint & Repair	SM19258	294.25	
06/03/21	21-01013	1	PARKING DECK	Budget	1-01-26-310-145-221	Other	Pd Ck: 58773 07/15/21	B&G Parking System: Maint. & Repair	SM 18216	250.00	
06/09/21	21-01098	1	Library annual inspections	Budget	1-01-29-390-100-214	Other	Pd Ck: 0 10/14/21	Library: Outside Professional Expense		0.00	
06/09/21	21-01098	2	Library annual inspections	Budget	1-01-29-390-100-214	Other	Pd Ck: 59114 09/15/21	Library: Outside Professional Expense	SM 19972	756.00	
06/09/21	21-01098	3	Library annual inspections	Budget	1-01-29-390-100-214	Other	Pd Ck: 59330 10/13/21	Library: Outside Professional Expense	SM 20355	550.00	
06/25/21	21-01194	1	Fire Extinguisher Inspection	Budget	1-01-25-240-200-221	Other	Pd Ck: 58773 07/15/21	Comm: Maint & Repair	SM 19460	40.00	
06/25/21	21-01194	2	ABC Dry Chem 6-Year Tear Down	Budget	1-01-25-240-200-221	Other	Pd Ck: 58773 07/15/21	Comm: Maint & Repair	SM 19460	72.00	
06/25/21	21-01194	3	ABC Dry Chem Hydro	Budget	1-01-25-240-200-221	Other	Pd Ck: 58773 07/15/21	Comm: Maint & Repair	SM 19460	41.00	
06/25/21	21-01194	4	ABC Dry Chem Recharge	Budget	1-01-25-240-200-221	Other	Pd Ck: 58773 07/15/21	Comm: Maint & Repair	SM 19460	19.00	
06/25/21	21-01194	5	Valve Stem	Budget	1-01-25-240-200-221	Other	Pd Ck: 58773 07/15/21	Comm: Maint & Repair	SM 19460	49.40	
06/25/21	21-01194	6	O-Ring	Budget	1-01-25-240-200-221	Other	Pd Ck: 58773 07/15/21	Comm: Maint & Repair	SM 19460	9.20	
07/28/21	21-01308	1	extinguishers service repair	Budget	1-26-00-200-105-221	Other	Pd Ck: 3900 09/15/21	Pool: Maintenance and Repair	SM 19416	257.50	

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
SURVIV Survivor Fire & Security			Continued					
07/28/21	21-01308	2 extinguishers service		Other	Pd Ck: 3900 09/15/21	SM 19667	257.50	
		Budget	1-26-00-200-105-221		Pool: Maintenance and Repair			
07/28/21	21-01308	3 extinguishers service		Other	Pd Ck: 3900 09/15/21	SM 19835	275.00	
		Budget	1-26-00-200-105-221		Pool: Maintenance and Repair			
07/28/21	21-01317	1 alarm service		Other	Pd Ck: 59114 09/15/21	19241	257.50	
		Budget	1-01-26-310-135-221		B&G Community Center: Maintenance & Repa			
07/28/21	21-01318	1 #19344/19285/19126-alarm srvc		Other	Pd Ck: 3900 09/15/21	SM 19344	223.50	
		Budget	1-26-00-200-105-214		Pool: Outside Professional Expense			
07/28/21	21-01318	2 #19344/19285/19126-alarm srvc		Other	Pd Ck: 3900 09/15/21	SM 19285	234.65	
		Budget	1-26-00-200-105-214		Pool: Outside Professional Expense			
07/28/21	21-01318	3 #19344/19285/19126-alarm srvc		Other	Pd Ck: 3900 09/15/21	SM 19126	412.65	
		Budget	1-26-00-200-105-214		Pool: Outside Professional Expense			
08/04/21	21-01415	1 SPRINKLER SYSTEM		Other	Pd Ck: 59114 09/15/21	SM 19836	375.00	
		Budget	1-01-26-310-145-221		B&G Parking System: Maint. & Repair			
08/16/21	21-01422	1 PARKING GARAGE REPAIR		Other	Pd Ck: 59114 09/15/21	SM19888	1,505.00	
		Budget	1-01-26-310-145-221		B&G Parking System: Maint. & Repair			
08/16/21	21-01456	1 REPAIR SPRINKLER PIPE		Other	Pd Ck: 59330 10/13/21	SM20429	2,459.00	
		Budget	1-01-26-310-145-221		B&G Parking System: Maint. & Repair			
08/25/21	21-01506	1 REPAIR SPRINKLER PIPE		Other	Pd Ck: 59226 09/29/21	SM19924	375.00	
		Budget	1-01-26-290-100-221		DPW: Maintenance & Repair			
08/25/21	21-01526	1 MAINT. & REPAIR		Other	Pd Ck: 59226 09/29/21	SM19986	150.00	
		Budget	1-01-26-310-110-221		B&G Municipal Building: Maint. & Repair			
08/25/21	21-01526	2 MAINT. & REPAIR		Other	Pd Ck: 59226 09/29/21	SM19986	150.00	
		Budget	1-01-26-310-110-221		B&G Municipal Building: Maint. & Repair			
09/24/21	21-01700	1 A-Fire Alarm Inspection(13-50)		Other	Pd Ck: 59330 10/13/21	SM19985	350.00	
		Budget	1-01-25-266-145-280		Uniform Fire Code			
09/24/21	21-01700	2 S-Dry Pipe Sprinkler System In		Other	Pd Ck: 59330 10/13/21	SM19985	350.00	
		Budget	1-01-25-266-145-280		Uniform Fire Code			
10/18/21	21-01812	1 K-INSPECT @ PUMPING STATION		Other	Pd Ck: 59503 11/09/21	SM 20495	500.00	
		Budget	1-01-26-310-150-221		B&G Pump Station: Maint. & Repair			
10/19/21	21-01833	1 PARKING DECK REPAIR		Other	Pd Ck: 59503 11/09/21	SM20524	420.00	
		Budget	1-01-26-310-145-221		B&G Parking System: Maint. & Repair			
10/19/21	21-01833	2 PARKING DECK REPAIR		Other	Pd Ck: 59503 11/09/21	SM20524	211.00	
		Budget	1-01-26-310-145-221		B&G Parking System: Maint. & Repair			
10/19/21	21-01833	3 PARKING DECK REPAIR		Other	Pd Ck: 59503 11/09/21	SM20524	631.00	
		Budget	1-01-26-310-145-221		B&G Parking System: Maint. & Repair			
11/02/21	21-01913	1 LEAKING PIPE - DRAIN		Other	Pd Ck: 59761 12/14/21	SM 20651	1,180.00	
		Budget	1-01-26-310-120-280		B&G Roundhouse-DPW: Miscellaneous			
11/29/21	21-02135	1 Fire Extinguisher Inspection		Other	Pd Ck: 59761 12/14/21	SM 20867	130.00	
		Budget	1-01-25-240-100-258		Police: Office Supplies			
12/29/21	21-02349	1 Fire Extinguisher Inspection		Other	Pd Ck: 59920 01/26/22	SM21071	180.00	
		Budget	1-01-25-266-145-280		Uniform Fire Code			
12/29/21	21-02349	2 Fire Extinguisher Inspection		Other	Pd Ck: 59920 01/26/22	SM21071	40.00	
		Budget	1-01-25-266-145-280		Uniform Fire Code			
12/29/21	21-02349	3 Fire Extinguisher Inspection		Other	Pd Ck: 59920 01/26/22	SM21071	48.50	
		Budget	1-01-25-266-145-280		Uniform Fire Code			
12/29/21	21-02349	4 Fire Extinguisher Inspection		Other	Pd Ck: 59920 01/26/22	SM21071	157.50	
		Budget	1-01-25-266-145-280		Uniform Fire Code			
12/29/21	21-02349	5 Fire Extinguisher Inspection		Other	Pd Ck: 59920 01/26/22	SM21071	109.00	
		Budget	1-01-25-266-145-280		Uniform Fire Code			

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
SURVIV Survivor Fire & Security			Continued					
12/29/21	21-02349	6 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	72.00	
12/29/21	21-02349	7 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	380.00	
12/29/21	21-02349	8 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	108.00	
12/29/21	21-02349	9 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	88.50	
12/29/21	21-02349	10 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	72.00	
12/29/21	21-02349	11 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	34.00	
12/29/21	21-02349	12 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	21.60	
12/29/21	21-02349	13 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	49.40	
12/29/21	21-02349	14 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	37.05	
12/29/21	21-02349	15 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	37.05	
12/29/21	21-02349	16 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	32.40	
12/29/21	21-02349	17 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	135.90	
12/29/21	21-02349	18 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	6.90	
12/29/21	21-02349	19 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	14.40	
12/29/21	21-02349	20 Fire Extinguisher Inspection / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	10.80	
12/29/21	21-02349	21 / Budget	1-01-25-266-145-280	Other	Pd Ck: 59920 01/26/22 / Uniform Fire Code	SM21071	9.25	
01/26/22	22-00193	2 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60265 03/09/22 / Fire: Miscellaneous	SM 21555	20.00	
01/26/22	22-00193	3 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60265 03/09/22 / Fire: Miscellaneous	SM 21555	43.30	
01/26/22	22-00193	4 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60803 05/25/22 / Fire: Miscellaneous	SM 22281	10.00	
01/26/22	22-00193	5 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60803 05/25/22 / Fire: Miscellaneous	SM 22281	4.00	
01/26/22	22-00193	6 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60803 05/25/22 / Fire: Miscellaneous	SM 22281	25.75	
01/26/22	22-00193	7 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60926 06/15/22 / Fire: Miscellaneous	SM 22326	10.00	
01/26/22	22-00193	8 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60926 06/15/22 / Fire: Miscellaneous	SM 22326	80.00	
01/26/22	22-00193	9 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60926 06/15/22 / Fire: Miscellaneous	SM 22326	13.00	
01/26/22	22-00193	10 FD Fire Extinguisher Maint. / Budget	2-01-25-265-100-280	Other	Pd Ck: 60926 06/15/22 / Fire: Miscellaneous	SM 22326	4.00	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
SURVIV Survivor Fire & Security Continued											
01/26/22	22-00193	11	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61453 09/14/22	Fire: Miscellaneous	SM 23077	10.00	
01/26/22	22-00193	12	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61453 09/14/22	Fire: Miscellaneous	SM 23077	22.00	
01/26/22	22-00193	13	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61453 09/14/22	Fire: Miscellaneous	SM 23077	9.75	
01/26/22	22-00193	14	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61453 09/14/22	Fire: Miscellaneous	SM 23077	4.00	
01/26/22	22-00193	15	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61453 09/14/22	Fire: Miscellaneous	SM 23077	13.00	
01/26/22	22-00193	16	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61557 09/29/22	Fire: Miscellaneous	SM 23199	22.00	
01/26/22	22-00193	17	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61557 09/29/22	Fire: Miscellaneous	SM 23199	40.00	
01/26/22	22-00193	18	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61557 09/29/22	Fire: Miscellaneous	SM 23199	25.00	
01/26/22	22-00193	19	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61557 09/29/22	Fire: Miscellaneous	SM 23199	39.00	
01/26/22	22-00193	20	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 61557 09/29/22	Fire: Miscellaneous	SM 23199	12.00	
01/26/22	22-00193	21	FD Fire Extinguisher Maint.	Budget	2-01-25-265-100-280	Other	Pd Ck: 62115 12/15/22	Fire: Miscellaneous	SM 23531	50.00	
02/01/22	22-00279	2	Fire Safety - CENTENNIAL	Budget	2-26-00-200-105-221	Other	Pd Ck: 4053 05/25/22	Pool: Maintenance and Repair	SM 22259	473.50	
05/10/22	22-00279	3	Fire Safety - ORANGE AVE.	Budget	2-26-00-200-105-221	Other	Pd Ck: 4053 05/25/22	Pool: Maintenance and Repair	SM 22260	290.50	
02/01/22	22-00301	2	Fire Extinguishers/alarm serv	Budget	2-01-26-310-135-221	Other	Pd Ck: 60803 05/25/22	B&G Community Center: Maintenance & Repa	SM 22087	267.50	
05/10/22	22-00301	3	Fire Extinguishers/alarm serv	Budget	2-01-26-310-135-221	Other	Pd Ck: 61672 10/12/22	B&G Community Center: Maintenance & Repa	SM 23398	267.50	
05/10/22	22-00301	4	Fire Extinguishers/alarm serv	Budget	2-01-26-310-135-221	Other	Pd Ck: 62407 02/08/23	B&G Community Center: Maintenance & Repa	SM 23683	267.50	
02/15/22	22-00426	1	Fire Extinguisher Inspections	Budget	2-01-25-240-200-221	Other	Pd Ck: 60176 02/23/22	Comm: Maint & Repair	SM 21456	63.95	
03/17/22	22-00573	1	RECHARGING FIRE EXTINGUISHER	Budget	2-01-26-310-125-221	Other	Pd Ck: 60521 04/13/22	B&G Hanson House: Maint. & Repair	SM21704	86.65	
04/21/22	22-00816	1	REPAIR FIRE SPRINKLER SYSTEM	Budget	2-01-26-310-145-221	Other	Pd Ck: 60926 06/15/22	B&G Parking System: Maint. & Repair	SM22003	757.50	
04/21/22	22-00817	1	REPAIR FIRE SPRINKLER	Budget	2-01-26-310-145-221	Other	Pd Ck: 61009 07/03/22	B&G Parking System: Maint. & Repair	SM 22161	4,193.50	
05/13/22	22-00963	1	Library annual inspections	Budget	2-01-29-390-100-214	Other	Pd Ck: 0 10/12/22	Library: Outside Professional Expense		0.00	
05/13/22	22-00963	2	Library annual inspections	Budget	2-01-29-390-100-214	Other	Pd Ck: 61453 09/14/22	Library: Outside Professional Expense	SM 23083	2,338.50	
08/25/22	22-00963	3	Library annual inspections	Budget	2-01-29-390-100-214	Other	Pd Ck: 61557 09/29/22	Library: Outside Professional Expense	SM23230	1,355.00	
05/18/22	22-00998	1	ABC Fire Extinguisher	Budget	2-01-25-240-100-271	Other	Pd Ck: 61009 07/03/22	Police: Misc Mat'l & Supplies	SM 22408	170.00	
06/07/22	22-01062	1	REPAIR DRY SPRINKLER	Budget	2-01-26-310-145-221	Other	Pd Ck: 61009 07/03/22	B&G Parking System: Maint. & Repair	SM22335	1,126.26	

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
SURVIV Survivor Fire & Security			Continued				
06/29/22	22-01226	1 BACKFLOW INSPECTION PER CODE	Other	Pd Ck: 4130 09/14/22	SM 22567	282.50	
		Budget	2-26-00-200-105-221	Pool: Maintenance and Repair			
07/04/22	22-01253	1 FIRE EXT. INSPECTIONS	Other	Pd Ck: 61268 08/10/22	SM21577	323.30	
		Budget	2-01-26-310-130-280	B&G Misc. Miscellaneous			
07/04/22	22-01254	1 PUMPING STATION INSP	Other	Pd Ck: 61268 08/10/22	SM22658	507.50	
		Budget	2-01-26-310-150-221	B&G Pump Station: Maint. & Repair			
07/04/22	22-01258	1 REPAIR LEAKING SPRINKLER	Other	Pd Ck: 61453 09/14/22	SM 23050	3,627.50	
		Budget	2-01-26-310-120-280	B&G Roundhouse-DPW: Miscellaneous			
07/20/22	22-01364	1 2 Yr. Smoke Detector Expanded	Other	Pd Ck: 0 10/12/22		0.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
07/20/22	22-01364	2 2 Yr. Smoke Detector Expanded	Other	Pd Ck: 61453 09/14/22	SM 23081	450.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
08/25/22	22-01364	3 A-Fire Alarm Inspection	Other	Pd Ck: 61453 09/14/22	SM 23081	350.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
08/25/22	22-01364	4 O-Energy Conservation Fee	Other	Pd Ck: 61453 09/14/22	SM 23081	7.50	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
08/25/22	22-01364	5 S-Dry Sprinkler Semi/Qtrly	Other	Pd Ck: 61453 09/14/22	SM 23081	350.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
08/25/22	22-01364	6 S-Sprinkler Gauge	Other	Pd Ck: 61453 09/14/22	SM 23081	86.55	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
07/29/22	22-01433	1 Fire Extinguisher Inspection	Other	Pd Ck: 61268 08/10/22	SM 22493	147.50	
		Budget	2-01-25-240-100-214	Police: Outside Professional Expen			
08/23/22	22-01580	2 Fire Sprinkler System Repair	Other	Pd Ck: 61453 09/14/22	SM23116	155.00	
		Budget	2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs			
08/23/22	22-01580	3 Fire Sprinkler System Repair	Other	Pd Ck: 61453 09/14/22	SM23116	7.50	
		Budget	2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs			
08/23/22	22-01580	4 Fire Sprinkler System Repair	Other	Pd Ck: 61453 09/14/22	SM23116	625.00	
		Budget	2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs			
08/23/22	22-01580	5 E-Fire Extinguisher Inspection	Other	Pd Ck: 61672 10/12/22	SM 23418	20.00	
		Budget	2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs			
08/23/22	22-01580	6 E- 5# CO2 Recharge	Other	Pd Ck: 61672 10/12/22	SM 23418	50.00	
		Budget	2-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs			
08/30/22	22-01590	1 Blanket- Fire Exstinguishers	Other	Pd Ck: 0 01/11/23		0.00	
		Budget	2-01-25-240-100-271	Police: Misc Mat'l & Supplies			
08/30/22	22-01590	2 Fire Exstinguishers	Other	Pd Ck: 61453 09/14/22	SM 23076	182.00	
		Budget	2-01-25-240-100-271	Police: Misc Mat'l & Supplies			
08/30/22	22-01590	3 Fire Extinguisher Service Call	Other	Pd Ck: 62188 12/23/22	SM 23673	80.00	
		Budget	2-01-25-240-100-271	Police: Misc Mat'l & Supplies			
08/30/22	22-01590	4 Fire Extinguisher Inspection	Other	Pd Ck: 62188 12/23/22	SM 23673	60.00	
		Budget	2-01-25-240-100-271	Police: Misc Mat'l & Supplies			
08/30/22	22-01590	5 Energy Conservation Fee	Other	Pd Ck: 62188 12/23/22	SM 23673	7.50	
		Budget	2-01-25-240-100-271	Police: Misc Mat'l & Supplies			
08/31/22	22-01629	1 FIRE INSPECTION	Other	Pd Ck: 61557 09/29/22	SM23082	2,647.50	
		Budget	2-01-26-310-135-221	B&G Community Center: Maintenance & Repa			
09/08/22	22-01657	1 Emergent Repairs to Sprinkler	Other	Pd Ck: 61557 09/29/22	SM23267	1,035.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
09/15/22	22-01679	2 Extinguisher and Fire Protecti	Other	Pd Ck: 62407 02/08/23	SM23780	80.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			
09/15/22	22-01679	3 Extinguisher and Fire Protecti	Other	Pd Ck: 62407 02/08/23	SM23780	222.00	
		Budget	2-01-25-266-145-280	Uniform Fire Code			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
SURVIV Survivor Fire & Security			Continued							
09/15/22	22-01679	4	Extinguisher and Fire Protecti / Budget	2-01-25-266-145-280	Other	Pd Ck: 62407 02/08/23	Uniform Fire Code	SM23780	32.00	
09/15/22	22-01679	5	Extinguisher and Fire Protecti / Budget	2-01-25-266-145-280	Other	Pd Ck: 62407 02/08/23	Uniform Fire Code	SM23780	60.00	
09/15/22	22-01679	6	Extinguisher and Fire Protecti / Budget	2-01-25-266-145-280	Other	Pd Ck: 62407 02/08/23	Uniform Fire Code	SM23780	37.50	
09/15/22	22-01679	7	Extinguisher and Fire Protecti / Budget	2-01-25-266-145-280	Other	Pd Ck: 62407 02/08/23	Uniform Fire Code	SM23780	7.00	
09/15/22	22-01679	8	Extinguisher and Fire Protecti / Budget	2-01-25-266-145-280	Other	Pd Ck: 62407 02/08/23	Uniform Fire Code	SM23780	26.00	
09/15/22	22-01679	9	Extinguisher and Fire Protecti / Budget	2-01-25-266-145-280	Other	Pd Ck: 62407 02/08/23	Uniform Fire Code	SM23780	7.50	
09/15/22	22-01680	1	REPAIR PARKING GARAGE / Budget	2-01-26-310-120-280	Other	Pd Ck: 61557 09/29/22	B&G Roundhouse-DPW: Miscellaneous	SM 23201	392.50	
09/30/22	22-01793	1	SERVICE / Budget	2-01-26-310-135-221	Other	Pd Ck: 61672 10/12/22	B&G Community Center: Maintenance & Repa	SM 23026	1,690.00	
12/07/22	22-02156	1	SPRINKLER INSPECTION / Budget	2-01-26-310-145-214	Other	Pd Ck: 62115 12/15/22	B&G Parking System: Outside Prof. Exp.	SM23514	2,004.50	
12/09/22	22-02193	1	2 EXTINGUISHERS PLUS INSTALL / Budget	2-01-26-310-135-214	Other	Pd Ck: 62842 04/05/23	B&G Community Center: Outside Prof. Exp.	SM 24456	302.50	
12/29/22	22-02272	1	HAZARD SYSTEM INSPECTION / Budget	2-01-26-310-110-221	Other	Pd Ck: 62407 02/08/23	B&G Municipal Building: Maint. & Repair	SM 23640	507.50	
01/18/23	23-00107	1	FD Fire Extinguisher Maint. / Budget	3-01-25-265-100-280	Other	Pd Ck: 0 08/18/23	Fire: Miscellaneous		0.00	
01/18/23	23-00107	2	E-Fire Extinguisher Inspection / Budget	3-01-25-265-100-280	Other	Pd Ck: 62407 02/08/23	Fire: Miscellaneous	SM 23760	10.00	
01/18/23	23-00107	3	E-5# CO2 Recharge / Budget	3-01-25-265-100-280	Other	Pd Ck: 62407 02/08/23	Fire: Miscellaneous	SM 23760	25.00	
01/18/23	23-00107	4	E-Fire Extinguisher Inspection / Budget	3-01-25-265-100-280	Other	Pd Ck: 62754 03/22/23	Fire: Miscellaneous	SM 24326	20.00	
01/18/23	23-00107	5	E-5# CO2 Recharge / Budget	3-01-25-265-100-280	Other	Pd Ck: 62754 03/22/23	Fire: Miscellaneous	SM 24326	50.00	
01/18/23	23-00107	6	Fire Extinguisher Inspection / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	20.00	
01/18/23	23-00107	7	2.5 Gal Water Hydro/Recharge / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	45.00	
01/18/23	23-00107	8	2.5 Gal Water Recharge / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	25.00	
01/18/23	23-00107	9	Water Gauge / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	12.00	
07/27/23	23-00107	10	Hose Strap / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	10.50	
07/27/23	23-00107	11	Water Valve Stem / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	27.00	
07/27/23	23-00107	12	Water O-Ring / Budget	3-01-25-265-100-280	Other	Pd Ck: 63610 08/09/23	Fire: Miscellaneous	SM 25908	9.00	
01/18/23	23-00156	1	INSTALL 3 DRIP DRUMS / Budget	3-01-26-310-145-221	Other	Pd Ck: 62754 03/22/23	B&G Parking System: Maint. & Repair	SM 24340	1,640.00	
01/20/23	23-00252	2	MAINTENANCE- ORANGE AVE POOL / Budget	3-26-00-200-105-221	Other	Pd Ck: 4280 05/31/23	Pool: Maintenance and Repair	SM 25313	285.50	

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
SURVIV	Survivor Fire & Security		Continued								
05/15/23	23-00252	3	MAINTENANCE- CENTENNIAL POOL	Budget	3-26-00-200-105-221	Other	Pd Ck: 4280 05/31/23	Pool: Maintenance and Repair	SM 25312	470.50	
05/15/23	23-00252	4	MAINTENANCE- CENTENNIAL POOL	Budget	3-26-00-200-105-221	Other	Pd Ck: 4307 06/21/23	Pool: Maintenance and Repair	SM 25497	523.75	
01/20/23	23-00258	2	MAINTENANCE	Budget	3-01-26-310-135-221	Other	Pd Ck: 63767 09/06/23	B&G Community Center: Maintenance & Repa	SM 26146	767.50	
01/20/23	23-00258	3	MAINTENANCE	Budget	3-01-26-310-135-221	Other	Pd Ck: 64017 10/11/23	B&G Community Center: Maintenance & Repa	1NV00060446	282.50	
01/24/23	23-00269	1	BLANKET - FIRE EXTINGUISHERS	Budget	3-01-25-240-100-271	Other	Pd Ck: 0 06/21/23	Police: Misc Mat'l & Supplies		0.00	
01/24/23	23-00269	2	BLANKET - FIRE EXTINGUISHERS	Budget	3-01-25-240-100-271	Other	Pd Ck: 62407 02/08/23	Police: Misc Mat'l & Supplies	SM23755	139.00	
01/24/23	23-00269	3	E- FIRE EXTINGUISHER INSPECT	Budget	3-01-25-240-100-271	Other	Pd Ck: 62556 02/22/23	Police: Misc Mat'l & Supplies	SM 23849	20.00	
01/24/23	23-00269	4	E- 5# ABC DRY CHEM RECHARGE	Budget	3-01-25-240-100-271	Other	Pd Ck: 62556 02/22/23	Police: Misc Mat'l & Supplies	SM 23849	54.00	
01/24/23	23-00269	5	E- DRY CHEM O-RING	Budget	3-01-25-240-100-271	Other	Pd Ck: 62556 02/22/23	Police: Misc Mat'l & Supplies	SM 23849	8.00	
01/24/23	23-00269	6	E- DRY CHEM VALVE STEM	Budget	3-01-25-240-100-271	Other	Pd Ck: 62556 02/22/23	Police: Misc Mat'l & Supplies	SM 23849	26.00	
01/24/23	23-00269	7	E - FIRE EXTINGUISHER INSPECT	Budget	3-01-25-240-100-271	Other	Pd Ck: 62754 03/22/23	Police: Misc Mat'l & Supplies	SM 24727	10.00	
01/24/23	23-00269	8	E - 5# ABC DRY CHEM 6 YEAR	Budget	3-01-25-240-100-271	Other	Pd Ck: 62754 03/22/23	Police: Misc Mat'l & Supplies	SM 24727	37.00	
01/24/23	23-00269	9	E - DRY CHEM O-RING	Budget	3-01-25-240-100-271	Other	Pd Ck: 62754 03/22/23	Police: Misc Mat'l & Supplies	SM 24727	4.00	
01/24/23	23-00269	10	E - DRY CHEM VALVE STEM	Budget	3-01-25-240-100-271	Other	Pd Ck: 62754 03/22/23	Police: Misc Mat'l & Supplies	SM 24727	13.00	
01/24/23	23-00269	11	E - VEHICLE BRACKET	Budget	3-01-25-240-100-271	Other	Pd Ck: 62754 03/22/23	Police: Misc Mat'l & Supplies	SM 24727	60.00	
01/31/23	23-00408	2	Fire Alarm Inspection	Budget	3-01-25-266-145-280	Other	Pd Ck: 63885 09/20/23	Uniform Fire Code	SM 26204	360.00	
01/31/23	23-00408	3	Energy Conservation Fee	Budget	3-01-25-266-145-280	Other	Pd Ck: 63885 09/20/23	Uniform Fire Code	SM 26204	7.50	
01/31/23	23-00408	4	Dry Sprinkler Annual Insp.	Budget	3-01-25-266-145-280	Other	Pd Ck: 63885 09/20/23	Uniform Fire Code	SM26204	360.00	
01/31/23	23-00408	5	5Lb CO2 Recharge	Budget	3-01-25-266-145-280	Other	Pd Ck: 64115 10/25/23	Uniform Fire Code	IV00063976	54.00	
01/31/23	23-00408	6	5Lb CO2 Recharge	Budget	3-01-25-266-145-280	Other	Pd Ck: 64583 01/13/24	Uniform Fire Code	IV00087863	54.00	
01/31/23	23-00415	1	SPRINKLER TAMPER SWITCH	Budget	3-01-26-310-110-221	Other	Pd Ck: 62754 03/22/23	B&G Municipal Building: Maint. & Repair	SM 24453	552.50	
02/09/23	23-00474	1	Blanket- Sprinkler Repairs	Budget	3-01-26-310-115-221	Other	Pd Ck: 0 01/23/24	B&G Firehouse: Maintenance & Repairs		0.00	
02/09/23	23-00474	2	Fire Alarm Demand Labor	Budget	3-01-26-310-115-221	Other	Pd Ck: 64431 12/13/23	B&G Firehouse: Maintenance & Repairs	IV00082638	275.00	
02/09/23	23-00474	3	Fuel Surcharge	Budget	3-01-26-310-115-221	Other	Pd Ck: 64431 12/13/23	B&G Firehouse: Maintenance & Repairs	IV00082638	7.50	
02/09/23	23-00474	4	Kidde Dual Input Monitor Modul	Budget	3-01-26-310-115-221	Other	Pd Ck: 64431 12/13/23	B&G Firehouse: Maintenance & Repairs	IV00082638	145.00	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	1099 Type / Prch. Type	Status	Invoice / Account Description	Amount	1099 Excl
SURVIV Survivor Fire & Security Continued								
02/09/23	23-00474	5 Labor-AfterHours-Sprinkler		Other	Pd Ck: 64583 01/13/24	IV00081578	395.00	
		Budget	3-01-26-310-115-221			B&G Firehouse: Maintenance & Repairs		
12/28/23	23-00474	6 Labor-AfterHours-Sprinkler		Other	Pd Ck: 64583 01/13/24	IV00081578	390.00	
		Budget	3-01-26-310-115-221			B&G Firehouse: Maintenance & Repairs		
12/28/23	23-00474	7 Fuel Surcharge		Other	Pd Ck: 64583 01/13/24	IV00081578	7.50	
		Budget	3-01-26-310-115-221			B&G Firehouse: Maintenance & Repairs		
02/21/23	23-00547	1 FIRE INSPECTION PER STATE CODE		Other	Pd Ck: 4238 03/22/23	SM24007	1,180.50	
		Budget	3-26-00-200-105-221			Pool: Maintenance and Repair		
02/27/23	23-00618	2 375 CENTENNIAL - MAINTENANCE		Other	Pd Ck: 62754 03/22/23	SM 24055	267.50	
		Budget	3-01-26-310-170-214			375 Centennial Ave: O/S Prof Exp		
03/08/23	23-00618	3 375 CENTENNIAL - MAINTENANCE		Other	Pd Ck: 63118 05/17/23	SM 24455	132.50	
		Budget	3-01-26-310-170-214			375 Centennial Ave: O/S Prof Exp		
04/26/23	23-00618	4 375 CENTENNIAL - MAINTENANCE		Other	Pd Ck: 63118 05/17/23	SM 24457	267.50	
		Budget	3-01-26-310-170-214			375 Centennial Ave: O/S Prof Exp		
04/26/23	23-00618	5 375 CENTENNIAL - MAINTENANCE		Other	Pd Ck: 64431 12/13/23	IV00065374	397.50	
		Budget	3-01-26-310-170-214			375 Centennial Ave: O/S Prof Exp		
10/10/23	23-00618	6 375 CENTENNIAL - MAINTENANCE		Other	Pd Ck: 64431 12/13/23	IV00081613	1,157.50	
		Budget	3-01-26-310-170-214			375 Centennial Ave: O/S Prof Exp		
10/17/23	23-00618	7 375 CENTENNIAL - MAINTENANCE		Other	Pd Ck: 64583 01/13/24	IV00089208	397.50	
		Budget	3-01-26-310-170-214			375 Centennial Ave: O/S Prof Exp		
03/29/23	23-00755	2 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 63025 05/03/23	SM25204	532.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
03/29/23	23-00755	3 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 63118 05/17/23	SM 24200	2,357.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
05/05/23	23-00755	4 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 63442 07/12/23	SM25778	867.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
05/05/23	23-00755	5 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 63610 08/09/23	SM25886	957.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
05/05/23	23-00755	6 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 63885 09/20/23	SM 26206	327.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
08/25/23	23-00755	7 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 64239 11/14/23	IV00071561	657.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
10/26/23	23-00755	8 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 64239 11/14/23	IV00071558	650.00	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
10/26/23	23-00755	9 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 64239 11/14/23	IV00074447	462.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
10/26/23	23-00755	10 PARK.GARAGE REPAIR - BLANKET		Other	Pd Ck: 64431 12/13/23	IV00082642	737.50	
		Budget	3-01-26-310-145-221			B&G Parking System: Maint. & Repair		
03/29/23	23-00757	1 FIRE INSP. - MUNICIPAL BLDG		Other	Pd Ck: 62939 04/19/23	SM 24454	442.50	
		Budget	3-01-26-310-110-221			B&G Municipal Building: Maint. & Repair		
06/07/23	23-01229	2 MAINTENANCE		Other	Pd Ck: 4344 08/09/23	SM25885	337.50	
		Budget	3-26-00-200-105-221			Pool: Maintenance and Repair		
06/07/23	23-01229	3 MAINTENANCE		Other	Pd Ck: 4373 09/20/23	SM25716	267.50	
		Budget	3-26-00-200-105-221			Pool: Maintenance and Repair		
06/07/23	23-01229	4 MAINTENANCE		Other	Pd Ck: 4407 11/14/23	INV00072114	214.50	
		Budget	3-26-00-200-105-221			Pool: Maintenance and Repair		
10/31/23	23-01229	5 MAINTENANCE		Other	Pd Ck: 4407 11/14/23	INV00072561	542.50	
		Budget	3-26-00-200-105-221			Pool: Maintenance and Repair		
11/02/23	23-01229	6 MAINTENANCE		Other	Pd Ck: 4474 05/08/24	IV00082676	546.00	
		Budget	3-26-00-200-105-221			Pool: Maintenance and Repair		

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
SURVIV Survivor Fire & Security			Continued					
06/20/23	23-01315	1 Blanket- PD Fire Extinguishers		Other	Pd Ck: 0 01/10/24		0.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	2 Fire Extinguisher Service Call		Other	Pd Ck: 63442 07/12/23	SM 25368	85.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	3 Fire Extinguisher Inspection		Other	Pd Ck: 63442 07/12/23	SM 25368	65.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	4 Energy Conservation Fee		Other	Pd Ck: 63442 07/12/23	SM 25368	7.50	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	5 Fire Extinguisher Inspection		Other	Pd Ck: 63610 08/09/23	SM 25837	30.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	6 5# ABC Dry Chem Recharge		Other	Pd Ck: 63610 08/09/23	SM 25837	84.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	7 Dry Chem O-Ring		Other	Pd Ck: 63610 08/09/23	SM 25837	12.75	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	8 Dry Chem Valve Stem		Other	Pd Ck: 63610 08/09/23	SM 25837	40.50	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	9 Semi Annual Fire Exting. Inspt		Other	Pd Ck: 64311 11/21/23	IV00078673	65.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	10 Fire Ext Service Call		Other	Pd Ck: 64311 11/21/23	IV00078673	85.00	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
06/20/23	23-01315	11 Fuel Surcharge		Other	Pd Ck: 64311 11/21/23	IV00078673	7.50	
		Budget	3-01-25-240-100-271		Police: Misc Mat'l & Supplies			
07/03/23	23-01350	1 PUMP STATION REPAIRS		Other	Pd Ck: 63442 07/12/23	SM 25639	282.50	
		Budget	3-01-26-310-150-221		B&G Pump Station: Maint. & Repair			
07/03/23	23-01350	2 PUMP STATION REPAIRS		Other	Pd Ck: 63442 07/12/23	SM25640	282.50	
		Budget	3-01-26-310-150-221		B&G Pump Station: Maint. & Repair			
07/27/23	23-01547	2 Fire Extinguisher Inspection		Other	Pd Ck: 63767 09/06/23	SM 26142	10.00	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	3 20# ABC Dry Chem 6 Year Tear		Other	Pd Ck: 63767 09/06/23	SM 26142	73.00	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	4 Dry Chem O-ring		Other	Pd Ck: 63767 09/06/23	SM 26142	4.25	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	5 Dry Chem Valve Stem		Other	Pd Ck: 63767 09/06/23	SM 26142	13.50	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	6 Annual Fire Ext. Insp		Other	Pd Ck: 64311 11/21/23	IV00078809	221.00	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	7 Fire Ext. Service Call		Other	Pd Ck: 64311 11/21/23	IV00078809	85.00	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	8 Fuel Surcharge		Other	Pd Ck: 64311 11/21/23	IV00078809	7.50	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
07/27/23	23-01547	9 CO2 Hose Continuity Test		Other	Pd Ck: 64311 11/21/23	IV00078809	40.50	
		Budget	3-01-25-265-100-280		Fire: Miscellaneous			
08/18/23	23-01667	2 Library Annual inspect		Other	Pd Ck: 63767 09/06/23	SM26147	802.50	
		Budget	3-01-29-390-100-214		Library: Outside Professional Expense			
08/18/23	23-01667	3 Library Annual inspections		Other	Pd Ck: 64017 10/11/23	IV00060390	557.50	
		Budget	3-01-29-390-100-214		Library: Outside Professional Expense			
09/12/23	23-01795	1 Fire Alarm Repairs		Other	Pd Ck: 64017 10/11/23	INV00063047	468.50	
		Budget	3-01-26-310-115-250		B&G Firehouse: Building & Ground Supplie			
10/25/23	23-02039	1 SEMI ANNUAL SPECIAL HAZARD INS		Other	Pd Ck: 64239 11/14/23	IV00069359	532.50	
		Budget	3-01-26-310-150-221		B&G Pump Station: Maint. & Repair			

Vendor # / First / Enc Date	Name / P.O. # / Contract Id	Item	Description	Status / Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
SURVIV	Survivor Fire & Security		Continued								
12/14/23	23-02356	1	EMERGENCY REPAIR - ROUNDHOUSE	Other	Pd Ck: 64583 01/13/24	IV00082636	402.50		Budget	3-01-26-310-120-271	B&G Roundhouse-DPW: Misc. Mat'l & Supply
12/14/23	23-02359	1	REPLACE LEAKING PIPES	Other	Pd Ck: 64583 01/13/24	IV00089230	1,492.50		Budget	3-01-26-290-100-221	DPW: Maintenance & Repair
12/26/23	23-02413	1	SPRINKLER REPAIRS	Other	Pd Ck: 64583 01/13/24	IV00090909	579.00		Budget	3-01-26-290-100-221	DPW: Maintenance & Repair
12/29/23	23-02440	1	EMERGENCY REPAIR - PARTS	Other	Pd Ck: 64583 01/13/24	IV00082646	857.50		Budget	3-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
12/29/23	23-02440	2	EMERGENCY REPAIR - LABOR	Other	Pd Ck: 64583 01/13/24	IV00082646	2,600.00		Budget	3-01-26-310-115-221	B&G Firehouse: Maintenance & Repairs
01/12/24	24-00157	1	375 blanket - fire	Other	Pd Ck: 0 05/23/25		0.00		Budget	4-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp
01/12/24	24-00157	2	375 blanket - fire	Other	Pd Ck: 64724 02/07/24	IV00111633	157.50		Budget	4-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp
01/12/24	24-00157	3	375 blanket - fire	Other	Pd Ck: 65435 05/22/24	INV00139972	302.50		Budget	4-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp
05/03/24	24-00157	4	375 blanket - fire	Other	Pd Ck: 65435 05/22/24	INV00144350	427.50		Budget	4-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp
05/03/24	24-00157	5	375-alarm inspec completed	Other	Pd Ck: 66686 12/04/24	IV00344008	420.00		Budget	4-01-26-310-170-214	375 Centennial Ave: O/S Prof Exp
01/12/24	24-00194	1	220 maintenance/service	Other	Pd Ck: 0 06/27/25		0.00		Budget	4-01-26-310-135-221	B&G Community Center: Maintenance & Repa
01/12/24	24-00194	2	220 maintenance/service	Other	Pd Ck: 65937 08/14/24	IV00213235	302.50		Budget	4-01-26-310-135-221	B&G Community Center: Maintenance & Repa
08/13/24	24-00194	4	annual sprinkler wet inspect	Other	Pd Ck: 66097 09/11/24	IV00247305	387.50		Budget	4-01-26-310-135-221	B&G Community Center: Maintenance & Repa
08/23/24	24-00194	5	annual exit light inspection	Other	Pd Ck: 66686 12/04/24	IV00309640	906.50		Budget	4-01-26-310-135-221	B&G Community Center: Maintenance & Repa
11/14/24	24-00194	6	fire ext insp completed	Other	Pd Ck: 66686 12/04/24	IV00309639	299.75		Budget	4-01-26-310-135-221	B&G Community Center: Maintenance & Repa
11/14/24	24-00194	7	fire alarm insp completed	Other	Pd Ck: 67172 01/22/25	IV00247333	380.00		Budget	4-01-26-310-135-221	B&G Community Center: Maintenance & Repa
01/17/25	24-00194	8	Extinguisher Maintenance	Other	Pd Ck: 0 06/27/25		0.00		Budget	4-01-26-310-125-221	B&G Hanson House: Maint. & Repair
01/17/25	24-00194	9	Extinguisher Maintenance	Other	Pd Ck: 67381 02/19/25	IV00161132	380.50		Budget	4-01-26-310-125-221	B&G Hanson House: Maint. & Repair
01/23/24	24-00263	1	Extinguisher and Fire Protect	Other	Pd Ck: 0 02/03/25		0.00		Budget	4-01-25-266-145-280	Uniform Fire Code
01/23/24	24-00263	2	5lb. CO2 Recharge	Other	Pd Ck: 64927 03/06/24	IV00124230	54.00		Budget	4-01-25-266-145-280	Uniform Fire Code
01/23/24	24-00263	3	Labor-Sprinkler Service Call	Other	Pd Ck: 65435 05/22/24	IV00179034	295.00		Budget	4-01-25-266-145-280	Uniform Fire Code
01/23/24	24-00263	4	Fuel Surcharge	Other	Pd Ck: 65435 05/22/24	IV00179034	7.50		Budget	4-01-25-266-145-280	Uniform Fire Code
01/23/24	24-00263	5	5Lb. CO2 Recharge	Other	Pd Ck: 66097 09/11/24	IV00241926	84.00		Budget	4-01-25-266-145-280	Uniform Fire Code
01/23/24	24-00263	6	Annula Fire Ext. Insp.	Other	Pd Ck: 66097 09/11/24	IV00241926	30.00		Budget	4-01-25-266-145-280	Uniform Fire Code
01/23/24	24-00263	7	Annual Fire Alarm Insp	Other	Pd Ck: 66326 10/09/24	IV00247439	360.00		Budget	4-01-25-266-145-280	Uniform Fire Code

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
SURVIV	Survivor Fire & Security		Continued					
09/04/24	24-00263	8 Annual Sprinkler Dry Insp		Other	Pd Ck: 66326 10/09/24	IV00247638	360.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
09/04/24	24-00263	9 Fuel Surcharge		Other	Pd Ck: 66326 10/09/24	IV00247638	7.50	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
09/04/24	24-00263	10 5Lb CO2 Recharge		Other	Pd Ck: 66326 10/09/24	IV00289990	56.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
09/04/24	24-00263	11 Annual Fire Ext Insp		Other	Pd Ck: 66326 10/09/24	IV00289990	10.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
09/04/24	24-00263	12 Annual Fire Ext Insp		Other	Pd Ck: 66686 12/04/24	IV00343659	263.25	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	13 Annual Fire Ext Insp Service		Other	Pd Ck: 66686 12/04/24	IV00343659	90.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	14 CO2 Hose Continuity Test		Other	Pd Ck: 66686 12/04/24	IV00343659	40.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	15 Co2 Extinguisher Inspection		Other	Pd Ck: 66686 12/04/24	IV00343682	10.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	16 5Lb CO2 Recharge		Other	Pd Ck: 66686 12/04/24	IV00343682	28.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	17 Annual Fire Ext Insp		Other	Pd Ck: 66832 12/18/24	IV00359976	30.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	18 5Lb CO2 Recharge		Other	Pd Ck: 66832 12/18/24	IV00359976	56.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
11/20/24	24-00263	19 Annual Fire Ext Insp		Other	Pd Ck: 67172 01/22/25	IV0370767	30.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
12/30/24	24-00263	20 15Lb CO2 Recharge		Other	Pd Ck: 67172 01/22/25	IV0370767	35.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
12/30/24	24-00263	21 20Lb ABC Recharge		Other	Pd Ck: 67172 01/22/25	IV0370767	110.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
12/30/24	24-00263	22 Dry Chem Extinguisher Parts		Other	Pd Ck: 67172 01/22/25	IV0370767	44.00	
		Budget	4-01-25-266-145-280		Uniform Fire Code			
01/23/24	24-00266	1 Provide and Install Pipe a		Other	Pd Ck: 64837 02/21/24	IV00118936	900.00	
		Budget	4-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs			
01/23/24	24-00267	1 Labor - Sprinkler Service Call		Other	Pd Ck: 64724 02/07/24	IV00110934	293.00	
		Budget	4-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs			
01/23/24	24-00267	2 Fuel Surcharge		Other	Pd Ck: 64724 02/07/24	IV00110934	7.50	
		Budget	4-01-26-310-115-221		B&G Firehouse: Maintenance & Repairs			
01/23/24	24-00285	1 ANNUAL FIRE INSPECTION		Other	Pd Ck: 64724 02/07/24	IV00111623	346.00	
		Budget	4-01-26-310-110-221		B&G Municipal Building: Maint. & Repair			
01/24/24	24-00312	2 ann sprinkler wet insp-centenn		Other	Pd Ck: 4505 06/12/24	INV00190017	195.00	
		Budget	4-26-00-200-105-214		Pool: Outside Professional Expense			
01/24/24	24-00312	3 kitchen sys insp-centennial		Other	Pd Ck: 4505 06/12/24	INV00190019	299.00	
		Budget	4-26-00-200-105-214		Pool: Outside Professional Expense			
05/03/24	24-00312	4 annual fire ext insp-orange		Other	Pd Ck: 4505 06/12/24	INV00190016	60.75	
		Budget	4-26-00-200-105-214		Pool: Outside Professional Expense			
05/03/24	24-00312	5 kitchen insp - orange		Other	Pd Ck: 4505 06/12/24	INV00190010	299.00	
		Budget	4-26-00-200-105-214		Pool: Outside Professional Expense			
05/03/24	24-00312	6 ann backflow insp-centennial		Other	Pd Ck: 4518 06/26/24	IV00199509	282.50	
		Budget	4-26-00-200-105-214		Pool: Outside Professional Expense			
06/14/24	24-00312	7 rest svc call -centennial		Other	Pd Ck: 4518 06/26/24	IV00192920	337.50	
		Budget	4-26-00-200-105-214		Pool: Outside Professional Expense			

Vendor # Name: SURVIV Survivor Fire & Security — Continued

First Enc Date	P.O. # Contract Id	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
06/14/24	24-00312	8	fire extinguisher repairs	Budget	4-26-00-200-105-214	Other	Pd Ck: 4566 08/14/24	Pool: Outside Professional Expense	IV00216109	572.50	
01/24/24	24-00333	1	Blanket-Fire Protection Maint.	Budget	4-01-26-310-115-221	Other	Pd Ck: 0 02/03/25	B&G Firehouse: Maintenance & Repairs		0.00	
01/24/24	24-00333	2	Labor-Sprinkler Service Call	Budget	4-01-26-310-115-221	Other	Pd Ck: 65152 04/09/24	B&G Firehouse: Maintenance & Repairs	IV00149707	295.00	
01/24/24	24-00333	3	Fuel Surcharge	Budget	4-01-26-310-115-221	Other	Pd Ck: 65152 04/09/24	B&G Firehouse: Maintenance & Repairs	IV00149707	7.50	
02/29/24	24-00580	2	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 65032 03/20/24	B&G Parking System: Maint. & Repair	IV00124507	2,172.50	
02/29/24	24-00580	3	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 65245 04/24/24	B&G Parking System: Maint. & Repair	IV00086664	2,266.50	
04/12/24	24-00580	4	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 65325 05/08/24	B&G Parking System: Maint. & Repair	IV00161126	532.50	
04/18/24	24-00580	5	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 65779 07/10/24	B&G Parking System: Maint. & Repair	IV00121616	852.50	
06/14/24	24-00580	6	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 65937 08/14/24	B&G Parking System: Maint. & Repair	IV00229762	1,699.00	
07/24/24	24-00580	7	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-120-221	Other	Pd Ck: 66097 09/11/24	B&G Roundhouse-DPW: Maint. & Repair	IV00247303	167.50	
07/24/24	24-00580	8	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-120-221	Other	Pd Ck: 66097 09/11/24	B&G Roundhouse-DPW: Maint. & Repair	IV00247304	160.00	
07/24/24	24-00580	10	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-120-221	Other	Pd Ck: 66326 10/09/24	B&G Roundhouse-DPW: Maint. & Repair	IV00278805	547.50	
07/24/24	24-00580	11	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 66326 10/09/24	B&G Parking System: Maint. & Repair	IV00293275	3,802.00	
10/01/24	24-00580	12	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 66326 10/09/24	B&G Parking System: Maint. & Repair	IV00293419	420.00	
10/01/24	24-00580	13	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 66326 10/09/24	B&G Parking System: Maint. & Repair	IV00293421	420.00	
07/24/24	24-00580	14	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 66552 11/13/24	B&G Parking System: Maint. & Repair	IV00326917	575.00	
10/01/24	24-00580	15	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 66457 10/30/24	B&G Parking System: Maint. & Repair	IV00306245	650.00	
10/15/24	24-00580	16	MAINTENANCE AND REPAIRS	Budget	4-01-26-310-145-221	Other	Pd Ck: 66457 10/30/24	B&G Parking System: Maint. & Repair	IV00306248	657.50	
03/22/24	24-00710	1	FIRE EXT - MUN. BLDG.	Budget	4-01-26-310-110-221	Other	Pd Ck: 65245 04/24/24	B&G Municipal Building: Maint. & Repair	IV00139971	391.50	
05/16/24	24-01114	1	Maintenance & Repair Service	Budget	4-01-25-240-200-221	Other	Pd Ck: 65560 06/12/24	Comm: Maint & Repair	IV00179152	180.00	
06/04/24	24-01194	1	Provide and Install Replacemen	Budget	4-01-25-266-145-280	Other	Pd Ck: 65779 07/10/24	Uniform Fire Code	IV00205905	487.50	
06/13/24	24-01247	1	2 Yr. Smoke Detector Expanded	Budget	4-01-25-266-145-280	Other	Pd Ck: 0 05/23/25	Uniform Fire Code		0.00	
06/17/24	24-01280	1	SPRINKLER - ROUNDHOUSE	Budget	4-01-26-310-120-221	Other	Pd Ck: 66097 09/11/24	B&G Roundhouse-DPW: Maint. & Repair	IV00199534	847.50	
06/27/24	24-01326	1	REPAIR FOR SPRINKLER AT DPW	Budget	4-01-26-310-120-221	Other	Pd Ck: 66097 09/11/24	B&G Roundhouse-DPW: Maint. & Repair	IV00201325	7,375.00	
06/27/24	24-01330	1	HANSON HOUSE FIRE INSPECTION	Budget	4-01-26-310-125-221	Other	Pd Ck: 66097 09/11/24	B&G Hanson House: Maint. & Repair	IV00135622	157.50	

Vendor # / First Enc Date	Name / P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
SURVIV	Survivor Fire & Security		Continued					
06/27/24	24-01334	1 Maintenance & Repair		Other	Pd Ck: 0 12/05/24		0.00	
		Budget	4-01-25-240-200-221		Comm: Maint & Repair			
06/27/24	24-01334	2 Maintenance & Repair		Other	Pd Ck: 65779 07/10/24	IV00205966	302.50	
		Budget	4-01-25-240-200-221		Comm: Maint & Repair			
06/27/24	24-01334	3 Fire Extinguisher 5lb Recharge		Other	Pd Ck: 65937 08/14/24	IV00229280	84.00	
		Budget	4-01-25-240-200-221		Comm: Maint & Repair			
06/27/24	24-01334	4 Dry Chem Extinguisher Parts		Other	Pd Ck: 65937 08/14/24	IV00229280	66.00	
		Budget	4-01-25-240-200-221		Comm: Maint & Repair			
06/27/24	24-01334	5 Extinguisher Inspections		Other	Pd Ck: 66686 12/04/24	IV00343673	67.50	
		Budget	4-01-25-240-200-221		Comm: Maint & Repair			
11/19/24	24-01334	6 Semi Annual Inspection Fee		Other	Pd Ck: 66686 12/04/24	IV00343673	90.00	
		Budget	4-01-25-240-200-221		Comm: Maint & Repair			
08/08/24	24-01603	2 Library Annual Inspections		Other	Pd Ck: 66097 09/11/24	IV00247336	802.50	
		Budget	4-01-29-390-100-214		Library: Outside Professional Expense			
08/08/24	24-01603	3 Library Annual Inspections		Other	Pd Ck: 66204 09/25/24	IV00268190	557.50	
		Budget	4-01-29-390-100-214		Library: Outside Professional Expense			
10/17/24	24-02016	1 HAZARD INSPECTION		Other	Pd Ck: 66552 11/13/24	IV00305089	532.50	
		Budget	4-01-26-310-150-221		B&G Pump Station: Maint. & Repair			
12/30/24	24-02442	1 SPRINKLER REPAIRS		Other	Pd Ck: 0 05/23/25		0.00	
		Budget	4-01-26-310-145-221		B&G Parking System: Maint. & Repair			
12/30/24	24-02442	2 SPRINKLER REPAIRS		Other	Pd Ck: 67718 04/09/25	IV00372819	700.00	
		Budget	4-01-26-310-145-221		B&G Parking System: Maint. & Repair			
02/04/25	24-02442	3 Sprinkler Service Call		Other	Pd Ck: 67381 02/19/25	IV00384721	1,118.00	
		Budget	4-01-26-310-145-221		B&G Parking System: Maint. & Repair			
01/14/25	25-00133	1 Blanket-Extinguisher and Fire		Other	Open		144.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
01/14/25	25-00133	2 Labor-AfterHours-FireAlarm		Other	Pd Ck: 67269 02/05/25	IV00402859	870.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
01/14/25	25-00133	3 5Lb CO2 Recharge		Other	Pd Ck: 67515 03/12/25	IV00445871	90.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
01/14/25	25-00133	4 Labor-Sprinkler		Other	Pd Ck: 67888 05/07/25	IV00507079	1,015.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	5 1" S40 Galvanized Pipe		Other	Pd Ck: 67888 05/07/25	IV00507079	24.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	6 2.5G H2O Hydro		Other	Pd Ck: 68349 07/09/25	IV00602557	25.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	7 2.5G H2O Recharge		Other	Pd Ck: 68349 07/09/25	IV00602557	28.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	8 Dry Chem Extinguisher Parts		Other	Pd Ck: 68349 07/09/25	IV00602557	24.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	9 Custom Service Collar		Other	Pd Ck: 68349 07/09/25	IV00602557	2.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	10 2025 FLAG SEALS		Other	Pd Ck: 68349 07/09/25	IV00602557	2.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
04/17/25	25-00133	11 Annual Sprinkler Dry Insp		Other	Pd Ck: 68539 08/21/25	IV00669243	375.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
08/05/25	25-00133	12 Annual Fire Alarm Insp		Other	Pd Ck: 68539 08/21/25	IV00669244	375.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			
08/05/25	25-00133	13 12V12Amp Battery		Other	Pd Ck: 68539 08/21/25	IV00669244	140.00	
		Budget	5-01-25-266-145-280		Uniform Fire Code			

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

SURVIV Survivor Fire & Security Continued

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount
08/07/25	25-00133	14	5Lb CO2 Recharge	Budget	5-01-25-266-145-280	Other	Pd Ck: 68741 09/17/25	Uniform Fire Code	IV00715726	60.00
08/07/25	25-00133	15	5Lb CO2 Hydro	Budget	5-01-25-266-145-280	Other	Pd Ck: 68741 09/17/25	Uniform Fire Code	IV00715726	33.00
08/07/25	25-00133	16	Annual Fire Ext Insp	Budget	5-01-25-266-145-280	Other	Pd Ck: 68741 09/17/25	Uniform Fire Code	IV00715726	20.00
08/07/25	25-00133	17	CO2 Extinguisher Parts	Budget	5-01-25-266-145-280	Other	Pd Ck: 68741 09/17/25	Uniform Fire Code	IV00715726	53.00
08/07/25	25-00133	18	5Lb CO2 Recharge	Budget	5-01-25-266-145-280	Other	Pd Ck: 68871 10/08/25	Uniform Fire Code	IV00738333	60.00
08/07/25	25-00133	19	5Lb CO2 Recharge	Budget	5-01-25-266-145-280	Other	Pd Ck: 68973 10/22/25	Uniform Fire Code	IV00765925	60.00
01/14/25	25-00149	1	Blanket-Maint. and Repair	Budget	5-01-26-310-115-221	Other	Open	B&G Firehouse: Maintenance & Repairs		250.00
01/15/25	25-00201	1	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Open	B&G Parking System: Maint. & Repair		899.00
01/15/25	25-00201	3	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Pd Ck: 67381 02/19/25	B&G Parking System: Maint. & Repair	IV00412396	644.00
02/13/25	25-00201	4	Fire Alarm Communication	Budget	5-01-26-310-120-221	Other	Open	B&G Roundhouse-DPW: Maint. & Repair		265.00
01/15/25	25-00201	5	REPAIR - BLANKET	Budget	5-01-26-310-120-221	Other	Pd Ck: 67515 03/12/25	B&G Roundhouse-DPW: Maint. & Repair	IV00426147	435.00
01/15/25	25-00201	6	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Pd Ck: 67515 03/12/25	B&G Parking System: Maint. & Repair	IV00446269	2,947.00
02/26/25	25-00201	8	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Pd Ck: 68001 05/21/25	B&G Parking System: Maint. & Repair	IV00541688	580.00
02/26/25	25-00201	9	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Open	B&G Parking System: Maint. & Repair		0.00
02/26/25	25-00201	10	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Open	B&G Parking System: Maint. & Repair		715.00
05/08/25	25-00201	11	REPAIR - BLANKET	Budget	5-01-26-310-145-221	Other	Open	B&G Parking System: Maint. & Repair		715.00
01/15/25	25-00217	1	Blanket-Library Annual Inspect	Budget	5-01-29-390-100-214	Other	Open	Library: Outside Professional Expense		1,000.00
01/17/25	25-00271	1	FIRE ALARM PANEL REPLACEMENT	Budget	5-01-26-310-120-221	Other	Pd Ck: 67381 02/19/25	B&G Roundhouse-DPW: Maint. & Repair	IV00426228	2,251.00
01/17/25	25-00274	1	220 Walnut fire safety blanket	Budget	5-01-26-310-135-221	Other	Open	B&G Community Center: Maintenance & Repa		16.50
01/17/25	25-00274	3	smoke detector lib/220	Budget	5-01-26-310-135-221	Other	Pd Ck: 68636 09/03/25	B&G Community Center: Maintenance & Repa	IV00241823	1,097.50
05/05/25	25-00274	4	annual fire alarm inspection	Budget	5-01-26-310-135-221	Other	Pd Ck: 68741 09/17/25	B&G Community Center: Maintenance & Repa	IV00708257	531.00
05/05/25	25-00274	5	220 sprinkler inspection	Budget	5-01-26-310-135-221	Other	Pd Ck: 68741 09/17/25	B&G Community Center: Maintenance & Repa	IV00708255	555.00
09/04/25	25-00274	6	service call-library cons area	Budget	5-01-26-310-135-221	Other	Pd Ck: 68973 10/22/25	B&G Community Center: Maintenance & Repa	IV00773318	300.00
01/17/25	25-00292	1	375 fire safety blanket	Budget	5-01-26-310-170-214	Other	Open	375 Centennial Ave: O/S Prof Exp		61.00
01/17/25	25-00292	2	375 Annual Fire Inspection	Budget	5-01-26-310-170-214	Other	Pd Ck: 67269 02/05/25	375 Centennial Ave: O/S Prof Exp	IV00405391	150.00

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description	Status / Prch. Type	Account Type	Charge Account	Status	Account Description	Invoice	Amount	1099 Excl
SURVIV Survivor Fire & Security				Continued							
01/17/25	25-00292	3	375-eLights	Other	Budget	5-01-26-310-170-214	Pd Ck: 68636 09/03/25	375 Centennial Ave: O/S Prof Exp	IV00684661	603.00	
05/05/25	25-00292	4	375-red light exit sign	Other	Budget	5-01-26-310-170-214	Pd Ck: 68741 09/17/25	375 Centennial Ave: O/S Prof Exp	IV00708226	426.00	
09/04/25	25-00292	5	375-annual fire inspection	Other	Budget	5-01-26-310-170-214	Pd Ck: 68973 10/22/25	375 Centennial Ave: O/S Prof Exp	IV00749723	10.00	
01/17/25	25-00310	1	pool fire safety blanket	Other	Budget	5-26-00-200-105-221	Open	Pool: Maintenance and Repair		1.00	
01/17/25	25-00310	2	pool-Centennial kitchen inspec	Other	Budget	5-26-00-200-105-221	Pd Ck: 4755 06/25/25	Pool: Maintenance and Repair	IV00558883	330.00	
05/05/25	25-00310	3	pool-Cent sprinkler inspection	Other	Budget	5-26-00-200-105-221	Pd Ck: 4755 06/25/25	Pool: Maintenance and Repair	IV00558880	205.00	
05/05/25	25-00310	4	pool-Orange sprinkler inspect	Other	Budget	5-26-00-200-105-221	Pd Ck: 4755 06/25/25	Pool: Maintenance and Repair	IV00558876	126.00	
05/05/25	25-00310	5	pool-Orange kitchen inspection	Other	Budget	5-26-00-200-105-221	Pd Ck: 4755 06/25/25	Pool: Maintenance and Repair	IV00558873	309.00	
05/05/25	25-00310	6	pool-Fire ext repair/service	Other	Budget	5-26-00-200-105-221	Pd Ck: 4755 06/25/25	Pool: Maintenance and Repair	IV00592260	171.00	
06/11/25	25-00310	7	pool-sprinkler repair	Other	Budget	5-26-00-200-105-221	Pd Ck: 4786 08/21/25	Pool: Maintenance and Repair	IV00626057	695.00	
07/21/25	25-00310	8	centennial-backflow inspection	Other	Budget	5-26-00-200-105-221	Pd Ck: 4799 09/03/25	Pool: Maintenance and Repair	IV00585998	300.00	
08/14/25	25-00310	9	centennial-install bracing	Other	Budget	5-26-00-200-105-221	Pd Ck: 4799 09/03/25	Pool: Maintenance and Repair	IV00669198	490.00	
01/28/25	25-00378	1	ANNUAL FIRE EXT INSPECTION	Other	Budget	5-01-26-310-110-221	Pd Ck: 67718 04/09/25	B&G Municipal Building: Maint. & Repair	IV00405346	283.00	
03/20/25	25-00720	1	HANSON HOUSE - FIRE EXT.	Other	Budget	5-01-26-310-125-221	Pd Ck: 67718 04/09/25	B&G Hanson House: Maint. & Repair	IV00469112	150.00	
03/28/25	25-00778	1	Fire Extinguisher brackets	Other	Budget	5-01-25-240-100-271	Pd Ck: 67888 05/07/25	Police: Misc Mat'l & Supplies	IV00506891	148.00	
04/11/25	25-00845	1	SEMI-ANNUAL HAZARD INSPECTION	Other	Budget	5-01-26-310-150-221	Pd Ck: 67809 04/23/25	B&G Pump Station: Maint. & Repair	IV00498786	550.00	
05/27/25	25-01142	1	FIRE ALARM SERVICE CALL	Other	Budget	5-01-26-290-100-221	Pd Ck: 68232 06/25/25	DPW: Maintenance & Repair	IV00558648	435.00	
06/11/25	25-01229	1	INSPECTION AT ROUNDHOUSE	Other	Budget	5-01-26-290-100-221	Pd Ck: 68349 07/09/25	DPW: Maintenance & Repair	IV00581030	435.00	
06/11/25	25-01230	1	Fire extinguisher Inspection	Other	Budget	5-01-25-240-100-214	Pd Ck: 68232 06/25/25	Police: Outside Professional Expen	IV00571401	70.00	
06/11/25	25-01230	2	Inspection service fee	Other	Budget	5-01-25-240-100-214	Pd Ck: 68232 06/25/25	Police: Outside Professional Expen	IV00571401	95.00	
07/23/25	25-01435	1	Fire Panel service call	Other	Budget	5-01-25-240-200-221	Pd Ck: 68539 08/21/25	Comm: Maint & Repair	IV00635134	300.00	
08/08/25	25-01571	1	ANNUAL FIRE ALARM INSPECTION	Other	Budget	5-01-26-290-100-221	Pd Ck: 68539 08/21/25	DPW: Maintenance & Repair	IV00669232	175.00	
08/08/25	25-01572	1	ANNUAL SPRINKLER DRY INSP.	Other	Budget	5-01-26-290-100-221	Pd Ck: 68539 08/21/25	DPW: Maintenance & Repair	IV00669228	375.00	
08/12/25	25-01579	1	5 Year Videoscope Internal	Other	Budget	5-01-25-266-145-280	Pd Ck: 68741 09/17/25	Uniform Fire Code	IV00699387	1,150.00	
09/29/25	25-01814	1	2.5 Gallon Wet Chemical Fire	Other	Budget	5-01-25-265-120-280	Pd Ck: 68973 10/22/25	Fire Prevention: Miscellaneous	IV00755702	464.00	

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
SURVIV Survivor Fire & Security		Continued						
09/29/25	25-01814	2 2.5 Gallon Pressure Operated		Other	Pd Ck: 68973 10/22/25	IV00755702	229.00	
		Budget	5-01-25-265-120-280		Fire Prevention: Miscellaneous			
10/21/25	25-01926	1 2.5g H2O Hydro		Other	Open		25.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	2 11 lb Halotron Hydro		Other	Open		50.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	3 2.5g H2O Recharge		Other	Open		28.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	4 Dry Chem Parts		Other	Open		24.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	5 11 lb Halotron Recharge		Other	Open		275.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	6 Clean agent parts		Other	Open		37.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	7 Service labor		Other	Open		75.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	8 Hazmat fuel recovery		Other	Open		17.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/21/25	25-01926	9 customer service collar		Other	Open		4.00	
		Budget	5-01-25-240-100-214		Police: Outside Professional Expen			
10/23/25	25-01947	1 FIRE ALARM SERVICE CALL - DPW		Other	Open		300.00	
		Budget	5-01-26-290-100-221		DPW: Maintenance & Repair			

Requisitions:

10/29/25	R2501901	1 SEMI ANNUAL SPECIAL HAZARD INS	Other	Open		550.00
		5-01-26-310-150-214		B&G Pump Station: Outside Prof. Exp.		

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	4,901.50	0.00	4,901.50
Total Paid P.O.:	0.00	0.00	168,767.11	0.00	168,767.11
Vendor P.O. Total:	0.00	0.00	173,668.61	0.00	173,668.61
Vendor Reqs Total:	0.00	0.00	550.00	0.00	550.00
Vendor Grand Total:					174,218.61

Total Vendors:	1	Total Open P.O.:	4,901.50	Total Paid P.O.:	168,767.11	Total Open & Paid:	173,668.61
		Total Journal:	0.00	Total Requested:	550.00	Grand Total:	174,218.61