

Vendor Range: Fyre Technology Inc.		to Fyre Technology Inc.		Status: Active	
Report Type: Paid		Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y Other: Y Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/19 to 11/05/25		Paid Date Range: 01/01/19 to 11/05/25	

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					
FYRE	Fyre Technology Inc.		Active			27-0050279				
05/20/19	19000734	1 TEST/INSPECT FIRE SYSTEMS	Other	Pd	Ck: 23190 09/09/19		2,030.00			
		Budget	9-01-20-100-000-937		Fire Prev Maintenance					
06/10/19	19000817	1 Service Call	Other	Pd	Ck: 22948 07/02/19		79.50			
		Budget	9-01-29-390-000-428		Repairs & Maint					
06/27/19	19000916	1 2019 Post-Inspection Repairs	Other	Pd	Ck: 23190 09/09/19		2,116.60			
		Budget	9-01-20-100-000-937		Fire Prev Maintenance					
08/26/19	19001204	1 2 -2.5 ABC Fire Extinguishers	Other	Pd	Ck: 23190 09/09/19		84.00			
		Budget	9-01-20-100-000-937		Fire Prev Maintenance					
07/27/20	20000848	1 2020 Fire Systems Testing	Other	Pd	Ck: 24418 10/06/20		2,052.50			
		Budget	0-01-20-100-000-937		Fire Prev Maintenance					
05/26/21	21000605	1 Trouble Alert Inspection	Other	Pd	Ck: 25190 06/08/21		120.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	1 INV 81233 BATT/FIRE EXT/LABOR	Other	Pd	Ck: 26126 05/03/22		230.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	2 INV 81232 EMERG LT BLB/LABOR	Other	Pd	Ck: 26126 05/03/22		76.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	3 INV 81235 FIRE EXT/LABOR	Other	Pd	Ck: 26126 05/03/22		304.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	4 INV 81246 FIRE EXT/LABOR	Other	Pd	Ck: 26126 05/03/22		152.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	5 INV 81231 BATT/LABOR	Other	Pd	Ck: 26126 05/03/22		312.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	6 INV 81236 FIRE EXT/LABOR	Other	Pd	Ck: 26126 05/03/22		212.00			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
03/01/22	22000289	7 INV 81455 LABOR/SMOKE DETECTOR	Other	Pd	Ck: 26126 05/03/22		229.49			
		Budget	1-01-20-100-000-937		Fire Prev Maintenance					
09/01/22	22001069	1 BOROUGH FIRE SYSTEM 84170	Other	Pd	Ck: 26870 01/18/23		2,569.00			
		Budget	2-01-20-100-000-937		Fire Prev Maintenance					
09/01/22	22001069	2 BOROUGH FIRE SYSTEM 85303	Other	Pd	Ck: 26870 01/18/23		814.59			
		Budget	2-01-20-100-000-937		Fire Prev Maintenance					
Total Paid P.O.: Bid:		0.00	State:	0.00	Other:	11,381.68	Exempt:	0.00	All:	11,381.68

Total Vendors: 1 Total Paid P.O.: 11,381.68