

Vendor Range: CINTAS FIRST AID & SAFETY to CINTAS FIRST AID & SAFETY 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: 01/01/23 to 11/05/25 Paid Date Range: 01/01/23 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			
CINTAS CINTAS FIRST AID & SAFETY Active				
02/29/24 24000330 1 2023 Fire Insepctions	Other Pd Ck: 1353 03/20/24		5,128.68	
Budget 4-01-20-100-000-937	Fire Prev Maintenance			
07/09/24 24001003 1 Forest Road Park Hood Service	Other Pd Ck: 1163 09/03/24		2,000.00	
Budget T-32-00-286-000-001	Fanwood Open Space - Recreation Misc.			
10/03/24 24001507 1 Fire Safety - various	Other Pd Ck: 2251 11/18/24		170.00	
Budget 4-01-29-390-000-428	Repairs & Maint			
10/03/24 24001507 2 Fire Safety - various	Other Pd Ck: 2251 11/18/24		1,638.28	
Budget 4-01-29-390-000-428	Repairs & Maint			
10/03/24 24001527 1 Inv. OB61256812 Boro Hall	Other Pd Ck: 2129 10/21/24		1,100.00	
Budget 4-01-20-120-000-815	Misc. Expense			
04/04/25 25000581 1 INVOICE OB61257001 7/25/2024	Other Pd Ck: 2908 04/21/25		1,370.00	
Budget 4-01-25-265-001-444	Equip Maint			
Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 11,406.96 Exempt: 0.00 All: 11,406.96				

Total Vendors: 1 Total Paid P.O.: 11,406.96