VENDOR HISTORY

04/07/26

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	In
SENTINAL FIRE SAFETY CORP								
2439	220.00	24023	2000545	01-zzzz-zz-2020-	03/11/20	04/21/20	Q	INVOICE 5-107556
2439	105.00	24023	2000599	01-zzzz-zz-2020-	03/19/20	04/21/20	Q	INVOICE 1-107393
2439	235.00	24466	2001184	01-zzzz-zz-2020-	07/07/20	08/18/20	Q	INV. 1-108301
2439	232.50	24896	2001878	01-zzzz-zz-2020-	10/13/20	11/19/20	Q	INV. 5-109287,5-109306
2439	110.00	24896	2001910	01-zzzz-zz-2020-	10/16/20	11/19/20	Q	INV. 5-109290,5-109289
2439	165.00	24896	2001911	01-zzzz-zz-2020-	10/16/20	11/19/20	Q	INV. 5-109288,5-109294
2439	135.00	24896	2001912	01-zzzz-zz-2020-	10/16/20	11/19/20	Q	INV. 5-109295
2439	195.00	24896	2001924	01-zzzz-zz-2020-	10/16/20	11/19/20	Q	INV. 5-109293
2439	287.50	24896	2001934	01-zzzz-zz-2020-	10/16/20	11/19/20	Q	INV. 1-109336
2439	0.00	25449	2100310	01-zzzz-zz-2021-	02/12/21	03/16/21	Q	INVOICE 109336
2439	0.00	25449	2100310	01-zzzz-zz-2021-	02/12/21	03/26/21	V	INVOICE 109336
2439	260.00	25947	2101046	01-zzzz-zz-2021-	06/08/21	07/12/21	Q	1-111350
2439	260.00	26282	2101767	01-zzzz-zz-2021-	09/14/21	09/21/21	Q	INV. 1-111350
SENTINAL FIRE SAFETY CORP TOTALS:						**2,205.00**		
SENTINEL FIRE SAFETY CORP								
2439	127.00	26433	2101783	01-zzzz-zz-2021-	09/17/21	10/19/21	Q	INV 5-112268
2439	280.50	26433	2101784	01-zzzz-zz-2021-	09/17/21	10/19/21	Q	INV# 5-112270, 5-112269
2439	68.00	26433	2101786	01-zzzz-zz-2021-	09/17/21	10/19/21	Q	INV.5-112267
2439	440.00	26433	2101787	01-zzzz-zz-2021-	09/17/21	10/19/21	Q	INV#5-112273,5-112266
2439	92.50	26561	2102054	01-zzzz-zz-2021-	10/20/21	11/15/21	Q	INV. 5-112265
2439	160.00	27156	2200467	01-zzzz-zz-2022-	03/07/22	03/22/22	Q	INV. 5-113662
2439	130.00	27570	2200858	01-zzzz-zz-2022-	05/04/22	06/21/22	Q	INV. 5-114128
2439	60.00	27717	2201173	01-zzzz-zz-2022-	06/13/22	07/19/22	Q	INV. 5-114582
2439	180.00	27861	2201637	01-zzzz-zz-2022-	08/15/22	08/16/22	Q	INV. 1-115156
2439	80.00	27979	2201675	01-zzzz-zz-2022-	08/22/22	09/20/22	Q	INV. 5-115140
2439	150.00	28248	2201949	01-zzzz-zz-2022-	10/04/22	11/14/22	Q	INV. 5-115542
2439	240.00	28248	2202042	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	INV. 5-115543
2439	280.00	28248	2202043	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	INV. 5-115544
2439	210.00	28248	2202044	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	INV. 5-115545
2439	90.00	28248	2202045	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	5-115546
2439	80.00	28248	2202046	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	INV. 5-115547
2439	120.00	28248	2202047	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	INV. 5-115548
2439	70.00	28248	2202048	01-zzzz-zz-2022-	10/19/22	11/14/22	Q	INV. 5-115549
2439	130.00	28248	2202140	01-zzzz-zz-2022-	10/27/22	11/14/22	Q	INV. 5-115741
2439	210.00	29021	2300622	01-zzzz-zz-2023-	03/27/23	04/18/23	Q	INV. 5-117120

Vendor Code	Amount	Check #	PO #	Account	PO Date	Pd Date	Type	In
2439	285.00	29448	2301196	01-zzzz-zz-2023-	06/15/23	07/18/23	Q	INV. 5-117801
2439	118.00	29885	2301954	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118615
2439	132.00	29885	2301955	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118620(DPW)
2439	154.00	29885	2301956	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118618 (OLD YARD)
2439	244.00	29885	2301957	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118619
2439	142.00	29885	2301958	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118616(TIGERHOSE FH)
2439	94.00	29885	2301959	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118623(FIELD HOUSES)
2439	394.00	29885	2301960	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118614(SENIOR CTR,EMT,POLICE)
2439	244.00	29885	2301961	01-zzzz-zz-2023-	09/25/23	10/17/23	Q	INV. 5-118619 (LIBRARY)
2439	200.00	30226	2302666	01-zzzz-zz-2023-	12/15/23	12/19/23	Q	5-119297-FIRE EXT(SENIOR,EMT,POLICE)
2439	260.00	30750	2400774	01-zzzz-zz-2024-	04/15/24	04/16/24	Q	INV. 1-120118
2439	225.00	30895	2400947	01-zzzz-zz-2024-	05/06/24	05/21/24	Q	INV. 5-120276 (FV2)
2439	219.00	31395	2401622	01-zzzz-zz-2024-	07/29/24	08/20/24	Q	INV.12745062

SENTINEL FIRE SAFETY CORP TOTALS: 5,909.00

GRAND TOTAL: 8,114.00