Vendor Range: STA00 to STA00
Report Type: All
Threshold Amount: 0.00
Date Range Type: Both

Include Open Requsitions: N
Include Tax Id: Y Contracts: N
First Enc Date Range: 01/01/20 to 04/13/26

Status: Active
Bid: Y State: Y Other: Y Exempt: Y
Paid Date Range: 01/01/20 to 04/13/26

STA00 STATELINE FIRE & SAFETY, INC.* Active — Tax Id 22-1908644

First Enc Date	P.O. #	Item Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
01/14/20	20-00069	1 FIRE/POLICE/CAUTION TAPE	Budget	9-01-25-240-055	Other	Pd Ck: 2696 01/22/20	TRAFFIC EQUIPMENT	121782	222.00	
01/14/20	20-00069	2 STREAMLIGHT STINGER LED	Budget	9-01-25-240-055	Other	Pd Ck: 2696 01/22/20	TRAFFIC EQUIPMENT	121783	635.40	
01/14/20	20-00069	3 10 LB ABC FIRE EXT	Budget	9-01-25-240-055	Other	Pd Ck: 2696 01/22/20	TRAFFIC EQUIPMENT	121784	945.00	
01/21/20	20-00108	1 HYDROTEST/REFILLS	Budget	9-01-25-240-143	Other	Pd Ck: 2818 02/05/20	LAW ENFORCEMENT SUPPLIES	121707	60.90	
02/13/20	20-00408	1 GAS METER FOR BASEN	Budget	0-01-26-315-025	Other	Pd Ck: 2919 02/19/20	ROAD DEPT - MAINT OF VEHICLES	122232	195.00	
02/13/20	20-00408	2 FUEL FOR CHAINSAWS & EQUIPMENT	Budget	0-01-26-315-025	Other	Pd Ck: 2919 02/19/20	ROAD DEPT - MAINT OF VEHICLES	122196	177.00	
03/12/20	20-00635	1 DUO SAFETY RAIL CAPS	Budget	0-01-25-265-039	Other	Pd Ck: 3091 03/18/20	MAINTENANCE/TEST OF EQUIPMENT	122496	81.00	
03/12/20	20-00635	2 DUO SAFETY RAIL RIVETS	Budget	0-01-25-265-039	Other	Pd Ck: 3091 03/18/20	MAINTENANCE/TEST OF EQUIPMENT	122496	2.50	
04/13/20	20-00916	1 GAS METER	Budget	0-01-26-315-025	Other	Pd Ck: 3371 05/06/20	ROAD DEPT - MAINT OF VEHICLES	122876	46.00	
04/22/20	20-00966	1 FDNY INSERTS	Budget	0-01-25-265-056	Other	Pd Ck: 3371 05/06/20	SAFETY EQUIPMENT	122779	33.60	
04/22/20	20-00967	1 REPAIR TO HURST P UNIT P650ES	Budget	0-01-25-265-039	Other	Pd Ck: 3371 05/06/20	MAINTENANCE/TEST OF EQUIPMENT	122607	358.90	
04/24/20	20-00996	1 FUEL FOR EQUPMENT- DPW	Budget	0-01-26-315-025	Other	Pd Ck: 3371 05/06/20	ROAD DEPT - MAINT OF VEHICLES	123010	192.00	
04/24/20	20-00996	2 ANNUAL INSPECTION- BORO HALL	Budget	0-01-26-310-024	Other	Pd Ck: 3371 05/06/20	MAINTENANCE OF BUILDINGS	122994	69.30	
04/24/20	20-00996	3 ANNUAL INSPECTION- DPW	Budget	0-01-26-310-024	Other	Pd Ck: 3371 05/06/20	MAINTENANCE OF BUILDINGS	122989	482.55	
04/24/20	20-00996	4 ANNUAL INSPECTION- FD	Budget	0-01-26-310-024	Other	Pd Ck: 3371 05/06/20	MAINTENANCE OF BUILDINGS	122990	439.85	
04/24/20	20-00996	5 ANNUAL INSPECTION- AMB	Budget	0-01-26-310-024	Other	Pd Ck: 3371 05/06/20	MAINTENANCE OF BUILDINGS	122991	113.90	
04/24/20	20-00996	6 ANNUAL INSPECTION- PD	Budget	0-01-26-310-024	Other	Pd Ck: 3371 05/06/20	MAINTENANCE OF BUILDINGS	122993	237.50	
04/24/20	20-00996	7 ANNUAL INSPECTION- LIBRARY	Budget	0-01-26-310-024	Other	Pd Ck: 3371 05/06/20	MAINTENANCE OF BUILDINGS	122992	99.00	
05/15/20	20-01172	1 CRASH RECOVERY S/W RDW + VIN	Budget	0-01-25-265-059	Other	Pd Ck: 3516 06/03/20	COMPUTER EQUIPMENT	123111	1,180.00	
06/04/20	20-01337	1 FIRE EXT. PARTS	Budget	0-01-26-290-053	Other	Pd Ck: 3604 06/17/20	OFFICE EQUIPMENT/MAINTENANCE	123245	159.30	
06/05/20	20-01361	1 SEF NON-ETHANOL 4 CYCLE FUEL	Budget	0-01-25-265-036	Other	Pd Ck: 3604 06/17/20	SUPPLIES	QUOTE	128.00	
06/05/20	20-01361	2 SEF NON-ETHANOL 2 CYCLE FUEL	Budget	0-01-25-265-036	Other	Pd Ck: 3604 06/17/20	SUPPLIES	QUOTE	128.00	
06/08/20	20-01381	1 CUTTERS EDGE BAR OIL 1QT	Budget	0-01-25-265-036	Other	Pd Ck: 3604 06/17/20	SUPPLIES	QUOTE	36.00	

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
STA00	STATELINE FIRE & SAFETY, INC.* Continued							
06/10/20	20-01400	1 MASKS-COVID	Budget 0-01-26-310-029	Other	Pd Ck: 3713 07/10/20 HOUSEKEEPING SERVICES	123339	1,250.00	
06/12/20	20-01430	1 HAND SANITIZER- COVID	Budget 0-01-26-310-029	Other	Pd Ck: 3713 07/10/20 HOUSEKEEPING SERVICES	123366	330.00	
07/29/20	20-01899	1 SVC HURST RES TOOLS & PWR UNIT	Budget 0-01-25-265-039	Other	Pd Ck: 4028 08/19/20 MAINTENANCE/TEST OF EQUIPMENT	QUOTE	1,000.00	
07/29/20	20-01900	1 20 LB ABC FIRE EXT REFILL	Budget 0-01-25-265-039	Other	Pd Ck: 3929 08/06/20 MAINTENANCE/TEST OF EQUIPMENT	123885	41.20	
07/29/20	20-01900	2 VALVE STEM	Budget 0-01-25-265-039	Other	Pd Ck: 3929 08/06/20 MAINTENANCE/TEST OF EQUIPMENT	123885	7.65	
07/29/20	20-01900	3 NECK O RING- FIRE EXT	Budget 0-01-25-265-039	Other	Pd Ck: 3929 08/06/20 MAINTENANCE/TEST OF EQUIPMENT	123885	3.00	
07/29/20	20-01900	4 SAFETY PIN	Budget 0-01-25-265-039	Other	Pd Ck: 3929 08/06/20 MAINTENANCE/TEST OF EQUIPMENT	123885	1.50	
08/06/20	20-01983	1 STREAMLIGHT LED SCENELIGHT	Budget 0-01-25-265-056	Other	Pd Ck: 4028 08/19/20 SAFETY EQUIPMENT	QUOTE	570.00	
08/11/20	20-02034	1 BW TECH SINGLE CO GAS METER	Budget 0-01-25-265-056	Other	Pd Ck: 4103 09/02/20 SAFETY EQUIPMENT	124271	396.00	
08/24/20	20-02120	1 FIRE EXT HYDROTEST & REPAIR	Budget 0-01-25-240-055	Other	Pd Ck: 4203 09/16/20 TRAFFIC EQUIPMENT	124122	168.70	
08/26/20	20-02143	1 FUEL FOR MOWERS	Budget 0-01-26-290-024	Other	Pd Ck: 4103 09/02/20 MAINTENANCE OF DPW GARAGE	124160	256.00	
08/28/20	20-02186	1 CALIBRATION GAS METER	Budget 0-01-25-265-039	Other	Pd Ck: 4328 10/07/20 MAINTENANCE/TEST OF EQUIPMENT	124480	45.00	
08/28/20	20-02186	2 REPL O2 SENSOR FOR BW GAS MTR	Budget 0-01-25-265-039	Other	Pd Ck: 4328 10/07/20 MAINTENANCE/TEST OF EQUIPMENT	124480	150.00	
09/02/20	20-02216	1 RED DANGER BANNER TAPE	Budget 0-01-25-240-055	Other	Pd Ck: 4203 09/16/20 TRAFFIC EQUIPMENT		198.00	
09/21/20	20-02417	1 STREAMLIGHT F VULCAN BATTERY	Budget 0-01-25-265-036	Other	Pd Ck: 4328 10/07/20 SUPPLIES	124067	42.55	
09/21/20	20-02419	1 BLK DIAMOND RUBBER BUNKER BOOT	Budget 0-01-25-265-056	Other	Pd Ck: 4328 10/07/20 SAFETY EQUIPMENT	124402	139.99	
09/21/20	20-02420	1 SER# 23099H HYDRA RAM REPAIRED	Budget 0-01-25-265-039	Other	Pd Ck: 4328 10/07/20 MAINTENANCE/TEST OF EQUIPMENT	124479	465.00	
09/25/20	20-02471	1 FIRE EXTINGUISHER INSPECTION	Budget 0-01-26-310-024	Other	Pd Ck: 4328 10/07/20 MAINTENANCE OF BUILDINGS	124481	47.60	
09/28/20	20-02493	1 BALANCE OF INV# 124153	Budget 0-01-25-265-039	Other	Pd Ck: 4328 10/07/20 MAINTENANCE/TEST OF EQUIPMENT	124153	2,274.00	
11/18/20	20-03002	1 AMEREX 30LB CLASS D 3570 FIR E	Budget 0-01-25-265-056	Other	Pd Ck: 4915 01/12/21 SAFETY EQUIPMENT	125597	730.00	
11/24/20	20-03060	1 2 CYCLE FUEL	Budget 0-01-26-315-025	Other	Pd Ck: 4820 12/18/20 ROAD DEPT - MAINT OF VEHICLES	124150	204.00	
12/11/20	20-03258	1 2 CYCLE FUEL	Budget 0-01-26-315-025	Other	Pd Ck: 4915 01/12/21 ROAD DEPT - MAINT OF VEHICLES	125382	512.00	
01/12/21	21-00017	1 PD- FIRE EXT REFILL	Budget 0-01-26-310-024	Other	Pd Ck: 5136 02/03/21 MAINTENANCE OF BUILDINGS	125596	196.75	
01/12/21	21-00017	2 DPW- STREAMLIGHT STINGER LED	Budget 0-01-26-290-024	Other	Pd Ck: 5136 02/03/21 MAINTENANCE OF DPW GARAGE	125598	613.60	
01/25/21	21-00203	1 2 CYCLE FUEL- "WOLF BID"	Budget 0-01-26-315-025	Other	Pd Ck: 5136 02/03/21 ROAD DEPT - MAINT OF VEHICLES	125713	128.00	

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
STA00		STATELINE FIRE & SAFETY, INC.* Continued						
02/03/21	21-00324	1 RECHRBLE FLASHLIGHTS- ALL VHCL	Other	Pd Ck: 5231 02/17/21		126078	1,556.00	
		Budget	1-01-26-290-024	MAINTENANCE OF DPW GARAGE				
02/03/21	21-00324	2 DISPOSABLE GLOVES	Other	Pd Ck: 5231 02/17/21		126100	81.00	
		Budget	1-01-26-290-024	MAINTENANCE OF DPW GARAGE				
02/03/21	21-00330	1 CO GAS METER	Other	Pd Ck: 5231 02/17/21		125941	85.00	
		Budget	1-01-25-240-055	TRAFFIC EQUIPMENT				
03/10/21	21-00664	1 FUEL	Other	Pd Ck: 5539 04/07/21		126459	512.00	
		Budget	1-01-26-290-024	MAINTENANCE OF DPW GARAGE				
03/24/21	21-00825	1 ALCO-LITE REPLACEMENT RUNG KIT	Other	Pd Ck: 5638 04/21/21		QUOTE	45.00	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
03/31/21	21-00888	1 SCHRADER VALVE	Other	Pd Ck: 5638 04/21/21		126723	52.50	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
03/31/21	21-00889	1 REPAIR HURST MM SIMO P UNIT	Other	Pd Ck: 5638 04/21/21		126743	439.25	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
04/16/21	21-01012	1 FIRE EXT. INSPEC- PD	Other	Pd Ck: 5750 05/05/21		126879	263.70	
		Budget	1-01-26-310-024	MAINTENANCE OF BUILDINGS				
04/16/21	21-01012	2 FIRE EXT. INSPEC- BORO HALL	Other	Pd Ck: 5750 05/05/21		126877	49.50	
		Budget	1-01-26-310-024	MAINTENANCE OF BUILDINGS				
04/16/21	21-01012	3 FIRE EXT. INSPEC- DPW	Other	Pd Ck: 5750 05/05/21		126876	539.25	
		Budget	1-01-26-310-024	MAINTENANCE OF BUILDINGS				
04/16/21	21-01012	4 FIRE EXT. INSPEC- AMB	Other	Pd Ck: 5750 05/05/21		126875	218.80	
		Budget	1-01-26-310-024	MAINTENANCE OF BUILDINGS				
04/16/21	21-01012	5 FIRE EXT. INSPEC- FD	Other	Pd Ck: 5750 05/05/21		126878	163.70	
		Budget	1-01-26-310-024	MAINTENANCE OF BUILDINGS				
05/11/21	21-01223	1 FIRE EXT REFILL AND REAPIRS	Other	Pd Ck: 5873 05/19/21		127178	37.55	
		Budget	1-01-25-240-055	TRAFFIC EQUIPMENT				
05/19/21	21-01393	1 PAC TRAC LOK PAK	Other	Pd Ck: 5981 06/02/21		127252	50.85	
		Budget	1-01-25-265-056	SAFETY EQUIPMENT				
05/27/21	21-01485	1 5LB CO2 EXT REFILL	Other	Pd Ck: 6071 06/16/21		127288	25.30	
		Budget	1-01-25-240-055	TRAFFIC EQUIPMENT				
06/07/21	21-01556	1 CRASH RECOVERY S/W RDW+EDIT RE	Other	Pd Ck: 6190 07/08/21		127287	1,340.00	
		Budget	1-01-25-265-059	COMPUTER EQUIPMENT				
06/07/21	21-01563	1 CAUTION TAPE	Other	Pd Ck: 6190 07/08/21		127464	272.00	
		Budget	1-01-25-240-055	TRAFFIC EQUIPMENT				
07/01/21	21-01828	1 SERVICE ON HURST TOOLS/UNITS	Other	Pd Ck: 10378 02/08/23		133001	1,769.00	
		Budget	3-01-55-614-000	ACCOUNTS PAYABLE				
07/20/21	21-01943	1 FUEL	Other	Pd Ck: 6373 08/05/21		127825	128.00	
		Budget	1-01-26-290-024	MAINTENANCE OF DPW GARAGE				
08/04/21	21-02127	1 RB FAB MILWAUKEE STRAP HOSE PK	Other	Pd Ck: 7128 11/27/21		129017	554.60	
		Budget	1-01-25-265-056	SAFETY EQUIPMENT				
08/10/21	21-02139	1 1 1/2" DOUBLE FEMALE SWIVEL	Other	Pd Ck: 6594 09/10/21		128090	107.10	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
08/10/21	21-02139	2 RED HEAD ADAPTOR 2 1/2" F X 5	Other	Pd Ck: 6594 09/10/21		128090	186.40	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
08/10/21	21-02139	3 RED HEAD ADAPTOR 2 1/2" M X 5	Other	Pd Ck: 6594 09/10/21		128090	141.60	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
08/10/21	21-02139	4 15LB CO2 FIRE EXT (331)	Other	Pd Ck: 6594 09/10/21		128090	235.00	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				
08/10/21	21-02139	5 4 STORZ SPANNERS W/HOLDER	Other	Pd Ck: 6594 09/10/21		128090	201.60	
		Budget	1-01-25-265-039	MAINTENANCE/TEST OF EQUIPMENT				

BOROUGH OF FRANKLIN LAKES
Detail Vendor Activity Report By Vendor Id

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
STA00		STATELINE FIRE & SAFETY, INC.* Continued						
09/14/21	21-02493	1 SEF50:1 UNLEADED 2 CYCLE FUEL Budget	1-01-25-265-036	Other	Pd Ck: 6703 09/22/21 SUPPLIES	128452	192.00	
10/08/21	21-02773	1 BW TECH GAS ALERT QUAT GAS MTR Budget	1-01-25-265-039	Other	Pd Ck: 7323 12/31/21 MAINTENANCE/TEST OF EQUIPMENT	129608	2,083.35	
11/09/21	21-03008	1 GAS FOR MOWERS Budget	1-01-26-290-024	Other	Pd Ck: 7128 11/27/21 MAINTENANCE OF DPW GARAGE	129015	384.00	
11/27/21	21-03182	1 SAFETY VESTS Budget	1-01-26-290-032	Other	Pd Ck: 7233 12/08/21 UNIFORMS	129220	304.00	
12/01/21	21-03217	1 FUEL Budget	1-01-26-315-025	Other	Pd Ck: 7233 12/08/21 ROAD DEPT - MAINT OF VEHICLES	129314	512.00	
12/17/21	21-03421	1 FIRE EXT REFILL & MAINTENANCE Budget	1-01-25-240-055	Other	Pd Ck: 7399 01/05/22 TRAFFIC EQUIPMENT	129484	122.15	
01/12/22	22-00064	1 INSPECT/RETAG FIRE EXT- OEM Budget	2-01-26-310-024	Other	Pd Ck: 7492 01/19/22 MAINTENANCE OF BUILDINGS	129731	50.00	
01/12/22	22-00064	2 FIRE EXT REFILL- PD Budget	2-01-26-310-024	Other	Pd Ck: 7492 01/19/22 MAINTENANCE OF BUILDINGS	129732	37.55	
01/27/22	22-00235	1 FIRE EXT REFILL & PARTS Budget	2-01-25-240-055	Other	Pd Ck: 7659 02/02/22 TRAFFIC EQUIPMENT	129862	37.55	
01/31/22	22-00285	1 FUEL- SMALL EQUIPMENT Budget	2-01-26-315-025	Other	Pd Ck: 7766 02/16/22 ROAD DEPT - MAINT OF VEHICLES	129975	760.00	
02/16/22	22-00456	1 FIRE EXT. INSPEC- DPW Budget	2-01-26-290-024	Other	Pd Ck: 7864 03/02/22 MAINTENANCE OF DPW GARAGE	130195	271.20	
02/16/22	22-00456	2 REPLENISH SPILL KIT- DPW Budget	2-01-26-290-024	Other	Pd Ck: 7864 03/02/22 MAINTENANCE OF DPW GARAGE	130194	370.20	
03/01/22	22-00545	1 FIRE EXT. INSPECTION- DPW Budget	2-01-26-290-024	Other	Pd Ck: 7968 03/16/22 MAINTENANCE OF DPW GARAGE	130237	92.65	
03/29/22	22-00877	1 AMEREX #240 1/2 GAL PRES F EXT Budget	2-01-25-265-056	Other	Pd Ck: 8535 06/14/22 SAFETY EQUIPMENT	QUOTE	252.30	
04/05/22	22-00928	1 CAUTION TAPE- PD Budget	2-01-26-310-024	Other	Pd Ck: 8170 04/20/22 MAINTENANCE OF BUILDINGS	130716	298.40	
04/20/22	22-01087	1 YRLY FIRE INSPEC-6 YR MNT DPW Budget	2-01-26-310-024	Other	Pd Ck: 8267 05/04/22 MAINTENANCE OF BUILDINGS	130797	495.60	
04/20/22	22-01087	2 ANNUAL FIRE INSPEC- BOROUGH HA Budget	2-01-26-310-024	Other	Pd Ck: 8267 05/04/22 MAINTENANCE OF BUILDINGS	130799	113.85	
04/20/22	22-01087	3 ANNUAL FIRE INSPEC- PD Budget	2-01-26-310-024	Other	Pd Ck: 8267 05/04/22 MAINTENANCE OF BUILDINGS	130798	178.50	
04/20/22	22-01087	4 ANNUAL FIRE INSPEC- FD Budget	2-01-26-310-024	Other	Pd Ck: 8267 05/04/22 MAINTENANCE OF BUILDINGS	130800	221.45	
04/20/22	22-01087	5 ANNUAL FIRE INSPEC- AMB Budget	2-01-26-310-024	Other	Pd Ck: 8267 05/04/22 MAINTENANCE OF BUILDINGS	130801	216.30	
05/02/22	22-01203	1 FDNY INSERT #23 Budget	2-01-25-265-056	Other	Pd Ck: 8386 05/18/22 SAFETY EQUIPMENT	130999	25.50	
05/25/22	22-01419	1 CRASH RECOVERY S/W RDW+ EDIT R Budget	2-01-25-265-039	Other	Pd Ck: 8535 06/14/22 MAINTENANCE/TEST OF EQUIPMENT	131232	1,340.00	
06/15/22	22-01678	1 FIRE EXT. REFILL- PD Budget	2-01-26-310-024	Other	Pd Ck: 8712 07/07/22 MAINTENANCE OF BUILDINGS	131233	77.70	
06/21/22	22-01758	1 CA-PA-1-NA BW TECH 110V GAS CH Budget	2-01-25-265-056	Other	Pd Ck: 8791 07/20/22 SAFETY EQUIPMENT	QUOTE	96.00	
06/29/22	22-01844	1 UNLEADED FUEL Budget	2-01-26-315-201	Other	Pd Ck: 8791 07/20/22 FIRE DEPT- MAINT OF VEHICLES	131554	380.00	

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

STA00 STATELINE FIRE & SAFETY, INC.* Continued

First Enc Date	P.O. #	Item Description	Account Type	Charge Account	1099 Type	Status	Account Description	Invoice	Amount	1099 Excl
07/07/22	22-01943	1 QT-XWHM-R-Y-NA BW TECH GAS ALT	Budget	2-01-25-265-056	Other	Pd Ck: 9236 09/07/22	SAFETY EQUIPMENT	QUOTE	3,124.60	
08/16/22	22-02350	1 FUEL	Budget	2-01-26-315-201	Other	Pd Ck: 9236 09/07/22	FIRE DEPT- MAINT OF VEHICLES	131676	285.00	
09/12/22	22-02571	1 10 LB ABC EXTINGUSHER REFILL	Budget	2-01-25-240-055	Other	Pd Ck: 9324 09/22/22	TRAFFIC EQUIPMENT	132340	53.90	
09/12/22	22-02571	2 VALVE STEM	Budget	2-01-25-240-055	Other	Pd Ck: 9324 09/22/22	TRAFFIC EQUIPMENT	132340	15.30	
09/12/22	22-02571	3 NECK O RING - FIRE EXT	Budget	2-01-25-240-055	Other	Pd Ck: 9324 09/22/22	TRAFFIC EQUIPMENT	132340	6.00	
09/30/22	22-02853	1 EST TO SERVICE ALL HURST TOOLS	Budget	2-01-25-265-039	Other	Pd Ck: 9808 11/23/22	MAINTENANCE/TEST OF EQUIPMENT	132998	1,585.92	
10/05/22	22-02895	1 RPLCMNT FIRE EXTINGUISHER- DPW	Budget	2-01-26-290-024	Other	Pd Ck: 9570 10/19/22	MAINTENANCE OF DPW GARAGE	132449	29.35	
11/01/22	22-03199	1 CG-Q34-4 BW TECH 4 GAS CALLIBR	Budget	2-01-25-265-036	Other	Pd Ck: 9935 12/07/22	SUPPLIES	133076	259.00	
11/30/22	22-03456	1 FIRE EXT. INSPEC.- DPW	Budget	2-01-26-290-024	Other	Pd Ck: 9935 12/07/22	MAINTENANCE OF DPW GARAGE	133165	375.20	
12/14/22	22-03703	1 FUEL/2 CYCLE OIL	Budget	2-01-26-315-025	Other	Pd Ck: 10035 12/21/22	ROAD DEPT - MAINT OF VEHICLES	133262	496.00	
12/21/22	22-03777	1 18" RECHARG LED STOP SIGN	Budget	2-01-25-240-055	Other	Pd Ck: 10141 12/31/22	TRAFFIC EQUIPMENT	133323	224.25	
12/21/22	22-03777	2 SAFETY WAND STINGER RED	Budget	2-01-25-240-055	Other	Pd Ck: 10141 12/31/22	TRAFFIC EQUIPMENT	133323	60.00	
12/21/22	22-03777	3 STINGER DS LED HI 120V	Budget	2-01-25-240-055	Other	Pd Ck: 10141 12/31/22	TRAFFIC EQUIPMENT	133323	149.60	
12/21/22	22-03777	4 HI-VIS KNIT GLOVES	Budget	2-01-25-240-054	Other	Pd Ck: 10141 12/31/22	EQUIPMENT	133323	19.25	
12/21/22	22-03777	5 DS LED HL LIGHT ONLY	Budget	2-01-25-240-054	Other	Pd Ck: 10141 12/31/22	EQUIPMENT	133323	111.30	
12/21/22	22-03777	6 WHISTLES W REFLECTIVE LANYARDS	Budget	2-01-25-240-054	Other	Pd Ck: 10141 12/31/22	EQUIPMENT	133323	43.50	
01/06/23	23-00022	1 10 LB ABC FIRE EXT REFILL	Budget	3-01-25-240-055	Other	Pd Ck: 10256 01/18/23	TRAFFIC EQUIPMENT	133476	53.90	
01/06/23	23-00022	2 VALVE STEM	Budget	3-01-25-240-055	Other	Pd Ck: 10256 01/18/23	TRAFFIC EQUIPMENT	133476	15.30	
01/06/23	23-00022	3 NECK O RING - FIRE EXT	Budget	3-01-25-240-055	Other	Pd Ck: 10256 01/18/23	TRAFFIC EQUIPMENT	133476	6.00	
01/06/23	23-00022	4 HOSE STRAP REPLACEMENT	Budget	3-01-25-240-055	Other	Pd Ck: 10256 01/18/23	TRAFFIC EQUIPMENT	133476	6.95	
02/13/23	23-00377	1 UNLEADED FUEL- SAWS	Budget	3-01-26-290-024	Other	Pd Ck: 10496 02/22/23	MAINTENANCE OF DPW GARAGE	133822	210.00	
03/28/23	23-00803	1 FIRE EXT.INSPEC/MNTNCE- DPW	Budget	3-01-26-290-024	Other	Pd Ck: 10801 04/05/23	MAINTENANCE OF DPW GARAGE	134307	259.70	
04/04/23	23-00921	1 FIRE EXTINGUSHER INSPECTION	Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23	TRAFFIC EQUIPMENT	134444	6.95	
04/04/23	23-00921	2 10 LB ABC EXT REFILL	Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23	TRAFFIC EQUIPMENT	134444	41.80	
04/04/23	23-00921	3 VALVE STEM	Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23	TRAFFIC EQUIPMENT	134444	7.65	

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
STA00 STATELINE FIRE & SAFETY, INC.* Continued								
04/04/23	23-00921	4 NECK O RING FIRE EXT / Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23 / TRAFFIC EQUIPMENT	134444	3.00	
04/04/23	23-00929	1 FUEL / Budget	3-01-26-315-025	Other	Pd Ck: 10892 04/19/23 / ROAD DEPT - MAINT OF VEHICLES	134407	420.00	
04/10/23	23-00956	1 FIRE EXTINGUSHER REFILL / Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23 / TRAFFIC EQUIPMENT	134489	41.80	
04/10/23	23-00956	2 SAFETY PIN / Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23 / TRAFFIC EQUIPMENT	134489	2.50	
04/10/23	23-00956	3 VALVE STEM / Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23 / TRAFFIC EQUIPMENT	134489	7.65	
04/10/23	23-00956	4 NECK O RING / Budget	3-01-25-240-055	Other	Pd Ck: 10892 04/19/23 / TRAFFIC EQUIPMENT	134489	3.00	
04/24/23	23-01100	1 FIRE EXT.- DPW / Budget	3-01-26-290-024	Other	Pd Ck: 11007 05/03/23 / MAINTENANCE OF DPW GARAGE	129016	303.75	
04/25/23	23-01119	1 10 LB ABC FIRE EXT / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	194.60	
04/25/23	23-01119	2 FIRE EXT INSPECTION 20 & UP / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	119.00	
04/25/23	23-01119	3 5LB CO2 EXT REFILLED / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	14.85	
04/25/23	23-01119	4 NECK O RING - FIRE EXT / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	3.00	
04/25/23	23-01119	5 HYDROTEST CO2 CYLINDER / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	23.75	
04/25/23	23-01119	6 10LB ABC FIRE EXT REFILL / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	167.20	
04/25/23	23-01119	7 VALVE STEM / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	30.60	
04/25/23	23-01119	8 NECK O RING - FIRE EXT / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	12.00	
04/25/23	23-01119	9 6 YEAR MAINTENANCE PERFORMED / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	10.95	
04/25/23	23-01119	10 HYDROTEST DRY CHEM CYL / Budget	3-01-25-240-055	Other	Pd Ck: 11007 05/03/23 / TRAFFIC EQUIPMENT	134721	21.20	
04/27/23	23-01149	1 FIRE EXT INSPECT/MAINT/ AMB / Budget	3-01-26-310-024	Other	Pd Ck: 11007 05/03/23 / MAINTENANCE OF BUILDINGS	134719	136.95	
05/02/23	23-01201	1 FIRE EXT. AND PARTS- DPW / Budget	3-01-26-290-024	Other	Pd Ck: 11121 05/17/23 / MAINTENANCE OF DPW GARAGE	134722	518.80	
05/02/23	23-01201	2 FIRE EXT. AND PARTS- BOROUGH H / Budget	3-01-26-310-024	Other	Pd Ck: 11121 05/17/23 / MAINTENANCE OF BUILDINGS	134718	219.75	
05/02/23	23-01225	1 UNLEADED FUEL / Budget	3-01-26-315-025	Other	Pd Ck: 11121 05/17/23 / ROAD DEPT - MAINT OF VEHICLES	134802	210.00	
05/05/23	23-01242	1 FD INSPECT & RETAG TRUCK / Budget	3-01-25-265-039	Other	Pd Ck: 11121 05/17/23 / MAINTENANCE/TEST OF EQUIPMENT	134720	781.15	
05/26/23	23-01468	1 CRASH RECOVERY S/W RDW+ EDIT / Budget	3-01-25-265-039	Other	Pd Ck: 11259 06/09/23 / MAINTENANCE/TEST OF EQUIPMENT	134915	1,540.00	
05/26/23	23-01476	1 VP SMALL ENGINE FUEL 94 5 GAL / Budget	3-01-25-265-056	Other	Pd Ck: 11464 07/07/23 / SAFETY EQUIPMENT	QUOTE	315.00	
05/26/23	23-01476	2 VP SMALL ENGINE FUEL 50:1 5 G / Budget	3-01-25-265-056	Other	Pd Ck: 11464 07/07/23 / SAFETY EQUIPMENT	QUOTE	315.00	

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
STA00		STATELINE FIRE & SAFETY, INC.* Continued						
05/26/23	23-01477	1 CAIRNS FDNY INSERT-F48 Budget	3-01-25-265-056	Other	Pd Ck: 11655 08/02/23 SAFETY EQUIPMENT	135826	212.00	
06/27/23	23-01795	1 10 LB ABC FIRE EXT REFILL Budget	3-01-25-240-055	Other	Pd Ck: 11464 07/07/23 TRAFFIC EQUIPMENT	135496	125.40	
06/27/23	23-01795	2 SAFETY PIN Budget	3-01-25-240-055	Other	Pd Ck: 11464 07/07/23 TRAFFIC EQUIPMENT	135496	5.00	
06/27/23	23-01795	3 GAUGE ASSY Budget	3-01-25-240-055	Other	Pd Ck: 11464 07/07/23 TRAFFIC EQUIPMENT	135496	7.95	
06/27/23	23-01795	4 AMEREX HOSE & HORN ASSY DRY Budget	3-01-25-240-055	Other	Pd Ck: 11464 07/07/23 TRAFFIC EQUIPMENT	135496	15.75	
06/27/23	23-01795	5 FIRE EXTING INSPECTION Budget	3-01-25-240-055	Other	Pd Ck: 11464 07/07/23 TRAFFIC EQUIPMENT	135496	6.95	
07/05/23	23-01900	1 UNLEADED FUEL Budget	3-01-26-315-025	Other	Pd Ck: 11548 07/19/23 ROAD DEPT - MAINT OF VEHICLES	135516	420.00	
08/02/23	23-02210	1 FIRE EXT. REFILL- PD Budget	3-01-26-310-024	Other	Pd Ck: 11786 08/16/23 MAINTENANCE OF BUILDINGS	135979	149.75	
08/30/23	23-02458	1 FIRE EXT, REFILL- DPW Budget	3-01-26-290-024	Other	Pd Ck: 11898 09/06/23 MAINTENANCE OF DPW GARAGE	136256	630.00	
08/30/23	23-02473	1 10LB CO2 EXT REFILLED Budget	3-01-25-265-039	Other	Pd Ck: 11898 09/06/23 MAINTENANCE/TEST OF EQUIPMENT	136074	19.30	
09/19/23	23-02726	1 18" RECHARG LED STOP SIGN Budget	3-01-25-240-055	Other	Pd Ck: 12137 10/04/23 TRAFFIC EQUIPMENT	136519	224.25	
09/19/23	23-02726	2 REPLACEMENT USB 110V CHARG Budget	3-01-25-240-055	Other	Pd Ck: 12137 10/04/23 TRAFFIC EQUIPMENT	136519	36.00	
09/19/23	23-02726	3 STINGER DS LED HL 120V AC/12 V Budget	3-01-25-240-055	Other	Pd Ck: 12137 10/04/23 TRAFFIC EQUIPMENT	136519	317.20	
09/19/23	23-02726	4 DS LED HL LIGHT ONLY Budget	3-01-25-240-055	Other	Pd Ck: 12137 10/04/23 TRAFFIC EQUIPMENT	136519	236.20	
09/19/23	23-02726	5 SAFETY WAND STINGER RED Budget	3-01-25-240-055	Other	Pd Ck: 12137 10/04/23 TRAFFIC EQUIPMENT	136519	270.00	
09/29/23	23-02845	1 FIRE EXT. REFILL- PD Budget	3-01-26-310-024	Other	Pd Ck: 12137 10/04/23 MAINTENANCE OF BUILDINGS	136617	52.45	
09/29/23	23-02845	2 FIRE EXT. REFILL- PD Budget	3-01-26-310-024	Other	Pd Ck: 12137 10/04/23 MAINTENANCE OF BUILDINGS	136578	52.45	
10/19/23	23-03065	1 18" RECHARGEABLE LED STOP SIGN Budget	3-01-25-240-055	Other	Pd Ck: 12358 11/13/23 TRAFFIC EQUIPMENT	136868	448.50	
10/26/23	23-03124	1 13,27,33,56,62,65,73,77 Budget	3-01-25-265-056	Other	Pd Ck: 12358 11/13/23 SAFETY EQUIPMENT	QUOTE	242.00	
10/30/23	23-03161	1 SERVICE ON HURST RESCUE TOOLS Budget	3-01-25-265-039	Other	Pd Ck: 12598 12/06/23 MAINTENANCE/TEST OF EQUIPMENT	137264	604.40	
11/14/23	23-03340	1 STINGER DS LED HL 120VAC/12V Budget	3-01-26-315-202	Other	Pd Ck: 12491 11/22/23 POLICE DEPT-MAINT OF VEHICLES	137169	317.20	
02/09/24	24-00386	1 FIRE EXT. REFILL/MAINTCE- PD Budget	4-01-26-310-024	Other	Pd Ck: 13148 02/21/24 MAINTENANCE OF BUILDINGS	138035	127.20	
03/19/24	24-00802	1 FIRE EXT. REFILL- PD Budget	4-01-26-310-024	Other	Pd Ck: 13434 04/03/24 MAINTENANCE OF BUILDINGS	138392	104.90	
05/03/24	24-01270	1 FIRE EXT. REFILL- PD Budget	4-01-26-310-024	Other	Pd Ck: 13797 05/22/24 MAINTENANCE OF BUILDINGS	138864	52.45	
05/13/24	24-01339	1 FIRE EXT. INSPECTION- DPW Budget	4-01-26-290-024	Other	Pd Ck: 13797 05/22/24 MAINTENANCE OF DPW GARAGE	138937	823.85	

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
STA00 STATELINE FIRE & SAFETY, INC.* Continued								
05/13/24	24-01339	2 FIRE EXT. INSPECTION-BORO HALL / Budget	4-01-26-310-024	Other	Pd Ck: 13797 05/22/24 / MAINTENANCE OF BUILDINGS	138939	285.45	
05/13/24	24-01339	3 FIRE EXT. INSPECTION-PD / Budget	4-01-26-310-024	Other	Pd Ck: 13797 05/22/24 / MAINTENANCE OF BUILDINGS	138938	503.95	
05/15/24	24-01382	1 FD INSPECTIONS INV# 138936 / Budget	4-01-25-265-039	Other	Pd Ck: 13797 05/22/24 / MAINTENANCE/TEST OF EQUIPMENT	138936	696.40	
05/15/24	24-01393	1 FIRE EXTINGUISHER INSPECTIONS / Budget	4-01-25-260-147	Other	Pd Ck: 13797 05/22/24 / MISC BUILDING SUPPLIES	138935	257.00	
06/26/24	24-01862	1 FIRETRUCK REPAIRS / Budget	4-01-26-315-201	Other	Pd Ck: 14226 07/03/24 / FIRE DEPT- MAINT OF VEHICLES	139378	599.00	
07/17/24	24-02099	1 FIRE EXT. INSPECTION- OEM / Budget	4-01-26-310-024	Other	Pd Ck: 14442 08/07/24 / MAINTENANCE OF BUILDINGS	139493	39.75	
07/23/24	24-02128	1 SLEOIII STINGER LED FLASHLIGHT / Budget	4-01-25-240-054	Other	Pd Ck: 14442 08/07/24 / EQUIPMENT	139557	165.00	
07/23/24	24-02134	1 FIRE EXT. INSPECTION- REC / Budget	4-01-26-310-024	Other	Pd Ck: 14442 08/07/24 / MAINTENANCE OF BUILDINGS	139494	15.90	
07/24/24	24-02142	1 FIRE EXT. REFILL- PD / Budget	4-01-26-310-024	Other	Pd Ck: 14442 08/07/24 / MAINTENANCE OF BUILDINGS	139558	52.45	
09/13/24	24-02744	1 FIRE EXT. REFILL- PD / Budget	4-01-26-310-024	Other	Pd Ck: 14754 09/18/24 / MAINTENANCE OF BUILDINGS	140113	149.75	
11/04/24	24-03317	1 FIRE EXT. REFILL & PARTS- PD / Budget	4-01-26-310-024	Other	Pd Ck: 15313 11/27/24 / MAINTENANCE OF BUILDINGS	140544	215.30	
11/13/24	24-03391	1 FIRE EXT. CABINET- DPW / Budget	4-01-26-290-024	Other	Pd Ck: 15313 11/27/24 / MAINTENANCE OF DPW GARAGE	140618	135.00	
11/20/24	24-03513	1 FIRE EXT.REFILL & PARTS- AMB / Budget	4-01-26-310-024	Other	Pd Ck: 15313 11/27/24 / MAINTENANCE OF BUILDINGS	140757	140.55	
01/16/25	25-00158	1 REPL 6V 12AMP BATTERY / Budget	4-01-25-260-026	Other	Pd Ck: 15750 01/22/25 / EQUIPMENT	141242	38.00	
01/16/25	25-00158	2 STREAMLIGHT PCB BOARD FOR LIT / Budget	4-01-25-260-026	Other	Pd Ck: 15750 01/22/25 / EQUIPMENT	141242	29.00	
02/12/25	25-00453	1 FIRE EXT. REFILL/PARTS- PD / Budget	5-01-26-310-024	Other	Pd Ck: 15990 02/19/25 / MAINTENANCE OF BUILDINGS	141548	152.80	
03/14/25	25-00808	1 FIRE EXT. REFILL- PD / Budget	5-01-26-310-024	Other	Pd Ck: 16307 04/02/25 / MAINTENANCE OF BUILDINGS	141850	166.15	
05/20/25	25-01501	1 FIRE EXT. INSPEC,PARTS- PD / Budget	5-01-26-310-024	Other	Pd Ck: 16777 06/04/25 / MAINTENANCE OF BUILDINGS	142470	313.35	
05/20/25	25-01501	2 FIRE EXT. INSPEC,PARTS- DPW / Budget	5-01-26-290-024	Other	Pd Ck: 16777 06/04/25 / MAINTENANCE OF DPW GARAGE	142468	1,182.20	
05/29/25	25-01589	1 FIRE EXTINGUISHER INSPECT-BORO / Budget	5-01-26-310-024	Other	Pd Ck: 16777 06/04/25 / MAINTENANCE OF BUILDINGS	142472	101.40	
05/29/25	25-01590	1 FD SOUTHSIDE-EXTINGUISHER INSP / Budget	5-01-25-265-039	Other	Pd Ck: 16777 06/04/25 / MAINTENANCE/TEST OF EQUIPMENT	142469	673.10	
05/29/25	25-01591	1 EXTINGUISHER INSP-AMBULANCE / Budget	5-01-26-310-024	Other	Pd Ck: 16777 06/04/25 / MAINTENANCE OF BUILDINGS	142471	344.20	
07/28/25	25-02123	1 18" LED STOP/STOP PADDLE / Budget	5-01-25-240-055	Other	Pd Ck: 17319 08/20/25 / TRAFFIC EQUIPMENT	1204	370.00	
07/28/25	25-02125	1 STREAMLIGHT LED EXL SCENELIGHT / Budget	5-01-25-240-054	Other	Pd Ck: 17319 08/20/25 / EQUIPMENT	1203	880.00	
11/17/25	25-03316	1 18" STOP/STOP LED PADDLE / Budget	5-01-25-240-055	Other	Pd Ck: 18009 11/26/25 / TRAFFIC EQUIPMENT	1619	890.80	

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STA00	STATELINE FIRE & SAFETY, INC.* Continued							
11/18/25	25-03344	1 FIRE EXTINGUISHERS Budget	5-01-26-310-024	Other	Pd Ck: 18009 11/26/25 MAINTENANCE OF BUILDINGS	1656	586.20	
12/01/25	25-03460	1 HOSE REPAIR Budget	5-01-25-240-055	Other	Pd Ck: 18218 12/17/25 TRAFFIC EQUIPMENT	1710	10.00	
12/01/25	25-03460	2 AMEREX HOSE & HOSE ASSY Budget	5-01-25-240-055	Other	Pd Ck: 18218 12/17/25 TRAFFIC EQUIPMENT	1710	15.75	
12/10/25	25-03561	1 FIRE EXT. REFILL- PD Budget	5-01-26-310-024	Other	Pd Ck: 18218 12/17/25 MAINTENANCE OF BUILDINGS	1812	278.75	
02/26/26	26-00572	1 FIRE EXT. REFILL-PD Budget	6-01-26-310-024	Other	Pd Ck: 18793 03/04/26 MAINTENANCE OF BUILDINGS	2290	64.55	
02/26/26	26-00572	2 FIRE EXT. REFILL-FD BENDER Budget	6-01-26-310-024	Other	Pd Ck: 18793 03/04/26 MAINTENANCE OF BUILDINGS	2291	109.15	

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	61,584.16	0.00	61,584.16
Vendor P.O. Total:	0.00	0.00	61,584.16	0.00	61,584.16

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 61,584.16 Total Open & Paid: 61,584.16