Vendor Range: METRO005 to METRO005 Status: All
Report Type: Paid
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: 01/01/20 to 04/03/26 Paid Date Range: 01/01/20 to 04/03/26

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

METRO005 PYE BARKER FIRE & SAFETY — Active — Tax Id: 223-183-651-000

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Contract Id	Account Type	Charge Account	Account Description
05/28/20	20-00658	1	FIRE ALARM INSPECTION	Other	Pd Ck: 5010 06/10/20	SM26581	495.00			Budget	0-01-26-310-026	MAINT. CONTRACTS
06/02/20	20-00663	1	ANNUAL INSPECTION OF KITCHEN	Other	Pd Ck: 5011 06/10/20	SM 26390	167.00			Budget	0-01-26-310-026	MAINT. CONTRACTS
06/02/20	20-00663	2	ANNUAL HOOD INSPECTION	Other	Pd Ck: 5011 06/10/20	SM 23978	168.70			Budget	0-01-26-310-026	MAINT. CONTRACTS
06/17/20	20-00777	1	K.KIDDE KITCHEN SYS INSPECTION	Other	Pd Ck: 5126 06/24/20	SM 26391	155.00			Budget	0-01-25-255-026	MAINT. CONTRACTS
06/17/20	20-00777	2	MODEL ML 360 ML FUSIBLE	Other	Pd Ck: 5126 06/24/20	SM 26391	12.00			Budget	0-01-25-255-026	MAINT. CONTRACTS
07/30/20	20-01162	1	BOXES OF FLARES	Other	Pd Ck: 5391 08/25/20	SM-28268	175.00			Budget	0-01-25-255-026	MAINT. CONTRACTS
09/17/20	20-01366	1	ANNUAL INSPECTION OF BORO	Other	Pd Ck: 5561 09/22/20	SM 29420	822.80			Budget	0-01-26-310-026	MAINT. CONTRACTS
11/05/20	20-01763	1	ABC DRY CLEAN	Bid	Pd Ck: 5835 11/20/20	SM 31152	76.50			Budget	0-01-25-240-026	MAINT. CONTRACTS
11/05/20	20-01763	2	O-RING	Bid	Pd Ck: 5835 11/20/20	SM 31152	11.85			Budget	0-01-25-240-026	MAINT. CONTRACTS
11/05/20	20-01763	3	VOS COLLAR	Bid	Pd Ck: 5835 11/20/20	SM 31152	6.75			Budget	0-01-25-240-026	MAINT. CONTRACTS
11/05/20	20-01763	4	UN 1044 COMPLIANCE LABEL	Bid	Pd Ck: 5835 11/20/20	SM 31152	1.60			Budget	0-01-25-240-026	MAINT. CONTRACTS
11/20/20	20-01835	1	ANSUL INSPECTION	Other	Pd Ck: 5941 11/30/20	SM 31391	167.00			Budget	0-01-26-310-026	MAINT. CONTRACTS
11/20/20	20-01835	2	FIRE EXTINGUISHER INSPECTION	Other	Pd Ck: 5941 11/30/20	SM 31392	26.00			Budget	0-01-26-310-026	MAINT. CONTRACTS
11/20/20	20-01835	3	KITCHEN SPRAY INSPECTION	Other	Pd Ck: 5941 11/30/20	SM 31393	167.00			Budget	0-01-26-310-026	MAINT. CONTRACTS
12/08/20	20-01941	1	SERVICE CALL FOR FIRE ALARM	Other	Pd Ck: 5992 12/10/20	SM 31788	460.00			Budget	0-01-26-310-026	MAINT. CONTRACTS
12/23/20	20-02120	1	PROGRAMMABLE HORN/STROBE	Other	Pd Ck: 6139 12/31/20	SM 32509	150.00			Budget	0-01-25-240-030	HARDWARE & SUPPLIES
12/23/20	20-02120	2	TUBE OF SILICONE	Other	Pd Ck: 6139 12/31/20	SM 32509	8.00			Budget	0-01-25-240-030	HARDWARE & SUPPLIES
12/23/20	20-02120	3	FIELD MAN HOURS-1ST HOUR	Other	Pd Ck: 6139 12/31/20	SM 32509	260.00			Budget	0-01-25-240-030	HARDWARE & SUPPLIES
12/23/20	20-02120	4	FIELD MAN HOURS (2 MAN)	Other	Pd Ck: 6139 12/31/20	SM 32509	200.00			Budget	0-01-25-240-030	HARDWARE & SUPPLIES
03/25/21	21-00503	1	E-5 # ABC VEHICLE BRACKET	Other	Pd Ck: 6521 03/30/21	SM 34183	24.00			Budget	1-01-25-255-030	HARDWARE & SUPPLIES
05/18/21	21-00850	1	KITCHEN SYSTEM INSPECTION	Other	Pd Ck: 6893 05/20/21	SM 36335	155.00			Budget	1-01-25-255-026	MAINT. CONTRACTS
05/18/21	21-00850	2	ML FUSIBLE LI	Other	Pd Ck: 6893 05/20/21	SM 36335	12.00			Budget	1-01-25-255-026	MAINT. CONTRACTS
06/18/21	21-01079	1	FIRE ALARM INSPECTION	Other	Pd Ck: 7110 07/06/21	SM 37109	495.00			Budget	1-01-26-310-026	MAINT. CONTRACTS

METRO005 PYE BARKER FIRE & SAFETY Continued

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
06/18/21	21-01079	2	PARTS	Budget	1-01-26-310-026	Other	Pd Ck: 7110 07/06/21	MAINT. CONTRACTS	SM 37109	180.00	
06/18/21	21-01079	3	K-ANSUL R-102	Budget	1-01-26-310-026	Other	Pd Ck: 7110 07/06/21	MAINT. CONTRACTS	SM 36334	155.00	
06/18/21	21-01079	4	360 ML GLOBE 360* MODEL ML	Budget	1-01-26-310-026	Other	Pd Ck: 7110 07/06/21	MAINT. CONTRACTS	SM 36334	12.00	
06/23/21	21-01107	1	FIRE EXTINGUISHER INSPECTION	Budget	1-01-26-310-026	Other	Pd Ck: 7132 07/08/21	MAINT. CONTRACTS	SM 36567	202.60	
06/28/21	21-01128	1	FIRE INSPECTION AT THE DPW	Budget	1-01-26-310-026	Other	Pd Ck: 7135 07/08/21	MAINT. CONTRACTS	SM 37324	331.40	
07/02/21	21-01154	1	FA-FIELD MAN HOURS 1ST HOUR	Budget	1-01-25-240-026	Other	Pd Ck: 7094 07/06/21	MAINT. CONTRACTS	SM 37103	260.00	
09/03/21	21-01534	1	5# ABC DRY CHEM RECHARGE	Budget	1-01-25-240-026	Other	Pd Ck: 7429 09/07/21	MAINT. CONTRACTS	SM-39210	25.50	
09/03/21	21-01534	2	5# ABC DRY CHEM 6 YEAR TEAR	Budget	1-01-25-240-026	Other	Pd Ck: 7429 09/07/21	MAINT. CONTRACTS	SM-39210	31.25	
09/03/21	21-01534	3	O-RING	Budget	1-01-25-240-026	Other	Pd Ck: 7429 09/07/21	MAINT. CONTRACTS	SM-39210	7.90	
09/03/21	21-01534	4	VOS COLLAR	Budget	1-01-25-240-026	Other	Pd Ck: 7429 09/07/21	MAINT. CONTRACTS	SM-39210	4.50	
09/03/21	21-01534	5	VALVE STEM	Budget	1-01-25-240-026	Other	Pd Ck: 7429 09/07/21	MAINT. CONTRACTS	SM-39210	11.50	
09/20/21	21-01616	1	5 #ABC DRY CHEMICAL	Budget	1-01-25-240-030	Other	Pd Ck: 7451 09/21/21	HARDWARE & SUPPLIES	SM 39367	71.25	
10/14/21	21-01773	1	BOXES OF FLARES	Budget	1-01-25-240-030	Other	Pd Ck: 7602 10/14/21	HARDWARE & SUPPLIES	SM40396	175.00	
11/30/21	21-02068	1	INSTALL DIGITAL CELLULAR	Budget	1-01-26-310-026	Other	Pd Ck: 7957 12/15/21	MAINT. CONTRACTS	SM 42111	950.00	
11/30/21	21-02068	2	CENTRAL STATION MONITORING	Budget	1-01-26-310-026	Other	Pd Ck: 7957 12/15/21	MAINT. CONTRACTS	QUOTE	840.00	
12/08/21	21-02148	1	K-KIDDE WHDR-125 W/C KITCHEN	Budget	1-01-25-255-026	Other	Pd Ck: 7932 12/08/21	MAINT. CONTRACTS	SM 41963	155.00	
12/08/21	21-02148	2	360 ML GLOBE 360* MODEL ML	Budget	1-01-25-255-026	Other	Pd Ck: 7932 12/08/21	MAINT. CONTRACTS	SM 41963	12.00	
12/08/21	21-02150	1	K-ANSUL R-102 1.5 GAL W/C	Budget	1-01-26-310-026	Other	Pd Ck: 7928 12/08/21	MAINT. CONTRACTS	SM 41962	155.00	
12/08/21	21-02150	2	360 ML GLOBE 360* MODEL ML	Budget	1-01-26-310-026	Other	Pd Ck: 7928 12/08/21	MAINT. CONTRACTS	SM 41962	12.00	
12/29/21	21-02261	1	CIVIC CENTER PULL ALARM CHECK	Budget	1-01-26-310-026	Other	Pd Ck: 8020 12/31/21	MAINT. CONTRACTS	SM 42110	160.00	
12/31/21	21-02317	1	CENTRAL STATION MONITORING	Budget	1-01-26-310-026	Other	Pd Ck: 8062 12/31/21	MAINT. CONTRACTS	SM 42809	450.00	
12/31/21	21-02318	1	ANNUAL SPRINKLER SYSTEM	Budget	1-01-26-310-026	Other	Pd Ck: 8067 12/31/21	MAINT. CONTRACTS	SM 42210	275.00	
01/28/22	22-00026	1	FINAL INSPECTION ON THE NEW	Budget	2-01-26-310-026	Other	Pd Ck: 8184 02/03/22	MAINT. CONTRACTS	SM 42978	230.00	
01/31/22	22-00063	1	REPLACED 5 PULL ALARMS AT THE	Budget	2-01-26-310-026	Other	Pd Ck: 8136 02/02/22	MAINT. CONTRACTS	43116	629.00	
03/04/22	22-00342	1	FIRE EXTINGUISHER INSPECTION	Budget	2-01-26-310-026	Other	Pd Ck: 8371 03/07/22	MAINT. CONTRACTS	SM 43373	77.60	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
METRO005 PYE BARKER FIRE & SAFETY				Continued				
03/15/22	22-00422	1 INSTALL REQUIRED INSPECTORS / Budget	2-01-26-310-026	Other	Pd Ck: 8631 04/26/22 / MAINT. CONTRACTS	SM 45676	1,860.00	
03/22/22	22-00475	1 QUARTERLY SPRINKLER SYSTEM / Budget	2-01-26-310-026	Other	Pd Ck: 8487 03/23/22 / MAINT. CONTRACTS	SM 44762	225.00	
03/22/22	22-00475	2 FUEL SURCHARGE / Budget	2-01-26-310-026	Other	Pd Ck: 8487 03/23/22 / MAINT. CONTRACTS	SM 44762	10.00	
04/22/22	22-00651	1 5# ABC DRY CHEM RECHARGE / Budget	2-01-25-240-026	Other	Pd Ck: 8649 04/26/22 / MAINT. CONTRACTS	SM-45708	54.00	
04/22/22	22-00651	2 O-RING / Budget	2-01-25-240-026	Other	Pd Ck: 8649 04/26/22 / MAINT. CONTRACTS	SM-45708	8.00	
04/22/22	22-00651	3 VOS COLLAR / Budget	2-01-25-240-026	Other	Pd Ck: 8649 04/26/22 / MAINT. CONTRACTS	SM-45708	4.50	
04/22/22	22-00651	4 LOCKING SAFETY PIN / Budget	2-01-25-240-026	Other	Pd Ck: 8649 04/26/22 / MAINT. CONTRACTS	SM-45708	6.50	
04/22/22	22-00652	1 5# ABC DRY CHEM RECHARGE / Budget	2-01-25-240-026	Other	Pd Ck: 8650 04/26/22 / MAINT. CONTRACTS	SM-457	27.00	
04/22/22	22-00652	2 O-RING / Budget	2-01-25-240-026	Other	Pd Ck: 8650 04/26/22 / MAINT. CONTRACTS	SM-457	4.00	
04/22/22	22-00652	3 VOS COLLAR / Budget	2-01-25-240-026	Other	Pd Ck: 8650 04/26/22 / MAINT. CONTRACTS	SM-457	2.25	
05/12/22	22-00785	1 FOR A FIRE EXTINGUISHER / Budget	2-01-26-310-026	Other	Pd Ck: 8731 05/16/22 / MAINT. CONTRACTS	SM46511	66.85	
06/16/22	22-00960	1 RANDE HOOD SUPPRESSION SYSTEM / Budget	2-01-26-310-026	Other	Pd Ck: 8933 06/28/22 / MAINT. CONTRACTS	SM 47236	155.00	
06/16/22	22-00960	2 FUEL SURCHARGE / Budget	2-01-26-310-026	Other	Pd Ck: 8933 06/28/22 / MAINT. CONTRACTS	SM 47236	5.00	
06/16/22	22-00960	3 FUSIBLE LINK / Budget	2-01-26-310-026	Other	Pd Ck: 8933 06/28/22 / MAINT. CONTRACTS	SM 47236	14.00	
06/16/22	22-00961	1 FIRE EXTINGUISHERS / Budget	2-01-26-310-026	Other	Pd Ck: 8931 06/28/22 / MAINT. CONTRACTS	SM 47237	26.00	
06/16/22	22-00962	1 QUARTERLY INSPECTION / Budget	2-01-26-310-026	Other	Pd Ck: 8932 06/28/22 / MAINT. CONTRACTS	SM 47536	225.00	
06/16/22	22-00962	2 FUEL CHARGE / Budget	2-01-26-310-026	Other	Pd Ck: 8932 06/28/22 / MAINT. CONTRACTS	SM 47536	10.00	
06/27/22	22-01021	1 KITCHEN INSPECTION-FIRE DEPT / Budget	2-01-25-255-026	Other	Pd Ck: 8934 06/28/22 / MAINT. CONTRACTS	SM 47238	155.00	
06/27/22	22-01021	2 ML FUSIBLE-FIRE DEPT / Budget	2-01-25-255-026	Other	Pd Ck: 8934 06/28/22 / MAINT. CONTRACTS	SM 47238	14.00	
06/27/22	22-01021	3 FUEL SURCHARGE / Budget	2-01-25-255-026	Other	Pd Ck: 8934 06/28/22 / MAINT. CONTRACTS	SM 47238	5.00	
07/01/22	22-01048	1 E-5# ABC DRY CHEM RECHARGE / Budget	2-01-25-240-026	Other	Pd Ck: 8964 07/05/22 / MAINT. CONTRACTS	SM 47882	27.00	
07/01/22	22-01048	2 E-O RING / Budget	2-01-25-240-026	Other	Pd Ck: 8964 07/05/22 / MAINT. CONTRACTS	SM 47882	4.00	
07/01/22	22-01048	3 E-VOS COLLAR / Budget	2-01-25-240-026	Other	Pd Ck: 8964 07/05/22 / MAINT. CONTRACTS	SM 47882	2.25	
07/28/22	22-01237	1 SERVICE CALL MOONACHIE / Budget	2-01-25-240-026	Other	Pd Ck: 9114 08/03/22 / MAINT. CONTRACTS	SM 48809	270.00	
07/28/22	22-01237	2 FUEL CHARGE / Budget	2-01-25-240-026	Other	Pd Ck: 9114 08/03/22 / MAINT. CONTRACTS	SM 48809	10.00	

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
METRO005 PYE BARKER FIRE & SAFETY			Continued					
08/08/22	22-01292	1 CENTRAL STATION MONITORING		Other	Pd Ck: 9163 08/09/22	SM48864	450.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
08/10/22	22-01305	1 12-V 8AH BATTERIES		Other	Pd Ck: 9192 08/18/22	SM 49210	110.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
08/10/22	22-01305	2 FUEL CHARGE		Other	Pd Ck: 9192 08/18/22	SM 49210	10.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
08/10/22	22-01305	3 FIELD CHARGE		Other	Pd Ck: 9192 08/18/22	SM 49210	270.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
08/19/22	22-01338	1 ABC DRY CHEM RECHARGE		Other	Pd Ck: 9206 08/22/22	SM 49608	27.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
08/19/22	22-01338	2 O-RING		Other	Pd Ck: 9206 08/22/22	SM 49608	4.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
08/19/22	22-01338	3 VOS COLLAR		Other	Pd Ck: 9206 08/22/22	SM 49608	2.25	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
10/12/22	22-01667	1 QUARTERLY SPRINKLER INSPECTION		Other	Pd Ck: 9472 10/13/22	SM 51202	225.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
10/12/22	22-01667	2 FUEL SURCHARGE		Other	Pd Ck: 9472 10/13/22	SM 51202	10.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/13/22	22-02062	1 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 9785 12/13/22	SM 52524	50.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/13/22	22-02062	2 A.5# ABD DRY CHEM HYDRO		Other	Pd Ck: 9785 12/13/22	SM 52524	35.50	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/13/22	22-02062	3 O-RING		Other	Pd Ck: 9785 12/13/22	SM 52524	4.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/13/22	22-02062	4 VOS COLLAR		Other	Pd Ck: 9785 12/13/22	SM 52524	2.25	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/28/22	22-02141	1 ANNUAL SPRINKLER INSPECTION		Other	Pd Ck: 9844 12/28/22	SM 53262	289.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/28/22	22-02141	2 FUEL SURCHARGE		Other	Pd Ck: 9844 12/28/22	SM 53262	10.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
12/30/22	22-02170	1 ABC DRY RECHARGE		Other	Pd Ck: 9865 12/31/22	SM 53608	27.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
12/30/22	22-02170	2 O-RING		Other	Pd Ck: 9865 12/31/22	SM 53608	4.00	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
12/30/22	22-02170	3 VOS COLLAR		Other	Pd Ck: 9865 12/31/22	SM 53608	2.25	
		Budget	2-01-25-240-026		MAINT. CONTRACTS			
12/30/22	22-02195	1 CENTRAL STATION CELLULAR		Other	Pd Ck: 9891 12/30/22	SM 51859	840.00	
		Budget	2-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00129	1 FIRE EXTINGUISHER SERVICE		Other	Pd Ck: 10003 02/06/23	SM 53979	118.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00129	2 CIVIC CENTER KITCHEN		Other	Pd Ck: 10003 02/06/23	SM 54251	179.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00130	1 EXTINGUISHER SERVICE		Other	Pd Ck: 10004 02/06/23	SM 54207	86.60	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00130	2 EXTINGUISHER INSPECTION		Other	Pd Ck: 10004 02/06/23	SM 53982	143.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00131	1 EXTINGUISHER SERVICE/REPAIR		Other	Pd Ck: 10005 02/06/23	SM 53980	1,248.50	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00131	2 KITCHEN SYSTEM INSPECTION		Other	Pd Ck: 10005 02/06/23	SM 54252	179.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
METRO005 PYE BARKER FIRE & SAFETY		Continued						
02/02/23	23-00132	1 EXTINGUISHER INSPECTION		Other	Pd Ck: 10006 02/06/23	SM 53981	58.50	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/02/23	23-00139	1 SERVICE CALL FOR THE		Other	Pd Ck: 10011 02/06/23	SM 54331	1,733.60	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/21/23	23-00285	1 FROZEN PIPE IN CIVIC CENTER		Other	Pd Ck: 10132 02/21/23	SM 54938	832.50	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
02/21/23	23-00285	2 BRACKET FOR POLICE CAR		Other	Pd Ck: 10132 02/21/23	SM 52438	15.00	
		Budget	3-01-26-315-041		POLICE			
03/13/23	23-00393	1 BOX OF ROAD FLARES		Other	Pd Ck: 10306 04/03/23	SM 55763	95.00	
		Budget	3-01-25-240-030		HARDWARE & SUPPLIES			
03/28/23	23-00489	1 QUARTERLY SPRINKLER		Other	Pd Ck: 10296 03/29/23	SM 56120	235.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
04/04/23	23-00521	1 DRY CHEM RECHARGE		Other	Pd Ck: 10336 04/05/23	SM 56219	27.00	
		Budget	3-01-25-240-026		MAINT. CONTRACTS			
04/04/23	23-00521	2 O-RING		Other	Pd Ck: 10336 04/05/23	SM 56219	4.00	
		Budget	3-01-25-240-026		MAINT. CONTRACTS			
04/04/23	23-00521	3 VOS COLLAR		Other	Pd Ck: 10336 04/05/23	SM 56219	2.25	
		Budget	3-01-25-240-026		MAINT. CONTRACTS			
05/01/23	23-00690	1 FIRE EXTINGUISHERS SERVICE		Other	Pd Ck: 10501 05/11/23	SM 57095	265.75	
		Budget	3-01-26-315-042		FIRE			
06/21/23	23-00984	1 QUARTERLY SPRINKLER		Other	Pd Ck: 10702 06/26/23	SM 58707	235.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
07/05/23	23-01054	1 5 #ABC DRY CHEM RECHARGE		Other	Pd Ck: 10750 07/10/23	SM58058	27.00	
		Budget	3-01-25-240-030		HARDWARE & SUPPLIES			
07/05/23	23-01054	2 O-RING		Other	Pd Ck: 10750 07/10/23	SM58058	4.00	
		Budget	3-01-25-240-030		HARDWARE & SUPPLIES			
07/05/23	23-01054	3 VOS COLLAR		Other	Pd Ck: 10750 07/10/23	SM58058	2.25	
		Budget	3-01-25-240-030		HARDWARE & SUPPLIES			
08/15/23	23-01336	1 CENTRAL STATION FEE		Other	Pd Ck: 10999 08/23/23	SM 59808	450.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
10/02/23	23-01618	1 QUARTERLY SPRINKLER		Other	Pd Ck: 11157 10/04/23	IV00059914	235.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
10/02/23	23-01633	1 ANNUAL FIRE ALARM INSPECTION		Other	Pd Ck: 11155 10/04/23	IV00060906	525.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
12/04/23	23-02009	1 ANNUAL FOR CELLULAR		Other	Pd Ck: 11504 12/05/23	IV00075233	840.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
12/31/23	23-02139	1 2.5 LB ABC RECHARGE		Other	Pd Ck: 11693 01/25/24	IV00082466	19.50	
		Budget	3-01-26-290-026		MAINT. CONTRACTS			
12/31/23	23-02139	2 TAG INSP		Other	Pd Ck: 11693 01/25/24	IV00082466	125.00	
		Budget	3-01-26-290-026		MAINT. CONTRACTS			
12/31/23	23-02139	3 DRY CHEM EXTINGUISHER PARTS		Other	Pd Ck: 11693 01/25/24	IV00082466	6.25	
		Budget	3-01-26-290-026		MAINT. CONTRACTS			
12/31/23	23-02179	1 ANNUAL SPRINKLER		Other	Pd Ck: 11647 12/31/23	IV00091310	300.00	
		Budget	3-01-26-310-026		MAINT. CONTRACTS			
01/17/24	24-00032	1 5LB ABC RECHARGE		Other	Pd Ck: 11700 01/30/24	IV00111057	27.00	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
01/17/24	24-00032	2 DRY CHEM EXTINGUISHER PARTS		Other	Pd Ck: 11700 01/30/24	IV00111057	6.25	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
03/20/24	24-00449	1 QUARTERLY SPRINKLER INSP.		Other	Pd Ck: 12048 03/20/24	IV00133758	235.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
METRO005 PYE BARKER FIRE & SAFETY		Continued						
07/18/24	24-01126	1 LABOR FOR FIRE ALARM		Other	Pd Ck: 12583 07/22/24	IV00211152	390.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
07/24/24	24-01148	1 TAG INSPECTION		Other	Pd Ck: 12641 08/06/24	IV00209831	12.50	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
08/01/24	24-01205	1 5 LB ABC RECHARGE		Other	Pd Ck: 12608 08/05/24	IV00237383	54.00	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
08/01/24	24-01205	2 DRY CHEM EXTINGUISHER PARTS		Other	Pd Ck: 12608 08/05/24	IV00237383	15.70	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
08/02/24	24-01207	1 CIVIC CENTER INSPECTION		Other	Pd Ck: 12648 08/06/24	IV00229753	809.90	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
08/05/24	24-01229	1 FIRE INSPECTION BORO HALL		Other	Pd Ck: 12626 08/06/24	IV00226541	726.70	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
08/09/24	24-01250	1 SERVICE FIRE EXTINGUISHERS		Other	Pd Ck: 12660 08/14/24	IV00226538	807.15	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
08/14/24	24-01252	1 FIRE INSPECTION POLICE DEPT		Other	Pd Ck: 12688 08/19/24	IV00226540	612.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
08/26/24	24-01318	2 DPW FIRE INSPECTION		Other	Pd Ck: 12737 09/03/24	IV00244051	450.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
09/09/24	24-01392	1 BOX OF FLARES		Other	Pd Ck: 12785 09/10/24	IV00267292	106.50	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
09/09/24	24-01392	2 5# ABC STORED PRESSURE FIRE		Other	Pd Ck: 12785 09/10/24	IV00267292	156.50	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
10/08/24	24-01566	1 ANNUAL SPRINKLER TEST DPW		Other	Pd Ck: 13731 03/13/25	IV00268984	660.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
10/08/24	24-01566	2 QUARTERLY SPRINKLER TEST		Other	Pd Ck: 13731 03/13/25	IV00268932	235.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
11/12/24	24-01796	1 5LB FIRE EXTINGUISHER RECHARGE		Other	Pd Ck: 13102 11/18/24	IV00333031	27.00	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
11/12/24	24-01796	2 DRY CHEM EXTINGUISHER PARTS		Other	Pd Ck: 13102 11/18/24	IV00333031	7.85	
		Budget	4-01-25-240-030		HARDWARE & SUPPLIES			
12/26/24	24-02010	1 FIRE EXTINGUISHER INSPECTION		Other	Pd Ck: 13293 12/30/24	IV00364241	217.45	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
12/26/24	24-02010	2 ANNUAL SPRINKLER INSPECTION		Other	Pd Ck: 13293 12/30/24	IV00369623	300.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
12/27/24	24-02031	1 LABOR TO WORK ON SPRINKLER AT		Other	Pd Ck: 13278 12/30/24	IV00370904	780.00	
		Budget	4-01-26-310-026		MAINT. CONTRACTS			
01/08/25	25-00023	1 5LB ABC RECHARGE		Other	Pd Ck: 13572 02/12/25	IV00389081	30.00	
		Budget	5-01-25-240-030		HARDWARE & SUPPLIES			
01/08/25	25-00023	2 DRY CHEM EXTINGUISHER PARTS		Other	Pd Ck: 13572 02/12/25	IV00389081	9.00	
		Budget	5-01-25-240-030		HARDWARE & SUPPLIES			
01/28/25	25-00116	1 ANNUAL FIRE ALARM INSPECTION		Other	Pd Ck: 13460 01/29/25	IV00390204	495.00	
		Budget	5-01-26-310-026		MAINT. CONTRACTS			
01/28/25	25-00116	2 12V 7AMP BATTERY		Other	Pd Ck: 13460 01/29/25	IV00390204	128.00	
		Budget	5-01-26-310-030		HARDWARE & SUPPLIES			
01/28/25	25-00119	1 ANNUAL FIRE ALARM INSPECTION		Other	Pd Ck: 13506 02/04/25	IV00391455	595.00	
		Budget	5-01-26-310-026		MAINT. CONTRACTS			
02/18/25	25-00256	1 SYSTEM MAINTENANCE		Other	Pd Ck: 13633 02/26/25	IV00417250	412.00	
		Budget	5-01-26-310-026		MAINT. CONTRACTS			
03/14/25	25-00436	1 REPAIR FIRE EXTINGUISHER		Other	Pd Ck: 13743 03/18/25	IV00468630	15.00	
		Budget	5-01-25-240-030		HARDWARE & SUPPLIES			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Description / Account Type	Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Check	Invoice	Amount	1099 Excl
METRO005 PYE BARKER FIRE & SAFETY			Continued							
03/19/25	25-00469	1	QUARTERLY SPRINKLER WET / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 13785 03/25/25	IV00462353	235.00	
03/19/25	25-00470	1	CENTRAL STATION MONITORING / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 13786 03/25/25	IV00339299	840.00	
03/24/25	25-00497	1	5 LB ABC SIX YEAR / Budget	4-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 13774 03/25/25	IV00377232	9.00	
03/24/25	25-00497	2	5LB ABC RECHARGE / Budget	4-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 13774 03/25/25	IV00377232	30.00	
03/24/25	25-00497	3	DRY CHEM EXTINGUISHER PARTS / Budget	4-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 13774 03/25/25	IV00377232	9.00	
03/25/25	25-00498	1	RECHARGE 5LB ABC FIRE / Budget	5-01-25-240-030	Other	Pd / HARDWARE & SUPPLIES	Ck: 13780 03/25/25	IV00477804	30.00	
03/25/25	25-00498	2	DRY CHEM EXTINGUISHER PARTS / Budget	5-01-25-240-030	Other	Pd / HARDWARE & SUPPLIES	Ck: 13780 03/25/25	IV00477804	9.00	
05/29/25	25-00879	1	REPLACE OS&Y VALVE AT / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14103 06/02/25	IV00557290	3,999.00	
06/03/25	25-00902	1	LABOR TO REPLACE TEMPORARY / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14125 06/04/25	IV00556255	780.00	
06/30/25	25-01046	1	QUARTERLY SPRINKLER WET / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14217 07/01/25	IV00591918	235.00	
06/30/25	25-01046	2	MAINT. ON TANK SYSTEM / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14217 07/01/25	IV00592692	198.00	
07/14/25	25-01106	1	CHECKS DONE ON FIRE / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14266 07/14/25	IV00617535	435.00	
08/13/25	25-01293	1	MAINT REST ONE TANK SYS / Budget	5-01-25-255-026	Other	Pd / MAINT. CONTRACTS	Ck: 14404 08/19/25	IV00592693	180.00	
08/13/25	25-01293	2	LINK(PRE-ENGINEERED) 360 / Budget	5-01-25-255-026	Other	Pd / MAINT. CONTRACTS	Ck: 14404 08/19/25	IV00592693	18.00	
08/21/25	25-01336	1	QUATERLY SPRINKLER WET TEST / Budget	4-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14434 08/25/25	IV00059908	625.00	
09/09/25	25-01454	1	REPLACE DETECTOR IN CIVIC / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14551 09/17/25	IV00706142	405.00	
09/12/25	25-01467	1	CENTRAL STATION MONITORING FOR / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14545 09/17/25	IV00713820	492.00	
09/23/25	25-01531	1	QUARTERLY SPRINKLER WET / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 14589 09/23/25	IV00727672	235.00	
12/03/25	25-01883	1	BOXES OF ROAD FLARES / Budget	5-01-25-240-030	Other	Pd / HARDWARE & SUPPLIES	Ck: 14891 12/04/25	IV00844869	280.00	
12/31/25	25-02053	1	FIRE EXTINGUSHERS AT PD / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 15017 12/31/25	IV00885248	278.00	
12/31/25	25-02053	2	SURPRESSION SYSTEMS AT FIRE / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 15017 12/31/25	IV00887864	339.00	
12/31/25	25-02053	3	SURPRESSION SYSTEMS AT CIVIC / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 15017 12/31/25	IV00887866	251.00	
12/31/25	25-02087	1	ANNUAL SPRINKLER WET / Budget	5-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 15028 12/31/25	IV00888761	325.00	
01/22/26	26-00020	1	CENTRAL MONTITORING FOR CIVIC / Budget	6-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 15081 01/23/26	IV00851847	924.00	
02/10/26	26-00169	1	FIRE EXTINGUISHER TAG / Budget	6-01-26-310-026	Other	Pd / MAINT. CONTRACTS	Ck: 15169 02/11/26	IV00937311	142.00	

Vendor # Name First P.O. # Item Description Enc Date Contract Id Account Type	Status Charge Account	1099 Type Prch. Type Status Account Description	Tax Id	Invoice	Amount	1099 Excl
METRO005 PYE BARKER FIRE & SAFETY	Continued					
02/10/26 26-00169 2 LABOR Budget	6-01-26-310-026	Other Pd Ck: 15169 02/11/26 MAINT. CONTRACTS		IV00941332	750.00	
02/10/26 26-00169 3 ANNUAL FIRE ALARM INSPECTION Budget	6-01-26-310-026	Other Pd Ck: 15169 02/11/26 MAINT. CONTRACTS		IV00933478	595.00	
02/10/26 26-00169 4 ANNUAL SPRINKLER AND BACKFLOW Budget	6-01-26-310-026	Other Pd Ck: 15169 02/11/26 MAINT. CONTRACTS		IV00936428	625.00	
03/10/26 26-00355 1 QUARTERLY INSPECTION CIVIC Budget	5-01-26-310-026	Other Pd Ck: 15347 03/17/26 MAINT. CONTRACTS		IV00195525	235.00	

Total Paid P.O.: Bid: 96.70 State: 0.00 Other: 44,915.80 Exempt: 0.00 All: 45,012.50

Total Vendors: 1 Total Paid P.O.: 45,012.50