CAMFIR
CAMPBELL FIRE PROTECTION INC

Date	Reference	Description	Encumbered	Paid
01/01/20	283788	proposal fire sprinkler repair Reso R-192-19 invoice 66435 date 12/10/19	24,000.00	
01/01/20	284212	invoice#68758 suppression system inspection date 11/20/19-- LITTLE LEAGUE	159.50	
01/01/20	284213	invoice#68759 suppression system inspection date 11/20/19-- YOUTH CENTER	159.50	
01/01/20	284214	invoice#68755 suppression system inspection Date 11/20/19--FIRE DEPT CO 2	188.50	
01/01/20	284215	invoice#68760 suppression system inspec pilot cartridge date 11/20/19-- FIRE DEPT 3	195.50	
01/01/20	284216	invoice#68756 suppression system inspection date 11/20/19-FIRE DEPT 1	174.00	
01/01/20	284222	invoice#09334 fire extin recharge-hydrostatic test Police Dept date 11/25/19	157.75	
02/14/20	047140	invoice#68760 suppression system inspec pilot cartridge date 11/20/19-- FIRE DEPT 3		195.50
02/14/20	047140	invoice#68756 suppression system inspection date 11/20/19-FIRE DEPT 1		174.00
02/14/20	047140	invoice#09334 fire extin recharge-hydrostatic test Police Dept date 11/25/19		157.75
02/14/20	047140	invoice#68759 suppression system inspection date 11/20/19-- YOUTH CENTER		159.50
02/14/20	047140	invoice#68758 suppression system inspection date 11/20/19-- LITTLE LEAGUE		159.50
02/14/20	047140	proposal fire sprinkler repair Reso R-192-19 invoice 66435 date 12/10/19		24,000.00
02/14/20	047140	invoice#68755 suppression system inspection Date 11/20/19--FIRE DEPT CO 2		188.50
03/09/20	284790	Purchase Order	2,750.00	
04/28/20	285158	INVOICE#69343 replace control head-replace system cartridge FIRE DEPT 1 date 03/27/2020	1,375.00	
04/28/20	285159	invoice#69340 replace system cartridge FIRE DEPT 3 date 03/27/2020	575.00	
04/28/20	285162	INVOICE#69341 hydrotest 2.6g suppression cylinder LITTLE LEAGUE date 03/27/2020	800.00	
05/15/20	047615	INVOICE#69343 replace control head-replace system cartridge FIRE DEPT 1 date 03/27/2020		1,375.00
05/15/20	047615	invoice#69340 replace system cartridge FIRE DEPT 3 date 03/27/2020		575.00
05/15/20	047615	INVOICE#69341 hydrotest 2.6g suppression cylinder LITTLE LEAGUE date 03/27/2020		800.00
06/09/20	284790	Purchase order voided	(2,750.00)	
06/29/20	285575	INVOICE#10371 ABC FIRE EXTINGUISHER INSPEC CORSI HOUSE DATE 05/19/2020	15.00	

Date	Reference	Description	Encumbered	Paid
06/29/20	285576	invoice#10372 abc fire extinguisher inspection DPW BUILDING Date 05/19/2020	420.75	
06/29/20	285577	invoice#10373 abc fire EXTINGUISHER INSPEC EMERGENCY SQUAD DATE 5/19/2020	248.00	
06/29/20	285578	invoice#10374 ABC FIRE EXTINGUISHER INSPEC FIRE DEPT 1 DATE 05/19/2020	114.50	
06/29/20	285579	invoice#10381ABC FIRE EXTINGUISHER INSPEC FIRE DEPT 2 DATE 05/19/2020	206.50	
06/29/20	285580	invoice#10375 abc fire extinguisher inspection FIRE DEPT 3 date 05/19/2020	210.25	
06/29/20	285581	INVOICE#10376 ABC FIRE EXTINGUISHER INSPEC HEALTH DEPT DATE 05/19/2020	10.00	
06/29/20	285582	INVOICE#10377 ABC FIRE EXTINGUISHER INSPEC LIBRARY DATE 05/19/2020	35.00	
06/29/20	285583	INVOICE#10378 ABC FIRE EXTINGUISHER INSPEC MUNICIPAL BUILDING DATE 05/19/2020	134.75	
06/29/20	285584	INVOICE#10379 ABC FIRE EXTINGUISHER INSPEC POLICE DEPT DATE 05/19/2020	221.25	
06/29/20	285585	INVOICE#10380 ABC FIRE EXTINGUISHER INSPEC REC HOUSE DATE 5/19/2020	53.25	
06/29/20	285586	INVOICE#10383 ABC FIRE EXTINGUSIHER INSPEC SENIOR CENTER DATE 05/19/2020	58.25	
06/29/20	285587	INVOICE#10384 ABC FIRE EXTINGUISHER INSPEC YOUTH CENTER DATE 05/19/2020	188.00	
06/29/20	285588	INVOICE#10385 ABC FIRE EXTINGUSIHER INSPEC LITTLE LEAGUE DATE 05/19/2020	114.50	
06/29/20	285591	invoice#69381 pyro chem suppression inspection FIRE DEPT 3 Date 05/27/2020	195.50	
06/29/20	285592	INVOICE#69380 SUPPRESSION SYSTEM INSPEC LITTLE LEAGUE DATE 05/27/2020	181.50	
06/29/20	285593	INVOICE#69379 ANSUL SUPPRESSION INSPEC FIRE DEPT 1 DATE 05/27/2020	174.00	
06/29/20	285594	INVOICE#69378 ANSUL SUPPRESSION INSPEC FIRE DEPT 2 DATE 05/27/2020	188.50	
08/12/20	285912	invoice#10899 fire extinguisher inspection-hydrostatic test POLICE DEPT	157.75	
09/11/20	048126	invoice#10899 fire extinguisher inspection-hydrostatic test POLICE DEPT		157.75
10/09/20	048246	INVOICE#10385 ABC FIRE EXTINGUSIHER INSPEC LITTLE LEAGUE DATE 05/19/2020		114.50
10/09/20	048246	INVOICE#10377 ABC FIRE EXTINGUISHER INSPEC LIBRARY DATE 05/19/2020		35.00
10/09/20	048246	INVOICE#69379 ANSUL SUPPRESSION INSPEC FIRE DEPT 1 DATE 05/27/2020		174.00
10/09/20	048246	INVOICE#69380 SUPPRESSION SYSTEM INSPEC LITTLE LEAGUE DATE 05/27/2020		181.50
10/09/20	048246	invoice#69381 pyro chem suppression inspection FIRE DEPT 3 Date 05/27/2020		195.50

BOROUGH OF NORTH ARLINGTON

Date	Reference	Description	Encumbered	Paid
10/09/20	048246	INVOICE#10384 ABC FIRE EXTINGUISHER INSPEC YOUTH CENTER DATE 05/19/2020		188.00
10/09/20	048246	INVOICE#10380 ABC FIRE EXTINGUISHER INSPEC REC HOUSE DATE 5/19/2020		53.25
10/09/20	048246	INVOICE#10383 ABC FIRE EXTINGUSIHER INSPEC SENIOR CENTER DATE 05/19/2020		58.25
10/09/20	048246	INVOICE#10378 ABC FIRE EXTINGUISHER INSPEC MUNICIPAL BUILDING DATE 05/19/2020		134.75
10/09/20	048246	INVOICE#10371 ABC FIRE EXTINGUISHER INSPEC CORSI HOUSE DATE 05/19/2020		15.00
10/09/20	048246	invoice#10381ABC FIRE EXTINGUISHER INSPEC FIRE DEPT 2 DATE 05/19/2020		206.50
10/09/20	048246	invoice#10375 abc fire extinguisher inspection FIRE DEPT 3 date 05/19/2020		210.25
10/09/20	048246	INVOICE#69378 ANSUL SUPPRESSION INSPEC FIRE DEPT 2 DATE 05/27/2020		188.50
10/09/20	048246	invoice#10374 ABC FIRE EXTINGUISHER INSPEC FIRE DEPT 1 DATE 05/19/2020		114.50
10/09/20	048246	invoice#10373 abc fire EXTINGUISHER INSPEC EMERGENCY SQUAD DATE 5/19/2020		248.00
10/09/20	048246	invoice#10372 abc fire extinguisher inspection DPW BUILDING Date 05/19/2020		420.75
10/09/20	048246	INVOICE#10379 ABC FIRE EXTINGUISHER INSPEC POLICE DEPT DATE 05/19/2020		221.25
10/09/20	048246	INVOICE#10376 ABC FIRE EXTINGUISHER INSPEC HEALTH DEPT DATE 05/19/2020		10.00
12/02/20	286822	invoice#72483 wet sprinkler inspection date 10/08/2020	625.00	
12/31/20	048701	invoice#72483 wet sprinkler inspection date 10/08/2020		625.00
			31,337.00	31,337.00
Total				