Vendor Range: NORTH045 to NORTH045 Status: Active
Report Type: All Include Open Requsitions: 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: 01/01/20 to 04/13/26 Paid Date Range: 01/01/20 to 04/13/26

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
NORTH045 NORTH EAST FIRE & SAFETY CO				Active	Non Employee	22-3085524			
02/24/20	20-00149	[redacted]	[redacted]		Other	[redacted]	[redacted]	[redacted]	
			[redacted]	[redacted]		[redacted]			
03/10/20	20-00212	1	INSTALLED FIRE EXT CABINET		Other	Pd Ck:182158 04/16/20	54373	75.00	
			Budget	0-01-26-290-206		Streets Roads Shop Supplies			
07/02/20	20-00399	1	SERVICE-DPW FIRE EXTINGUISHER		Other	Pd Ck:182415 08/13/20	54685	47.30	
			Budget	0-01-26-290-203		Streets Roads Professional Services			
10/06/20	20-00578	1	FIRE EXTINGUISHER ANNUAL SERV		Other	Pd Ck:182552 10/16/20	55343	342.20	
			Budget	0-01-26-310-203		Buildings Grounds Professional Services			
12/28/20	20-00686	1	2021 EXTINGUISHER TESTING		Other	Pd Ck:182741 12/30/20	55728	150.00	
			Budget	0-01-25-255-203		Fire Professional Services			
09/24/21	21-00500	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	
			[redacted]	[redacted]		[redacted]			
10/29/21	21-00569	1	FIRE EXTINGUISHER SERVICE		Other	Pd Ck:183450 11/10/21	57234	486.50	
			Budget	1-01-26-310-203		Buildings Grounds Professional Services			
11/03/21	21-00591	[redacted]	[redacted]		Other	[redacted]	[redacted]	[redacted]	
			[redacted]	[redacted]		[redacted]			
11/03/21	21-00591	2	VETERANS PARK		Other	Pd Ck:183450 11/10/21	57315	4.95	
			Budget	1-01-26-311-203		Sewer System Professional Services			
03/07/22	22-00117	1	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	
			[redacted]	[redacted]		[redacted]			
03/18/22	22-00196	1	FIRE EXTINGUISHER RECHARGE		Other	Pd Ck:183790 04/15/22	57609	48.85	
			Budget	2-01-25-240-204		Police Equipment Purchase & Maintenance			
03/18/22	22-00221	1	EXTINGUISHER SERVICES		Other	Pd Ck:183790 04/15/22	57917	72.35	
			Budget	2-01-25-255-204		Fire Equipment Purchase & Maintenance			
07/06/22	22-00454	1	FIRE EXTINGUISHER SERVICE		Other	Pd Ck:184029 07/14/22	58385	32.75	
			Budget	2-01-25-240-204		Police Equipment Purchase & Maintenance			
02/07/23	23-00040	[redacted]	[redacted]		Other	[redacted]	[redacted]	[redacted]	
			[redacted]	[redacted]		[redacted]			
05/24/23	23-00383	1	ANNUAL SERVICE FIRE EXTINGUISE		Other	Pd Ck:184883 06/15/23	60169	424.85	
			Budget	3-01-26-310-203		Buildings Grounds Professional Services			
07/14/23	23-00511	1	FIRE EXTINGUISHER MAINT		Other	Pd Ck:185026 08/10/23	60271	56.65	
			Budget	3-01-25-240-204		Police Equipment Purchase & Maintenance			
08/17/23	23-00605	1	ANNUAL EXT SERVICE WO#64701		Other	Pd Ck:185114 09/14/23	64701	578.00	
			Budget	3-01-25-255-203		Fire Professional Services			
04/24/24	24-00334	1	YEARLY EXTINGUISHER SERVICE		Other	Pd Ck:185783 05/09/24	61680	69.80	
			Budget	4-01-25-255-204		Fire Equipment Purchase & Maintenance			
06/07/24	24-00446	1	ANNUAL FIRE EXTING SERVICE		Other	Pd Ck:185875 06/13/24	62140	645.70	
			Budget	4-01-26-310-203		Buildings Grounds Professional Services			
08/02/24	24-00600	1	Recharge exting/replace CO&ABC		Other	Pd Ck:186058 08/14/24	62128	300.00	
			Budget	4-01-25-255-204		Fire Equipment Purchase & Maintenance			
08/02/24	24-00600	2	recharge exting/replace CO/ABC		Other	Pd Ck:186058 08/14/24	62128	175.00	
			Budget	4-01-25-255-204		Fire Equipment Purchase & Maintenance			
12/06/24	24-00929	1	FIRE EXTINGUISHER RECHARGE		Other	Pd Ck:186427 12/12/24	62927	32.75	
			Budget	4-01-25-240-204		Police Equipment Purchase & Maintenance			
03/10/25	25-00233	1	REPAIRED EXTINGUISHER-DPW SHOP		Other	Pd Ck:186700 03/13/25	63567	53.30	
			Budget	5-01-26-310-203		Buildings Grounds Professional Services			

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
NORTH045 NORTH EAST FIRE & SAFETY CO			Continued						
04/28/25	25-00352	1 ANNUAL SERV-FIRE EXTINGUISHERS		Other	Pd	Ck:186879 05/15/25	63863	833.75	
		Budget	5-01-26-310-203			Buildings Grounds Professional Services			
05/12/25	25-00414	1 FIRE EXT MAINTENANCE		Other	Pd	Ck:186879 05/15/25	63718	114.35	
		Budget	5-01-25-240-204			Police Equipment Purchase & Maintenance			

	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	6,996.00	0.00	6,996.00
Vendor P.O. Total:	0.00	0.00	6,996.00	0.00	6,996.00

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 6,996.00 Total Open & Paid: 6,996.00