

Vendor Range: FIRE & SAFETY SERVICES, LTD to FIRE & SAFETY SERVICES, LTD Status: Active
Report Type: All Include Open Requisitions: 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 04/09/26 Paid Date Range: 01/01/20 to 04/09/26

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
FIRE005 FIRE & SAFETY SERVICES, LTD	Active	22-1739599		
01/25/21 21-00182 1 Repair to Pierce Truck	Other Pd ck: 57260 02/08/21	S121-0069	445.41	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
02/10/21 21-00294 1 Repair to Pierce Saber	Other Pd ck: 57325 02/22/21	S121-0166	486.24	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
02/16/21 21-00327 1 Maintenance to Engine 4	Other Pd ck: 57399 03/08/21	SI21-0237	844.20	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
05/13/21 21-00810 1 Repairs to Pierce	Other Pd ck: 57940 06/14/21	S121-0896	765.13	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
07/28/21 21-01287 1 Fuel Cap	Other Pd ck: 58232 08/09/21	1021-04783	44.64	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
08/09/21 21-01381 1 CUSTOM CHASSIS PUMPER FD	Other Pd ck: 3533 09/13/21	BID#882	200,000.00	
Budget C-04-19-013-501	RESCUE PUMPER FD			
08/09/21 21-01381 2 CUSTOM CHASSIS PUMPER FD	Other Pd ck: 3533 09/13/21	BID#882	175,000.00	
Budget C-04-19-013-502	SPECIAL OPS TRUCK FD			
08/09/21 21-01381 3 CUSTOM CHASSIS PUMPER FD	Other Pd ck: 3533 09/13/21	BID#882	100,000.00	
Budget C-04-20-060-120	FIRE ENGINE			
08/09/21 21-01381 4 CUSTOM CHASSIS PUMPER FD	Other Pd ck: 3533 09/13/21	BID#882	17,733.94	
Budget C-04-21-018-350	FIRE-RESCUE PUMPER			
08/27/21 21-01498 1 Bleeder Valve Knob/Kit	Other Pd ck: 58379 09/13/21	1021-05482	141.45	
Budget 1-01-25-255-180	REPLACEMENT			
09/07/21 21-01536 4 CUSTOM CHASSIS PUMPER FD	Other Pd ck: 3963 05/22/23	BALANCE DUE	147,051.71	
Budget C-04-21-018-350	FIRE-RESCUE PUMPER			
10/12/21 21-01806 1 Repair to Motor Vehicle	Other Pd ck: 58686 10/25/21	S121-2124	770.68	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
11/12/21 21-02048 1 Maintenance to Engine 4	Other Pd ck: 58857 11/22/21	S121-2381	1,409.56	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
01/18/22 22-00109 1 REPAIRS TO ENGINE #1	Other Pd ck: 59265 01/24/22	SI21-2749	984.09	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
01/18/22 22-00110 1 REPAIRS TO ENGINE #2	Other Pd ck: 59266 01/24/22	SI21-2747	2,198.99	
Budget 1-01-25-255-184	MOTOR VEH. REPAIRS			
01/26/22 22-00196 1 Service to Engine 2	Other Pd ck: 59330 02/14/22	SI22-0129	483.00	
Budget 2-01-25-255-184	MOTOR VEH. REPAIRS			
04/27/22 22-00802 1 Repair to Engine 3	Other Pd ck: 59864 05/09/22	S122-0945	1,632.67	
Budget 2-01-25-255-184	MOTOR VEH. REPAIRS			
10/20/22 22-01941 1 Pump Intake Gauge	Other Pd ck: 60781 11/02/22	1022-07062	399.23	
Budget 2-01-25-255-184	MOTOR VEH. REPAIRS			
10/24/22 22-01955 1 Pump Intake Gauge	Other Pd ck: 60782 11/02/22	1022-07572	172.19	
Budget 2-01-25-255-184	MOTOR VEH. REPAIRS			
12/15/22 22-02323 1 Service to Engine 2	Other Pd ck: 61746 04/24/23	S122-2753	1,127.66	
Budget 2-01-25-255-184	MOTOR VEH. REPAIRS			
01/13/23 23-00094 1 Repair to Pierce Saber	Other Pd ck: 61202 01/23/23	S123-0027	1,813.64	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
03/27/23 23-00553 1 Repair to Engine 3	Other Pd ck: 61674 04/10/23	S123-0677	1,007.33	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
04/20/23 23-00716 1 Repair to Engine 2	Other Pd ck: 61841 05/08/23	S123-0869	2,100.00	
Budget 3-01-25-255-101	FA-MACHINERY & EQUIP			

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First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
FIRES005 FIRE & SAFETY SERVICES, LTD Continued				
06/26/23 23-01133 1 Engine 3 Maintenance Service	Other Pd ck: 62173 07/10/23	SI23-0745	2,650.00	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
06/30/23 23-01184 1 Repair to Engine 3	Other Pd ck: 63142 12/31/23	SI23-2539	1,878.70	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
06/30/23 23-01185 1 Repair to Engine 2	Other Pd ck: 63143 12/31/23	SI23-2552	5,815.67	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
07/27/23 23-01360 1 Repair to Pierce Truck	Other Pd ck: 62332 08/14/23	SI23-1531	4,642.67	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
10/18/23 23-01859 1 Preventative Maintenance	Other Pd ck: 62835 11/13/23	SI23-2064	8,870.69	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
10/18/23 23-01860 1 Repair to Pierce Truck	Other Pd ck: 62836 11/13/23	SI23-2066	3,698.24	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
11/20/23 23-02116 1 MOUNTING FOR FIRE RESCUE TRUCK	Other Pd ck: 4078 11/27/23	SI23-2024	552.52	
Budget C-04-18-010-700	FIRE RESCUE TRUCK			
12/14/23 23-02308 1 Repair to ladder truck	Other Pd ck: 63643 03/11/24	SI24-0489	11,373.48	
Budget 3-01-25-255-184	MOTOR VEH. REPAIRS			
01/11/24 24-00035 1 Repair to Pierce Truck 1	Other Pd ck: 63266 01/22/24	SI24-0097	1,623.50	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
04/10/24 24-00718 1 Squad Preventative Maintenance	Other Open		0.00	
Budget 5-01-55-204-000	ACCOUNTS PAYABLE			
04/10/24 24-00719 1 Repairs to Engine 2	Other Pd ck: 63826 04/22/24	SI24-0888	1,745.58	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
04/10/24 24-00726 1 Ladder Preventative Maintenance	Other Open		0.00	
Budget 5-01-55-204-000	ACCOUNTS PAYABLE			
04/26/24 24-00833 1 Repair to Pierce Generator	Other Pd ck: 64447 08/12/24	SI24-1788	7,350.00	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
05/08/24 24-00947 1 Preventative Maintenance Eng.2	Other Open	QUOTE	0.00	
Budget 5-01-55-204-000	ACCOUNTS PAYABLE			
05/08/24 24-00948 1 Preventative Maintenance Eng.3	Other Open	QUOTE	0.00	
Budget 5-01-55-204-000	ACCOUNTS PAYABLE			
05/30/24 24-01060 1 Repair to Engine 3	Other Pd ck: 64448 08/12/24	SI24-1656	384.99	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
07/18/24 24-01507 1 Repairs to Pierce	Other Pd ck: 64449 08/12/24	SI24-1723	437.50	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
10/29/24 24-02176 1 Air Filter	Other Pd ck: 65032 11/14/24	1024-06007	174.04	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
11/21/24 24-02392 1 Repair to Engine 2	Other Pd ck: 65236 12/09/24	SI24-2807	3,030.23	
Budget 4-01-25-255-184	MOTOR VEH. REPAIRS			
02/14/25 25-00418 1 Squad Preventative Maintenance	Other Pd ck: 65786 02/27/25	SI25-0369	3,050.00	
Budget 5-01-25-255-184	MOTOR VEH. REPAIRS			
02/14/25 25-00419 1 Eng 2 Preventative Maintenance	Other Pd ck: 65787 02/27/25	SI25-0284	3,050.00	
Budget 5-01-25-255-184	MOTOR VEH. REPAIRS			
03/12/25 25-00573 1 Repairs to Engine 3	Other Pd ck: 65970 03/27/25	SI25-0455	479.11	
Budget 5-01-25-255-184	MOTOR VEH. REPAIRS			
03/31/25 25-00744 1 Repair to Squad 4	Other Pd ck: 66070 04/10/25	SI25-0628	1,507.57	
Budget 5-01-25-255-184	MOTOR VEH. REPAIRS			
04/10/25 25-00837 1 Akron Screen & Gasket	Other Pd ck: 66235 05/08/25	1025-02527	45.96	
Budget 5-01-25-255-184	MOTOR VEH. REPAIRS			
04/22/25 25-00891 1 Preventative Maintenance Eng 3	Other Pd ck: 66236 05/08/25	SI25-0407	3,050.00	
Budget 5-01-25-255-184	MOTOR VEH. REPAIRS			

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First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
FIRES005 FIRE & SAFETY SERVICES, LTD Continued						
06/30/25 25-01373 1 Maintenance to Truck 1	Other	Pd ck: 66618 07/24/25	SI25-1433		6,000.00	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
07/08/25 25-01422 1 Repair to Engine 2	Other	Pd ck: 66619 07/24/25	SI25-1531		678.80	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
07/28/25 25-01578 1 Repairs to Ladder Truck	Other	Pd ck: 66793 08/19/25	SI25-1709		12,878.22	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
08/05/25 25-01646 1 Replace Hydraulic Fluid	Other	Open	Q025-1422		3,982.05	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
11/03/25 25-02316 1 Repair to Engine 3	Other	Pd ck: 67425 11/13/25	SI25-2539		1,438.62	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
11/03/25 25-02317 1 Engine Brakes on Engine 2	Other	Pd ck: 67426 11/13/25	SI25-2435		910.00	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
11/03/25 25-02318 1 Replace Speedometer on Ladder	Other	Pd ck: 67427 11/13/25	SI25-2454		642.31	
Budget 5-01-25-255-184		MOTOR VEH. REPAIRS				
02/09/26 26-00360 1 Repair to Squad 4	Other	Pd ck: 68122 02/26/26	SI25-2330		998.56	
Budget 6-01-25-255-184		MOTOR VEH. REPAIRS				
02/26/26 26-00480 1 Service Contract Eng. 2	Other	Open	Q026-02042		3,300.00	
Budget 6-01-25-255-184		MOTOR VEH. REPAIRS				
02/26/26 26-00481 1 Service Contract Squad 4	Other	Open	Q026-02043		3,300.00	
Budget 6-01-25-255-184		MOTOR VEH. REPAIRS				
02/26/26 26-00482 1 Service Contract Engine 3	Other	Open	Q026-02044		3,300.00	
Budget 6-01-25-255-184		MOTOR VEH. REPAIRS				
02/26/26 26-00483 1 Service Contract Truck 1	Other	Open	Q026-02045		7,440.00	
Budget 6-01-25-255-184		MOTOR VEH. REPAIRS				
03/05/26 26-00533 1 Repair to ENGINE 2	Other	Pd ck: 68353 03/26/26	SI26-0378		351.56	
Budget 6-01-25-255-184		MOTOR VEH. REPAIRS				
Total Open P.O.: Bid: 0.00 State: 0.00 other: 21,322.05 Exempt: 0.00 All: 21,322.05						
Total Paid P.O.: 0.00 0.00 745,920.28 0.00 745,920.28						
Vendor P.O. Total: 0.00 0.00 767,242.33 0.00 767,242.33						
Total Vendors:	1	Total Open P.O.:	21,322.05	Total Paid P.O.:	745,920.28	Total Open & Paid: 767,242.33