

Range: ASSOCIATED FIRE ASSOCIATED FIRE PROTECTION
P.O. Type: All Include Project Line Items: Y Open: Y Rcvd/Aprv/Held: Y Paid: Y Void: N Deleted: N
Format: Detail without Line Item Notes First Enc Date Range: 01/01/20 to 04/15/26 Bid: Y State: Y Other: Y Exempt: Y As of Date: 04/15/26
Include Non-Budgeted: Y
Include Revenue: Y

Vendor # Name	PO #	PO Date	Description	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Del/Void/ Chk Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type	Description							
01205 ASSOCIATED FIRE PROTECTION											
24-00098 02/05/24 SUPPLIES 2024											
2 2024 BUILDING INSPEC.	270.00	4-01-26-310-299	B	MISCELLANEOUS	P	106	02/07/24	02/07/24	02/12/24	407528	N
3 2024 BUILDING INSPEC.	170.00	4-01-26-310-299	B	MISCELLANEOUS	P	106	02/07/24	02/07/24	02/12/24	407569	N
4 2024 BUILDING INSPEC.	335.00	4-01-26-310-299	B	MISCELLANEOUS	P	1571	04/04/24	12/19/24	12/23/24	433600	N
5 2024 BUILDING INSPEC.	334.00	4-01-26-310-299	B	MISCELLANEOUS	P	351	04/05/24	04/05/24	04/08/24	412435	N
6 2024 BUILDING INSPEC.	114.00	4-01-26-310-299	B	MISCELLANEOUS	P	351	04/05/24	04/05/24	04/08/24	412294	N
7 2024 BUILDING INSPEC.	149.00	4-01-26-310-299	B	MISCELLANEOUS	P	351	04/05/24	04/05/24	04/08/24	412329	N
8 2024 BUILDING INSPEC.	241.00	4-01-26-310-299	B	MISCELLANEOUS	P	351	04/05/24	04/05/24	04/08/24	413092	N
9 2024 BUILDING INSPEC.	184.00	4-01-26-310-299	B	MISCELLANEOUS	P	472	05/07/24	05/07/24	05/13/24	415978	N
10 2024 BUILDING INSPEC.	184.00	4-01-26-310-299	B	MISCELLANEOUS	P	593	05/29/24	05/29/24	06/10/24	415978	N
11 2024 BUILDING INSPEC.	1,045.00	4-01-26-310-299	B	MISCELLANEOUS	P	1571	12/19/24	12/19/24	12/23/24	433622	N
12 2024 BUILDING INSPEC.	335.00	4-01-26-310-299	B	MISCELLANEOUS	P	1656	12/31/24	01/22/25	01/27/25	433600	N
	3,361.00										
24-00904 12/03/24 RANGE GUARD KITCHEN SYSTEM											
1 RANGE GUARD KITCHEN SYSTEM	701.00	4-01-26-310-204	B	PARKS/FIELD MAINTENANCE	P	2125	12/03/24	05/06/25	05/12/25	445438	N
25-00109 01/30/25 2025 BLDG FIRE INSPEC			B								
3	2,208.00	5-01-26-310-206	B	BUILDING REPAIRS	P	1768	01/30/25	02/04/25	02/10/25	436395	N
4 2025 BLDG FIRE INSPEC	629.00	5-01-26-310-206	B	BUILDING REPAIRS	P	1768	02/04/25	02/06/25	02/10/25	438020	N
5 2025 BLDG FIRE INSPEC	331.00	5-01-26-310-206	B	BUILDING REPAIRS	P	1768	02/06/25	02/06/25	02/10/25	438016	N
6 2025 BLDG FIRE INSPEC	75.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2125	02/06/25	05/06/25	05/12/25	444893	N
7 2025 BLDG FIRE INSPEC	50.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2125	02/06/25	05/06/25	05/12/25	445840	N
8 2025 BLDG FIRE INSPEC	480.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2250	02/06/25	06/09/25	06/16/25	447830	N
9 2025 BLDG FIRE INSPEC	50.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2250	06/09/25	06/09/25	06/16/25	445840	N
10 2025 BLDG FIRE INSPEC	75.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2250	06/09/25	06/09/25	06/16/25	448110	N
11 2025 BLDG FIRE INSPEC	480.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2250	06/09/25	06/11/25	06/16/25	447830	N
12 2025 BLDG FIRE INSPEC	550.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2387	06/09/25	07/11/25	07/14/25	452290	N
13 2025 BLDG FIRE INSPEC	350.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2514	07/11/25	08/07/25	08/11/25	453850	N
14 2025 BLDG FIRE INSPEC	100.00	5-01-26-310-206	B	BUILDING REPAIRS	P	2514	08/07/25	08/07/25	08/11/25	453349	N
15 2025 BLDG FIRE INSPEC	95.00	5-01-25-265-203	B	FIRE EQUIPMENT	O		12/16/25				N

[illegible]

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	4,062.00	0.00	0.00	4,062.00
	5-01	10,274.00	0.00	0.00	10,274.00
	6-01	5,000.00	0.00	0.00	5,000.00
Total of All Funds:		19,336.00	0.00	0.00	19,336.00