Vendor Range: KINTC001 to KINTC001 Status: Active
Report Type: All
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: 01/01/22 to 04/27/26 Paid Date Range: 01/01/22 to 04/27/26

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
KINTC001 KINT CORPORATION				Active				
12/31/22	22-00388	1 FIRE EXTINGUISHER SERVICE		Other	Pd Ck: 15177 01/25/23	INV-131911	236.00	
		Budget	2-01-26-310-226		MAINTENANCE OF EQUIPMENT			
02/14/24	24-00055	1 FIRE EXTINGUISHER SERVICE		Other	Pd Ck: 15557 02/14/24	INV-161519	207.00	
		Budget	3-01-26-310-226		MAINTENANCE OF EQUIPMENT			
12/10/24	24-00434	1 FIRE EXT. SERVICE-GARAGE/MUN B		Other	Pd Ck: 15850 12/11/24	INV-192248	342.50	
		Budget	4-01-26-310-226		MAINTENANCE OF EQUIPMENT			
12/06/25	25-00427	1 FIRE EXTING. TEST/SUPPLIES		Other	Pd Ck: 16211 12/10/25	221754	337.00	
		Budget	5-01-25-265-254		SAFETY EQUIPMENT & SUPPLIES			

	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	1,122.50	0.00	1,122.50
Vendor P.O. Total:	0.00	0.00	1,122.50	0.00	1,122.50

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 1,122.50 Total Open & Paid: 1,122.50