

From 01/01/2022 To 04/28/2026

Vendor Total

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
03/14/2022	01-201-26-110-215		5906	14274	202201356	Fire Extinguisher Year Inspection	496.00	-
04/11/2022	01-201-26-110-215		5985	14337	202201500	NFPA 72 Fire Alarm Inspection as Require	450.00	-
09/12/2022	01-201-26-110-215		6405	14608	202201457	Fire Alarm Inspection and Batteries for	422.00	-
04/18/2023	01-201-26-110-215		7039	15046	202300587	Annual NFPA 10 (Fire Extinguisher)	1,257.00	-
04/18/2023	01-201-26-110-215		7039	15046	2012300586	Annual NFPA 72 of DPW, Police, Municipal	450.00	-
Total For PO 7039							1,707.00	-
11/21/2023	01-201-26-110-215		7626	15414	202302032	Annual NFPA 10 (Fire Extinguisher)	456.00	-
03/11/2024	01-201-26-110-215		7943	15621	202400457	NFPA 72 Fire Alarm Inspection	600.00	-
03/11/2024	01-201-26-110-229		7943	15621	202400441	NFPA 10 Fire Extinguisher Inspection	1,578.00	-
Total For PO 7943							2,178.00	-
05/13/2024	01-201-26-110-229		8117	15751	202400309	Fire Extinguisher Inspection	150.00	-
06/10/2024	01-201-26-110-215		8253	15815	202401183	Removed 2 120v Heat Detectors in Basemen	345.00	-
08/12/2024	01-201-26-110-217		8470	16079	202401585	Parts & Labor to Repair Fire Alarm Panel	557.00	-
09/09/2024	01-201-26-123-215		8553	16153	20241741	Removed Trailer Devices	437.00	-
11/12/2024	01-201-26-123-235		8800	16297	202402408	Parts & Labor & Vehicle Allowance to Sof	437.00	-
03/10/2025	01-201-26-110-215		9152	16550	202500294	NFPA 72 Fire Alarm Inspection - DPW, Pol	975.00	-
03/10/2025	01-201-26-110-229		9152	16550	202500295	NFPA 10 Fire Extinguisher Inspections	322.00	-
03/10/2025	01-201-26-110-229		9152	16550	202500343	NFPA 72 Repairs - Police Station Replace	441.00	-
Total For PO 9152							1,738.00	-
04/14/2025	01-201-26-110-217		9237	16619	202500595	Repaired False Alarm - Swapped to heat S	1,015.00	-
10/15/2025	01-201-26-110-217		9903	17018	202501806	Relocate Fire Panel to another wall at R	825.00	-
03/09/2026	01-201-26-110-215		10352	17378	202600283	NFPA 72 Fire Alarm Inspection - Municipa	975.00	-
03/09/2026	01-201-26-110-229		10352	17378	202600283	NFPA 10 Fire Extinguisher Inspection	180.00	-
Total For PO 10352							1,155.00	-
03/09/2026	01-201-26-110-229		10487	17378	202600284	Fire Extinguisher Inspection	490.00	-
Vendor Total							12,858.00	-