Vendor Name	PO #	PO Date	Description	Amount	Check Id	Check Date	Invoice
DEPENDABLE FIRE EQUIPMENT CO.	22-01308	5/26/2022	RECHARGED FIRE EXTINGUISHER	$45.00	31699	6/7/2022	48146
DEPENDABLE FIRE EQUIPMENT CO.	22-01570	6/22/2022	ABS EXTINGUISHERS/CO-2 TANKS	$249.50	32021	7/19/2022	48255
DEPENDABLE FIRE EQUIPMENT CO.	22-02483	10/6/2022	E. WHITE FIRE ANNUAL MAINT.	$712.40	32601	11/9/2022	48492
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48563 DPW ANNUAL INSPECT.	$1,496.80	32903	12/20/2022	48563
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48599 MB ANNUAL INSPCT	$353.00	32903	12/20/2022	48599
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48595 HB SCH ANNUAL MAINT	$185.00	32903	12/20/2022	48595
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48588 BOWMAN STICKNEY AM	$269.00	32903	12/20/2022	48588
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48589 CORNHUSKER PARK AM	$185.00	32903	12/20/2022	48589
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48590 PICKELL PARK AM	$209.00	32903	12/20/2022	48590
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48591 WH LIBRARY AM	$209.00	32903	12/20/2022	48591
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48592 KOBLER BLDG AM	$209.00	32903	12/20/2022	48592
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48593 PUMP STATION AM	$185.00	32903	12/20/2022	48593
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48594 LOMAR AM	$209.00	32903	12/20/2022	48594
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48597 POLICE DEPT AM	$245.00	32903	12/20/2022	48597
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48598 HALL MUSEUM AM	$209.00	32903	12/20/2022	48598
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48587 DOBOZINSKY AM	$221.00	32903	12/20/2022	48587
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48586 HILLCREST PARK AM	$221.00	32903	12/20/2022	48586
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48585 SUMMER RD PARK AM	$233.00	32903	12/20/2022	48585
DEPENDABLE FIRE EQUIPMENT CO.	22-02917	11/28/2022	INV. 48584 TB LIBRARY AM	$209.00	32903	12/20/2022	48584
DEPENDABLE FIRE EQUIPMENT CO.	22-02981	11/30/2022	ABC TANKS	$203.10	32903	12/20/2022	48624
DEPENDABLE FIRE EQUIPMENT CO.	23000194	1/23/2023	ANNUAL FIRE EXT INSPECT/REFILL	$419.70	33206	2/7/2023	48684
DEPENDABLE FIRE EQUIPMENT CO.	23000194	1/23/2023	ABC EXTINGUISHER REFILL 10LB.	$40.00	33206	2/7/2023	48685
DEPENDABLE FIRE EQUIPMENT CO.	23000583	3/1/2023	REFILL FIRE/OXYGEN TANKS	$419.70	33476	3/21/2023	48820
DEPENDABLE FIRE EQUIPMENT CO.	23000583	3/1/2023	REFILL FIRE/OXYGEN TANKS	$40.00	33476	3/21/2023	48821
DEPENDABLE FIRE EQUIPMENT CO.	23000880	4/6/2023	FIRE SUPPRESSION INSPECTION	$55.25	33726	5/2/2023	48881
DEPENDABLE FIRE EQUIPMENT CO.	23001396	6/1/2023	VEHICLE FIRE EXTINGUISHER	$1,124.75	34101	7/6/2023	48965
DEPENDABLE FIRE EQUIPMENT CO.	23001620	6/27/2023	2 1/2 ABC DRY W BRACKET TAGGED	$244.75	34194	7/18/2023	48996
DEPENDABLE FIRE EQUIPMENT CO.	23001669	6/29/2023	READ FIRE EXTINGUISHER TESTING	$680.90	34194	7/18/2023	48667
DEPENDABLE FIRE EQUIPMENT CO.	23003286	12/29/2023	49338 ANNUAL MAINTENANCE	$1,599.91	35251	2/6/2024	49338
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE WHITEHOUSE	$145.00	35520	3/19/2024	49390
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE KOBLES BLD	$145.00	35520	3/19/2024	49391
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE PUMP HOSE	$145.00	35520	3/19/2024	49392
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE HALL MUSEUM	$145.00	35520	3/19/2024	49393
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE LOW MAR FAR	$145.00	35520	3/19/2024	49394
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE COLD BROOK	$145.00	35520	3/19/2024	49395
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE POLICE	$145.00	35520	3/19/2024	49396
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE MUNICIPAL	$285.00	35520	3/19/2024	49397
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE PICKLE PARK	$145.00	35520	3/19/2024	49398

DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE HILLCREST	$145.00	35520	3/19/2024	49405
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE SUMMER ROAD	$145.00	35520	3/19/2024	49406
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE THREE	$145.00	35520	3/19/2024	49407
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE DOBOSZISKI	$145.00	35520	3/19/2024	49408
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE STICKNEY	$145.00	35520	3/19/2024	49409
DEPENDABLE FIRE EQUIPMENT CO.	24000404	2/26/2024	ANNUAL MAINTENANCE CORNHUSKERS	$145.00	35520	3/19/2024	49410
DEPENDABLE FIRE EQUIPMENT CO.	24000898	5/2/2024	50246 ABC/CO2 RECHARGE TANKS	$91.80	37220	2/21/2025	50246
DEPENDABLE FIRE EQUIPMENT CO.	24000898	5/2/2024	50251 ABC/CO2 RECHARGE TANKS	$287.00	37220	2/21/2025	50251
DEPENDABLE FIRE EQUIPMENT CO.	24002318	11/14/2024	READ FIRE EXTINGUISHER MAINT.	$85.00	37293	3/4/2025	50212
DEPENDABLE FIRE EQUIPMENT CO.	24002661	12/20/2024	ANNUAL MAINTENANCE DPW	$1,747.20	37220	2/21/2025	111122
DEPENDABLE FIRE EQUIPMENT CO.	25000313	3/10/2025	ANNUAL MAINTENANCE	$1,068.80	37503	4/8/2025	111250
DEPENDABLE FIRE EQUIPMENT CO.	25000567	3/26/2025	VALVE STEM ASSEMBLY	$41.60	37632	4/22/2025	111249
DEPENDABLE FIRE EQUIPMENT CO.	25000567	3/26/2025	NECK O RING ASSEMBLY	$18.00	37632	4/22/2025	111249
DEPENDABLE FIRE EQUIPMENT CO.	25000567	3/26/2025	VALVE ASSEMBLY (REPAIR)	$25.00	37632	4/22/2025	111249
DEPENDABLE FIRE EQUIPMENT CO.	25000567	3/26/2025	DCG-195 GAUGE 195 PSI/INSTALL	$15.00	37632	4/22/2025	111249
DEPENDABLE FIRE EQUIPMENT CO.	25000567	3/26/2025	ABC HYDROSTATIC TESTED	$46.00	37632	4/22/2025	111249
DEPENDABLE FIRE EQUIPMENT CO.	25000567	3/26/2025	10 LB ABC RECHARGED	$130.00	37632	4/22/2025	111249
DEPENDABLE FIRE EQUIPMENT CO.	25000776	4/14/2025	FIRE EXTINGUISHER RECHARGING	$402.90	37632	4/22/2025	111342
DEPENDABLE FIRE EQUIPMENT CO.	25001676	7/22/2025	10 LB. ABC RECHARGED UNITS	$89.00	1041	8/8/2025	111534
SUPPRESSION SYSTEMS, INC.	22-00467	2/18/2022	INV# 504037 WORK ORDER 89739	$546.00	31321	3/22/2022	504037
SUPPRESSION SYSTEMS, INC.	23001345	5/26/2023	MAINT SUPPRESSION SYSTEM	$565.00	34059	6/20/2023	508344
HOME DEPOT	22-02690	10/31/2022	SMOKE DETECTOR/FIRE EXTINGUISH	$159.79	32825	12/6/2022	
HOME DEPOT	23001158	5/4/2023	FIRE EXTINGUISHER SAUMS	$89.97	1867	6/7/2023	9521581
FIRE & SECURITY TECHNOLOGIES	22-01769	7/15/2022	ESTIMATE #202200431 - ANNUAL	$325.00	32246	9/7/2022	202202200
FIRE & SECURITY TECHNOLOGIES	22-02092	8/25/2022	EST. 202200485 REPLACE	$225.00	32922	12/20/2022	202202920
FIRE & SECURITY TECHNOLOGIES	24000199	2/7/2024	NFPA 72 FIRE ALARM INSPECTION	$325.00	35700	4/16/2024	202302519
FIRE & SECURITY TECHNOLOGIES	24002552	12/9/2024	FIRE ALARM INSPECTION	$325.00	37228	2/21/2025	202402610
HUNTERDON MILL & MACHINE	23001008	4/20/2023	457681 SMOKE ALARM	$30.79	33833	5/16/2023	457681
WHITEHOUSE SECURITY SERVICES	23002685	10/25/2023	BSF FIRE INSPECTION REPORT	$125.00	34925	11/27/2023	022713
WHITEHOUSE SECURITY SERVICES	23003126	12/12/2023	ANNUAL FIRE INSPECTION AT	$125.00	35345	2/6/2024	022826
WHITEHOUSE SECURITY SERVICES	24001502	7/23/2024	ANNUAL FIRE INSPECTION	$175.00	36503	9/4/2024	023669
WHITEHOUSE SECURITY SERVICES	24002151	10/28/2024	FIRE ALARM REPLACEMENT WH	$1,630.00	37260	2/21/2025	024284
WHITEHOUSE SECURITY SERVICES	24002262	11/6/2024	MUSEUM FIRE INSPECTION &	$185.00	37003	12/3/2024	024192

From 09/26/2025 To 04/24/2026

20404 - DEPENDABLE FIRE EQUIPMENT CO.

Date	PO #	Check #	Invoice	Explanation	Paid
12/2/2025	25002816	1718	111756	ABC Inspected Fire Extinguishers	$81.40
12/22/2025	25003024	1906	111782	Annual Maintenance	$1,836.90
2/18/2026	25003078	2050	111783	Annual Maintenance - Municipal Building	$1,177.40
2/18/2026	25003206	2050	111817	Annual Maintenance DPW Parks, Municipal Bldg, Police Dept.	$881.90
3/19/2026	26000427	2174	n/a	2 @ 10lb ABC Recharged Extingusher	$73.00
3/19/2026	26000427	2174	N/A	1 @ 5LB ABC Recharged Extinguisher	$77.00

From 09/29/2025 To 04/24/2026

20550 - FIRE & SECURITY TECHNOLOGIES

Date	PO #	Check #	Invoice	Explanation	Paid
2/18/2026	25003125	2054	202502463	NFPA 72 Alarm Inspection	$325.00

From 09/29/2025 To 04/24/2026

21214 - SUPPRESSION SYSTEMS

Date	PO #	Check #	Invoice	Explanation	Paid
12/2/2025	25000256	1762	518820	PREVENTATIVE MAINTENANCE 2025	$625.00