Vendor Range: Encore Fire Protection to Encore Fire Protection 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: 01/01/21 to 05/12/26 Paid Date Range: 01/01/21 to 05/12/26

Vendor # / First Enc Date	Name / P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
ENCOR001	Encore Fire Protection		Active			27-0867747			
07/12/24	24-00721	1 DPW - Inspection		Other	Pd Ck: 23562 08/07/24		12756309	1,002.00	
		Budget	4-01-26-310-200		Buildings & Grounds - Other Expenses				
08/28/24	24-00927	1 FD - Inspection Job		Other	Pd Ck: 23626 09/09/24		12643246	1,011.00	
		Budget	3-01-25-265-200		Fire - Other Expenses				
03/12/25	25-00291	1 FD Inspect Maint Extinguishers		Other	Pd Ck: 24106 04/07/25		12842189	877.50	
		Budget	5-01-25-265-200		Fire - Other Expenses				
08/04/25	25-00880	1 FD- EXTINGUISHER SERVICE		Other	Pd Ck: 24463 09/16/25		13090007	654.00	
		Budget	5-01-25-265-200		Fire - Other Expenses				
10/02/25	25-01114	1 DPW -Inspection & Maintenance		Other	Pd Ck: 24587 11/03/25		13167021	499.00	
		Budget	5-01-26-310-200		Buildings & Grounds - Other Expenses				
10/15/25	25-01161	1 Inspection 10/8/25		Other	Pd Ck: 24587 11/03/25		13178722	1,177.10	
		Budget	5-01-26-310-200		Buildings & Grounds - Other Expenses				
05/11/26	26-00452	1 Kitchen Inspection 5/6/26		Other	Open		13468674	408.70	
		Budget	6-01-26-310-200		Buildings & Grounds - Other Expenses				

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	408.70	0.00	408.70
Total Paid P.O.:	0.00	0.00	5,220.60	0.00	5,220.60
Vendor P.O. Total:	0.00	0.00	5,629.30	0.00	5,629.30

Total Vendors: 1 Total Open P.O.: 408.70 Total Paid P.O.: 5,220.60 Total Open & Paid: 5,629.30