Vendor Range: AL042 to AL042 Status: Active
Report Type: All Include Open Requsitions: N
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: 12/20/20 to 05/06/26 Paid Date Range: 01/01/21 to 05/06/26

Vendor # Name Status 1099 Type Tax Id 1099
First P.O. # Item Description Prch. Type Status Invoice Amount Excl
Enc Date Contract Id Account Type Charge Account Account Description

AL042 ALLIED FIRE & SAFETY EQUIP CO. Active 22-1904087

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
05/13/21	21-00790	1	FIRE EXTINGUISHER INSP #85797	Other	Pd Ck: 33054 06/03/21	85797	197.77		Budget	0-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
05/13/21	21-00790	2	FIRE EXTINGUISHER INSP #85439	Other	Pd Ck: 33054 06/03/21	85439	18.90		Budget	0-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
05/13/21	21-00790	3	EXIT/EMERG. LIGHT INSP #85440	Other	Pd Ck: 33054 06/03/21	85440	138.14		Budget	1-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
05/13/21	21-00790	4	FIRE EXTINGUISHER INSP #85653	Other	Pd Ck: 33054 06/03/21	85653	19.60		Budget	1-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
05/13/21	21-00790	5	KITCHEN INSPECTION #85458	Other	Pd Ck: 33054 06/03/21	85458	178.60		Budget	1-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
06/09/21	21-00911	1	COMM CENTER HOOD INSP. #88630	Other	Pd Ck: 33139 07/01/21	88630	140.36		Budget	1-01-26-310-220	COMMUNITY CENTER B/G O & E
07/29/21	21-01187	1	KITCHEN SYSTEM INSPEC- FIRE CO	Other	Pd Ck: 33243 08/05/21	SM88631	164.44		Budget	1-01-25-255-099	AID TO VOLUNTEER FIRE COMPANIES
08/05/21	21-01226	1	DPW ALARM REPAIR #90018	Other	Pd Ck: 33302 08/17/21	90018	434.00		Budget	1-01-26-310-037	ELECTRICAL SUPPLIES & INSPECTIONS
12/02/21	21-01991	1	COMM. CENTER KITCHEN INSP	Other	Pd Ck: 33944 03/01/22	91961	169.44		Budget	1-01-26-310-220	COMMUNITY CENTER B/G O & E
12/02/21	21-01991	2	CONST. BACKFLOW INSP #92028	Other	Pd Ck: 33944 03/01/22	92028	225.00		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/02/21	21-01991	3	DPW FIRE ALARM INSP #92201	Other	Pd Ck: 33944 03/01/22	92201	495.00		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/02/21	21-01991	4	CONST. SPRINKLER INSP. #92027	Other	Pd Ck: 33944 03/01/22	92027	371.25		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	1	CONST. FIRE EXT. INSP. #92284	Other	Pd Ck: 33944 03/01/22	92284	91.80		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	2	CONST. EXIT LIGHT INSP. #92285	Other	Pd Ck: 33944 03/01/22	92285	387.00		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	3	DPW EXIT LIGHT INSP. #92290	Other	Pd Ck: 33944 03/01/22	92290	381.00		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	4	DPW FIRE EXT INSP. #92289	Other	Pd Ck: 33944 03/01/22	92289	697.92		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	5	TOWN HALL FIRE EXT INSP. 92286	Other	Pd Ck: 33944 03/01/22	92286	98.57		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	6	TOWN HALL ALARM INSP. #92288	Other	Pd Ck: 33944 03/01/22	92288	285.00		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
12/03/21	21-02005	7	TOWN HALL EXIT LIGHT INSP	Other	Pd Ck: 33944 03/01/22	92287	111.00		Budget	1-01-26-310-026	MAINTENANCE OF OTHER EQUIPMENT
02/04/22	22-00203	1	TOWN HALL FIRE EXT INSP. 93080	Other	Pd Ck: 34023 03/15/22	93080	30.46		Budget	1-01-26-290-026	MAINTENANCE OF OTHER EQUIPMENT
02/17/22	22-00273	1	POLICE EXIT LIGHT INSPECTION	Other	Pd Ck: 34023 03/15/22	92540	57.97		Budget	1-01-26-290-026	MAINTENANCE OF OTHER EQUIPMENT
02/17/22	22-00273	2	POLICE EXTINGUISHER INSECTION	Other	Pd Ck: 34023 03/15/22	92539	20.29		Budget	1-01-26-290-026	MAINTENANCE OF OTHER EQUIPMENT
02/17/22	22-00273	3	7TH ST EXTINGUISHER INSPECTION	Other	Pd Ck: 34023 03/15/22	93305	27.05		Budget	1-01-26-290-026	MAINTENANCE OF OTHER EQUIPMENT

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
AL042 ALLIED FIRE & SAFETY EQUIP CO. Continued							
02/17/22	22-00273	4 TOWN HALL EXIT LIHGT INSP	Other	Pd Ck: 34023 03/15/22	92542	38.65	
		Budget 1-01-26-290-026		MAINTENANCE OF OTHER EQUIPMENT			
02/17/22	22-00273	5 PUBLIC WORKS EMERGENCY LIGHT	Other	Pd Ck: 34023 03/15/22	92541	545.00	
		Budget 1-01-26-290-026		MAINTENANCE OF OTHER EQUIPMENT			
02/17/22	22-00273	6 COMM CENTER EXIT LIGHT INSP.	Other	Pd Ck: 34023 03/15/22	92538	99.00	
		Budget 1-01-26-290-026		MAINTENANCE OF OTHER EQUIPMENT			
02/17/22	22-00273	7 COMM CENTER EXTINGUISHER INSP.	Other	Pd Ck: 34023 03/15/22	92537	37.80	
		Budget 1-01-26-290-026		MAINTENANCE OF OTHER EQUIPMENT			
07/28/22	22-01310	1 FIRE ALARM DEFICIENCY- DPW	Other	Pd Ck: 10689 09/06/22	SM98442	525.00	
		Budget 2-05-55-505-024		BUILDING MAINTENANCE			
07/28/22	22-01310	2 SPRINKLER SYSTEM DEFICIENCY	Other	Pd Ck: 34642 09/06/22	SM98103	1,600.00	
		Budget 2-01-26-310-099		MISCELLANEOUS EXPENSE			
07/28/22	22-01310	3 FA SYSTEM - ANNUAL	Other	Pd Ck: 34642 09/06/22	SM97965	378.00	
		Budget 2-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			
08/08/22	22-01355	1 COMMUN CENTER KITCHEN INSPEC	Other	Pd Ck: 34589 08/16/22	SM 96100	144.40	
		Budget 2-01-26-310-220		COMMUNITY CENTER B/G O & E			
12/27/22	22-02135	1 VAR. BUILD INSPEC/CORRECTIONS	Other	Pd Ck: 10819 12/30/22		5,234.93	
		Budget 2-05-55-505-024		BUILDING MAINTENANCE			
01/24/23	23-00106	1 EMERG. LIGHT/ FIRE EXT. INSPEC	Other	Pd Ck: 35163 02/01/23		129.23	
		Budget 2-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			
01/31/23	23-00106	2 SALES TAX CREDIT PO 22-02135	Other	Pd Ck: 35163 02/01/23	CREDIT	30.74-	
		Budget 2-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			
05/26/23	23-00809	1 LIGHT INSPECTION- WATER TR PL	Other	Pd Ck: 10985 06/05/23	SM100078	99.56	
		Budget 2-05-55-505-024		BUILDING MAINTENANCE			
05/26/23	23-00809	2 FIRE EXTINGUISHER INSPEC-PD	Other	Pd Ck: 35670 06/05/23	SM100075	19.60	
		Budget 2-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			
05/26/23	23-00809	3 EXIT EMERG LIGHT INSPEC-PD	Other	Pd Ck: 35670 06/05/23	SM100076	60.98	
		Budget 2-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			
05/26/23	23-00809	4 EXIT EMERG LIGHT INSPEC-TWP	Other	Pd Ck: 35670 06/05/23	SM100077	43.56	
		Budget 2-01-26-310-037		ELECTRICAL SUPPLIES & INSPECTIONS			

	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	13,665.53	0.00	13,665.53
Vendor P.O. Total:	0.00	0.00	13,665.53	0.00	13,665.53

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 13,665.53 Total Open & Paid: 13,665.53