

Vendor Range: FYR-FYTER SALES SERVICE INC. to FYR-FYTER SALES SERVICE INC. Status: All
Report Type: All Include Open Requisitions: Y
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 05/01/26 Paid Date Range: 01/01/21 to 05/01/26

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
FYRFY001 FYR-FYTER SALES SERVICE INC. Active		210732059		
01/19/21 21-00107 1 ANSUL SERVICE/INSPECTION State	Pd Ck: 0 02/15/22		0.00	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
01/19/21 21-00107 2 1/04 FIRE SUPPRESSION SYSTEM State	Pd Ck: 40711 02/25/21 112300		167.40	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
01/19/21 21-00107 3 7/13 FIRE SUPPRESSION SYSTEM State	Pd Ck: 41262 07/29/21 115843		172.35	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
06/16/21 21-00672 1 Fire extinguisher insepection, State	Pd Ck: 0 02/15/22		0.00	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
06/16/21 21-00672 2 Fire extinguisher insepc -PD State	Pd Ck: 41320 08/12/21 116183		534.76	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
06/16/21 21-00672 3 Fire extinguisher insepc -DPW State	Pd Ck: 41320 08/12/21 116185		544.09	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
06/16/21 21-00673 1 Marina fire extinguisher State	Pd Ck: 0 02/15/22		0.00	
Budget 1-27-55-502-502-235	MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
06/16/21 21-00673 2 EXTINGUISHER SERVICE State	Pd Ck: 3898 08/12/21 116186		405.01	
Budget 1-27-55-502-502-235	MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
08/06/21 21-00876 1 Annual fire sprinkler insp. State	Pd Ck: 41377 08/26/21 116205		300.00	
Budget 1-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
12/17/21 21-01279 1 Service Ansul R102- 3 Gal Fire State	Pd Ck: 41884 01/27/22 118574		45.10	
Budget 1-01-25-265-265-235	FIRE DEPT-FIRE AND SAFETY EQUIPMENT			
12/17/21 21-01279 2 Globe Model ML Fusible Link UL State	Pd Ck: 41884 01/27/22 118574		27.30	
Budget 1-01-25-265-265-235	FIRE DEPT-FIRE AND SAFETY EQUIPMENT			
12/17/21 21-01279 3 Ansul Nozzle O-Ring State	Pd Ck: 41884 01/27/22 118574		9.90	
Budget 1-01-25-265-265-235	FIRE DEPT-FIRE AND SAFETY EQUIPMENT			
12/17/21 21-01279 4 Technical Time, Fire Systems, State	Pd Ck: 41884 01/27/22 118574		142.50	
Budget 1-01-25-265-265-235	FIRE DEPT-FIRE AND SAFETY EQUIPMENT			
07/27/22 22-00690 1 2022 Fire Ext Insp Bldngs/Vehs State	Pd Ck: 0 02/27/23		0.00	
Budget 2-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
07/27/22 22-00690 2 EXTINGUISHER SERVICES State	Pd Ck: 42904 11/28/22 123617		93.52	
Budget 2-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
07/27/22 22-00690 3 EXTINGUISHER SERVICES State	Pd Ck: 42904 11/28/22 123619		779.18	
Budget 2-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
07/27/22 22-00691 1 Fire Truck Fire Extinguisher State	Pd Ck: 0 02/27/23		0.00	
Budget 2-01-25-265-265-206	FIRE DEPT-MAINTENANCE OTHER EQUIPMENT			
07/27/22 22-00691 2 EXTINGUISHER SERVICES State	Pd Ck: 42904 11/28/22 123618		352.11	
Budget 2-01-25-265-265-206	FIRE DEPT-MAINTENANCE OTHER EQUIPMENT			
07/27/22 22-00692 1 Fire Extinguisher Inspection State	Pd Ck: 0 02/27/23		0.00	
Budget 2-27-55-502-502-235	MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
07/27/22 22-00692 2 FIRE EXT. SERVICES State	Pd Ck: 3967 10/13/22 122966		45.72	
Budget 2-27-55-502-502-235	MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
07/27/22 22-00692 3 FIRE EXT. SERVICES State	Pd Ck: 3967 10/13/22 122967		7.62	
Budget 2-27-55-502-502-235	MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
10/13/22 22-00932 1 Annual Fire Extinguisher Insp. State	Pd Ck: 42868 11/09/22 122033		300.00	
Budget 2-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
05/22/23 23-00476 1 2023 ANSUL INSPECTION FIREDEPT State	Pd Ck: 0 08/08/24		0.00	
Budget 3-01-26-310-310-235	PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			

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First	P.O. #	Item Description	Prch. Type	Status			
Enc Date	Contract Id	Account Type	Charge Account	Account Description			
FYRFY001 FYR-FYTER SALES SERVICE INC. Continued							
05/22/23	23-00476	2 FIRE SUPPRESSION SYSTEM SERVIC	State	Pd Ck: 43567 07/13/23	127448	231.95	
		Budget 3-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
08/30/23	23-00751	1 VEHICLE & PUBLIC B&G EXT	State	Pd Ck: 0 08/08/24		0.00	
		Budget 3-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
08/30/23	23-00751	2 FIRE DEPT TRUCK EXTINGUISHERS	State	Pd Ck: 0 08/08/24		0.00	
		Budget 3-01-25-265-265-235		FIRE DEPT-FIRE AND SAFETY EQUIPMENT			
08/30/23	23-00751	3 MARINA FIRE EXTINGUISHERS	State	Pd Ck: 0 08/08/24		0.00	
		Budget 3-27-55-502-502-235		MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
08/30/23	23-00751	4 MARINA FIRE EXTINGUISHERS	State	Pd Ck: 4079 01/12/24	130100	60.96	
		Budget 3-27-55-502-502-235		MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
08/30/23	23-00751	5 FIRE DEPT TRUCK EXTINGUISHERS	State	Pd Ck: 44299 01/31/24	130154	362.71	
		Budget 3-01-25-265-265-235		FIRE DEPT-FIRE AND SAFETY EQUIPMENT			
08/30/23	23-00751	6 VEHICLE & PUBLIC B&G EXT	State	Pd Ck: 44299 01/31/24	130153	1,066.19	
		Budget 3-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
10/19/23	23-00895	1 2023 Borough Hall sprinkler	State	Pd Ck: 44223 01/12/24	129129	300.00	
		Budget 3-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
09/17/24	24-00823	1 2024 FD Kitchen Ansul System	Other	Pd Ck: 45192 10/02/24	134541	177.35	
		Budget 4-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
09/17/24	24-00824	1 '24 Marina Fire Ext Inspctn	Other	Pd Ck: 4165 11/04/24	134712	115.00	
		Budget 4-27-55-502-502-235		MARINA-FIRE & SAFETY EQUIP & SUPPLIES			
09/17/24	24-00824	2 '24 B&G/Vehicle Fire Ext Insp	Other	Pd Ck: 45307 11/04/24	134961	1,074.14	
		Budget 4-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
09/17/24	24-00824	3 '24 Fire Truck Extnshr Insp	Other	Pd Ck: 45307 11/04/24	134966	188.15	
		Budget 4-01-25-265-265-264		FIRE DEPT.-SERVICES, MISC.			
09/17/24	24-00825	1 '24 Boro Hall Sprinkler Inspec	Other	Pd Ck: 45365 11/19/24	135203	300.00	
		Budget 4-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/20/25	25-00203	1 2025 Fire Supp & Ext Insp.	Other	Pd Ck: 0 03/18/26		0.00	
		Budget 5-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/20/25	25-00203	2 2025 Fire Dept Vehicle Ext Ins	Other	Pd Ck: 0 03/18/26		0.00	
		Budget 5-01-25-265-265-264		FIRE DEPT.-SERVICES, MISC.			
03/20/25	25-00203	3 2025 Marina Fire Ext Insp.	Other	Pd Ck: 0 03/18/26		0.00	
		Budget 5-27-55-502-502-264		MARINA-SERVICES, MISC.			
03/20/25	25-00203	4 3-19-25 SERVICE FIRE SUPPRESS	Other	Pd Ck: 45801 04/01/25	137695	183.98	
		Budget 5-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/25/25	25-00203	5 July 2025 Fire Supp & Ext Insp	Other	Pd Ck: 46397 09/16/25	140206	300.00	
		Budget 5-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
09/11/25	25-00203	6 2025 Fire Supp & Ext Insp.	Other	Pd Ck: 46397 09/16/25	140778	171.90	
		Budget 5-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/20/25	25-00203	9 2025 Fire Dept Vehicle Ext Ins	Other	Pd Ck: 46442 09/30/25	140940	219.22	
		Budget 5-01-25-265-265-264		FIRE DEPT.-SERVICES, MISC.			
09/24/25	25-00203	11 2025 Fire Supp & Ext Insp.	Other	Pd Ck: 46442 09/30/25	140941	1,514.51	
		Budget 5-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/20/25	25-00203	12 Marina Fire Ext Inspection	Other	Pd Ck: 4280 03/18/26	140939	866.14	
		Budget 5-27-55-502-502-264		MARINA-SERVICES, MISC.			
09/16/25	25-00529	1 2024 FIRE SUPP & EXTING INSP	Other	Pd Ck: 46397 09/16/25	134957	218.14	
		Budget 4-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
04/06/26	26-00308	1 Service Ansul R102 - 3 gallon	Other	Pd Ck: 47016 04/15/26	144231	45.10	
		Budget 6-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
04/06/26	26-00308	2 Globe model ML Fusible Link UL	Other	Pd Ck: 47016 04/15/26	144231	27.30	
		Budget 6-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			

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Enc Date Contract Id						
FYRFY001 FYR-FYTER SALES SERVICE INC. Continued						
04/06/26 26-00308 3	Ansul Cartridge Gasket	Other	Pd Ck: 47016 04/15/26 144231		5.45	
	Budget 6-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
04/06/26 26-00308 4	Technical time, Fire systems, Other	Other	Pd Ck: 47016 04/15/26 144231		99.50	
	Budget 6-01-26-310-310-235		PUBLIC BLDGS/GRNDS-FIRE & SAFETY EQUIP			
04/10/26 26-00324 1	Service & Fill 3 Extinguishers	Other	Open Q2015939		1,281.32	
	Budget 6-01-25-265-265-264		FIRE DEPT.-SERVICES, MISC.			
Total Open P.O.: Bid:	0.00	State:	0.00	Other:	1,281.32	Exempt: 0.00 All: 1,281.32
Total Paid P.O.:	0.00		5,948.37		5,505.88	0.00 11,454.25
Vendor P.O. Total:	0.00		5,948.37		6,787.20	0.00 12,735.57
Total Vendors:	1	Total Open P.O.:	1,281.32	Total Paid P.O.:	11,454.25	Total Open & Paid: 12,735.57