

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
APP07 APPROVED FIRE PROTECTION												
18-03031	12/13/18 OXIGEN/EXTINGUISHER REFILLS			B								
11	OXIGEN/EXTINGUISHER REFILLS	0.00	9-01-25-261-299	B	Emergency Medical	services/supplies	P 0	01/15/19		05/14/19		N
14	OXIGEN/EXTINGUISHER REFILLS	177.55	9-01-25-261-299	B	Emergency Medical	services/supplies	P 13522	01/15/19	02/06/19	02/07/19	27365	N
19	OXIGEN/EXTINGUISHER REFILLS	109.66	8-01-25-261-299	B	Emergency Medical	services/supplies	P 13979	04/04/19	04/04/19	04/04/19	IN00029075	N
20	OXIGEN/EXTINGUISHER REFILLS	158.43	8-01-25-261-299	B	Emergency Medical	services/supplies	P 13979	04/04/19	04/04/19	04/04/19	IN00029543	N
21	OXIGEN/EXTINGUISHER REFILLS	54.36	8-01-25-261-299	B	Emergency Medical	services/supplies	P 13979	04/04/19	04/04/19	04/04/19	IN00029869	N
		500.00										
19-01445	04/01/19 ANNUAL FIRE EXTINGUISHER INSPE											
1	ANNUAL FIRE EXTINGUISHER INSPE	93.00	9-01-27-340-299	B	miscellaneous		P 14077	04/01/19	04/18/19	04/22/19	IN00028154	N
19-01754	05/21/19 VARIOUS OXYGEN REFILLS			B								
1	VARIOUS OXYGEN REFILLS	0.00	9-01-25-265-299	B	fire-miscellaneous		P 0	05/21/19		10/21/19		N
2	VARIOUS OXYGEN REFILLS	140.31	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/11/19	06/21/19	IN00031236	N
3	VARIOUS OXYGEN REFILLS	53.30	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/11/19	06/21/19	IN00030630	N
4	VARIOUS OXYGEN REFILLS	90.60	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/11/19	06/21/19	IN00030508	N
5	VARIOUS OXYGEN REFILLS	139.67	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/11/19	06/21/19	IN00030048	N
6	VARIOUS OXYGEN REFILLS	124.02	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	08/27/19	09/05/19	IN00034822	N
7	VARIOUS OXYGEN REFILLS	90.60	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	09/05/19	09/05/19	IN00032685	N
8	VARIOUS OXYGEN REFILLS	26.65	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	09/05/19	09/05/19	IN00032904	N
9	VARIOUS OXYGEN REFILLS	204.20	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	09/05/19	09/05/19	IN00033902	N
10	VARIOUS OXYGEN REFILLS	81.01	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	09/05/19	09/05/19	IN00034081	N
11	VARIOUS OXYGEN REFILLS	468.97	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	09/05/19	09/05/19	IN00034209	N
13	VARIOUS OXYGEN REFILLS	108.72	9-01-25-265-299	B	fire-miscellaneous		P 15087	05/21/19	09/05/19	09/05/19	IN00035197	N
14	VARIOUS OXYGEN REFILLS	424.44	9-01-25-265-299	B	fire-miscellaneous		P 15390	05/21/19	10/10/19	10/17/19	00036482	N
		1,952.49										
19-01811	05/21/19 OXYGEN REFILLS			B								
2	OXYGEN REFILLS	70.48	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/20/19	06/21/19	IN0031236	N
3	OXYGEN REFILLS	172.55	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/20/19	06/21/19	IN00031469	N
4	OXYGEN REFILLS	108.72	9-01-25-265-299	B	fire-miscellaneous		P 14522	05/21/19	06/20/19	06/21/19	IN00032117	N

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Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
APP07	APPROVED FIRE PROTECTION	Continued										
20-01262	02/24/20 OPEN ORDER SUPPLIES	Continued										
17	OPEN ORDER	129.58	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00051055	N
18	OPEN ORDER	37.34	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00049686	N
19	OXYGEN CYLINDERS	54.90	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00050355	N
20	OXYGEN CYLINDERS	120.80	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00051259	N
21	OXYGEN CYLINDERS	117.09	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00049919	N
22	OXYGEN CYLINDERS	56.01	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00050630	N
23	OXYGEN CYLINDERS	91.28	0-01-25-265-299	B	fire-miscellaneous	P	17968	02/24/20	01/19/21	01/21/21	IN00051418	N
24	OXYGEN CYLINDERS	116.46	0-01-25-265-299	B	fire-miscellaneous	P	18126	02/24/20	02/09/21	02/18/21	IN00052685	N
25	OPEN ORDER SUPPLIES	116.46	0-01-25-265-299	B	fire-miscellaneous	P	18190	02/24/20	02/22/21	03/05/21	52685	N
26	OPEN ORDER SUPPLIES	100.16	0-01-25-265-299	B	fire-miscellaneous	P	18270	02/24/20	03/12/21	03/26/21	IN00053489	N
27	OPEN ORDER SUPPLIES	115.33	0-01-25-265-299	B	fire-miscellaneous	P	18398	02/24/20	03/30/21	04/12/21	IN00053463	N
28	OPEN ORDER SUPPLIES	116.46	0-01-25-265-299	B	fire-miscellaneous	P	18398	02/24/20	03/30/21	04/12/21	IN00052685	N
29	OPEN ORDER SUPPLIES	203.56	0-01-25-265-299	B	fire-miscellaneous	P	18398	02/24/20	03/30/21	04/12/21	IN00053198	N
30	OPEN ORDER SUPPLIES	58.23	0-01-25-265-299	B	fire-miscellaneous	P	18398	02/24/20	03/30/21	04/12/21	IN00053245	N
31	OPEN ORDER SUPPLIES	58.23	0-01-25-265-299	B	fire-miscellaneous	P	18398	02/24/20	03/30/21	04/12/21	IN00053773	N
32	OPEN ORDER SUPPLIES	71.23	0-01-25-265-299	B	fire-miscellaneous	P	18398	02/24/20	03/30/21	04/12/21	IN00054078	N
33	OPEN ORDER SUPPLIES	145.01	0-01-25-265-299	B	fire-miscellaneous	P	19061	02/24/20	08/03/21	08/13/21	IN00052161	N
34	OPEN ORDER SUPPLIES	38.82	0-01-25-265-299	B	fire-miscellaneous	P	19061	02/24/20	08/03/21	08/13/21	IN00052297	N
35	OPEN ORDER SUPPLIES	465.33	0-01-25-265-299	B	fire-miscellaneous	P	19061	02/24/20	08/03/21	08/13/21	IN00054659	N
36	OPEN ORDER SUPPLIES	125.60	0-01-25-265-299	B	fire-miscellaneous	P	19061	02/24/20	08/03/21	08/13/21	IN00054660	N
37	OPEN ORDER SUPPLIES	145.01	0-01-25-265-299	B	fire-miscellaneous	P	19411	02/24/20	09/02/21	09/17/21	IN00052161	N
38	OPEN ORDER SUPPLIES	38.82	0-01-25-265-299	B	fire-miscellaneous	P	19411	02/24/20	09/02/21	09/17/21	IN00052297	N
		5,062.30										
20-01706	06/16/20 ANNUAL FIRE EXTINGUISHER INSPE											
1	ANNUAL FIRE EXTINGUISHER INSPE	96.31	0-01-27-340-299	B	miscellaneous	P	16842	06/16/20	06/24/20	06/25/20	IN00041282	N
	Tracking Id: CO-VID19 CORONA VIRUS EXPENSES											
21-01292	04/19/21 OXYGEN BOTTLE REFILLS			B								
1	OXYGEN BOTTLE REFILLS	0.00	1-01-25-265-299	B	fire-miscellaneous	P	0	04/19/21		04/21/22		N
2	OXYGEN BOTTLE REFILLS	58.23	1-01-25-265-299	B	fire-miscellaneous	P	19061	04/19/21	08/03/21	08/13/21	IN00054661	N
3	OXYGEN BOTTLE REFILLS	125.60	1-01-25-265-299	B	fire-miscellaneous	P	19061	04/19/21	08/03/21	08/13/21	IN00055376	N
4	OXYGEN BOTTLE REFILLS	77.64	1-01-25-265-299	B	fire-miscellaneous	P	19061	04/19/21	08/03/21	08/13/21	IN00055547	N
5	OXYGEN BOTTLE REFILLS	47.96	1-01-25-265-299	B	fire-miscellaneous	P	19061	04/19/21	08/03/21	08/13/21	IN00055845	N
6	OXYGEN BOTTLE REFILLS	77.64	1-01-25-265-299	B	fire-miscellaneous	P	19061	04/19/21	08/03/21	08/13/21	IN00056410	N
7	OXYGEN BOTTLE REFILLS	281.20	1-01-25-265-299	B	fire-miscellaneous	P	19061	04/19/21	08/03/21	08/13/21	IN00056816	N

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Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
APP07 APPROVED FIRE PROTECTION Continued											
21-01292 04/19/21 OXYGEN BOTTLE REFILLS	Continued										
8 OXYGEN BOTTLE REFILLS	67.37	1-01-25-265-299	B fire-miscellaneous	P 19061	04/19/21	08/03/21	08/13/21	IN00057150	N		
9 OXYGEN BOTTLE REFILLS	47.96	1-01-25-265-299	B fire-miscellaneous	P 19061	04/19/21	08/03/21	08/13/21	IN00057471	N		
10 CREDIT	232.92	1-01-25-265-299	B fire-miscellaneous	P 19061	04/19/21	08/03/21	08/13/21		N		
11 OXYGEN BOTTLE REFILLS	465.53	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00054659	N		
12 OXYGEN BOTTLE REFILLS	125.60	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00054660	N		
13 OXYGEN BOTTLE REFILLS	58.23	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00054661	N		
14 OXYGEN BOTTLE REFILLS	125.60	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00055376	N		
15 OXYGEN BOTTLE REFILLS	77.64	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00055547	N		
16 OXYGEN BOTTLE REFILLS	47.96	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00055845	N		
17 OXYGEN BOTTLE REFILLS	77.64	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00056410	N		
18 OXYGEN BOTTLE REFILLS	281.20	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00056816	N		
19 OXYGEN BOTTLE REFILLS	67.37	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00057150	N		
20 OXYGEN BOTTLE REFILLS	47.96	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00057471	N		
21 OXYGEN BOTTLE REFILLS	67.37	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00058004	N		
22 OXYGEN BOTTLE REFILLS	144.75	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00058239	N		
23 OXYGEN BOTTLE REFILLS	185.18	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00058406	N		
24 OXYGEN BOTTLE REFILLS	154.15	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	IND00059248	N		
25 OXYGEN BOTTLE REFILLS	116.46	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	UP0004693	N		
26 OXYGEN BOTTLE REFILLS	116.46	1-01-25-265-299	B fire-miscellaneous	P 19411	04/19/21	09/02/21	09/17/21	UP00047235	N		
28 OXYGEN BOTTLE REFILLS	38.82	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00064096	N		
29 OXYGEN BOTTLE REFILLS	38.82	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00063635	N		
30 OXYGEN BOTTLE REFILLS	87.64	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00063931	N		
31 OXYGEN BOTTLE REFILLS	82.28	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00064597	N		
32 OXYGEN BOTTLE REFILLS	98.64	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00064865	N		
33 OXYGEN BOTTLE REFILLS	269.15	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00065069	N		
34 OXYGEN BOTTLE REFILLS	149.29	1-01-25-265-299	B fire-miscellaneous	P 20822	04/19/21	04/14/22	04/21/22	IN00065418	N		
	3,008.58										
22-01265 03/16/22 Oxygen bottle maint.											
1 Oxygen bottle maint.	98.64	2-01-25-266-201	B OE-Carteret Hazmat Assoc	P 21464	03/16/22	07/28/22	08/11/22	64865	N		
22-01267 03/16/22 fire extinguisher/02 maint B											
1 fire extinguisher/02 maint	0.00	2-01-25-266-201	B OE-Carteret Hazmat Assoc	P 0	03/16/22		03/28/23		N		
2 fire extinguisher/02 maint	47.32	2-01-25-266-201	B OE-Carteret Hazmat Assoc	P 20822	03/16/22	04/14/22	04/21/22	IN00065878	N		
3 fire extinguisher/02 maint	231.02	2-01-25-266-201	B OE-Carteret Hazmat Assoc	P 20822	03/16/22	04/14/22	04/21/22	IN00066069	N		
4 fire extinguisher/02 maint	166.80	2-01-25-266-201	B OE-Carteret Hazmat Assoc	P 20822	03/16/22	04/14/22	04/21/22	IN00065275	N		

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Vendor #	Name
PO #	PO Date Description Contract PO Type
Item Description	Amount Charge Account Acct Type Description Stat/Chk First Rcvd Chk/Void Invoice 1099 ExcL
APP07	APPROVED FIRE PROTECTION Continued
23-01649	06/29/23 2023 Fire Extinguisher Inspect B
1 2023 Fire Extinguisher Inspect	0.00 3-01-27-300-292 B health-equipment maintenance P 0 06/29/23 09/07/23 N
2 2023 Fire Extinguisher Inspect	325.26 3-01-27-300-292 B health-equipment maintenance P 24031 06/29/23 08/29/23 09/07/23 IN00085021 N
3 2023 Fire Extinguisher Inspect	203.65 3-01-27-300-292 B health-equipment maintenance P 24031 06/29/23 09/06/23 09/07/23 IN00085684 N
	528.91
23-01666	06/29/23 VARIOUS SUPPLIES
3 VARIOUS SUPPLIES	33.22 3-01-25-261-299 B Emergency Medical services/supplies P 24214 06/29/23 06/29/23 10/05/23 IN00081239 N
23-02276	10/03/23 OXYGEN CYLINDER AND GASKETS
1 OXYGEN CYLINDER AND GASKETS	1,049.06 3-01-25-265-299 B fire-miscellaneous P 24332 10/03/23 10/12/23 10/19/23 IN00085047 N
23-02473	11/16/23 refill oxygen cyliders
1 refill oxygen cyliders	265.76 3-01-25-266-201 B OE-Carteret Hazmat Assoc P 24591 11/16/23 11/20/23 12/01/23 IN00088026 N
23-02703	12/28/23 Oxygen Hydrotest/Resupply
1 Oxygen Hydrotest/Resupply	1,395.74 3-01-25-265-299 B fire-miscellaneous P 24910 12/28/23 01/11/24 01/19/24 IN00088743 N
24-00182	02/08/24 2024Fire Extinguishers (Buses) B
2 2024Fire Extinguishers (Buses)	182.00 4-01-27-300-292 B health-equipment maintenance P 25804 02/08/24 04/30/24 05/10/24 IN00092083 N
24-00755	03/05/24 Extinguisher maintenance B
3 Extinguisher Maintenance	182.00 4-01-25-266-201 B OE-Carteret Hazmat Assoc P 26669 03/05/24 09/12/24 09/12/24 92001 N
24-01277	03/26/24 Oxygen Cylinder Open Order B
2 Oxygen Cylinder Open Order	232.54 4-01-25-265-299 B fire-miscellaneous P 25597 03/26/24 04/11/24 04/12/24 IN00089174 N
3 Oxygen Cylinder Open Order	182.00 4-01-25-265-299 B fire-miscellaneous P 25597 03/26/24 04/11/24 04/12/24 IN00092001 N
4 Oxygen Cylinder Open Order	1,063.67 4-01-25-265-299 B fire-miscellaneous P 29182 03/26/24 10/06/25 10/09/25 IN00115960 N
	1,478.21
24-01408	04/15/24 Oxygen Refill
1 Oxygen Refill	1,284.73 4-01-25-266-201 B OE-Carteret Hazmat Assoc P 25707 04/15/24 04/18/24 04/25/24 ST00103742 N
24-02614	12/30/24 Oxygen Service/Ext Service
1 Oxygen Service/Ext Service	1,087.19 4-01-25-266-201 B OE-Carteret Hazmat Assoc P 27423 12/30/24 01/09/25 01/31/25 IN00097093 N

Total Purchase Orders: 30 Total P.O. Line Items: 179 Total List Amount: 36,938.71 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	5,158.61	0.00	0.00	5,158.61
Current Fund	1-01	3,008.58	0.00	0.00	3,008.58
Current Fund	2-01	5,255.23	0.00	0.00	5,255.23
Current Fund	3-01	3,470.80	0.00	0.00	3,470.80
Current Fund	4-01	6,645.87	0.00	0.00	6,645.87
Current Fund	5-01	8,090.76	0.00	0.00	8,090.76
Current Fund	8-01	322.45	0.00	0.00	322.45
Current Fund	9-01	4,986.41	0.00	0.00	4,986.41
Total of All Funds:		36,938.71	0.00	0.00	36,938.71