Vendor Range: 01890 to 01890 Status: Active
Report Type: Paid 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: 01/01/20 to 05/11/26 Paid Date Range: 01/01/20 to 05/11/26

Vendor # Name — Status — 1099 Type — Tax Id

01890 ASSOCIATED FIRE PROTECTION — Active — Other — 22-1577154

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
05/16/22	22-00324	1	ANNUAL FIRE EXT INSPECTIONS	Other	Pd Ck: 24397 06/08/22	P356625-357579	1,661.00		Budget	2-01-26-310-203	OTHER EXPENSE
05/31/22	22-00348	1	FIRE CABINET FOR COMMUNITY BLD	Other	Pd Ck: 24985 02/15/23	P358737	85.00		Budget	2-01-26-310-210	MAINTENANCE OF BUILDINGS
02/15/23	22-00348	2	NEW EXT FOR POLICE DEPT	Other	Pd Ck: 24985 02/15/23	472705	126.00		Budget	2-01-25-240-204	OTHER MATERIALS & SUPPLIES
05/30/23	23-00392	1	ANNUAL FIRE EXT INSPECTIONS	Other	Pd Ck: 25294 06/13/23	387916-388047	2,143.00		Budget	3-01-26-310-203	OTHER EXPENSE
08/04/23	23-00586	1	EXTINQUISHER INSPECTIONS	Other	Pd Ck: 25526 09/13/23	P 390820	111.00		Budget	3-01-26-310-203	OTHER EXPENSE
08/04/23	23-00586	2	EXTINQUISHER INSPECTIONS	Other	Pd Ck: 25526 09/13/23	P 390820	270.00		Budget	3-01-26-290-503	OTHER EXPENSE
09/12/23	23-00586	3	NEW EXTINGUISHER	Other	Pd Ck: 25526 09/13/23	P 388349	78.00		Budget	3-01-26-310-204	OTHER MATERIALS & SUPPLIES
04/16/24	24-00284	1	REFILL FIRE EXTINQUISHER	Other	Pd Ck: 26157 05/15/24	P 412363	78.00		Budget	4-01-25-240-203	OTHER EXPENSE
05/28/24	24-00396	1	FIRE EXT INSPECTIONS	Other	Pd Ck: 26373 08/13/24		2,541.00		Budget	4-01-26-310-203	OTHER EXPENSE
11/01/24	24-00764	1	RECHARGE FIRE EXTINGUISHER	Other	Pd Ck: 26601 11/13/24	P431136	78.00		Budget	4-01-25-240-203	OTHER EXPENSE
01/15/25	25-00039	1	RECHARGE 20# EXTINGUISHER	Other	Pd Ck: 26763 01/15/25	P433345	73.00		Budget	4-01-25-240-203	OTHER EXPENSE
04/09/25	25-00296	1	20# ABC EXTINGUISHER	Other	Pd Ck: 26984 04/09/25	P441405	67.00		Budget	5-01-25-240-204	OTHER MATERIALS & SUPPLIES
04/15/25	25-00311	1	FIRE EXTINGUISHERS INSPECTIONS	Other	Pd Ck: 27151 06/12/25	P 447718/20	428.00		Budget	5-01-26-310-203	OTHER EXPENSE
05/20/25	25-00311	2	FIRE EXTINGUISHERS INSPECTIONS	Other	Pd Ck: 27151 06/12/25	P 447718/20	45.00		Budget	5-01-26-290-503	OTHER EXPENSE
05/12/25	25-00391	1	FIRE EXTINGUISHERS FOR PD	Other	Pd Ck: 27060 05/13/25	P-447149	379.34		Budget	5-01-25-240-204	OTHER MATERIALS & SUPPLIES
05/12/25	25-00404	1	FIRE EXTINGUISHER INSPECTIONS	Other	Pd Ck: 27060 05/13/25	447456,62-65	477.00		Budget	5-01-26-310-203	OTHER EXPENSE
06/09/25	25-00495	1	FIRE EXTINGUISHER INSPECTIONS	Other	Pd Ck: 27151 06/12/25	449862/866	2,028.00		Budget	5-01-26-310-203	OTHER EXPENSE
06/09/25	25-00495	2	FIRE EXTINGUISHER INSPECTIONS	Other	Pd Ck: 27151 06/12/25	449862/866	519.00		Budget	5-01-26-290-503	OTHER EXPENSE
07/16/25	25-00591	1	FIRE EXTINGUISHERS	Other	Pd Ck: 27310 08/13/25	P 451672	830.98		Budget	5-01-26-310-204	OTHER MATERIALS & SUPPLIES
02/04/26	26-00074	1	FIRE EXTINGUISHERS	Other	Pd Ck: 27762 02/18/26	P467089	355.00		Budget	6-01-26-310-204	PUB BLDG & GRDS OTHER MAT & SUPPL

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 12,373.32 Exempt: 0.00 All: 12,373.32

Total Vendors: 1 Total Paid P.O.: 12,373.32

Vendor Range: 01943 to 01943
Report Type: Paid
Threshold Amount: 0.00
Date Range Type: Both
Include Open Requsitions: N
Include Tax Id: Y Contracts: N
First Enc Date Range: 01/01/20 to 05/11/26
Status: Active
Bid: Y State: Y Other: Y Exempt: Y
Paid Date Range: 01/01/20 to 05/11/26

Vendor # Name: 01943 CONFIRES FIRE PROTECTION — Status: Active — 1099 Type: Other — Tax Id: 82-0545289

First Enc Date	P.O. # / Contract Id	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
04/30/20	20-00266	1	ANSUL SYSTEM INSPECTION	Budget	0-01-30-421-203	Other	Pd Ck: 22535 05/12/20	OTHER EXPENSE	0295914	177.50	
04/30/20	20-00266	2	ANSUL SYSTEM INSPECTION	Budget	0-01-26-310-210	Other	Pd Ck: 22535 05/12/20	MAINTENANCE OF BUILDINGS	0295913	215.00	
10/23/20	20-00609	1	SEMI-ANNUAL FIRE SUPP INSPECT	Budget	0-01-26-310-210	Other	Pd Ck: 22954 11/10/20	MAINTENANCE OF BUILDINGS	0305931-IN	215.00	
10/23/20	20-00609	2	SEMI-ANNUAL FIRE SUPP INSPECT	Budget	0-01-30-421-203	Other	Pd Ck: 22954 11/10/20	OTHER EXPENSE	0305925-IN	177.50	
04/26/21	21-00225	1	FIRE SUPRESSION INSP: HBFH	Budget	1-01-26-310-203	Other	Pd Ck: 23387 05/11/21	OTHER EXPENSE	0316018	215.00	
04/26/21	21-00225	2	FIRE SUPRESSION INSP:LA KITCHN	Budget	1-01-30-421-203	Other	Pd Ck: 23387 05/11/21	OTHER EXPENSE	0316019	177.50	
10/29/21	21-00581	1	FIRE SUPP SYSYTEM INSPECTION	Budget	1-01-30-421-203	Other	Pd Ck: 23850 11/09/21	OTHER EXPENSE	0326701-IN	187.00	
10/29/21	21-00581	2	FIRE SUPP SYSYTEM INSPECTION	Budget	1-01-26-310-203	Other	Pd Ck: 23850 11/09/21	OTHER EXPENSE	0326702-IN	278.50	
04/29/22	22-00285	1	FIRE SUPP SYS TESTING -KITCHEN	Budget	2-01-30-421-203	Other	Pd Ck: 24319 05/11/22	OTHER EXPENSE	0007524	200.75	
04/29/22	22-00285	2	FIRE SUPP SYS TESTING - HB FH	Budget	2-01-26-310-203	Other	Pd Ck: 24319 05/11/22	OTHER EXPENSE	0007523	262.50	
10/24/22	22-00638	1	ANSUL SYSTEM INSPECTIONS	Budget	2-01-26-310-203	Other	Pd Ck: 24747 11/09/22	OTHER EXPENSE	0041732	307.50	
10/24/22	22-00638	2	ANSUL SYSTEM INSPECTIONS	Budget	2-01-30-421-203	Other	Pd Ck: 24747 11/09/22	OTHER EXPENSE	0041595	212.50	
04/21/23	23-00299	1	ANNUAL INSPECTION	Budget	3-01-26-310-203	Other	Pd Ck: 25220 05/10/23	OTHER EXPENSE	0080056	307.50	
04/21/23	23-00299	2	ANNUAL INSPECTION	Budget	3-01-26-310-203	Other	Pd Ck: 25220 05/10/23	OTHER EXPENSE	0080059	212.50	
11/13/23	23-00810	1	ANNUAL FIRE SUPP SYS INSPECT'N	Budget	3-01-30-421-203	Other	Pd Ck: 25775 12/13/23	OTHER EXPENSE	0137149	255.50	
11/13/23	23-00810	2	ANNUAL FIRE SUPP SYS INSPECT'N	Budget	3-01-26-310-203	Other	Pd Ck: 25775 12/13/23	OTHER EXPENSE	0137150	290.50	
05/21/24	24-00373	1	FIRE SUPPRESSION INSPECTION	Budget	4-01-26-310-203	Other	Pd Ck: 26231 06/12/24	OTHER EXPENSE	0188481+86	584.00	
05/22/24	24-00378	1	UPGRADES TO FIRE SUPP SYSTEM	Budget	4-01-26-310-210	Other	Pd Ck: 26231 06/12/24	MAINTENANCE OF BUILDINGS	0197752+754	3,513.50	
10/22/24	24-00733	1	FIRE SUPPRESS SYS INSPECTION	Budget	4-01-26-310-203	Other	Pd Ck: 26602 11/13/24	OTHER EXPENSE	0242032	322.50	
10/22/24	24-00733	2	FIRE SUPPRESS SYS INSPECTION	Budget	4-01-30-421-203	Other	Pd Ck: 26602 11/13/24	OTHER EXPENSE	0242030	258.50	
05/05/25	25-00371	1	FIRE SUPPRESSION SYSTEM TEST	Budget	5-01-26-310-203	Other	Pd Ck: 27061 05/13/25	OTHER EXPENSE	0310459	322.50	
05/05/25	25-00371	2	FIRE SUPPRESSION SYSTEM TEST	Budget	5-01-26-310-203	Other	Pd Ck: 27061 05/13/25	OTHER EXPENSE	0310456	248.00	
10/17/25	25-00827	1	FIRE SUPPRESSION INSPECTION	Budget	5-01-26-310-203	Other	Pd Ck: 27550 11/17/25	OTHER EXPENSE	0376986	355.50	

Vendor # Name First P.O. # Item Description Enc Date Contract Id Account Type	Status Charge Account	1099 Type Prch. Type	Tax Id Status Account Description	Invoice	Amount	1099 Excl
01943 CONFIRES FIRE PROTECTION	Continued					
10/17/25 25-00827 2 FIRE SUPPRESSION INSPECTION Budget	5-01-30-421-203	Other	Pd Ck: 27550 11/17/25 OTHER EXPENSE	0376982	286.00	

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 9,582.75 Exempt: 0.00 All: 9,582.75

Total Vendors: 1 Total Paid P.O.: 9,582.75

Vendor Range: 01890 to 01890
Report Type: Paid
Threshold Amount: 0.00
Date Range Type: Both

Status: Active
Include Open Requsitions: N
Include Tax Id: Y Contracts: N
Bid: Y State: Y Other: Y Exempt: Y
First Enc Date Range: 01/01/20 to 05/11/26
Paid Date Range: 01/01/20 to 05/11/26

Vendor # Name	Status	1099 Type	Tax Id
01890 ASSOCIATED FIRE PROTECTION	Active	Other	22-1577154

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 12,373.32 Exempt: 0.00 All: 12,373.32

Total Vendors: 1 Total Paid P.O.: 12,373.32