
Vendor Range: FIRE CNTRL ELECTRICAL SYSTEMS to FIRE CNTRL ELECTRICAL SYSTEMS Status: Active
Report Type: Paid Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/19 to 10/22/25

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description		Prch. Type Status	Invoice	Excl
Enc Date Contract Id Account Type Charge Account		Account Description		
02291 FIRE CNTRL ELECTRICAL SYSTEMS	Active			
11/25/19 19-01410 1 TOWN HALL FIRE ALARM		other Pd Ck: 55880 12/17/19	19201713	359.00
Budget 9-01-26-310-226		MAINTENANCE & REPAIRS		
03/11/20 20-00409 1 SMOKE DETECTORS INSTALLED		other Pd Ck: 56429 03/19/20	19202596	636.00
Budget 9-01-26-310-226		MAINTENANCE & REPAIRS		
Total Paid P.O.: Bid:	0.00	State:	0.00	other: 995.00 Exempt: 0.00 All: 995.00

Total Vendors: 1 Total Paid P.O.: 995.00
