

| Vendor # Name                                  | PO # PO Date | Description         | Contract                                   | PO Type         |          | First    | Rcvd     | Chk/Void |         | 1099 |
|------------------------------------------------|--------------|---------------------|--------------------------------------------|-----------------|----------|----------|----------|----------|---------|------|
| Item Description                               | Amount       | Charge Account      | Acct Type                                  | Description     | Stat/Chk | Enc Date | Date     | Date     | Invoice | Exc  |
| CAMPB010 CAMPBELL FIRE PROTECTION              |              |                     |                                            |                 |          |          |          |          |         |      |
| 19-03154 12/31/19 service                      |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 fire extinguishers                           | 1,312.00     | 9-01-26-311-000-258 | B Construct. & Fac. Main-                  | Other Equipment | P 92716  | 12/31/19 | 01/29/20 | 02/05/20 | 09193   | N    |
| 20-03368 12/31/20 fire extinguisher            |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 fire extinguisher                            | 2,069.00     | 0-01-26-305-000-256 | B Sanitation - Emergency & Safety Supplies |                 | P 95076  | 12/31/20 | 01/22/21 | 02/03/21 | 12898   | N    |
| 21-01363 05/14/21 Fire Extinguisher            |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 Fire Extinguisher                            | 1,335.00     | 1-01-26-305-000-256 | B Sanitation - Emergency & Safety Supplies |                 | P 96030  | 05/14/21 | 05/27/21 | 06/02/21 | 12455   | N    |
| 21-02390 08/10/21 fire extinguisher            |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 fire extinguisher                            | 108.00       | 1-01-26-302-000-224 | B Sewer Maint - Facilities Maint.          |                 | P 96797  | 08/10/21 | 09/07/21 | 09/15/21 | 12459   | N    |
| 2 fire extinguisher                            | 72.00        | 1-01-26-302-000-224 | B Sewer Maint - Facilities Maint.          |                 | P 96797  | 08/10/21 | 09/07/21 | 09/15/21 | 12459   | N    |
| 3 fire extinguisher                            | 45.00        | 1-01-26-302-000-224 | B Sewer Maint - Facilities Maint.          |                 | P 96797  | 08/10/21 | 09/07/21 | 09/15/21 | 12459   | N    |
| 4 fire extinguisher                            | 18.00        | 1-01-26-302-000-224 | B Sewer Maint - Facilities Maint.          |                 | P 96797  | 08/10/21 | 09/07/21 | 09/15/21 | 12459   | N    |
| 5 fire extinguisher                            | 72.00        | 1-01-26-302-000-224 | B Sewer Maint - Facilities Maint.          |                 | P 96797  | 08/10/21 | 09/07/21 | 09/15/21 | 12459   | N    |
| 6 fire extinguisher                            | 50.00        | 1-01-26-302-000-224 | B Sewer Maint - Facilities Maint.          |                 | P 96797  | 08/10/21 | 09/07/21 | 09/15/21 | 12459   | N    |
|                                                | 365.00       |                     |                                            |                 |          |          |          |          |         |      |
| 22-00212 02/10/22 fire protection              |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 fire protection                              | 1,385.00     | 2-01-26-310-000-228 | B Bldg & Grounds - Specialized Services    |                 | P 97989  | 02/10/22 | 02/10/22 | 02/16/22 | 15956   | N    |
| 22-01244 04/28/22 Fire extinguishers           |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 Fire extinguishers                           | 278.00       | 2-01-29-390-000-224 | B Library - Facilities Maintenance         |                 | P 99071  | 04/28/22 | 06/28/22 | 07/06/22 | 19762   | N    |
| 23-00243 02/01/23 Fire Extinguisher testing    |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 Fire Extinguisher testing                    | 1,862.00     | 2-01-26-310-000-228 | B Bldg & Grounds - Specialized Services    |                 | P100868  | 02/01/23 | 02/14/23 | 02/22/23 | 21147   | N    |
| 23-01604 06/07/23 FireHeadquarters-Inspect/Rep |              |                     |                                            |                 |          |          |          |          |         |      |
| 1 Fire Headquarters-Inspection                 | 603.85       | 3-01-25-265-000-258 | B Fire Dept - Building Materials & Supplie |                 | P101849  | 06/07/23 | 06/22/23 | 06/28/23 | 82464   | N    |

[illegible]

|                        |    |                        |    |                    |           |                    |      |
|------------------------|----|------------------------|----|--------------------|-----------|--------------------|------|
| Total Purchase Orders: | 20 | Total P.O. Line Items: | 31 | Total List Amount: | 25,005.82 | Total Void Amount: | 0.00 |
|------------------------|----|------------------------|----|--------------------|-----------|--------------------|------|

| Totals by Year-Fund |      |              |               |           |           |
|---------------------|------|--------------|---------------|-----------|-----------|
| Fund Description    | Fund | Budget Total | Revenue Total | G/L Total | Total     |
| Current Fund        | 0-01 | 2,069.00     | 0.00          | 0.00      | 2,069.00  |
| Current Fund        | 1-01 | 1,700.00     | 0.00          | 0.00      | 1,700.00  |
| Current Fund        | 2-01 | 3,525.00     | 0.00          | 0.00      | 3,525.00  |
| Current Fund        | 3-01 | 3,584.85     | 0.00          | 0.00      | 3,584.85  |
| Current Fund        | 4-01 | 12,071.72    | 0.00          | 0.00      | 12,071.72 |
| Current Fund        | 5-01 | 743.25       | 0.00          | 0.00      | 743.25    |
| Current Fund        | 9-01 | 1,312.00     | 0.00          | 0.00      | 1,312.00  |
| Total of All Funds: |      | 25,005.82    | 0.00          | 0.00      | 25,005.82 |