

Vendor Range: CAM10 to CAM10
Report Type: All
Threshold Amount: 0.00
Date Range Type: Both
Include Open Requisitions: N
Include Tax Id: Y
First Enc Date Range: 01/01/20 to 04/13/26
Status: Active
Contracts: N
Bid: Y
State: Y
Other: Y
Exempt: Y
Paid Date Range: 01/01/20 to 04/13/26

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Excl
Enc Date Contract Id Account Type Charge Account						
CAM10 CAMPBELL FIRE PROTECTION, INC Active			22-3415309			
11/20/20 20-03020 1 SUPPRESSION SYSTM NSPECT- AMB Other	Pd Ck: 4751 12/18/20	70993	181.00			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
11/20/20 20-03020 2 SUPPRESSION SYSTM NSPECT- REC Other	Pd Ck: 4751 12/18/20	70994	196.50			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
11/20/20 20-03020 3 SUPPRESSION SYSTM NSPECT- OEM Other	Pd Ck: 4751 12/18/20	70992	174.00			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
11/20/20 20-03020 4 SUPPRESSION SYSTM NSPECT- FD Other	Pd Ck: 4751 12/18/20	70991	174.00			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
12/07/20 20-03159 1 REPAIR SUPPRESSION SYSTM- REC Other	Pd Ck: 4862 01/12/21	71248	1,360.00			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
12/07/20 20-03159 2 REPAIR SUPPRESSION SYSTM- OEM Other	Pd Ck: 4862 01/12/21	71247	1,550.00			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
12/07/20 20-03159 3 REPAIR SUPPRESSION SYSTM- AMB Other	Pd Ck: 4862 01/12/21	71251	1,275.00			
Budget 0-01-26-310-024	MAINTENANCE OF BUILDINGS					
04/28/21 21-01123 1 SUPPRESSION SYSTEM- REC BLDG Other	Pd Ck: 5678 05/05/21	73584	185.00			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
04/28/21 21-01123 2 SUPPRESSION SYSTEM- FIRE HQ Other	Pd Ck: 5678 05/05/21	73582	174.00			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
04/28/21 21-01123 3 SUPPRESSION SYSTEM- AMBULANCE Other	Pd Ck: 5678 05/05/21	73581	174.00			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
07/30/21 21-02089 1 OEM KITCHEN SUPPRESSION- INSPE Other	Pd Ck: 6422 08/18/21	73583	188.50			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
02/07/22 22-00338 1 SUPPRESSION SYSTM INSPEC- FD Other	Pd Ck: 7708 02/16/22	75029	176.00			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
02/07/22 22-00338 2 SUPPRESSION SYSTM INSPEC- OEM Other	Pd Ck: 7708 02/16/22	75031	227.50			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
02/07/22 22-00338 3 SUPPRESSION SYSTM INSPEC- AMB Other	Pd Ck: 7708 02/16/22	75030	198.50			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
02/07/22 22-00338 4 SUPPRESSION SYSTM INSPEC- REC Other	Pd Ck: 7708 02/16/22	75032	200.00			
Budget 1-01-26-310-024	MAINTENANCE OF BUILDINGS					
06/03/22 22-01529 1 KITCHEN SUPPRESSION SYSTM-AMB Other	Pd Ck: 8580 06/22/22	77574	174.00			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
06/03/22 22-01529 2 KITCHEN SUPPRESSION SYSTM-REC Other	Pd Ck: 8580 06/22/22	77577	200.00			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
06/03/22 22-01529 3 KITCHEN SUPPRESSION SYSTM-OEM Other	Pd Ck: 8580 06/22/22	77576	215.50			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
06/03/22 22-01529 4 KITCHEN SUPPRESSION SYSTM-FD Other	Pd Ck: 8580 06/22/22	77575	200.00			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
11/08/22 22-03250 1 SUPPRESSION SYSTM INSPEC.-AMB Other	Pd Ck: 9733 11/23/22	79452	198.50			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
11/08/22 22-03250 2 SUPPRESSION SYSTM INSPEC.-OEM Other	Pd Ck: 9733 11/23/22	79451	215.50			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
11/08/22 22-03250 3 SUPPRESSION SYSTM INSPEC.- REC Other	Pd Ck: 9733 11/23/22	79450	200.00			
Budget 2-01-26-310-024	MAINTENANCE OF BUILDINGS					
05/10/23 23-01270 1 SUPPRESSION SYSTM INSP- OEM Other	Pd Ck: 11066 05/17/23	82418	227.50			
Budget 3-01-26-310-024	MAINTENANCE OF BUILDINGS					

Vendor #	Name	Status	1099 Type	Tax Id	1099
First	P.O. #	Item Description	Prch. Type	Status	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description	Invoice
Amount					
CAM10	CAMPBELL FIRE PROTECTION, INC	Continued			
05/10/23	23-01270	2 SUPPRESSION SYSTM INSP- REC	Other	Pd Ck: 11066 05/17/23	82416
		Budget 3-01-26-310-024		MAINTENANCE OF BUILDINGS	200.00
05/10/23	23-01270	3 SUPPRESSION SYSTM INSP- AMB	Other	Pd Ck: 11066 05/17/23	82417
		Budget 3-01-26-310-024		MAINTENANCE OF BUILDINGS	201.50
11/20/23	23-03412	1 SUPPRESSION SYSTM INSPEC.-REC	Other	Pd Ck: 12542 12/06/23	84900
		Budget 3-01-26-310-024		MAINTENANCE OF BUILDINGS	212.00
11/20/23	23-03412	2 SUPPRESSION SYSTM INSPEC.-OEM	Other	Pd Ck: 12542 12/06/23	84898
		Budget 3-01-26-310-024		MAINTENANCE OF BUILDINGS	215.50
11/20/23	23-03412	3 SUPPRESSION SYSTM INSPEC.-AMB	Other	Pd Ck: 12542 12/06/23	84899
		Budget 3-01-26-310-024		MAINTENANCE OF BUILDINGS	201.50
05/13/24	24-01326	1 SUPPRESSION SYSTM INSPEC.-OEM	Other	Pd Ck: 13722 05/22/24	86905
		Budget 4-01-26-310-024		MAINTENANCE OF BUILDINGS	216.50
05/13/24	24-01326	2 SUPPRESSION SYSTM INSPEC.-REC	Other	Pd Ck: 13722 05/22/24	86907
		Budget 4-01-26-310-024		MAINTENANCE OF BUILDINGS	201.00
05/13/24	24-01326	3 SUPPRESSION SYSTM INSPEC.-AMB	Other	Pd Ck: 13722 05/22/24	86906
		Budget 4-01-26-310-024		MAINTENANCE OF BUILDINGS	205.50
11/25/24	24-03567	1 SUPPRESSION SYSTM INSPEC.-AMB	Other	Pd Ck: 15374 12/04/24	88991
		Budget 4-01-26-310-024		MAINTENANCE OF BUILDINGS	205.50
11/25/24	24-03567	2 SUPPRESSION SYSTM INSPEC.-OEM	Other	Pd Ck: 15374 12/04/24	88993
		Budget 4-01-26-310-024		MAINTENANCE OF BUILDINGS	229.00
11/25/24	24-03567	3 SUPPRESSION SYSTM INSPEC.-REC	Other	Pd Ck: 15374 12/04/24	88992
		Budget 4-01-26-310-024		MAINTENANCE OF BUILDINGS	201.00
05/13/25	25-01371	1 SUPPRESSION SYSTM INSPEC-AMB	Other	Pd Ck: 16594 05/21/25	90604
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	205.50
05/13/25	25-01371	2 SUPPRESSION SYSTM INSPEC-FD	Other	Pd Ck: 16594 05/21/25	90605
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	205.50
05/13/25	25-01371	3 SUPPRESSION SYSTM INSPEC-OEM	Other	Pd Ck: 16594 05/21/25	90606
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	241.50
05/13/25	25-01371	4 SUPPRESSION SYSTM INSPEC-REC	Other	Pd Ck: 16594 05/21/25	90607
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	201.00
05/19/25	25-01486	1 SUPPRESSION SYSTM INSPEC- OEM	Other	Pd Ck: 16725 06/04/25	90626
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	1,145.00
12/02/25	25-03473	1 SUPPRESSION INSPEC.- REC	Other	Pd Ck: 18114 12/17/25	92725
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	246.00
12/02/25	25-03473	2 SUPPRESSION INSPEC.- AMB	Other	Pd Ck: 18114 12/17/25	92723
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	251.00
12/02/25	25-03473	3 SUPPRESSION INSPEC.- FD	Other	Pd Ck: 18114 12/17/25	92722
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	251.00
12/02/25	25-03473	4 SUPPRESSION INSPEC.- OEM	Other	Pd Ck: 18114 12/17/25	92724
		Budget 5-01-26-310-024		MAINTENANCE OF BUILDINGS	297.00
Total Open P.O.: Bid: 0.00 State: 0.00 Other: 0.00 Exempt: 0.00 All: 0.00					
Total Paid P.O.: 0.00 0.00 13,397.50 0.00 13,397.50					
Vendor P.O. Total: 0.00 0.00 13,397.50 0.00 13,397.50					
Total Vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	13,397.50
				Total Open & Paid:	13,397.50