Vendor Range: CAMPB015 to CAMPB015 Status: Active
Report Type: All Include Open Requsitions: Y
Threshold Amount: 0.00 Include Tax Id: N Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/21 to 04/10/26 Paid Date Range: 01/01/21 to 04/10/26

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CAMPB015 CAMPBELL FIRE PROTECTION			Active					
06/04/21	21-00453	1 50 Disposal Rd		Other	Pd Ck: 1262 07/08/21	73675	3,200.00	
		Budget	1-01-26-0310-325000		GENERAL REPAIRS			
08/02/21	21-00900	1 Fire Dept #1 Inv 73895		Other	Pd Ck: 1577 09/09/21	73895	191.00	
		Budget	1-01-26-0310-590100		ALARMS			
08/02/21	21-00901	1 550 Schuyler INV 07878		Other	Pd Ck: 1577 09/09/21	07878	271.50	
		Budget	1-01-26-0310-590100		ALARMS			
08/02/21	21-01001	1 DPW Service call Inv 73652		Other	Pd Ck: 1577 09/09/21	73652	540.00	
		Budget	1-01-26-0310-590100		ALARMS			
09/02/21	21-01138	1 Service call DPW INV 74340		Other	Pd Ck: 1868 11/05/21	74340	1,550.00	
		Budget	1-01-26-0310-325000		GENERAL REPAIRS			
09/02/21	21-01238	1 DPW Service call Inv 74783		Other	Pd Ck: 1735 10/14/21	74783	850.00	
		Budget	1-01-26-0310-590100		ALARMS			
10/18/21	21-01610	1 Service call PD Inv 16068		Other	Pd Ck: 2078 12/09/21	16068	114.25	
		Budget	1-01-26-0310-225000		FEES & SERVICES			
10/18/21	21-01633	1 DPW Valve system Inv 75666		Other	Pd Ck: 2078 12/09/21	756666	1,500.00	
		Budget	1-01-26-0310-270850		EQUIP.REPAIRS			
11/29/21	21-01891	1 Service call Inv 75685 Storm		Other	Pd Ck: 2381 02/10/22	75685	580.00	
		Budget	1-01-26-0310-225000		FEES & SERVICES			
03/18/22	22-00566	1 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15760	538.50	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	2 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15761	213.00	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	3 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15762	242.50	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	4 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15763	163.25	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	5 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15764	264.50	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	6 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15765	106.50	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	7 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15766	286.25	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	8 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15767	15.00	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	9 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15768	15.00	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	10 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15769	10.00	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	11 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15770	48.25	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	12 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15771	48.25	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	13 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15772	154.75	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/22	22-00566	14 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22	INV. 15773	236.25	
		Budget	1-01-26-0310-270000		EQUIPMENT MAINTENANCE			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
CAMPB015 CAMPBELL FIRE PROTECTION				Continued					
03/18/22	22-00566	15 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 17497	260.00	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	16 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV, 73894	246.00	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	17 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 73896	199.50	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	18 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 75777	625.00	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	19 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 76067	206.50	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	20 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 76068	191.00	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	21 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 76069	199.50	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
03/18/22	22-00566	22 fire equipment maintenance		Other	Pd Ck: 2738 04/14/22		INV. 76070	213.50	
		Budget	1-01-26-0310-270000			EQUIPMENT MAINTENANCE			
05/18/22	22-01134	1 fire equipment maintenance		Other	Pd Ck: 3229 07/15/22		19594	134.50	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
06/30/22	22-01410	1 equipment maintenance		Other	Pd Ck: 3386 08/12/22		75866	2,600.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
06/30/22	22-01428	1 monthly maintenance		Other	Pd Ck: 3386 08/12/22		78182	206.50	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
06/30/22	22-01428	2 monthly maintenance		Other	Pd Ck: 3386 08/12/22		78183	216.50	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
06/30/22	22-01428	3 monthly maintenance		Other	Pd Ck: 3386 08/12/22		78184	191.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
06/30/22	22-01428	4 monthly maintenance		Other	Pd Ck: 3386 08/12/22		78185	199.50	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	1 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18536	186.25	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	2 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18538	30.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	3 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18539	204.75	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	4 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18540	15.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	5 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18541	67.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	6 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18542	234.75	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	7 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18543	35.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	8 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18544	103.25	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	9 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18545	40.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	10 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18546	10.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			
07/08/22	22-01466	11 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22		18547	10.00	
		Budget	2-01-26-0310-270000			EQUIPMENT MAINTENANCE			

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CAMPB015 CAMPBELL FIRE PROTECTION			Continued					
07/08/22	22-01466	12 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22	18548	58.25	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/08/22	22-01466	13 fire alarm maintenance		Other	Pd Ck: 3386 08/12/22	18549	10.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/26/22	22-01592	1 service call		Other	Pd Ck: 3533 09/09/22	17976	150.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/29/22	22-01632	1 dry system/sprinkler system		Other	Pd Ck: 3859 11/10/22	77265	725.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/29/22	22-01632	2 dry system/sprinkler system		Other	Pd Ck: 3859 11/10/22	78702	1,160.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
09/28/22	22-02099	1 fire equipment maintenance		Other	Pd Ck: 3859 11/10/22	23290	66.50	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
12/23/22	22-02784	1 fire suppression systems		Other	Pd Ck: 4408 02/09/23	78827	216.50	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
12/23/22	22-02784	2 fire suppression systems		Other	Pd Ck: 4408 02/09/23	78828	191.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
12/23/22	22-02784	3 fire suppression systems		Other	Pd Ck: 4408 02/09/23	78829	199.50	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
12/23/22	22-02792	1 Fire Department #2		Other	Pd Ck: 4408 02/09/23	78826-1	206.50	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
12/30/22	22-02858	1 Fire House #2 monitoring		Other	Pd Ck: 4408 02/09/23	18537	281.75	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/06/23	23-00124	1 equipment maintenance/fire		Other	Pd Ck: 4529 03/10/23	76658	580.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/06/23	23-00124	2 equipment maintenance/fire		Other	Pd Ck: 4529 03/10/23	79581	625.00	
		Budget	2-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/27/23	23-00370	1 proposal sprinkler systems-DPW		Other	Pd Ck: 4735 04/06/23	78386	9,700.00	
		Budget	3-01-26-0290-225000		FEES & SERVICES			
03/29/23	23-00625	1 proposal 5lb CO2 fire exting.		Other	Pd Ck: 4936 05/11/23	24184	226.00	
		Budget	3-01-26-0310-225000		FEES & SERVICES			
04/03/23	23-00711	1 fire extinguisher inspection		Other	Pd Ck: 5851 11/10/23	24395	46.25	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/03/23	23-01317	1 Equipment Maintenance		Other	Pd Ck: 5392 08/10/23	84601	191.00	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/03/23	23-01317	2 Equipment Maintenance		Other	Pd Ck: 5392 08/10/23	82500	206.50	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/03/23	23-01317	3 Equipment Maintenance		Other	Pd Ck: 5392 08/10/23	84603	216.50	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/03/23	23-01317	4 Equipment Maintenance		Other	Pd Ck: 5392 08/10/23	84602	199.50	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/03/23	23-01385	1 Equipment Maintenance		Other	Pd Ck: 5392 08/10/23	82066	1,450.10	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/19/23	23-01498	1 Inspections and Test		Other	Pd Ck: 5392 08/10/23	26464	238.50	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/19/23	23-01498	2 Inspections and Test		Other	Pd Ck: 5392 08/10/23	26465	250.25	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/19/23	23-01498	3 Inspections and Test		Other	Pd Ck: 5392 08/10/23	26466	630.25	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/19/23	23-01498	4 Inspections and Test		Other	Pd Ck: 5392 08/10/23	26467	24.00	
		Budget	3-01-26-0310-270000		EQUIPMENT MAINTENANCE			

Vendor # Name / Status / 1099 Type / 1099 Excl

CAMPB015 CAMPBELL FIRE PROTECTION Continued

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
07/19/23	23-01498	5	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26468	18.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	6	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26469	249.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	7	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26470	178.50	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	8	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26471	42.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	9	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26472	12.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	10	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26473	12.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	11	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26474	126.25	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	12	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26475	134.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/19/23	23-01498	13	Inspections and Test	Other	Pd Ck: 5392 08/10/23	26476	79.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
12/08/23	23-02638	1	fire extinguisher inspection	Other	Pd Ck: 6264 01/22/24	26838	157.75	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
01/26/24	24-00026	1	supression system inspections	Other	Pd Ck: 6360 02/09/24	85097	221.50	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
01/26/24	24-00026	2	supression system inspections	Other	Pd Ck: 6360 02/09/24	85099	206.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
01/26/24	24-00026	3	supression system inspections	Other	Pd Ck: 6360 02/09/24	85098	231.50	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
01/26/24	24-00026	4	supression system inspections	Other	Pd Ck: 6360 02/09/24	85100	214.50	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
01/26/24	24-00026	5	supression system inspections	Other	Pd Ck: 6360 02/09/24	85478	625.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
01/26/24	24-00026	6	supression system inspections	Other	Pd Ck: 6360 02/09/24	83489	366.00	Budget	3-01-26-0310-270000	EQUIPMENT MAINTENANCE
03/11/24	24-00530	1	fire extinguisher, hydrostatic	Other	Pd Ck: 6732 04/12/24	29602	157.75	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
06/20/24	24-01339	1	suspression system inspection	Other	Pd Ck: 7229 07/12/24	87203	221.50	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
06/20/24	24-01339	2	suspression system inspection	Other	Pd Ck: 7229 07/12/24	87204	206.00	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
06/20/24	24-01339	3	suspression system inspection	Other	Pd Ck: 7229 07/12/24	87206	235.50	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
06/20/24	24-01339	4	suspression system inspection	Other	Pd Ck: 7229 07/12/24	87205	214.50	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/08/24	24-01463	1	police headcourter	Other	Pd Ck: 7337 08/08/24	31266	213.00	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/23/24	24-01544	1	Inspection and Test	Other	Pd Ck: 7527 09/13/24	31712	280.00	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/23/24	24-01544	2	Inspection and Test	Other	Pd Ck: 7527 09/13/24	31713	24.00	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE
07/23/24	24-01544	3	Inspection and Test	Other	Pd Ck: 7527 09/13/24	31714	61.00	Budget	4-01-26-0310-270000	EQUIPMENT MAINTENANCE

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CAMPB015 CAMPBELL FIRE PROTECTION					Continued				
07/23/24	24-01544	4	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31715	342.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	5	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31716	48.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	6	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31717	42.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	7	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31718	12.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	8	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31719	12.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	9	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31720	12.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	10	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31721	171.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	11	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31722	208.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	12	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31723	535.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	13	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31724	250.50	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/23/24	24-01544	14	Inspection and Test		Other	Pd Ck: 7527 09/13/24	31725	146.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
01/31/25	25-00088	1	fire dept. #2		Other	Pd Ck: 8410 03/04/25	88548	221.50	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
01/31/25	25-00088	2	fire dept. #3		Other	Pd Ck: 8410 03/04/25	88549	235.50	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
01/31/25	25-00088	3	little league field		Other	Pd Ck: 8410 03/04/25	88551	228.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
01/31/25	25-00088	4	DPW		Other	Pd Ck: 8410 03/04/25	90088	625.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/18/25	25-00554	1	inspection		Other	Pd Ck: 8639 04/18/25	88550	206.00	
			Budget	4-01-26-0310-270000		EQUIPMENT MAINTENANCE			
03/27/25	25-00668	1	DPW TAMPER SWITCH		Other	Pd Ck: 8639 04/18/25	90343	580.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
04/03/25	25-00684	1	fire extinguisher inspection		Other	Pd Ck: 8639 04/18/25	33661	97.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
06/18/25	25-01186	1	fire protection inspection		Other	Pd Ck: 9056 07/10/25	34908	643.75	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	1	equipment maintenance		Other	Pd Ck: 9210 08/08/25	91923	269.75	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	2	equipment maintenance		Other	Pd Ck: 9210 08/08/25	91925	235.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	3	equipment maintenance		Other	Pd Ck: 9210 08/08/25	91922	235.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	4	equipment maintenance		Other	Pd Ck: 9210 08/08/25	91924	215.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	5	Corsi house - Schuyler Ave		Other	Pd Ck: 9210 08/08/25	34960	68.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	6	Police Dept. Ridge Road		Other	Pd Ck: 9210 08/08/25	34962	160.00	
			Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CAMPB015 CAMPBELL FIRE PROTECTION			Continued					
07/07/25	25-01305	7 DPW, 50 Silkowski Road		Other	Pd Ck: 9210 08/08/25	34958	474.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	8 Little League, River Road		Other	Pd Ck: 9210 08/08/25	34968	125.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	9 Senior Center Ridge Road		Other	Pd Ck: 9210 08/08/25	34965	12.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	10 Fire Dept #2, Schuyler Ave.		Other	Pd Ck: 9210 08/08/25	34969	348.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	11 Health Dept., Ridge Road		Other	Pd Ck: 9210 08/08/25	34964	12.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	12 Municipl Bldg, Ridge Road		Other	Pd Ck: 9210 08/08/25	34963	42.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	13 Rec House, Schuyler Ave.		Other	Pd Ck: 9210 08/08/25	34959	206.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	14 Library, Ridge Road		Other	Pd Ck: 9210 08/08/25	34966	42.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	15 Fire Dept #3, Legion Pl (Ridge		Other	Pd Ck: 9210 08/08/25	34971	244.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	16 The Annex, Ridge Road		Other	Pd Ck: 9210 08/08/25	34967	48.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	17 Emergency Squad, Schuyler Ave		Other	Pd Ck: 9210 08/08/25	34961	687.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
07/07/25	25-01305	18 Fire Dept. #1, River Road		Other	Pd Ck: 9210 08/08/25	34970	116.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/02/26	26-00082	1 fire protection inspections		Other	Pd Ck: 10326 02/13/26	92771	226.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/02/26	26-00082	2 fire protection inspections		Other	Pd Ck: 10326 02/13/26	92772	251.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/02/26	26-00082	3 fire protection inspections		Other	Pd Ck: 10326 02/13/26	92770	215.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/02/26	26-00082	4 fire protection inspections		Other	Pd Ck: 10326 02/13/26	94553	625.00	
		Budget	5-01-26-0310-270000		EQUIPMENT MAINTENANCE			
02/09/26	26-00190	1 Police Dept. - Ridge Road		Other	Pd Ck: 10203 02/13/26	38260	111.00	
		Budget	6-01-26-0310-270000		EQUIPMENT MAINTENANCE			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	49,680.85	0.00	49,680.85
Vendor P.O. Total:	0.00	0.00	49,680.85	0.00	49,680.85

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 49,680.85 Total Open & Paid: 49,680.85