

Encumbrance Date Range: 01/01/19 to 10/22/25

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
19-00045	1	214.00	LABOR REPR FIRE ALARM MONITOR	01/11/19	Pd Ck: 38374 02/14/19	BHS01	B&H SECURITIES INC
19-00163	1	318.96	FIRE ALARM INSPECTION	01/22/19	Pd Ck: 36926 02/14/19	BHS01	B&H SECURITIES INC
19-00163	2	213.00	FIRE ALARM INSPECTION	01/22/19	Pd Ck: 54496 02/14/19	BHS01	B&H SECURITIES INC
19-00436	1	460.00	+ SERVICE FIRE ALARMS @ MB	03/06/19	Pd Ck: 36982 04/11/19	BHS01	B&H SECURITIES INC
19-00690	1	1,680.00	FIRE ALARM MON. RBSH, MB, DPW	04/11/19	Pd Ck: 38667 05/09/19	BHS01	B&H SECURITIES INC
19-00772	1	235.00	EMGNCY RPR FIRE ALARM @ MB	04/25/19	Pd Ck: 38667 05/09/19	BHS01	B&H SECURITIES INC
19-02473	1	318.96	FIRE ALARM INSPECTIONS WPC 1	12/10/19	Pd Ck: 37310 01/16/20	BHS01	B&H SECURITIES INC
19-02473	2	213.00	FIRE ALARM INSPECTIONS WPC 2	12/10/19	Pd Ck: 54819 01/16/20	BHS01	B&H SECURITIES INC
19-02473	3	2,559.00	FIRE ALARM INSPECT. DPW/RBSH/PD	12/10/19	Pd Ck: 39683 01/16/20	BHS01	B&H SECURITIES INC
20-01285	1	771.28	FIRE ALARM INSPCT	07/08/20	Pd Ck: 40461 08/13/20	BHS01	B&H SECURITIES INC
20-01479	1	263.00	EMERGENCY CALLMB FIRE ALARM	07/30/20	Pd Ck: 40461 08/13/20	BHS01	B&H SECURITIES INC
20-02307	1	2,559.00	FIRE ALARM DPW, PHQ, MB, RBSH	12/08/20	Pd Ck: 41012 01/21/21	BHS01	B&H SECURITIES INC
21-01223	1	771.28	FIRE ALARM INSPECT PHQ & DPW	06/07/21	Pd Ck: 41658 07/15/21	B SAFE	B SAFE, INC.
21-01261	1	147.50	SERVICE CALL MB/DPW FIRE ALARM	06/11/21	Pd Ck: 41658 07/15/21	B SAFE	B SAFE, INC.
21-01958	1	1,260.00	QUARTER FIRE ALARM FEE	09/15/21	Pd Ck: 42149 11/18/21	BSA02	B SAFE, INC.
21-02335	2	393.75	SEVICE CALL MB FIRE ALARM	11/08/21	Pd Ck: 42679 04/12/22	BSA02	B SAFE, INC.
21-02493	1	318.96	WPC1 ANNUAL FIRE ALARM INSPECT	12/16/21	Pd Ck: 38421 12/13/22	BSA02	B SAFE, INC.
21-02493	2	213.00	WPC2 ANNUAL FIRE ALARM INSPECT	12/16/21	Pd Ck: 38421 12/13/22	BSA02	B SAFE, INC.
21-02500	1	280.62	FIRE ALARM REPAIR	12/16/21	Void 02/16/22	BSA02	B SAFE, INC.
22-01648	5	318.96	WPC 1 FIRE ALARM INSPECTION	08/15/22	Pd Ck: 38743 11/28/23	BSA02	B SAFE, INC.
22-01648	6	213.00	WPC 2 FIRE ALARM INSPECTION	08/15/22	Pd Ck: 38743 11/28/23	BSA02	B SAFE, INC.
23-00087	1	0.00	'23 OPEN BLNKT FIRE ALARM RADI	01/23/23	Pd Ck: 0 07/10/23	BSA02	B SAFE, INC.
23-00087	12	10.00	FIRE ALARM @ MB FUEL	01/23/23	Pd Ck: 44343 06/27/23	BSA02	B SAFE, INC.
23-00087	13	185.00	FIRE ALARM @ MB LABOR	01/23/23	Pd Ck: 44343 06/27/23	BSA02	B SAFE, INC.
23-00087	14	370.00	FIRE ALARM @ MB LABOR	01/23/23	Pd Ck: 44343 06/27/23	BSA02	B SAFE, INC.
23-01510	2	1,395.00	BURGLAR/FIRE ALARM VAR. LOCALE	07/13/23	Pd Ck: 44565 08/15/23	BSA02	B SAFE, INC.
23-01988	6	318.96	WPC1 ANNUAL FIRE ALARM INSPECT	10/13/23	Pd Ck: 38803 01/23/24	BSA02	B SAFE, INC.
23-01988	7	213.00	WPC2 ANNUAL FIRE ALARM INSPECT	10/13/23	Pd Ck: 38803 01/23/24	BSA02	B SAFE, INC.
24-00053	4	131.04	FIRE ALARM INSP STORAGE 1 PHQ	01/11/24	Pd Ck: 45688 06/25/24	BSA02	B SAFE, INC.
24-00053	5	348.16	FIRE ALARM INSP WPC	02/23/24	Pd Ck: 45688 06/25/24	BSA02	B SAFE, INC.
24-00053	6	232.08	FIRE ALARM INSP DPW	02/23/24	Pd Ck: 45688 06/25/24	BSA02	B SAFE, INC.
24-00053	7	180.00	FIRE ALARM INSP STR 1 DPW	02/23/24	Pd Ck: 45688 06/25/24	BSA02	B SAFE, INC.
24-00208	1	0.00	'24 JAN-MAR FIRE ALARM AGMNT	01/26/24	Pd Ck: 0 01/24/25	BSA02	B SAFE, INC.
24-00460	1	0.00	'24 SVCE/MAINT. FIRE ALARM	02/26/24	Pd Ck: 0 09/18/24	BSA02	B SAFE, INC.
Grand Total:		16,824.89	(Excludes Void Amt:	280.62)			