The Borough of Sayreville
Municipal Clerk's Office
167 Main Street
Sayreville, NJ 08872
Tel: 732-390-7020 • Fax: 732-390-0509

October 21, 2025

Tony Michael
opra+request-82365-1eac5c13@requests.opramachine.com

Re: Request for Access to Public Records

Greetings:

As requested pursuant to the Open Public Records Act enclosed is the response from the Borough of Sayreville Qualified Purchasing Agent.

If I can be of any further assistance, please do not hesitate to call my office.

Very truly yours,

Jessica Morelos

Jessica Morelos, RMC
Municipal Clerk

JM/jo

Please see the reports in response to the attached OPRA request.

Johnson Controls monitors our Morgan First Aid Squad alarms
Central Jersey Security monitors the alarms for the rest of our Borough buildings
Approved Fire inspects our fire extinguishers

Amy Loughman, QPA

Amy Loughman
Borough of Sayreville
167 Main Street
Sayreville, NJ 08872
732-390-7030 phone
732-390-9470 fax
amyl@sayreville.com

Vendor Range: JOHNS045 to JOHNS045 Status: Active
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/19 to 10/21/25 Paid Date Range: 01/01/19 to 10/21/25

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
JOHNS045 JOHNSON CONTROLS FIRE PROTECT			Active	Non Employee		58-2608861		
01/03/20	20-00093	1 YEARLY MONITORING MFAS		Other	Pd Ck: 69566 01/28/20		864.24	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
01/15/20	20-00093	2 Fire Alarm/Wet Sprinkler		Other	Pd Ck: 69566 01/28/20		1,186.69	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
01/22/20	20-00529	1 SERVICE CALL		Other	Pd Ck: 69741 02/11/20	86240860	522.00	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
03/26/20	20-01954	1 ANNUAL SPRINKLER TEST MFAS		Other	Pd Ck: 74566 05/25/21	87670071	1,377.98	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
11/05/20	20-06294	1 SPRINKLER REPAIRS		Other	Pd Ck: 74566 05/25/21	87618142	1,177.00	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
11/16/20	20-06489	1 ANNUAL MONITORING - FIRE ALARM		Other	Pd Ck: 73278 01/26/21	22017533	864.24	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
11/24/20	20-06687	1 SPRINKLER SYSTEM REPAIR @ MFAS		Other	Pd Ck: 74566 05/25/21	87253965	745.00	
		Budget	0-01-26-310-125		CONTRACTED SERVICES			
02/02/21	21-00564	1 ANNUAL FIRE & WET SPRINKLER		Other	Pd Ck: 73584 02/23/21	22059225	1,186.67	
		Budget	1-01-26-310-125		CONTRACTED SERVICES			
03/29/21	21-01640	1 5 YR HYDROSTATIC TEST @ MFAS		Other	Pd Ck: 74274 04/27/21	87670071	1,377.98	
		Budget	1-01-26-310-125		CONTRACTED SERVICES			
05/04/21	21-02316	1 SERVICE CALL LEAKING PIPE		Other	Pd Ck: 74566 05/25/21	87618142	1,177.00	
		Budget	1-01-26-310-125		CONTRACTED SERVICES			
10/21/21	21-05671	1 REPACK CONTROL VALVE		Other	Pd Ck: 77433 03/01/22	88340202	1,058.00	
		Budget	1-01-26-310-125		CONTRACTED SERVICES			
11/22/21	21-06447	1 SERVICE CALL MORGAN FH		Other	Pd Ck: 76613 12/14/21	88200874	588.00	
		Budget	1-01-26-310-125		CONTRACTED SERVICES			
12/15/21	21-06876	1 SERVICE CALL		Other	Pd Ck: 77069 01/25/22	88340202	1,058.00	
		Budget	1-01-26-310-125		CONTRACTED SERVICES			
01/20/22	22-00383	1 22 MFAS Inspections		Other	Pd Ck: 77433 03/01/22	22721287	1,424.02	
		Budget	2-01-26-310-125		CONTRACTED SERVICES			
06/22/22	22-03301	1 MORGAN FIRST AIDE SQUAD		Other	Pd Ck: 79598 09/28/22	88927850	450.68	
		Budget	2-01-26-310-125		CONTRACTED SERVICES			
09/26/22	22-05107	1 MORGAN 1ST AID MONITORING SYST		Other	Pd Ck: 79779 10/12/22	22652965	864.24	
		Budget	2-01-26-310-125		CONTRACTED SERVICES			
02/23/23	23-01151	1 ANNUAL SEVICE AGREEMENT		Other	Pd Ck: 81687 03/14/23	23286698	864.24	
		Budget	3-01-26-310-125		CONTRACTED SERVICES			
04/21/23	23-02269	1 ANNUAL INSPECTION		Other	Pd Ck: 82733 06/20/23	89804300	1,245.60	
		Budget	3-01-26-310-125		CONTRACTED SERVICES			
07/05/23	23-03707	1 ALARM AND DETECTION/LABOR		Other	Pd Ck: 83064 07/18/23	89159561	350.64	
		Budget	3-01-26-310-125		CONTRACTED SERVICES			
09/12/23	23-04988	1 EMERGENCY SERVICE		Other	Pd Ck: 87208 06/18/24	51258648	1,153.84	
		Budget	3-01-26-310-125		CONTRACTED SERVICES			
04/12/24	24-02087	1 REPAIR TO MORGAN FIRST AIDE		Other	Pd Ck: 87208 06/18/24	51848262&239149	2,257.96	
		Budget	4-01-26-310-125		CONTRACTED SERVICES			
04/18/24	24-02253	1 TESTING & REPAIRS		Other	Pd Ck: 87208 06/18/24	51954302	4,812.72	
		Budget	4-01-26-310-125		CONTRACTED SERVICES			
07/12/24	24-04013	1 ALARM & DETECTION		Other	Pd Ck: 87909 08/20/24	520050741	752.00	
		Budget	4-01-26-310-125		CONTRACTED SERVICES			

Vendor # Name / First P.O. # Item Description / Enc Date Contract Id Account Type	Status / Charge Account	1099 Type / Prch. Type Status	Tax Id / Account Description	Invoice	Amount	1099 Excl
JOHNS045 JOHNSON CONTROLS FIRE PROTECT Continued						
09/06/24 24-05094 1 MONITORING SERVICE AGREEMENT		Other	Pd Ck: 88425 09/24/24	23860967	870.00	
Budget	4-01-26-310-125		CONTRACTED SERVICES			
09/09/24 24-05121 1 REPLACE FIRE ALARM PANEL		Other	Pd Ck: 88896 10/23/24	52264807	1,368.38	
Budget	4-01-26-310-125		CONTRACTED SERVICES			
10/10/24 24-05910 1 SERVICE CALL @ P.D.		Other	Pd Ck: 89096 10/29/24	52311238	3,376.00	
Budget	4-01-26-310-125		CONTRACTED SERVICES			
10/24/24 24-06212 1 SERVICE CALL @ MFAS		Other	Pd Ck: 89301 11/13/24	52304708	2,783.70	
Budget	4-01-26-310-125		CONTRACTED SERVICES			
01/30/25 25-00575 1 ANNUAL FIRE/WET SPRINKLER		Other	Pd Ck: 90703 02/25/25	24510739	1,424.03	
Budget	5-01-26-310-125		CONTRACTED SERVICES			
03/20/25 25-01635 1 ANNUAL SERVICE AGREEMENT		Other	Pd Ck: 91377 04/15/25	24462196	870.00	
Budget	5-01-26-310-125		CONTRACTED SERVICES			
09/04/25 25-04934 1 ALARM & DETECTION MONITORING		Other	Open		948.30	
Budget	5-01-26-310-125		CONTRACTED SERVICES			
03/25/19 Z19-0981 1 EMERGENCY SERVICE CALL		Other	Pd Ck: 66055 03/25/19	85676166	1,157.10	
Budget	Z-00-00-000-000					

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	948.30	0.00	948.30
Total Paid P.O.:	0.00	0.00	39,207.95	0.00	39,207.95
Vendor P.O. Total:	0.00	0.00	40,156.25	0.00	40,156.25

Total Vendors:	1	Total Open P.O.:	948.30	Total Paid P.O.:	39,207.95	Total Open & Paid:	40,156.25

October 21, 2025
11:56 AM

BOROUGH OF SAYREVILLE
Detail Vendor Activity Report By Vendor Id

Vendor Range: CENTR030 to CENTR030
Status: Active
Report Type: All
Include Open Requsitions: N
Threshold Amount: 0.00
Include Tax Id: Y
Contracts: N
Bid: Y
State: Y
Other: Y
Exempt: Y
Date Range Type: Both
First Enc Date Range: 01/01/19 to 10/21/25
Paid Date Range: 01/01/19 to 10/21/25

Vendor # Name / First Enc Date / Contract Id / P.O. # / Item / Description / Account Type / Status / Charge Account / 1099 Type / Prch. Type / Status / Account Description / Tax Id / Invoice / Amount / 1099 Excl

CENTR030 CENTRAL JERSEY SECURITY — Active — Tax Id: 222-47-5237

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
01/09/20	20-00217	1	QRTLY CENTRAL STA. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 69523 01/28/20	SECURITY SYSTEM MAINTENANCE	65118	1,081.80	
01/09/20	20-00219	1	QRTLY CENTRAL STA. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 69523 01/28/20	SECURITY SYSTEM MAINTENANCE	65036	1,018.80	
03/18/20	20-01823	1	SECURITY SYSTEM	Budget	0-01-29-390-261	Other	Pd Ck: 70367 04/14/20	SECURITY SYSTEM MAINTENANCE	91886	254.70	
03/27/20	20-01964	1	QRTLY CENTRAL STAT. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 70646 05/12/20	SECURITY SYSTEM MAINTENANCE	91911	1,081.80	
04/06/20	20-02117	1	QRTLY CENTRAL STA. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 70367 04/14/20	SECURITY SYSTEM MAINTENANCE	91839	1,018.80	
06/10/20	20-03142	1	New Keypad/Overhd Doors/Grumpy	Budget	0-01-26-310-261	Other	Pd Ck: 71172 07/21/20	SECURITY SYSTEM MAINTENANCE	65303	400.00	
06/15/20	20-03223	1	SECURITY SYSTEM	Budget	0-01-29-390-261	Other	Pd Ck: 71014 06/23/20	SECURITY SYSTEM MAINTENANCE	92557	254.70	
06/18/20	20-03347	1	QRTLY CENTRAL STAT. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 71172 07/21/20	SECURITY SYSTEM MAINTENANCE	92570	901.95	
06/22/20	20-03407	1	QRTLY CENTRAL STA. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 71172 07/21/20	SECURITY SYSTEM MAINTENANCE	92582	1,198.65	
07/08/20	20-03677	1	Yearly Fire Alarm Inspection	Budget	0-01-26-310-261	Other	Pd Ck: 71172 07/21/20	SECURITY SYSTEM MAINTENANCE	65296	1,200.00	
08/11/20	20-04309	1	SECURITY SYSTEM	Budget	0-01-29-390-261	Other	Pd Ck: 71672 09/15/20	SECURITY SYSTEM MAINTENANCE	65341	50.00	
10/07/20	20-05449	1	QRTLY CENTRAL STA. MONITORING	Budget	0-01-26-310-125	Other	Pd Ck: 72221 10/27/20	CONTRACTED SERVICES	93233	1,198.65	
10/07/20	20-05451	1	QRTLY CENTRAL STA. MONITORING	Budget	0-01-26-310-261	Other	Pd Ck: 72221 10/27/20	SECURITY SYSTEM MAINTENANCE	93166	901.95	
10/16/20	20-05620	1	INSTALL/MONITOR FIRE ALARM	Budget	0-01-26-310-261	Other	Pd Ck: 72221 10/27/20	SECURITY SYSTEM MAINTENANCE	65423	2,029.85	
10/27/20	20-06063	1	CHANGE BATTERIES SENIOR CTR	Budget	0-01-26-310-261	Other	Pd Ck: 72752 12/15/20	SECURITY SYSTEM MAINTENANCE	65463	50.00	
11/13/20	20-06435	1	SECURITY SYSTEM	Budget	0-01-29-390-261	Other	Pd Ck: 72557 11/24/20	SECURITY SYSTEM MAINTENANCE	93209	254.70	
01/05/21	21-00046	1	QRTLY CENTRAL STATION MONITOR	Budget	1-01-26-310-261	Other	Pd Ck: 73217 01/26/21	SECURITY SYSTEM MAINTENANCE	93854	1,051.80	
01/06/21	21-00066	1	ALARM	Budget	1-01-29-390-261	Other	Pd Ck: 73217 01/26/21	SECURITY SYSTEM MAINTENANCE	93901	254.70	
03/09/21	21-01284	1	QRTLY CENTRAL STA. MONITORING	Budget	1-01-26-310-261	Other	Pd Ck: 73849 03/23/21	SECURITY SYSTEM MAINTENANCE	93926	1,198.65	
03/10/21	21-01304	1	SECURITY SYSTEM MAINT.	Budget	1-01-29-390-261	Other	Pd Ck: 74002 04/13/21	SECURITY SYSTEM MAINTENANCE	66558	100.00	
03/15/21	21-01397	1	SECURITY SYSTEM MAINT.	Budget	1-01-29-390-261	Other	Pd Ck: 74002 04/13/21	SECURITY SYSTEM MAINTENANCE	94551	254.70	
03/19/21	21-01493	1	REPLACED KEY PAD @ MAIN ENTRAN	Budget	1-01-26-310-261	Other	Pd Ck: 74002 04/13/21	SECURITY SYSTEM MAINTENANCE	66553	193.00	
03/31/21	21-01705	1	BATTERY	Budget	1-01-26-310-125	Other	Pd Ck: 74230 04/27/21	CONTRACTED SERVICES	66568	50.00	

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
CENTR030 CENTRAL JERSEY SECURITY			Continued					
04/30/21	21-02279	1 QRTLY CENTRAL STA. MONITORING / Budget	1-01-26-310-261	Other	Pd Ck: 74517 05/25/21 / SECURITY SYSTEM MAINTENANCE	94507	1,051.80	
04/30/21	21-02280	1 QRTL CENTRAL STA. MONITORING / Budget	1-01-26-310-261	Other	Pd Ck: 74517 05/25/21 / SECURITY SYSTEM MAINTENANCE	94574	1,198.65	
06/21/21	21-03291	1 SECURITY SYSTEM / Budget	1-01-29-390-261	Other	Pd Ck: 74869 06/29/21 / SECURITY SYSTEM MAINTENANCE	95197	254.70	
06/28/21	21-03454	1 QRTLY CENTRAL STA. MONITORING / Budget	1-01-26-310-261	Other	Pd Ck: 75039 07/20/21 / SECURITY SYSTEM MAINTENANCE	95153	1,051.80	
06/28/21	21-03456	1 QRTLY CENTRAL STA. MONITORING / Budget	1-01-26-310-261	Other	Pd Ck: 75039 07/20/21 / SECURITY SYSTEM MAINTENANCE	95220	1,198.65	
07/08/21	21-03641	1 SERVICR CALL-KEYPADS BEEPING / Budget	1-01-26-310-125	Other	Pd Ck: 75236 08/17/21 / CONTRACTED SERVICES	66649	150.00	
09/15/21	21-04892	1 SECURITY SYSTEM / Budget	1-01-29-390-261	Other	Pd Ck: 75663 09/28/21 / SECURITY SYSTEM MAINTENANCE	95832	254.70	
09/29/21	21-05180	1 YRLY FIRE ALARM INSPECTION / Budget	1-01-26-310-261	Other	Pd Ck: 76001 10/26/21 / SECURITY SYSTEM MAINTENANCE	66709	95.00	
10/06/21	21-05359	1 QRTLY CENTRAL STA. MONITORING / Budget	1-01-26-310-261	Other	Pd Ck: 76001 10/26/21 / SECURITY SYSTEM MAINTENANCE	95793	1,051.80	
10/06/21	21-05360	1 QRTLY CENTRAL STA. MONITORING / Budget	1-01-26-310-261	Other	Pd Ck: 76001 10/26/21 / SECURITY SYSTEM MAINTENANCE	95855	1,198.65	
11/04/21	21-06105	1 SERVICE CALL @ SR. CENTER / Budget	1-01-26-310-125	Other	Pd Ck: 76321 11/23/21 / CONTRACTED SERVICES	66725	178.00	
12/13/21	21-06822	1 REPAIR ALARM SYSTEM/FINANCE / Budget	1-01-26-310-125	Other	Pd Ck: 76844 01/04/22 / CONTRACTED SERVICES	66759	113.00	
12/15/21	21-06866	1 SECURITY SYSTEM INV 96502 / Budget	1-01-29-390-261	Other	Pd Ck: 76844 01/04/22 / SECURITY SYSTEM MAINTENANCE	96502	254.70	
01/24/22	22-00408	1 REPLACE OF FIRE ALARM CONTROL / Budget	2-01-26-310-261	Other	Pd Ck: 77530 03/15/22 / SECURITY SYSTEM MAINTENANCE	66837	1,395.00	
02/23/22	22-01058	1 YEARLY FIRE ALARM INSPECTION / Budget	2-01-26-310-261	Other	Pd Ck: 77530 03/15/22 / SECURITY SYSTEM MAINTENANCE	66822	880.00	
03/10/22	22-01370	1 QRTLY CENTRAL STATION MONITOR / Budget	2-01-26-310-125	Other	Pd Ck: 77690 03/29/22 / CONTRACTED SERVICES	96456	1,051.80	
03/10/22	22-01372	1 QRTLY CENTRAL STA. MONITORING / Budget	2-01-26-310-125	Other	Pd Ck: 77690 03/29/22 / CONTRACTED SERVICES	96526	1,198.65	
03/15/22	22-01442	1 SECURITY SYSTEM - INV 97544 / Budget	2-01-29-390-261	Other	Pd Ck: 77690 03/29/22 / SECURITY SYSTEM MAINTENANCE	97544	254.70	
03/28/22	22-01687	1 REPLACE OF KEYPADS / Budget	2-01-26-310-261	Other	Pd Ck: 78324 05/24/22 / SECURITY SYSTEM MAINTENANCE	66919	1,280.00	
03/30/22	22-01744	1 QRTLY CENTRAL STA. MONITORING / Budget	2-01-26-310-125	Other	Pd Ck: 78018 04/26/22 / CONTRACTED SERVICES	97510	1,051.80	
03/31/22	22-01767	1 QRTLY CENTRAL STA. MONITORING / Budget	2-01-26-310-125	Other	Pd Ck: 78018 04/26/22 / CONTRACTED SERVICES	97561	1,198.65	
04/07/22	22-01899	1 REMOVE/RELOCATE FOR ALARM HORN / Budget	2-01-26-310-125	Other	Pd Ck: 78018 04/26/22 / CONTRACTED SERVICES	66887	170.00	
05/10/22	22-02524	1 YEARLY FIRE INSPECTION / Budget	2-01-26-310-125	Other	Pd Ck: 78324 05/24/22 / CONTRACTED SERVICES	66911 & 66910	110.00	
05/10/22	22-02524	2 YEARLY FIRE INSPECTION / Budget	2-01-26-310-125	Other	Pd Ck: 78324 05/24/22 / CONTRACTED SERVICES	66911 & 66910	110.00	
05/12/22	22-02554	1 SERVICE CALL #12362 / Budget	2-01-26-310-261	Other	Pd Ck: 78324 05/24/22 / SECURITY SYSTEM MAINTENANCE	66923	110.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY			Continued					
06/08/22	22-03064	1 DOOR IN FINANCE / Budget	2-01-26-310-226	Other	Pd Ck: 79729 10/12/22 / DEPARTMENT SUPPLIES	150042	200.00	
06/15/22	22-03175	1 SECURITY SYSTEM INV 98162 / Budget	2-01-29-390-261	Other	Pd Ck: 78661 06/28/22 / SECURITY SYSTEM MAINTENANCE	98162	285.00	
07/06/22	22-03536	1 QRTLY STATION MONITORING / Budget	2-01-26-310-125	Other	Pd Ck: 78860 07/19/22 / CONTRACTED SERVICES	98114	1,173.00	
07/11/22	22-03647	1 QRTLY STA. MONITORING / Budget	2-01-26-310-125	Other	Pd Ck: 79049 08/16/22 / CONTRACTED SERVICES	98172	1,335.00	
09/15/22	22-04901	1 SECURITY SYSTEM INV 98766 / Budget	2-01-29-390-261	Other	Pd Ck: 79547 09/28/22 / SECURITY SYSTEM MAINTENANCE	98766	285.00	
10/04/22	22-05289	1 INSTAL OF CARD READER / Budget	2-01-26-310-226	Other	Pd Ck: 79901 10/25/22 / DEPARTMENT SUPPLIES	150046	1,900.00	
10/06/22	22-05337	1 QRTLY CENTRAL STATION MONITOR / Budget	2-01-26-310-125	Other	Pd Ck: 79901 10/25/22 / CONTRACTED SERVICES	98725	1,335.00	
10/06/22	22-05343	1 CENTRAL STAT. MONITORING / Budget	2-01-26-310-125	Other	Pd Ck: 79901 10/25/22 / CONTRACTED SERVICES	98754	1,173.00	
10/17/22	22-05525	1 SERVICE CALL REC BLDG / Budget	2-01-26-310-125	Other	Pd Ck: 79901 10/25/22 / CONTRACTED SERVICES	150062	110.00	
10/24/22	22-05835	1 YRLY FIRE ALARM INSPECTION / Budget	2-01-26-310-125	Other	Pd Ck: 80088 11/15/22 / CONTRACTED SERVICES	150067	330.00	
12/15/22	22-06911	1 SECURITY SYSTEM INV 99396 / Budget	2-01-29-390-261	Other	Pd Ck: 80797 01/04/23 / SECURITY SYSTEM MAINTENANCE	99396	285.00	
12/20/22	22-06998	1 SERVICE CALL - ER SQUAD / Budget	2-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	150124	165.00	
01/04/23	23-00012	1 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	153.00	
01/04/23	23-00012	2 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	285.00	
01/04/23	23-00012	3 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	132.00	
01/04/23	23-00012	4 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	153.00	
01/04/23	23-00012	5 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	132.00	
01/04/23	23-00012	6 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	153.00	
01/04/23	23-00012	7 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99349	165.00	
01/04/23	23-00013	1 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99417	132.00	
01/04/23	23-00013	2 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99417	153.00	
01/04/23	23-00013	3 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99417	153.00	
01/04/23	23-00013	4 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99417	153.00	
01/04/23	23-00013	5 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99417	153.00	
01/04/23	23-00013	6 QRTLY CENTRAL STA. MONITORING / Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 / SECURITY SYSTEM MAINTENANCE	99417	153.00	

Vendor # Name / First Enc Date / P.O. # Contract Id / Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type Status	Tax Id / Account Description / Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY	Continued				
01/04/23 23-00013 7 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 99417 SECURITY SYSTEM MAINTENANCE	153.00	
01/04/23 23-00013 8 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 99417 SECURITY SYSTEM MAINTENANCE	153.00	
01/04/23 23-00013 9 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81027 01/24/23 99417 SECURITY SYSTEM MAINTENANCE	132.00	
02/14/23 23-00907 1 YRLY FIRE ALARM INSPECTION Budget	3-01-26-310-261	Other	Pd Ck: 81468 02/28/23 150193 SECURITY SYSTEM MAINTENANCE	110.00	
02/14/23 23-00910 1 YRLY FIRE ALARM INSPECTION Budget	3-01-26-310-261	Other	Pd Ck: 81468 02/28/23 150197 SECURITY SYSTEM MAINTENANCE	110.00	
02/16/23 23-00995 1 SERVICE CALL #12699 Budget	3-01-26-310-261	Other	Pd Ck: 81641 03/14/23 150200 SECURITY SYSTEM MAINTENANCE	330.00	
03/02/23 23-01282 1 YRLY FIRE ALARM INSPECTION Budget	3-01-26-310-261	Other	Pd Ck: 81641 03/14/23 150210 SECURITY SYSTEM MAINTENANCE	220.00	
03/02/23 23-01301 1 FIRE ALARM INSPECTION Budget	3-01-26-310-261	Other	Pd Ck: 81794 03/28/23 150215 SECURITY SYSTEM MAINTENANCE	110.00	
03/15/23 23-01524 1 SECURITY SYSTEM INV 99991 Budget	3-01-29-390-261	Other	Pd Ck: 81794 03/28/23 99991 SECURITY SYSTEM MAINTENANCE	285.00	
03/17/23 23-01566 1 YRLY FIRE ALARM INSPECTION Budget	3-01-26-310-261	Other	Pd Ck: 81794 03/28/23 150218 SECURITY SYSTEM MAINTENANCE	110.00	
03/17/23 23-01570 1 YRLY FIRE ALARM INSPECTION Budget	3-01-26-310-261	Other	Pd Ck: 81794 03/28/23 150219 SECURITY SYSTEM MAINTENANCE	220.00	
03/24/23 23-01737 1 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01737 2 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	285.00	
03/24/23 23-01737 3 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	132.00	
03/24/23 23-01737 4 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01737 5 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	132.00	
03/24/23 23-01737 6 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01737 7 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 99951 SECURITY SYSTEM MAINTENANCE	165.00	
03/24/23 23-01739 1 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	132.00	
03/24/23 23-01739 2 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01739 3 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01739 4 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01739 5 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01739 6 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	153.00	
03/24/23 23-01739 7 QRTLY CENTRAL STA. MONITORING Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23 100011 SECURITY SYSTEM MAINTENANCE	153.00	

Enc Date	P.O. #	Item	Item Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY			Continued								
03/24/23	23-01739	8	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23	SECURITY SYSTEM MAINTENANCE	100011	153.00	
03/24/23	23-01739	9	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 81955 04/11/23	SECURITY SYSTEM MAINTENANCE	100011	132.00	
06/15/23	23-03373	1	SECURITY SYSTEM INV. 100587	Budget	3-01-29-390-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100587	285.00	
06/23/23	23-03548	1	EMERGENCY REPLACEMENT	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	150270	1,845.00	
06/23/23	23-03549	1	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	153.00	
06/23/23	23-03549	2	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	285.00	
06/23/23	23-03549	3	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	132.00	
06/23/23	23-03549	4	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	153.00	
06/23/23	23-03549	5	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	132.00	
06/23/23	23-03549	6	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	153.00	
06/23/23	23-03549	7	QRTLY CENTRAL STA. MONTIORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100548	165.00	
06/23/23	23-03550	1	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	132.00	
06/23/23	23-03550	2	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	3	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	4	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	5	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	6	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	7	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	8	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	153.00	
06/23/23	23-03550	9	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83213 07/25/23	SECURITY SYSTEM MAINTENANCE	100606	132.00	
06/27/23	23-03647	1	INSTALL OF COMMERCIAL ENTRY	Budget	3-01-26-310-261	Other	Pd Ck: 84138 10/24/23	SECURITY SYSTEM MAINTENANCE	150423	1,850.00	
08/21/23	23-04602	1	SECURITY SYSTEM INVOICE 150391	Budget	3-01-29-390-261	Other	Pd Ck: 83584 09/12/23	SECURITY SYSTEM MAINTENANCE	150391	110.00	
08/23/23	23-04667	1	SERVICE CALL #12825	Budget	3-01-26-310-261	Other	Pd Ck: 83584 09/12/23	SECURITY SYSTEM MAINTENANCE	150385	110.00	
09/19/23	23-05179	1	SECURITY SYSTEM INVOICE 101203	Budget	3-01-29-390-261	Other	Pd Ck: 83972 10/11/23	SECURITY SYSTEM MAINTENANCE	101203	285.00	
09/25/23	23-05246	1	QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83972 10/11/23	SECURITY SYSTEM MAINTENANCE	101161	1,173.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description	Account Type	Charge Account	Status / 1099 Type Prch. Type	Status	Invoice	Amount	Account Description	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY					Continued					
09/26/23	23-05280	1 QRTLY CENTRAL STA. MONITORING	Budget	3-01-26-310-261	Other	Pd Ck: 83972 10/11/23	101224	1,335.00	SECURITY SYSTEM MAINTENANCE	
10/26/23	23-05990	1 SERVICE CALL @ REC BLDG	Budget	3-01-26-310-125	Other	Pd Ck: 84329 11/14/23	150450	518.00	CONTRACTED SERVICES	
12/15/23	23-06936	1 SECURITY SYSTEM INVOICE 101829	Budget	3-01-29-390-261	Other	Pd Ck: 85029 01/09/24	101829	285.00	SECURITY SYSTEM MAINTENANCE	
01/05/24	24-00117	1 YEARLY FIRE ALARM INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 85269 01/23/24	150515	330.00	CONTRACTED SERVICES	
01/09/24	24-00149	1 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 85269 01/23/24	101783	1,173.00	SECURITY SYSTEM MAINTENANCE	
01/10/24	24-00179	1 QRTLY CENTRAL STA MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 85269 01/23/24	101850	1,335.00	SECURITY SYSTEM MAINTENANCE	
02/06/24	24-00806	1 Borough Hall access control	Budget	3-01-26-310-125	Other	Pd Ck: 85454 02/13/24	150601	3,000.00	CONTRACTED SERVICES	
02/06/24	24-00806	2 Borough Hall access control	Budget	3-01-20-130-129	Other	Pd Ck: 85454 02/13/24	150601	4,225.00	OFFICE FURNITURE & EQUIPMENT PURCHASE	
02/20/24	24-01017	1 ENG. CO. #1	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24	150617&150621&	110.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	2 MORGAN FRE HOUSE	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		110.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	3 REC BLDG	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		110.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	4 FORT GRUMPY	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		110.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	5 HISTORICAL BLDG	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		220.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	6 PRES. PARK FIRE HOUSE	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		110.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	7 MELROSE F.H. AND POLE BARN	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		220.00	SECURITY SYSTEM MAINTENANCE	
02/20/24	24-01017	8 EMERGENCY SQD	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24		110.00	SECURITY SYSTEM MAINTENANCE	
03/05/24	24-01294	1 SERVICE CALL DPW GARAGE	Budget	4-01-26-310-261	Other	Pd Ck: 85924 03/12/24	150646	110.00	SECURITY SYSTEM MAINTENANCE	
03/20/24	24-01666	1 SECURITY SYSTEM	Budget	4-01-29-390-261	Other	Pd Ck: 86299 04/09/24	102453	285.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	1 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	153.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	2 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	285.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	3 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	132.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	4 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	153.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	5 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	132.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	6 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	153.00	SECURITY SYSTEM MAINTENANCE	
03/28/24	24-01825	7 QRTLY CENTRAL STA. MONITORING	Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24	102410	165.00	SECURITY SYSTEM MAINTENANCE	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Description / Account Type	Charge Account	1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY			Continued						
04/01/24	24-01835	1	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 86299 04/09/24 / SECURITY SYSTEM MAINTENANCE	102743	1,335.00	
05/03/24	24-02537	1	BOROUGH HALL ACCESS CARDS / Budget	4-01-26-310-226	Other	Pd Ck: 87432 07/16/24 / DEPARTMENT SUPPLIES	150749	100.00	
05/08/24	24-02699	1	SECURITY SYSTEM / Budget	4-01-29-390-261	Other	Pd Ck: 86924 05/29/24 / SECURITY SYSTEM MAINTENANCE	150687	310.00	
06/17/24	24-03440	1	SECURITY SYSTEM / Budget	4-01-29-390-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	INV#103026	285.00	
06/26/24	24-03719	1	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	132.00	
06/26/24	24-03719	2	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	3	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	4	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	5	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	6	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	7	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	8	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	153.00	
06/26/24	24-03719	9	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-125	Other	Pd Ck: 87432 07/16/24 / CONTRACTED SERVICES	103030	132.00	
06/26/24	24-03720	1	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	153.00	
06/26/24	24-03720	2	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	285.00	
06/26/24	24-03720	3	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	132.00	
06/26/24	24-03720	4	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	153.00	
06/26/24	24-03720	5	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	132.00	
06/26/24	24-03720	6	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	153.00	
06/26/24	24-03720	7	QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 87432 07/16/24 / SECURITY SYSTEM MAINTENANCE	102998	165.00	
07/25/24	24-04296	1	INSTALL 2 CARD READERS / Budget	4-01-26-310-261	Other	Pd Ck: 87797 08/20/24 / SECURITY SYSTEM MAINTENANCE	150791	2,960.00	
08/12/24	24-04634	1	LIBRARY ALARM / Budget	4-01-26-310-125	Other	Open / CONTRACTED SERVICES		300.00	
08/13/24	24-04658	1	SECURITY SYSTEM / Budget	4-01-29-390-261	Other	Pd Ck: 87797 08/20/24 / SECURITY SYSTEM MAINTENANCE	150821	128.00	
09/16/24	24-05269	1	SECURITY SYSTEM / Budget	4-01-29-390-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103633	285.00	
09/23/24	24-05407	1	QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	153.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY			Continued					
09/23/24	24-05407	2 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	285.00	
09/23/24	24-05407	3 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	132.00	
09/23/24	24-05407	4 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	153.00	
09/23/24	24-05407	5 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	132.00	
09/23/24	24-05407	6 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	153.00	
09/23/24	24-05407	7 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103605	165.00	
09/24/24	24-05410	1 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	132.00	
09/24/24	24-05410	2 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	3 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	4 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	5 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	6 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	7 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	8 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	153.00	
09/24/24	24-05410	9 QRTLY CENTRAL STA MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	103637	132.00	
09/25/24	24-05441	1 SECURITY SYSTEM / Budget	4-01-29-390-261	Other	Pd Ck: 88594 10/22/24 / SECURITY SYSTEM MAINTENANCE	150841	110.00	
11/06/24	24-06483	1 REPAIR ALARM PANEL / Budget	4-01-26-310-125	Other	Pd Ck: 90652 02/25/25 / CONTRACTED SERVICES	150968	201.00	
11/22/24	24-06836	1 YRLY FIRE ALARM INSPECTION / Budget	4-01-26-310-261	Other	Pd Ck: 89674 12/10/24 / SECURITY SYSTEM MAINTENANCE	150907	330.00	
12/16/24	24-07249	1 SECURITY SYSTEM / Budget	4-01-29-390-261	Other	Pd Ck: 90049 01/28/25 / SECURITY SYSTEM MAINTENANCE	104261	285.00	
12/30/24	24-07419	1 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 90049 01/28/25 / SECURITY SYSTEM MAINTENANCE	104232	1,173.00	
12/31/24	24-07429	1 QRTLY CENTRAL STA. MONITORING / Budget	4-01-26-310-261	Other	Pd Ck: 90049 01/28/25 / SECURITY SYSTEM MAINTENANCE	104264	1,335.00	
01/23/25	25-00470	1 ANNUAL FIRE ALARM INSPECTION / Budget	5-01-26-310-261	Other	Open / SECURITY SYSTEM MAINTENANCE		500.00	
02/20/25	25-01009	1 YRLY FIRE ALARM INSPECTION / Budget	5-01-26-310-261	Other	Pd Ck: 90860 03/11/25 / SECURITY SYSTEM MAINTENANCE	150973	1,100.00	
03/17/25	25-01536	1 SECURITY SYSTEM / Budget	5-01-29-390-261	Other	Pd Ck: 91302 04/15/25 / SECURITY SYSTEM MAINTENANCE	104876	285.00	
03/21/25	25-01639	1 REPLACED MOTION SENSOR / Budget	5-01-26-310-261	Other	Pd Ck: 91302 04/15/25 / SECURITY SYSTEM MAINTENANCE	150819	170.00	

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status	Tax Id / Account Description	Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY				Continued						
04/08/25	25-01978	1	QRTLY CENTRAL STA. MONITORING / Budget	5-01-26-310-261	Other	Pd Ck: 91588 04/29/25	SECURITY SYSTEM MAINTENANCE	104853	1,173.00	
04/08/25	25-01992	1	QRTLY CENTRAL STA. MONTORING / Budget	5-01-26-310-261	Other	Pd Ck: 91588 04/29/25	SECURITY SYSTEM MAINTENANCE	104878	1,335.00	
05/13/25	25-02709	1	SERVICE CALL / Budget	5-01-26-310-261	Other	Pd Ck: 92007 05/28/25	SECURITY SYSTEM MAINTENANCE	151088	120.00	
06/16/25	25-03370	1	SECURITY SYSTEM / Budget	5-01-29-390-261	Other	Pd Ck: 92562 07/22/25	SECURITY SYSTEM MAINTENANCE	105483	285.00	
06/20/25	25-03465	1	SERVICE CALL #13739 / Budget	5-01-26-310-261	Other	Pd Ck: 92562 07/22/25	SECURITY SYSTEM MAINTENANCE	151141	60.00	
06/23/25	25-03497	1	QRTLY CENTRAL STATION MONITOR. / Budget	5-01-26-310-261	Other	Pd Ck: 92562 07/22/25	SECURITY SYSTEM MAINTENANCE	105459	1,173.00	
06/23/25	25-03498	1	QRTLY CENTRAL STA. MONITORING / Budget	5-01-26-310-261	Other	Pd Ck: 92920 07/31/25	SECURITY SYSTEM MAINTENANCE	105485	1,335.00	
07/22/25	25-04093	1	REPLACE TIME CONTROL PANEL / Budget	5-01-26-310-261	Other	Pd Ck: 92989 08/19/25	SECURITY SYSTEM MAINTENANCE	151175	225.00	
08/22/25	25-04719	1	REPLACE TIME CONTROL PANEL / Budget	5-01-26-310-261	Other	Pd Ck: 93330 09/09/25	SECURITY SYSTEM MAINTENANCE	151175-1	175.00	
09/15/25	25-05124	1	SECURITY SYSTEM / Budget	5-01-29-390-261	Other	Pd Ck: 93595 09/24/25	SECURITY SYSTEM MAINTENANCE	106134	285.00	
09/18/25	25-05214	1	QRTLY CENTRAL STA. MONITORING / Budget	5-01-26-310-125	Other	Pd Ck: 93847 10/15/25	CONTRACTED SERVICES	106035	1,173.00	
09/18/25	25-05219	1	QRTLY CENTRAL STA. MONITORING / Budget	5-01-26-310-261	Other	Pd Ck: 93847 10/15/25	SECURITY SYSTEM MAINTENANCE	106049	1,335.00	
10/20/25	25-05894	1	SERVICE CALL SR. CENTER / Budget	5-01-26-310-261	Other	Open	SECURITY SYSTEM MAINTENANCE		238.00	
10/20/25	25-05920	1	QRTLY CENTRAL STA. MONITORING / Budget	5-01-26-310-125	Other	Open	CONTRACTED SERVICES		1,173.00	
10/21/25	25-05928	1	QRTLY CENTRAL STA. MONITORING / Budget	5-01-26-310-125	Other	Open	CONTRACTED SERVICES		1,335.00	
01/14/19	Z19-0027	1	SECURITY SYSTEM MAINT / Budget	Z-00-00-000-000	Other	Pd Ck: 65074 01/14/19		88652	1,018.80	
03/25/19	Z19-0578	1	REPLACE BATTERIES AT EMS / Budget	Z-00-00-000-000	Other	Pd Ck: 66001 03/25/19		64631	100.00	
02/25/19	Z19-0631	1	QRTLY CENTRAL STA. MONITORING / Budget	Z-00-00-000-000	Other	Pd Ck: 65665 02/25/19		88730	1,081.80	
03/11/19	Z19-0783	1	SECURITY MAINT. / Budget	Z-00-00-000-000	Other	Pd Ck: 65829 03/11/19		6468364684	100.00	
04/22/19	Z19-1156	1	QUARTERLY MONITORING / Budget	Z-00-00-000-000	Other	Pd Ck: 66340 04/22/19		8930389384	2,100.60	
05/28/19	Z19-1399	1	SERVICE CALL / Budget	Z-00-00-000-000	Other	Pd Ck: 66723 05/28/19		64763	50.00	
07/22/19	Z19-1809	1	ANNUAL FIRE ALARMS BORO BUILDI / Budget	Z-00-00-000-000	Other	Pd Ck: 67251 07/22/19		64811	1,100.00	
07/22/19	Z19-1998	1	QRTLY CENTRAL STA. MONITORING / Budget	Z-00-00-000-000	Other	Pd Ck: 67251 07/22/19		89962	1,018.80	
07/22/19	Z19-1999	1	QRTLY CENTRAL STA. MONITORING / Budget	Z-00-00-000-000	Other	Pd Ck: 67251 07/22/19		90050	1,081.80	
01/14/19	Z19-2734	1	SECURITY MONITORING / Budget	Z-00-00-000-000	Other	Pd Ck: 65074 01/14/19		88009	254.70	

BOROUGH OF SAYREVILLE
Detail Vendor Activity Report By Vendor Id

Vendor # Name / First P.O. # / Enc Date Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id	Invoice	Amount	1099 Excl
CENTR030 CENTRAL JERSEY SECURITY		Continued						
04/08/19 Z19-3841	1 SECURITY SYSTEM		Other	Pd	Ck: 66191 04/08/19	88701, 89358	509.40	
	Budget	Z-00-00-000-000						
06/24/19 Z19-4571	1 SECURITY SYSLTEM		Other	Pd	Ck: 67032 06/24/19	90022	254.70	
	Budget	Z-00-00-000-000						

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	3,546.00	0.00	3,546.00
Total Paid P.O.:	0.00	0.00	103,735.85	0.00	103,735.85
Vendor P.O. Total:	0.00	0.00	107,281.85	0.00	107,281.85

Total Vendors:	1	Total Open P.O.:	3,546.00	Total Paid P.O.:	103,735.85	Total Open & Paid:	107,281.85

Vendor Range: APPRO005 to APPRO005 Status: Active
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/19 to 10/21/25 Paid Date Range: 01/01/19 to 10/21/25

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
APPRO005 APPROVED FIRE				Active		22-2576462		
01/15/20	20-00355	1 FIRE EXTINGUISHER INSPECT 2020 / Budget	0-01-26-310-125	Other	Pd Ck: 70177 03/24/20 / CONTRACTED SERVICES		2,718.30	
01/16/20	20-00390	1 SEMI ANNUAL WET INSPECT. / Budget	0-01-26-310-125	Other	Pd Ck: 69839 02/25/20 / CONTRACTED SERVICES	IN00039448	270.74	
01/16/20	20-00390	2 SEMI ANNUAL FM-DOO SYS. INSPEC / Budget	0-01-26-310-125	Other	Pd Ck: 69839 02/25/20 / CONTRACTED SERVICES	IN00039230	209.87	
04/01/20	20-02047	1 annual fire extinguisher / Budget	0-01-25-265-228	Other	Pd Ck: 70741 05/27/20 / CONTRACTED SERVICES		1,176.84	
04/01/20	20-02051	1 WET CHEMICAL JR BOMBER FIELD / Budget	0-01-26-310-125	Other	Pd Ck: 71407 08/18/20 / CONTRACTED SERVICES	IN00045287	236.29	
04/16/20	20-02243	1 ANNUAL FIRE EXT. INSPECT @ PD / Budget	0-01-26-310-125	Other	Pd Ck: 70631 05/12/20 / CONTRACTED SERVICES	IN00041044	80.50	
04/22/20	20-02348	1 Fire Extinguisher Service / Budget	0-01-25-265-228	Other	Pd Ck: 70880 06/09/20 / CONTRACTED SERVICES		385.24	
05/22/20	20-02827	1 SEMI ANNUAL INSPECTION @ PD / Budget	0-01-26-310-125	Other	Pd Ck: 71407 08/18/20 / CONTRACTED SERVICES	IN00045777	216.16	
05/26/20	20-02838	1 SEMI ANNUAL INSPECTION SR CTR / Budget	0-01-26-310-125	Other	Pd Ck: 71148 07/21/20 / CONTRACTED SERVICES	IN00045272	437.74	
07/06/20	20-03641	1 WET CHEMICAL JR BOMBER FIELD / Budget	0-01-26-310-125	Other	Pd Ck: 71648 09/15/20 / CONTRACTED SERVICES	JB00046500	764.62	
10/02/20	20-05348	1 refill fire ext / Budget	0-01-25-265-224	Other	Pd Ck: 72376 11/10/20 / TOOLS & EQUIPMENT	IN00048766	146.72	
10/13/20	20-05539	1 ANNUAL FIRE EXTING. INSPEC. / Budget	0-01-26-310-125	Other	Pd Ck: 72376 11/10/20 / CONTRACTED SERVICES	IN00048783	96.31	
11/04/20	20-06248	1 Recharge Fire Extinguisher / Budget	0-01-25-265-224	Other	Pd Ck: 72540 11/24/20 / TOOLS & EQUIPMENT	IN00049939	73.36	
11/30/20	20-06705	1 recharge extinguisher / Budget	0-01-25-265-224	Other	Pd Ck: 73071 01/05/21 / TOOLS & EQUIPMENT	IN00050729	167.12	
01/29/21	21-00533	1 YEARLY MAINTENANCE FIRE EXT / Budget	1-01-26-310-125	Other	Pd Ck: 74498 05/25/21 / CONTRACTED SERVICES	IN00055336	3,284.57	
02/10/21	21-00698	1 Fire Extinguishers / Budget	1-01-25-265-228	Other	Pd Ck: 75213 08/17/21 / CONTRACTED SERVICES	IN00054414	467.39	
03/11/21	21-01324	1 Fire Extinguisher Inspections / Budget	1-01-25-265-228	Other	Pd Ck: 74372 05/11/21 / CONTRACTED SERVICES	IN00053254	254.23	
03/12/21	21-01361	1 SEMI ANNUAL INSPECTION POLICE / Budget	1-01-26-310-125	Other	Pd Ck: 73835 03/23/21 / CONTRACTED SERVICES	IN00053831	216.16	
03/12/21	21-01364	1 REFILL FIRE EXTINGUISHER / Budget	1-01-26-305-125	Other	Pd Ck: 73978 04/13/21 / CONTRACTED SERVICES	IN00054044	100.00	
04/16/21	21-02031	2 SEMI ANNUAL WET CHEMICAL INSP / Budget	1-01-26-305-125	Other	Pd Ck: 74858 06/29/21 / CONTRACTED SERVICES	IN00055792 &	465.24	
04/16/21	21-02031	3 SEMI ANNUAL WET CHEMICAL INSP / Budget	1-01-26-305-125	Other	Pd Ck: 74858 06/29/21 / CONTRACTED SERVICES	IN00055792 &	240.12	
04/16/21	21-02031	4 SEMI ANNUAL WET CHEMICAL INSP / Budget	1-01-26-305-125	Other	Pd Ck: 74858 06/29/21 / CONTRACTED SERVICES	IN00055792 &	255.12	
04/23/21	21-02150	1 fire ext refill / Budget	1-01-26-315-156	Other	Pd Ck: 74498 05/25/21 / OFFICE ON AGING	IN00055390	100.16	

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
APPR0005 APPROVED FIRE			Continued					
06/04/21	21-03005	1 Recharge Fire Ext / Budget	1-01-25-265-224	Other	Pd Ck: 75213 08/17/21 / TOOLS & EQUIPMENT	54412	102.94	
07/01/21	21-03549	1 REPLACE SPRINKLER BATTERIES / Budget	1-01-26-310-125	Other	Pd Ck: 75213 08/17/21 / CONTRACTED SERVICES	2021-0554	797.00	
07/12/21	21-03703	1 SEMI-ANNUAL FM-200 INSPECTION / Budget	1-01-26-310-125	Other	Pd Ck: 76465 12/14/21 / CONTRACTED SERVICES	00062401	224.81	
08/24/21	21-04445	1 SEMI ANNUAL WET CHEM. INSPEC / Budget	1-01-26-305-125	Other	Pd Ck: 77194 02/15/22 / CONTRACTED SERVICES	00062741&62712	0.00	
08/24/21	21-04445	2 SEMI ANNUAL WET CHEM. INSPEC / Budget	1-01-26-305-125	Other	Pd Ck: 77194 02/15/22 / CONTRACTED SERVICES	IN00062741	465.24	
08/24/21	21-04445	3 SEMI ANNUAL WET CHEM. INSPEC / Budget	1-01-26-305-125	Other	Pd Ck: 77194 02/15/22 / CONTRACTED SERVICES	IN00062712	255.12	
12/03/21	21-06646	1 Refill extingishers / Budget	1-01-25-265-224	Other	Pd Ck: 76988 01/25/22 / TOOLS & EQUIPMENT	IN00063236	122.71	
01/19/22	22-00360	1 ANNUAL FIRE EXTINGUISHER INSP / Budget	2-01-26-310-125	Other	Pd Ck: 0 03/01/22 / CONTRACTED SERVICES	11712 &	0.00	
01/19/22	22-00360	2 ANNUAL FIRE EXTINGUISHER INSP / Budget	2-01-26-310-125	Other	Pd Ck: 77371 03/01/22 / CONTRACTED SERVICES	11712 &	5,511.24	
02/10/22	22-00791	1 Water Fire Extinguisher / Budget	2-01-25-270-129	Other	Pd Ck: 78647 06/28/22 / OFFICE FURNITURE & EQUIPMENT PURCHASE	00065826	204.37	
02/24/22	22-01080	1 Engine Co. Fire Ext. Insp / Budget	2-01-25-265-226	Other	Pd Ck: 77828 04/12/22 / DEPARTMENT SUPPLIES	00067180	274.82	
02/24/22	22-01080	2 Morgan Fire Ext. Insp / Budget	2-01-25-265-226	Other	Pd Ck: 77828 04/12/22 / DEPARTMENT SUPPLIES	00067180	513.96	
02/24/22	22-01080	3 President Fire Ext. Insp / Budget	2-01-25-265-226	Other	Pd Ck: 77828 04/12/22 / DEPARTMENT SUPPLIES	00067180	283.31	
02/24/22	22-01080	4 Melrose Fire Ext. Insp / Budget	2-01-25-265-226	Other	Pd Ck: 77828 04/12/22 / DEPARTMENT SUPPLIES	00067180	97.14	
03/02/22	22-01188	1 Balance owed on PO 21-04445 / Budget	1-01-26-305-125	Other	Pd Ck: 77511 03/15/22 / CONTRACTED SERVICES	00065200	240.12	
03/29/22	22-01702	1 SEMI-ANNUAL WET CHEMICAL INSP. / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	0006967&069714&	1,402.89	
06/06/22	22-02996	1 ANNUAL FIRE EXTINGUISHER INSP / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	65514	62.34	
06/06/22	22-02996	2 ANNUAL FIRE EXTINGUISHER INSP / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	65516	106.17	
06/06/22	22-02996	3 ANNUAL FIRE EXTINGUISHER INSP / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	65293	177.03	
06/17/22	22-03221	1 ANNUAL FIRE EXTINGUISH. INSPEC / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	00065293	177.03	
06/17/22	22-03221	2 ANNUAL FIRE EXTINGUISH. INSPEC / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	00065516	106.17	
06/17/22	22-03221	3 ANNUAL FIRE EXTINGUISH. INSPEC / Budget	2-01-26-310-125	Other	Pd Ck: 78647 06/28/22 / CONTRACTED SERVICES	00065514	62.34	
08/11/22	22-04264	1 SEMI ANNUAL WET CHEMICAL INSP. / Budget	2-01-26-310-125	Other	Pd Ck: 79294 09/13/22 / CONTRACTED SERVICES	IN00072321	270.43	
12/02/22	22-06682	1 FIRE EXTINGISHERS SERVICE / Budget	2-01-26-305-224	Other	Pd Ck: 81240 02/14/23 / TOOLS & EQUIPMENT	00076452	412.60	
12/27/22	22-07108	1 PRESIDENT PARK FIRE HOUSE / Budget	2-01-26-310-125	Other	Pd Ck: 81941 04/11/23 / CONTRACTED SERVICES	00080613	279.98	

Vendor # Name First P.O. # Item Description Enc Date Contract Id Account Type	Status Charge Account	1099 Type Prch. Type Status	Tax Id Account Description	Invoice	Amount	1099 Excl
APPR0005 APPROVED FIRE	Continued					
01/10/23 23-00179 1 re-fill extinguisher Budget	3-01-25-265-124	Other	Pd Ck: 82312 05/23/23 TECHNICAL SUPPLIES	00078570&CR57.0	42.98	
01/26/23 23-00545 2 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81451 02/28/23 CONTRACTED SERVICES	00078991	155.43	
01/26/23 23-00545 3 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81451 02/28/23 CONTRACTED SERVICES	00078406	493.16	
01/26/23 23-00545 4 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078728	135.28	
01/26/23 23-00545 5 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078671	72.64	
01/26/23 23-00545 6 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078860 &	518.52	
01/26/23 23-00545 7 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078961 &	388.89	
01/26/23 23-00545 8 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078957 &	453.48	
01/26/23 23-00545 9 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078727	18.84	
01/26/23 23-00545 10 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078723	140.88	
01/26/23 23-00545 11 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078992 &	259.26	
01/26/23 23-00545 12 YEARLY FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81777 03/28/23 CONTRACTED SERVICES	IN00078725	129.63	
02/16/23 23-00973 1 SEMI ANNUAL SYSTEM INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81621 03/14/23 CONTRACTED SERVICES	00078313	238.30	
02/21/23 23-01022 1 SEMI ANNUAL WET INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81451 02/28/23 CONTRACTED SERVICES	00078306	270.43	
03/20/23 23-01616 1 SEMI-ANNUAL INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 82951 07/18/23 CONTRACTED SERVICES	00083625	542.47	
03/22/23 23-01685 1 President Park Fire Ext. Budget	3-01-25-265-224	Other	Pd Ck: 82951 07/18/23 TOOLS & EQUIPMENT	00081275	107.78	
03/22/23 23-01685 2 Morgan Hose Fire Ext. Budget	3-01-25-265-224	Other	Pd Ck: 82951 07/18/23 TOOLS & EQUIPMENT	00081275	104.78	
03/22/23 23-01685 3 Melrose Hose Budget	3-01-25-265-224	Other	Pd Ck: 82951 07/18/23 TOOLS & EQUIPMENT	00081275	455.96	
03/22/23 23-01685 4 Engine Co. Fire Ext. Budget	3-01-25-265-224	Other	Pd Ck: 82951 07/18/23 TOOLS & EQUIPMENT	00081275	209.87	
03/22/23 23-01706 1 ANNUAL FIRE EXTINUISHER INSPEC Budget	3-01-26-310-125	Other	Pd Ck: 81941 04/11/23 CONTRACTED SERVICES	00079563	285.32	
03/22/23 23-01707 1 ANNUAL FIRE INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 81941 04/11/23 CONTRACTED SERVICES	00079564	118.84	
03/31/23 23-01887 1 ANNUAL EXTINGUISHER INSPEC. Budget	3-01-26-310-125	Other	Pd Ck: 81941 04/11/23 CONTRACTED SERVICES	00078725	98.91	
04/14/23 23-02175 1 SEMI-ANNUAL INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 83564 09/12/23 CONTRACTED SERVICES	00086259D	255.45	
04/14/23 23-02176 1 SEMI-ANNUAL INSPECTION Budget	3-01-26-310-125	Other	Pd Ck: 83564 09/12/23 CONTRACTED SERVICES	00086265	262.13	
10/10/23 23-05526 1 SEMI ANNUAL WET CHEMICAL INSP. Budget	3-01-26-310-125	Other	Pd Ck: 84309 11/14/23 CONTRACTED SERVICES	00087410	488.11	

Vendor # Name: APPR0005 APPROVED FIRE (Continued)

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
11/01/23	23-06103	1	ANNUAL FIRE EXT. INSPECTION	Budget	3-01-26-310-125	Other	Pd Ck: 84515 11/28/23	CONTRACTED SERVICES	00088642	180.71	
01/23/24	24-00446	1	ANNUAL FIRE EXSTINGUISHERS	Budget	4-01-26-310-125	Other	Open	CONTRACTED SERVICES		888.10	
01/23/24	24-00446	2	ANNUAL FIRE EXSTINGUISHERS	Budget	4-01-26-310-125	Other	Pd Ck: 85719 02/27/24	CONTRACTED SERVICES	09&67&66&72	1,111.90	
01/30/24	24-00596	1	Fire Extinguisher Recharge	Budget	3-01-26-310-125	Other	Pd Ck: 85695 02/26/24	CONTRACTED SERVICES	BAL ON 23-01685	98.08	
02/08/24	24-00840	1	SEMI ANNUAL FM200 SYS. INSPEC.	Budget	4-01-26-310-125	Other	Pd Ck: 85719 02/27/24	CONTRACTED SERVICES	91237	298.83	
02/08/24	24-00856	1	SEMI ANNUL WET CHEM. INSPEC	Budget	4-01-26-310-125	Other	Pd Ck: 85908 03/12/24	CONTRACTED SERVICES	00091323	339.12	
02/08/24	24-00871	1	SEMI ANNUAL WET INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 85908 03/12/24	CONTRACTED SERVICES	00091467	542.47	
02/09/24	24-00903	1	ANNUAL FIRE EXT. INSPEC	Budget	4-01-26-310-125	Other	Pd Ck: 85719 02/27/24	CONTRACTED SERVICES	91558	704.81	
02/12/24	24-00906	1	ANNUAL FIRE EXT. INSPEC	Budget	4-01-26-310-125	Other	Pd Ck: 85719 02/27/24	CONTRACTED SERVICES	91561	182.00	
02/12/24	24-00923	1	ANNUAL FIRE EXT. INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 85719 02/27/24	CONTRACTED SERVICES	01536&91684&911	547.21	
02/22/24	24-01137	1	SEMI-ANNUAL INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 86281 04/09/24	CONTRACTED SERVICES		319.18	
03/05/24	24-01292	1	ANNUAL FIRE EXT. INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 85908 03/12/24	CONTRACTED SERVICES	91788&89&90	182.00	
03/05/24	24-01292	2	ANNUAL FIRE EXT. INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 85908 03/12/24	CONTRACTED SERVICES	91788&89&90	182.00	
03/05/24	24-01292	3	ANNUAL FIRE EXT. INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 85908 03/12/24	CONTRACTED SERVICES	91788&89&90	182.00	
03/05/24	24-01301	1	Fire Trucks Services	Budget	4-01-25-265-226	Other	Pd Ck: 85908 03/12/24	DEPARTMENT SUPPLIES	00092556	519.42	
03/05/24	24-01347	1	HYDOTESTING	Budget	4-01-26-310-125	Other	Pd Ck: 85908 03/12/24	CONTRACTED SERVICES	00091156	182.00	
03/08/24	24-01434	1	FIRE EXTINGUISHER INSPECT.	Budget	4-01-26-310-125	Other	Pd Ck: 86099 03/26/24	CONTRACTED SERVICES	00092212A	266.32	
03/11/24	24-01436	1	ANNUAL FIRE EXT. INSPEC	Budget	4-01-26-310-125	Other	Pd Ck: 86099 03/26/24	CONTRACTED SERVICES	00091830A	946.98	
04/09/24	24-02026	1	ANUAL FIRE EXT. INSPECT.	Budget	4-01-26-310-125	Other	Pd Ck: 86437 04/30/24	CONTRACTED SERVICES	00091681	160.00	
05/01/24	24-02491	1	SEMI-ANNUAL WET CHEMICAL INSP.	Budget	4-01-26-310-125	Other	Pd Ck: 88135 09/10/24	CONTRACTED SERVICES	IN00098592	618.42	
05/03/24	24-02551	1	ANNUAL FIRE EXT. INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 86907 05/29/24	CONTRACTED SERVICES	00091604	182.00	
08/28/24	24-04905	1	SEMI ANNUAL WET INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 88135 09/10/24	CONTRACTED SERVICES	IN00098563	339.12	
08/28/24	24-04905	2	SEMI ANN. FM-200 SYSTEM INSPEC	Budget	4-01-26-310-125	Other	Pd Ck: 88135 09/10/24	CONTRACTED SERVICES	IN00098563	298.83	
09/26/24	24-05463	1	SEMI ANNUAL WET INSPECTION	Budget	4-01-26-310-125	Other	Pd Ck: 88573 10/22/24	CONTRACTED SERVICES	IN00100279	319.18	
10/07/24	24-05685	1	fIRE EXTINGUSIHER/CABINET	Budget	4-01-26-315-267	Other	Pd Ck: 90012 01/28/25	BUILDINGS & GROUNDS	00101981	229.85	

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
APPRO005 APPROVED FIRE			Continued					
01/06/25	25-00085	1 SEMI-ANNUAL INSPECTION		Other	Pd Ck: 91045 03/25/25	IN00105394	1,116.15	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
01/08/25	25-00109	1 YEARLY FIRE EXTINGUISHER INSP.		Other	Pd Ck: 91277 04/15/25	IN00106174A	6,127.19	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
01/15/25	25-00303	1 SEMI-ANNUAL INSP. @ POLICE		Other	Pd Ck: 91045 03/25/25	IN00105440	375.08	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
01/16/25	25-00344	1 SEMI-ANNUAL WET CHEMICAL INSP.		Other	Pd Ck: 91562 04/29/25	IN00107467	372.05	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
01/27/25	25-00505	1 ANNUAL FIRE INSPECTION		Other	Pd Ck: 91773 05/13/25	IN00109147	2,748.44	
		Budget	5-01-25-265-124		TECHNICAL SUPPLIES			
02/04/25	25-00645	1 EXTINGUISHER RECHARGE		Other	Pd Ck: 90427 02/11/25	105397	290.58	
		Budget	5-01-25-265-124		TECHNICAL SUPPLIES			
02/20/25	25-01015	1 Fire Extinguisher Inspection		Other	Open		191.00	
		Budget	5-01-30-428-132		EQUIPMENT MAINTENANCE			
02/27/25	25-01139	1 EXTINGUISHER SERVICES		Other	Pd Ck: 90840 03/11/25	IN00105811	413.16	
		Budget	5-01-25-265-224		TOOLS & EQUIPMENT			
04/01/25	25-01806	1 FIRE EXTINGUISERS		Other	Pd Ck: 91277 04/15/25	IN00108151	671.17	
		Budget	5-01-25-265-224		TOOLS & EQUIPMENT			
04/03/25	25-01869	1 REPAIR 20LB FIRE EXTINGUISHER		Other	Pd Ck: 91277 04/15/25	IN00108153	195.00	
		Budget	5-01-25-265-124		TECHNICAL SUPPLIES			
04/07/25	25-01975	1 ANNUAL FIRE EXTINGUISHER INSP.		Other	Pd Ck: 91562 04/29/25	IN00107290	191.10	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
04/10/25	25-02063	1 FIRE DEPT SUPPLIES		Other	Pd Ck: 91562 04/29/25	IN00108864	291.42	
		Budget	5-01-25-265-226		DEPARTMENT SUPPLIES			
04/14/25	25-02124	1 HYDRO TEST CYLINDERS STA. 1		Other	Pd Ck: 92523 07/22/25	IN00108546	1,138.50	
		Budget	5-01-25-265-228		CONTRACTED SERVICES			
04/21/25	25-02218	1 2 EXTINGUISHERS		Other	Open		425.50	
		Budget	5-01-25-265-224		TOOLS & EQUIPMENT			
04/21/25	25-02270	1 REPLACEMENT 10LB EXTINGUISHER		Other	Pd Ck: 91773 05/13/25	IN00108859	127.90	
		Budget	5-01-25-265-224		TOOLS & EQUIPMENT			
04/30/25	25-02270	2 EXTINGUISHER SERVICING		Other	Pd Ck: 91773 05/13/25	IN00109249	589.49	
		Budget	5-01-25-265-224		TOOLS & EQUIPMENT			
06/20/25	25-03457	1 PINS		Other	Pd Ck: 92523 07/22/25	109777	50.00	
		Budget	5-01-25-265-220		VEHICLE MAINTENANCE			
06/20/25	25-03457	2 1 WATER CAN		Other	Pd Ck: 92523 07/22/25	109187	212.75	
		Budget	5-01-25-265-220		VEHICLE MAINTENANCE			
06/20/25	25-03457	3 HYDROTEST BOTTLES		Other	Pd Ck: 92523 07/22/25	110067	1,646.05	
		Budget	5-01-25-265-220		VEHICLE MAINTENANCE			
07/11/25	25-03888	1 ANNUAL FIRE INSPECTION		Other	Pd Ck: 92523 07/22/25	IN00105839	679.13	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
07/21/25	25-04072	1 SEMI ANNUAL WET CHEMICAL INSP.		Other	Pd Ck: 92958 08/19/25	IN00112443	387.55	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
07/24/25	25-04121	1 SEMI WET CHEMICAL INSPECTION		Other	Pd Ck: 92958 08/19/25	IN00112464	728.60	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
08/22/25	25-04691	1 SEMI ANNUAL INSPECTION		Other	Pd Ck: 93309 09/09/25	IN00113722	442.50	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
09/17/25	25-05201	1 SEMI ANNUAL WET CHEMICAL INSP		Other	Pd Ck: 93821 10/15/25	IN00115003	372.05	
		Budget	5-01-26-310-125		CONTRACTED SERVICES			
10/15/25	25-05802	1 REFILL 20LB EXTINGUISHER		Other	Rcvd	IN00116425	195.00	
		Budget	5-01-25-265-122		SUBSCRIPTIONS,DUES & LICENSE			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description		Tax Id	Invoice	Amount	1099 Excl
APPRO005 APPROVED FIRE			Continued							
02/25/19	Z19-0364	1 20 LB FIRE EXTINGUISHER RECHAR		Other	Pd	Ck: 65649	02/25/19	27621, 27623, 2	362.10	
		Budget	Z-00-00-000-000							
03/25/19	Z19-0668	1 INSPECTION OF FIRE EXT AT BORO		Other	Pd	Ck: 65977	03/25/19	28224, 28214,	2,281.17	
		Budget	Z-00-00-000-000							
04/08/19	Z19-0776	1 FIRE EXTINGUSIHER SERVICE		Other	Pd	Ck: 66171	04/08/19	29406, 29409, 2	819.37	
		Budget	Z-00-00-000-000							
04/08/19	Z19-0790	1 FIRE EXTINGUISHERS		Other	Pd	Ck: 66171	04/08/19	29080	93.50	
		Budget	Z-00-00-000-000							
06/24/19	Z19-1111	1 INSPECTIONS - WET CHEMICAL & F		Other	Pd	Ck: 67008	06/24/19	29609	402.50	
		Budget	Z-00-00-000-000							
05/13/19	Z19-1307	1 REFILL ENTINGUISHER		Other	Pd	Ck: 66474	05/13/19	31066	71.32	
		Budget	Z-00-00-000-000							
06/24/19	Z19-1522	1 PRESIDENT PARK FIRE SEMI-ANNUA		Other	Pd	Ck: 67008	06/24/19	31785	219.65	
		Budget	Z-00-00-000-000							
09/23/19	Z19-1771	1 JR BOMBER FIELD INSPECTION		Other	Pd	Ck: 67960	09/23/19	IN00034359	235.56	
		Budget	Z-00-00-000-000							

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	1,699.60	0.00	1,699.60
Total Paid P.O.:	0.00	0.00	63,343.36	0.00	63,343.36
Vendor P.O. Total:	0.00	0.00	65,042.96	0.00	65,042.96

Total Vendors: 1 Total Open P.O.: 1,699.60 Total Paid P.O.: 63,343.36 Total Open & Paid: 65,042.96