

Vendor Range: C0000023 to C0000023				Status: Active			
Report Type: All				Include Open Requisitions: 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	Status	1099 Type	Tax Id			
First	P.O. #	Item Description	Prch. Type	Status	Invoice	Amount	1099
Enc Date	Contract Id	Account Type Charge Account	Account Description				Excl
C0000023	Central Jersey	Security	Active	Non Employee	22-2475237		
03/29/19	19-00670	1 water works bldg-monitoring	Other	Pd	Ck: 22072 07/08/19 89206	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
03/29/19	19-00671	1 independence-monitoring	Other	Pd	Ck: 22072 07/08/19 89188	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
03/29/19	19-00672	1 dpw - monitoring	Other	Pd	Ck: 22072 07/08/19 89187	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
03/29/19	19-00673	1 City Hall - monitoring	Other	Pd	Ck: 22072 07/08/19 89186	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
05/07/19	19-00959	1 Fire alarm inspect-City Hall	Other	Pd	Ck: 22173 08/07/19 64754	190.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
06/20/19	19-01272	1 WATER WORKS BLDG.	Other	Pd	Ck: 22072 07/08/19 90042	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
06/20/19	19-01273	1 SPRINKLER SYTEM - CITY HALL	Other	Pd	Ck: 22072 07/08/19 89976	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
06/20/19	19-01274	1 PUBLIC WORKS BLDG	Other	Pd	Ck: 22072 07/08/19 89977	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
06/20/19	19-01275	1 INDEPENDENCE	Other	Pd	Ck: 22072 07/08/19 89969	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
09/20/19	19-01924	1 water works bldg.	Other	Pd	Ck: 22604 10/16/19 90704	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
09/20/19	19-01925	1 City Hall- sprinkler system	Other	Pd	Ck: 22604 10/16/19 90638	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
09/20/19	19-01926	1 DPW alarm	Other	Pd	Ck: 22604 10/16/19 90639	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
09/20/19	19-01927	1 independence -	Other	Pd	Ck: 22604 10/16/19 90644	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
12/17/19	19-02609	1 alarm - quarterly - DPW	Other	Pd	Ck: 23042 01/08/20 65100	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
12/17/19	19-02610	1 City Hall sprinkler alarm	Other	Pd	Ck: 23042 01/08/20 65099	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
12/17/19	19-02613	1 independence fire house -alarm	Other	Pd	Ck: 23042 01/08/20 65104	96.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
12/17/19	19-02614	1 Water Works Bldg. - Alarm	Other	Pd	Ck: 23042 01/08/20 65109	119.85	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
01/10/20	20-00093	1 alarm -independence fire	Other	Pd	Ck: 23135 01/29/20 65153	95.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
01/10/20	20-00094	1 water works bldg - alarm	Other	Pd	Ck: 23135 01/29/20 65154	145.00	
		Budget 9-01-26-310-150			B&G: Other Contractual Services		
03/24/20	20-00715	1 independence 91847	Other	Pd	Ck: 23547 04/15/20 91847	96.00	
		Budget 0-01-26-310-150			B&G: Other Contractual Services		
03/24/20	20-00716	1 DPW 91823	Other	Pd	Ck: 23547 04/15/20 91823	119.85	
		Budget 0-01-26-310-150			B&G: Other Contractual Services		
03/24/20	20-00717	1 Water Works 91903	Other	Pd	Ck: 23547 04/15/20 91903	119.85	
		Budget 0-01-26-310-150			B&G: Other Contractual Services		
06/09/20	20-01216	1 City Hall - sprinkler-alarm	Other	Pd	Ck: 23796 06/17/20 91822	96.00	
		Budget 0-01-26-310-150			B&G: Other Contractual Services		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
C0000023 Central Jersey Security Continued						
06/29/20 20-01304 1 water works - monitoring Budget 0-01-26-310-150	Other Pd Ck: 23878 07/15/20 92574 B&G: Other Contractual Services				119.85	
06/29/20 20-01305 1 independence fire house Budget 0-01-26-310-150	Other Pd Ck: 23878 07/15/20 92516 B&G: Other Contractual Services				96.00	
06/29/20 20-01306 1 City Hall - sprinkler sysytem Budget 0-01-26-310-150	Other Pd Ck: 23878 07/15/20 92490 B&G: Other Contractual Services				96.00	
06/29/20 20-01307 1 DPW alarm monitoring Budget 0-01-26-310-150	Other Pd Ck: 23878 07/15/20 92491 B&G: Other Contractual Services				119.85	
09/21/20 20-02005 1 old water workd bldg.-alarm Budget 0-01-26-310-150	Other Pd Ck: 24250 10/21/20 93224 B&G: Other Contractual Services				119.85	
09/21/20 20-02006 1 city hall-sprinkler alarm Budget 0-01-26-310-150	Other Pd Ck: 24250 10/21/20 93147 B&G: Other Contractual Services				96.00	
09/21/20 20-02007 1 DPW Alarm Budget 0-01-26-310-150	Other Pd Ck: 24250 10/21/20 93148 B&G: Other Contractual Services				119.85	
09/21/20 20-02008 1 Independence Fire House Alarm Budget 0-01-26-310-150	Other Pd Ck: 24250 10/21/20 93172 B&G: Other Contractual Services				96.00	
12/23/20 20-02741 1 DPW - security monitoring Budget 0-01-26-310-150	Other Pd Ck: 24669 01/06/21 93833 B&G: Other Contractual Services				119.85	
12/23/20 20-02742 1 Water Work Bldg.- security Budget 0-01-26-310-150	Other Pd Ck: 24669 01/06/21 93916 B&G: Other Contractual Services				119.85	
12/23/20 20-02743 1 City Hall - sprinkler alarm Budget 0-01-26-310-150	Other Pd Ck: 24669 01/06/21 93832 B&G: Other Contractual Services				96.00	
12/23/20 20-02744 1 Idependence Fire- Alarm Budget 0-01-26-310-150	Other Pd Ck: 24669 01/06/21 93861 B&G: Other Contractual Services				96.00	
03/22/21 21-00604 1 water works building alarm Budget 1-01-26-310-150	Other Pd Ck: 25046 04/07/21 94565 B&G: Other Contractual Services				119.85	
03/22/21 21-00605 1 dpw building - alarm Budget 1-01-26-310-150	Other Pd Ck: 25046 04/07/21 94487 B&G: Other Contractual Services				119.85	
03/22/21 21-00606 1 independence fire - alarm Budget 1-01-26-310-150	Other Pd Ck: 25046 04/07/21 94513 B&G: Other Contractual Services				96.00	
03/22/21 21-00607 1 City Hall- sprinkler system Budget 1-01-26-310-150	Other Pd Ck: 25046 04/07/21 94486 B&G: Other Contractual Services				96.00	
06/02/21 21-01148 1 INDEPENDENCE FIRE-SECURITY Budget 0-01-26-310-150	Other Pd Ck: 25377 06/16/21 PAST DUE 11/20 B&G: Other Contractual Services				95.00	
06/29/21 21-01360 1 WATER WORKS BUILDING Budget 1-01-26-310-150	Other Pd Ck: 25468 07/14/21 95211 B&G: Other Contractual Services				119.85	
06/29/21 21-01361 1 INDEPENDENCE FIRE-SECURITY Budget 1-01-26-310-150	Other Pd Ck: 25468 07/14/21 95159 B&G: Other Contractual Services				96.00	
06/29/21 21-01362 1 DPW BUILDING - SECURITY Budget 1-01-26-310-150	Other Pd Ck: 25468 07/14/21 95133 B&G: Other Contractual Services				119.85	
06/29/21 21-01363 1 CITY HALL - SPRINKLER SYSTEM Budget 1-01-26-310-150	Other Pd Ck: 25468 07/14/21 95132 B&G: Other Contractual Services				96.00	
07/13/21 21-01477 1 CHANGED BATTERY FOR ALARM -DPW Budget 1-01-26-310-150	Other Pd Ck: 25586 08/18/21 66645 B&G: Other Contractual Services				50.00	
09/20/21 21-02058 1 water wworks bldg-alarm Budget 1-01-26-310-150	Other Pd Ck: 25830 10/06/21 95847 B&G: Other Contractual Services				119.85	
09/20/21 21-02059 1 dpw - alarm Budget 1-01-26-310-150	Other Pd Ck: 25830 10/06/21 95773 B&G: Other Contractual Services				119.85	
09/20/21 21-02060 1 independence - alarm Budget 1-01-26-310-150	Other Pd Ck: 25830 10/06/21 95799 B&G: Other Contractual Services				96.00	

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
C0000023 Central Jersey Security Continued						
09/20/21 21-02061 1 city hall - sprinkler system	Other	Pd Ck: 25830 10/06/21 95772	96.00			
Budget 1-01-26-310-150		B&G: Other Contractual Services				
12/29/21 21-02906 1 CITY HALL	Other	Pd Ck: 26356 01/19/22 96423	96.00			
Budget 1-01-26-310-150		B&G: Other Contractual Services				
12/29/21 21-02907 1 INDEPENDENCE FIRE HOUSE	Other	Pd Ck: 26356 01/19/22 96462	96.00			
Budget 1-01-26-310-150		B&G: Other Contractual Services				
12/29/21 21-02908 1 DEPARTMEMT OF PUBLIC WORKS	Other	Pd Ck: 26356 01/19/22 96424	119.85			
Budget 1-01-26-310-150		B&G: Other Contractual Services				
12/29/21 21-02909 1 WATER WORKS BLDG.	Other	Pd Ck: 26356 01/19/22 96517	119.85			
Budget 1-01-26-310-150		B&G: Other Contractual Services				
01/11/22 22-00106 1 1/1-3/31/22 SAFA - 1st Qtr	Other	Pd Ck: 26356 01/19/22 96069	149.85			
Budget 2-01-25-261-095		E.M.S.- Maintenance Agreement				
03/11/22 22-00680 1 Alarm System Upgrade	Other	Pd Ck: 28310 02/01/23 150172	100.00			
Budget 3-01-90-200-001		Accounts Payable - Prior Years				
03/11/22 22-00680 2	Other	Pd Ck: 28310 02/01/23 150172	250.00			
Budget 3-01-90-200-001		Accounts Payable - Prior Years				
03/11/22 22-00680 3	Other	Pd Ck: 28310 02/01/23 150172	250.00			
Budget 3-01-90-200-001		Accounts Payable - Prior Years				
03/11/22 22-00700 1 FIRE ALARM-INVOICE#66867	Other	Pd Ck: 26735 04/06/22 66867	110.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
03/22/22 22-00758 1 First Aid - Alarm	Other	Pd Ck: 26735 04/06/22 97587	149.85			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
03/22/22 22-00759 1 WATER WORKS BLDG.-ALARM	Other	Pd Ck: 26735 04/06/22 97553	119.85			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
03/22/22 22-00760 1 INDEPENDENCE FIRE - ALARM	Other	Pd Ck: 26735 04/06/22 97471	96.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
03/22/22 22-00761 1 City Hall - Alarm	Other	Pd Ck: 26735 04/06/22 97457	96.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
03/22/22 22-00762 1 DPW - ALARM	Other	Pd Ck: 26735 04/06/22 97458	119.85			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
06/24/22 22-01532 1 quarterly monitoring-dpw	Other	Pd Ck: 27202 07/13/22 98103	195.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
06/24/22 22-01533 1 Security Monitoring-City Hall	Other	Pd Ck: 27202 07/13/22 98120	111.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
06/24/22 22-01534 1 Security Monitoring-indep.fire	Other	Pd Ck: 27202 07/13/22 98102	111.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
06/24/22 22-01535 1 Security Monitoring-firstAid	Other	Pd Ck: 27202 07/13/22 98201	165.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
06/24/22 22-01536 1 security monitoring-waterworks	Other	Pd Ck: 27202 07/13/22 98154	135.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
12/06/22 22-03024 1 4th qtr sprinkler monitor-CH	Other	Pd Ck: 28007 12/14/22 98747	111.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
12/06/22 22-03026 1 4th qtr station monitor-FD	Other	Pd Ck: 28007 12/14/22 98689	111.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
12/06/22 22-03027 1 4th qtr station monitor-FA	Other	Pd Ck: 28007 12/14/22 98793	165.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
12/06/22 22-03028 1 4th qtr station monitor-Water	Other	Pd Ck: 28007 12/14/22 98719	135.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				
12/06/22 22-03029 1 4th qtr station monitor-DPW	Other	Pd Ck: 28007 12/14/22 98748	165.00			
Budget 2-01-26-310-150		B&G: Other Contractual Services				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
C0000023 Central Jersey Security Continued						
12/06/22 22-03029 2 monthly enrtly/exit reports	Other	Pd Ck: 28007 12/14/22 98748			30.00	
Budget 2-01-26-310-150		B&G: Other Contractual Services				
01/18/23 23-00152 1 INDEPENDENCE FIRE-STARLINKS	Other	Pd Ck: 28310 02/01/23 99358			149.85	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
01/25/23 23-00220 1 1st quater invoice-city hall	Other	Pd Ck: 28310 02/01/23 99330			143.38	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
02/14/23 23-00406 1 OEM OFFICE & FIRST AID SQUAD	Other	Pd Ck: 28457 03/01/23 12687			110.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
02/14/23 23-00407 1 INDEPENCE FIRE HOUSE	Other	Pd Ck: 28457 03/01/23 12686			110.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 1 Qtrly Monitoring various sites	Other	Pd Ck: 28954 06/21/23 100030			165.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 2 Independence FH	Other	Pd Ck: 28954 06/21/23 99959			149.85	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 3 SAFA	Other	Pd Ck: 28954 06/21/23 99435			165.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 4 Water Treament Plant	Other	Pd Ck: 28954 06/21/23 99409			135.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 5 Dept of Public Works	Other	Pd Ck: 28954 06/21/23 99932			195.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 6 Water Treatment Plant	Other	Pd Ck: 28954 06/21/23 100003			135.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 7 City Hall	Other	Pd Ck: 28954 06/21/23 99931			111.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
06/13/23 23-01255 8 Dept of Public Works	Other	Pd Ck: 28954 06/21/23 99331			195.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
07/18/23 23-01557 1 Qtrly Monitoring various sites	Other	Pd Ck: 29200 08/16/23 100621			165.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
07/18/23 23-01557 2 Independence FH	Other	Pd Ck: 29200 08/16/23 100556			149.85	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
07/18/23 23-01557 5 Dept of Public Works	Other	Pd Ck: 29200 08/16/23 100530			195.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
07/18/23 23-01557 6 Water Treatment Plant	Other	Pd Ck: 29200 08/16/23 100599			135.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
07/18/23 23-01557 7 City Hall	Other	Pd Ck: 29200 08/16/23			111.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
11/08/23 23-02440 1 Qtrly Monitoring various sites	Other	Pd Ck: 29687 11/20/23 101240			165.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
11/08/23 23-02440 2 Independence FH	Other	Pd Ck: 29687 11/20/23 101169			149.85	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
11/08/23 23-02440 3 Dept of Public Works	Other	Pd Ck: 29687 11/20/23 101142			195.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
11/08/23 23-02440 4 Water Treatment Plant	Other	Pd Ck: 29687 11/20/23 101216			135.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
11/08/23 23-02440 5 City Hall	Other	Pd Ck: 29687 11/20/23 101141			111.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
12/15/23 23-02828 1 Qtrly Monitoring various sites	Other	Pd Ck: 30015 12/29/23 101863			165.00	
Budget 3-01-26-310-150		B&G: Other Contractual Services				
12/15/23 23-02828 2 Independence FH	Other	Pd Ck: 30015 12/29/23 101792			149.85	
Budget 3-01-26-310-150		B&G: Other Contractual Services				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Excl		
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C0000023 Central Jersey Security Continued						
12/15/23 23-02828 3 Dept of Public Works	Other	Pd Ck: 30015 12/29/23 101765	195.00			
Budget 3-01-26-310-150		B&G: Other Contractual Services				
12/15/23 23-02828 4 Water Treatment Plant	Other	Pd Ck: 30015 12/29/23 101842	135.00			
Budget 3-01-26-310-150		B&G: Other Contractual Services				
12/15/23 23-02828 5 City Hall	Other	Pd Ck: 30015 12/29/23 101764	111.00			
Budget 3-01-26-310-150		B&G: Other Contractual Services				
01/11/24 24-00133 1 Supply & Install Card Entry	Other	Pd Ck: 30440 03/20/24 150664	5,595.00			
Budget C-04-18-001-010		City Hall Facade, Windows & Bldg Improv				
02/14/24 24-00374 1 '24 yrly fire alarm inspection	Other	Pd Ck: 30283 02/21/24 150609	110.00			
Budget 4-01-26-310-095		B&G: Maintenance Agreement				
02/14/24 24-00374 2 South Amboy OEM/First Aid	Other	Pd Ck: 30283 02/21/24 150608	110.00			
Budget 4-01-26-310-095		B&G: Maintenance Agreement				
02/14/24 24-00374 3 City Hall	Other	Pd Ck: 30283 02/21/24 150610	110.00			
Budget 4-01-26-310-095		B&G: Maintenance Agreement				
05/03/24 24-01025 1 Keyless Entry System-Sr Cntr	Other	Pd Ck: 31011 07/17/24 150785	3,200.00			
Budget C-04-21-001-001		Imp to Sr Cntr & TV Station Offices				
05/07/24 24-01068 1 Qtrly Monitoring various sites	Other	Pd Ck: 30741 05/15/24 102489	165.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
05/07/24 24-01068 2 Independence FH	Other	Pd Ck: 30741 05/15/24 102418	149.85			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
05/07/24 24-01068 3 Dept of Public Works	Other	Pd Ck: 30741 05/15/24 102393	195.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
05/07/24 24-01068 4 Water Treatment Plant	Other	Pd Ck: 30741 05/15/24 102466	135.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
05/07/24 24-01068 5 City Hall	Other	Pd Ck: 30741 05/15/24 102392	165.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/17/24 24-01363 1 Qtrly Monitoring various sites	Other	Pd Ck: 31011 07/17/24 103052	165.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/17/24 24-01363 2 Independence FH	Other	Pd Ck: 31011 07/17/24 103003	149.85			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/17/24 24-01363 3 Dept of Public Works	Other	Pd Ck: 31011 07/17/24 102973	195.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/17/24 24-01363 4 Water Treatment Plant	Other	Pd Ck: 31011 07/17/24 103007	135.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/17/24 24-01363 5 City Hall	Other	Pd Ck: 31011 07/17/24 103104	165.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/25/24 24-01431 1 1st Qtr remote communication	Other	Pd Ck: 31011 07/17/24 103147	90.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
06/25/24 24-01431 2 1st Qtr remote communication	Other	Pd Ck: 31011 07/17/24 102731	90.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
07/17/24 24-01597 1 Card Entry System-Police Dept	Other	Pd Ck: 32092 02/19/25 150986	2,348.00			
Budget C-04-18-001-010		City Hall Facade, Windows & Bldg Improv				
08/27/24 24-01891 1 Card Entry System-Police Dept	Other	Pd Ck: 32092 02/19/25 150987	1,000.00			
Budget C-04-18-001-010		City Hall Facade, Windows & Bldg Improv				
09/17/24 24-02023 1 Qtrly remote communication	Other	Pd Ck: 31534 11/06/24 103682	90.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
09/17/24 24-02023 2 Qtrly remote communication	Other	Pd Ck: 31534 11/06/24 103681	90.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
09/17/24 24-02024 1 Qtrly Monitoring various sites	Other	Pd Ck: 31534 11/06/24 103659	165.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
C0000023 Central Jersey Security	Continued					
09/17/24 24-02024 2 Independence FH	Other	Pd Ck: 31534 11/06/24 103610	149.85			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
09/17/24 24-02024 3 Dept of Public Works	Other	Pd Ck: 31534 11/06/24 103581	195.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
09/17/24 24-02024 4 Water Treatment Plant	Other	Pd Ck: 31534 11/06/24 103614	135.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
09/17/24 24-02024 5 City Hall	Other	Pd Ck: 31534 11/06/24 103716	165.00			
Budget 4-01-26-310-150		B&G: Other Contractual Services				
02/11/25 25-00381 1 '25 yrly fire alarm inspection	Other	Pd Ck: 32092 02/19/25 151003	330.00			
Budget 5-01-26-310-095		B&G: Maintenance Agreement				
02/26/25 25-00513 1 Qtrly Monitoring various sites	Other	Pd Ck: 32219 03/05/25 104287	165.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
02/26/25 25-00513 2 Independence FH	Other	Pd Ck: 32219 03/05/25 104238	149.85			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
02/26/25 25-00513 3 Dept of Public Works	Other	Pd Ck: 32219 03/05/25 104208	195.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
02/26/25 25-00513 4 Water Treatment Plant	Other	Pd Ck: 32219 03/05/25 104242	135.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
02/26/25 25-00513 5 City Hall	Other	Pd Ck: 32219 03/05/25 104354	165.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
02/26/25 25-00514 1 Qtrly remote communication	Other	Pd Ck: 32219 03/05/25 104312	90.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
02/26/25 25-00514 2 Qtrly remote communication	Other	Pd Ck: 32219 03/05/25 104311	90.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00654 1 2nd Qtr remote communication	Other	Pd Ck: 32334 04/02/25 104932	90.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00654 2	Other	Pd Ck: 32334 04/02/25 104931	90.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00655 1 2nd Qtr Monitoring various	Other	Pd Ck: 32334 04/02/25 104898	165.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00655 2 Independence FH	Other	Pd Ck: 32334 04/02/25 104857	149.85			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00655 3 DPW	Other	Pd Ck: 32334 04/02/25 104831	195.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00655 4 Water Treatment Plant	Other	Pd Ck: 32334 04/02/25 104860	135.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
03/17/25 25-00655 5 City Hall	Other	Pd Ck: 32334 04/02/25 104968	165.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
06/16/25 25-01406 1 3rd Qtr remote communication	Other	Pd Ck: 32844 07/16/25 105534	90.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
06/16/25 25-01406 2	Other	Pd Ck: 32844 07/16/25 105533	90.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
06/16/25 25-01408 1 Qtrly Monitoring various sites	Other	Pd Ck: 32844 07/16/25 105504	165.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
06/16/25 25-01408 2 Independence FH	Other	Pd Ck: 32844 07/16/25 105463	149.85			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
06/16/25 25-01408 3 Dept of Public Works	Other	Pd Ck: 32844 07/16/25 105437	195.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				
06/16/25 25-01408 4 Water Treatment Plant	Other	Pd Ck: 32844 07/16/25 105466	135.00			
Budget 5-01-26-310-150		B&G: Other Contractual Services				

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
C0000023 Central Jersey Security	Continued			
06/16/25 25-01408 5 City Hall	Other Pd Ck: 32844 07/16/25 105576		165.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/03/25 25-02028 1 Replace Sr Cntr Fire Alarm	Other Open		4,350.00	
Budget G-13-24-100-800	CDBG 2024 - Sr Cntr Improvements			
09/23/25 25-02208 1 Qtrly Monitoring various sites	Other Pd Ck: 33270 10/01/25 106089		165.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/23/25 25-02208 2 Independence FH	Other Pd Ck: 33270 10/01/25 106099		149.85	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/23/25 25-02208 3 Dept of Public Works	Other Pd Ck: 33270 10/01/25 106101		195.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/23/25 25-02208 4 Water Treatment Plant	Other Pd Ck: 33270 10/01/25 106100		135.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/23/25 25-02208 5 City Hall	Other Pd Ck: 33270 10/01/25 106187		165.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/23/25 25-02209 1 4th Qtr remote communication	Other Pd Ck: 33270 10/01/25 106152		90.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
09/23/25 25-02209 2	Other Pd Ck: 33270 10/01/25 106168		90.00	
Budget 5-01-26-310-150	B&G: Other Contractual Services			
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	4,350.00 Exempt:	0.00 All: 4,350.00
Total Paid P.O.:	0.00	0.00	32,214.38	0.00 32,214.38
Vendor P.O. Total:	0.00	0.00	36,564.38	0.00 36,564.38
Total Vendors: 1	Total Open P.O.:	4,350.00	Total Paid P.O.:	32,214.38
			Total Open & Paid:	36,564.38