Vendor Range: TYCOF001 to TYCOF001 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 10/27/25 Paid Date Range: 01/01/19 to 10/27/25

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| TYCOF001 TYCO FIRE & SECURITY MGMT, INC | | | | | Active | | 80-0706067 | | |
| 01/28/19 | 19-00303 | 1 | MONMOUTH CRT FIRE ALARM SERVIC | | Other | Pd Ck: 39602 08/15/19 | 85794827 | 2,613.38 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 02/28/19 | 19-00798 | 1 | MONMOUTH CRT-REQUIRED ASSISTAN | | Other | Pd Ck: 38128 04/15/19 | 85587639 | 219.52 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 03/07/19 | 19-00925 | 1 | FIRE/SPRINKLER ALARM INSPECTIO | | Other | Pd Ck: 38128 04/15/19 | 20698606 | 4,808.96 | |
| | | | Budget | 9-01-26-310-001-203 | | SERVICE CONTRACTS | | | |
| 04/09/19 | 19-01427 | 1 | SIMPLEX PROG 4010-PHONE LINE | | Other | Pd Ck: 38401 05/01/19 | 85715631 | 109.76 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 04/09/19 | 19-01441 | 1 | ALARM&DETECTION MONITORING | | Other | Pd Ck: 38401 05/01/19 | 20853359 | 664.84 | |
| | | | Budget | 9-01-26-310-001-203 | | SERVICE CONTRACTS | | | |
| 05/28/19 | 19-02055 | 1 | SIMPLEX 4100U-MONMOUTH CRT | | Other | Pd Ck: 39062 07/01/19 | 85678820 | 1,069.97 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 07/25/19 | 19-02989 | 1 | EDWARDS FIRE ALARM-SERVICE CAL | | Other | Pd Ck: 39778 09/03/19 | 85744151 | 3,305.38 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 08/07/19 | 19-03184 | 1 | MONMOUTH COURT-FIRE/TEST/INSPE | | Other | Pd Ck: 39961 09/16/19 | 21091041 | 1,021.17 | |
| | | | Budget | 9-01-26-310-001-203 | | SERVICE CONTRACTS | | | |
| 08/29/19 | 19-03534 | 1 | SIMPLEX 4100U/SERVICE CALL | | Other | Pd Ck: 40150 10/01/19 | 86059005 | 219.52 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 09/20/19 | 19-03873 | 1 | SIMPLEX PROG 4010 SYSTEM | | Other | Pd Ck: 40464 11/01/19 | 86149636 | 267.54 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 09/26/19 | 19-03928 | 1 | FIRE ALARM,SPRINKLER, MONMOUTH | | Other | Pd Ck: 40773 12/02/19 | 21261486 | 2,792.55 | |
| | | | Budget | 9-01-26-310-001-203 | | SERVICE CONTRACTS | | | |
| 01/28/20 | 20-00124 | 1 | SPRINKLER/FIRE ALARM TEST 2020 | | Other | Pd Ck: 41646 03/05/20 | 21405918 | 4,808.93 | |
| | | | Budget | 0-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 02/06/20 | 20-00361 | 1 | REPAIR 4100U TOWN HALL-LABOR | | Other | Pd Ck: 41646 03/05/20 | 86362280 | 905.52 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 02/06/20 | 20-00361 | 2 | MATERIALS | | Other | Pd Ck: 41646 03/05/20 | 86362280 | 247.37 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 02/06/20 | 20-00366 | 1 | MONMOUTH CRT-EDWARD FIRE ALARM | | Other | Pd Ck: 41646 03/05/20 | 85696801 | 576.70 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 02/06/20 | 20-00366 | 2 | MONMOUTH CRT-EDWARD FIRE ALARM | | Other | Pd Ck: 41646 03/05/20 | 85137549 | 576.24 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 02/06/20 | 20-00366 | 3 | LCC BLD PHONE 1/2 NO DIAL TONE | | Other | Pd Ck: 41646 03/05/20 | 86323663 | 178.36 | |
| | | | Budget | 9-01-26-310-001-222 | | REPAIRS & REPLACEMENTS | | | |
| 02/06/20 | 20-00377 | 1 | ALARM&DETECTION-LCC BLDG | | Other | Pd Ck: 41646 03/05/20 | 21300005 | 664.84 | |
| | | | Budget | 0-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 05/21/20 | 20-01741 | 1 | FIRE PROTECTION REPAIRLCC BLDG | | Other | Pd Ck: 43592 08/25/20 | 86839452 | 439.04 | |
| | | | Budget | 0-01-26-310-001-222 | | BUILDING: Repairs & Replacements | | | |
| 08/05/20 | 20-02940 | 1 | DRY SPRINKLER-WATERFLOW SWITCH | | Other | Pd Ck: 44024 10/01/20 | 86889911 | 977.83 | |
| | | | Budget | 0-01-26-310-001-222 | | BUILDING: Repairs & Replacements | | | |
| 08/05/20 | 20-02944 | 1 | FIRE PROTECTION SERVICE CONTRA | | Other | Pd Ck: 43718 09/02/20 | | 2,792.55 | |
| | | | Budget | 0-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 08/20/20 | 20-03179 | 1 | SIMPLEX 4100U-DIRTY SMOKE PD | | Other | Pd Ck: 44024 10/01/20 | 86972235 | 472.17 | |
| | | | Budget | 0-01-26-310-001-222 | | BUILDING: Repairs & Replacements | | | |
| 08/24/20 | 20-03202 | 1 | FIRE ALARM TEST/INSPECT INV | | Other | Pd Ck: 43872 09/15/20 | 21764819 | 1,021.17 | |
| | | | Budget | 0-01-26-310-001-203 | | BUILDING: Service Contracts | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|
| TYCOF001 TYCO FIRE & SECURITY MGMT, INC Continued | | | | | | | | |
| 09/25/20 | 20-03692 | 1 REPAIRS FIRE ALARM-MONMOUTH CR | | Other | Pd Ck: 44515 11/16/20 | 87194081 | 632.59 | |
| | | Budget | 0-01-26-310-001-222 | | BUILDING: Repairs & Replacements | | | |
| 11/02/20 | 20-04272 | 1 26 MONMOUTH CRT-STROBE CIRCUIT | | Other | Pd Ck: 45373 01/22/21 | 87354396 | 7,490.60 | |
| | | Budget | 0-01-26-310-001-222 | | BUILDING: Repairs & Replacements | | | |
| 11/13/20 | 20-04447 | 1 ALARM/DETECTION MONITORING | | Other | Pd Ck: 45126 12/28/20 | 21957553 | 664.84 | |
| | | Budget | 0-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 11/25/20 | 20-04587 | 1 SERVICE AGREEMENT RENEWAL | | Other | Pd Ck: 45537 02/08/21 | | 15,983.06 | |
| | | Budget | 0-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 01/22/21 | 21-00178 | 1 SIMPLEX 4100U-SERVICE CALL | | Other | Pd Ck: 46015 03/29/21 | 87357211 | 2,247.21 | |
| | | Budget | 0-01-26-310-001-222 | | BUILDING: Repairs & Replacements | | | |
| 03/29/21 | 21-01184 | 1 FIRE ALARM-MONMOUTH CRT-TEST/I | | Other | Pd Ck: 46292 04/19/21 | | 1,021.17 | |
| | | Budget | 1-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 04/05/21 | 21-01262 | 1 LCC ALARM REPAIR | | Other | Pd Ck: 47754 09/21/21 | 87895680 | 2,643.40 | |
| | | Budget | 1-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 04/08/21 | 21-01330 | 1 SIMPLEX PROG 4010-LCC BLDG | | Other | Pd Ck: 46415 05/03/21 | 87605687 | 335.88 | |
| | | Budget | 1-01-26-290-001-222 | | DPW: Repairs & Maintenance - Roads | | | |
| 05/12/21 | 21-01772 | 1 SIMPLEX 4100U-TOWN HALL | | Other | Pd Ck: 46654 06/02/21 | 87635715 | 10,333.37 | |
| | | Budget | 1-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 06/04/21 | 21-02136 | 1 MATERIALS | | Other | Pd Ck: 46983 06/25/21 | 87766498 | 393.48 | |
| | | Budget | 1-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 09/09/21 | 21-03483 | 1 FIRE PROTECTION CONTRACT | | Other | Pd Ck: 47895 10/04/21 | | 2,792.55 | |
| | | Budget | 1-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 09/23/21 | 21-03760 | 1 FIRE ALARM REPAIR-MONMOUTH | | Other | Pd Ck: 48214 11/01/21 | 87901444 | 549.80 | |
| | | Budget | 1-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 11/17/21 | 21-04548 | 1 ALARM/MONITORING-LCC BLDG | | Other | Pd Ck: 48575 12/14/21 | 22595511 | 664.84 | |
| | | Budget | 1-01-26-290-001-203 | | DPW: Service Contracts - Roads | | | |
| 01/24/22 | 22-00198 | 1 MONMOUTH CRT-STROBE LIGHT REPA | | Other | Pd Ck: 49959 04/04/22 | 88486321 | 1,870.88 | |
| | | Budget | 1-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 02/14/22 | 22-00573 | 1 SIMPLEX 4100U TOWN HALL | | Other | Pd Ck: 50780 06/24/22 | 88467744 | 662.94 | |
| | | Budget | 2-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 03/03/22 | 22-00837 | 1 TOWN HALL BACKFLOW/SPRINKLER R | | Other | Pd Ck: 51186 07/28/22 | 88678358 | 1,108.44 | |
| | | Budget | 2-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 08/10/22 | 22-03184 | 1 6.27.22 ALARM&DETECTION-TOWN H | | Other | Pd Ck: 52452 12/01/22 | 88909018 | 350.64 | |
| | | Budget | 2-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 09/27/22 | 22-03885 | 1 FIRE&INSPECT ALARM-MONMOUTH CR | | Other | Pd Ck: 54991 07/17/23 | 22985316 | 1,066.00 | |
| | | Budget | 2-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 12/28/22 | 22-05316 | 1 SERVICE CALL-SIMPLEX 4100U | | Other | Pd Ck: 53080 02/01/23 | 89383103 | 665.52 | |
| | | Budget | 2-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 12/28/22 | 22-05317 | 1 SIMPLEX PROG 4010 SERVICE CALL | | Other | Pd Ck: 53251 02/08/23 | 89365479 | 1,085.24 | |
| | | Budget | 2-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 01/24/23 | 23-00286 | 1 BLDG C 2FT-LPD | | Other | Pd Ck: 53356 02/22/23 | 89402686 | 767.04 | |
| | | Budget | 2-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 02/17/23 | 23-00680 | 1 REPLACED OUTSIDE HORN/STROBE | | Other | Pd Ck: 53687 03/15/23 | 89513559 | 1,371.85 | |
| | | Budget | 3-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 02/28/23 | 23-00843 | 1 TOWN HALL SPRINKLER DEFICIENCI | | Other | Pd Ck: 53942 04/04/23 | 89616919 | 4,796.52 | |
| | | Budget | 3-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 02/28/23 | 23-00846 | 1 CONTRACT-SPRINKLER/ALARM-TH | | Other | Pd Ck: 53723 03/17/23 | 23316844 | 5,327.68 | |
| | | Budget | 3-01-26-310-001-203 | | BUILDING: Service Contracts | | | |
| 04/12/23 | 23-01525 | 1 EXISTING BATTERIES-SERVICE CAL | | Other | Pd Ck: 56640 12/20/23 | 89678204 | 1,039.80 | |
| | | Budget | 3-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |

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

TYCOF001 TYCO FIRE & SECURITY MGMT, INC Continued

| First Enc Date | P.O. # | Item | Description | Prch. Type | Status | Invoice | Amount | Account Type | Charge Account | Account Description |
|---|---|---|---|---|---|---|---|---|---|---|
| 05/26/23 | 23-02234 | 1 | SAF/PER PRO EQUI/BATT/ALARM/DE | Other | Pd Ck: 54782 06/22/23 | 89675669 | 1,461.08 | Budget | 3-01-26-310-001-222 | BUILDING: Repairs & Maintenance |
| 06/07/23 | 23-02382 | 1 | SERVICE CALL-BATTERY/ALARM&DET | Other | Pd Ck: 55840 10/03/23 | 89757326 | 2,961.26 | Budget | 3-01-26-310-001-222 | BUILDING: Repairs & Maintenance |
| 08/17/23 | 23-03427 | 1 | 10/1/23 THRU 9/30/24 FIRE CONT | Other | Pd Ck: 55573 09/06/23 | | 2,915.15 | Budget | 3-01-26-310-001-203 | BUILDING: Service Contracts |
| 09/28/23 | 23-04006 | 1 | FIRE ALARM REPAIR-MONMOUTH CRT | Other | Pd Ck: 56747 12/28/23 | 51295317 | 3,008.00 | Budget | 3-01-26-310-001-222 | BUILDING: Repairs & Maintenance |
| 11/15/23 | 23-04778 | 1 | REPLACE HEAT DETECTORS-MONMOUT | Other | Pd Ck: 56747 12/28/23 | 51477058 | 6,851.99 | Budget | 3-01-26-310-001-222 | BUILDING: Repairs & Maintenance |
| 11/17/23 | 23-04828 | 1 | Sprinkers- 2nd fl reno | Other | Pd Ck: 57182 02/12/24 | 51608095 | 11,152.07 | Budget | C-04-55-019-009-010 | Improvements to Municipal Buildings |
| 12/12/23 | 23-05207 | 1 | FIRE TEST&INSPECT-MONMOUTH CRT | Other | Pd Ck: 56938 01/19/24 | 23686084 | 1,161.94 | Budget | 3-01-26-310-001-203 | BUILDING: Service Contracts |
| 12/18/23 | 23-05308 | 1 | MONITORING LCC FIRE | Other | Pd Ck: 56747 12/28/23 | 23803387 | 664.84 | Budget | 3-01-26-310-001-203 | BUILDING: Service Contracts |
| 12/18/23 | 23-05333 | 1 | 2nd fl reno- detector/strobe | Other | Pd Ck: 56938 01/19/24 | 51533341 | 1,599.70 | Budget | C-04-55-007-026-001 | CONSTRUCTION MUNICIPAL COMPLEX |
| 12/18/23 | 23-05333 | 1 | 2nd fl reno- detector/strobe | Other | Pd Ck: 56938 01/19/24 | 51533341 | 89.62 | Budget | C-04-55-019-009-004 | Assessment/Design Munic. Facilities |
| 01/23/24 | 24-00273 | 1 | TOWN HALL 2/1/24 THRU 1/31/27 | Other | Pd Ck: 57320 02/22/24 | 23938661 | 6,345.41 | Budget | 4-01-26-310-001-203 | BUILDING: Service Contracts |
| 05/16/24 | 24-02113 | 1 | SERVICE AGREEMENT RENEWAL | Other | Pd Ck: 62049 03/06/25 | 24219589 | 1,161.94 | Budget | 4-01-26-310-001-203 | BUILDING: Service Contracts |
| 06/18/24 | 24-02650 | 1 | Monmouth Ct Fire Alarm Replace | Other | Pd Ck: 61574 01/27/25 | 41789972 | 8,964.99 | Budget | C-04-55-020-011-B02 | GC: Build-Playgrounds/SYLS Facilities |
| 06/18/24 | 24-02650 | 1 | Monmouth Ct Fire Alarm Replace | Other | Pd Ck: 61574 01/27/25 | 41789972 | 13,361.70 | Budget | C-04-55-020-011-B04 | GC: Build-Build Improv/Parks |
| 09/05/24 | 24-02650 | 2 | Monmouth Ct Fire Alarm Replace | Other | Pd Ck: 60244 09/17/24 | 41755124 | 10,859.09 | Budget | C-04-55-020-011-B04 | GC: Build-Build Improv/Parks |
| 09/17/24 | 24-02650 | 3 | Monmouth Ct Fire Alarm Replace | Other | Pd Ck: 60244 09/17/24 | 41762169 | 4,995.59 | Budget | C-04-55-020-011-B04 | GC: Build-Build Improv/Parks |
| 06/18/24 | 24-02650 | 4 | Monmouth Ct Fire Alarm Replace | Other | Open | | 24,414.12 | Budget | C-04-55-020-011-B02 | GC: Build-Playgrounds/SYLS Facilities |
| 06/18/24 | 24-02650 | 4 | Monmouth Ct Fire Alarm Replace | Other | Open | | 36,387.55 | Budget | C-04-55-020-011-B04 | GC: Build-Build Improv/Parks |
| 03/26/25 | 24-02650 | 7 | Monmouth Ct Fire Alarm Replace | Other | Pd Ck: 62350 04/01/25 | 41805490 | 2,988.06 | Budget | C-04-55-020-011-B02 | GC: Build-Playgrounds/SYLS Facilities |
| 03/26/25 | 24-02650 | 8 | Monmouth Ct Fire Alarm Replace | Other | Pd Ck: 62350 04/01/25 | 41805490 | 4,454.17 | Budget | C-04-55-020-011-B04 | GC: Build-Build Improv/Parks |
| 07/29/24 | 24-03260 | 1 | LCC-FIRE PROTECTION | Other | Pd Ck: 60244 09/17/24 | 24317811 | 2,915.15 | Budget | 4-01-26-310-001-203 | BUILDING: Service Contracts |
| 08/08/24 | 24-03444 | 1 | REPAIR FIRE ALARM-MONMOUTH CRT | Other | Pd Ck: 59312 08/20/24 | 52149974 | 682.44 | Budget | 4-01-26-310-001-222 | BUILDING: Repairs & Maintenance |
| 11/14/24 | 24-04996 | 1 | LCC MONITORING-ALARM&DETECTION | Other | Pd Ck: 61059 12/09/24 | 24418984 | 664.84 | Budget | 4-01-26-310-001-203 | BUILDING: Service Contracts |
| 01/22/25 | 25-00246 | 1 | ANNUAL CONTRACT-TOWN HALL | Other | Pd Ck: 61885 02/18/25 | 24514468 | 6,345.41 | Budget | 5-01-26-310-001-203 | BUILDING: Service Contracts |
| 03/10/25 | 25-01027 | 1 | REPAIR DEFICIENCIES SPRINKLER | Other | Pd Ck: 62548 04/15/25 | 52834709 | 4,584.24 | Budget | 5-01-26-310-001-222 | BUILDING: Repairs & Maintenance |

| 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 |
|---|---|---|---|---|---|---|---|---|
| TYCOF001 TYCO FIRE & SECURITY MGMT, INC Continued | | | | | | | | |
| 09/22/25 | 25-04171 | 1 MONMOUTH CRT-REPAIR | | Other | Open | | 1,565.40 | |
| | | Budget | 5-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |
| 09/22/25 | 25-04172 | 1 TOWN HALL-AIR LEAK/GASKET | | Other | Open | | 1,718.15 | |
| | | Budget | 5-01-26-310-001-222 | | BUILDING: Repairs & Maintenance | | | |

| | Bid | State | Other | Exempt | All |
|---|---|---|---|---|---|
| Total Open P.O.: | 0.00 | 0.00 | 64,085.22 | 0.00 | 64,085.22 |
| Total Paid P.O.: | 0.00 | 0.00 | 196,807.33 | 0.00 | 196,807.33 |
| Vendor P.O. Total: | 0.00 | 0.00 | 260,892.55 | 0.00 | 260,892.55 |

Total Vendors: 1 Total Open P.O.: 64,085.22 Total Paid P.O.: 196,807.33 Total Open & Paid: 260,892.55