

VENDOR HISTORY

10/28/25

Vendor Code	Amount	Invoice	Check #	PO #	Account	PO Date	Pd Date	Type
ADVANCED ALARM SYSTEMS INC.		6 KINGSBRIDGE ROAD FAIRFIELD, NJ 07004-2133						
2544	730.00	#R 17137 FIRE ALARM & PANIC ALARM	51850	85416	01-zzzz-zz-2019-	01/11/19	01/29/19	Q
2544	2,040.00	#17552, #17553, #17554 ANNUAL SMOKE	52398	86257	01-zzzz-zz-2019-	05/14/19	06/25/19	Q
2544	190.00	#6512 CONFERENCE ROOM SMOKE	52597	86684	01-zzzz-zz-2019-	07/22/19	08/13/19	Q
2544	730.00	#R18144 STATION MONITORING 2/1/20 -	53275	87689	01-zzzz-zz-2020-	01/17/20	02/11/20	Q
2544	135.00	#327 SERVICE CALL - BROKEN FIRE	53402	87775	01-zzzz-zz-2020-	01/31/20	03/10/20	Q
2544	3,040.00	MULTIPLE INVOICES - ANNUAL FIRE	53726	88308	01-zzzz-zz-2020-	05/14/20	07/21/20	Q
2544	852.50	#6446 ANNUAL FIRE ALARM TESTING	53726	88638	01-zzzz-zz-2020-	07/13/20	07/21/20	Q
2544	730.00	#R19149 ANNUAL MONITORING - BORO	54478	89781	01-zzzz-zz-2021-	01/20/21	02/09/21	Q
2544	1,115.00	#P6444 ANNUAL FIRE ALARM TESTING	54896	90640	01-zzzz-zz-2021-	05/18/21	05/25/21	Q
2544	2,040.00	R19557, R19558, R19543 ANNUAL	55003	90765	01-zzzz-zz-2021-	06/04/21	06/22/21	Q
2544	1,905.00	#P6985 ANNUAL SMOKE DETECTOR	55175	90993	01-zzzz-zz-2021-	07/13/21	08/17/21	Q
2544	135.00	#1100 REPAIR SMOKE DETECTOR -	55533	91731	01-zzzz-zz-2021-	11/12/21	11/23/21	Q
2544	730.00	#R20159 ANNUAL SERVICE - BORO HALL	55776	92042	01-zzzz-zz-2022-	01/11/22	01/25/22	Q
2544	85.00	#1215 SERVICE CALL - FIRE ALARM	55838	92201	01-zzzz-zz-2022-	02/02/22	02/08/22	Q
2544	480.00	#1171 REPLACE FIRE DETECTOR HEAD -	55887	91821	01-zzzz-zz-2022-	11/30/21	02/22/22	Q
2544	1,325.00	#1339 SEMI-ANNUAL FIRE ALARM	56295	92864	01-zzzz-zz-2022-	05/03/22	06/14/22	Q
2544	2,040.00	#R20537, #R20542, #R20541 2022 ANNUAL	56295	93116	01-zzzz-zz-2022-	06/08/22	06/14/22	Q
2544	1,111.25	#1383 REPLACE DEFECTIVE FIRE ALARMS	56578	92716	01-zzzz-zz-2022-	04/11/22	09/13/22	Q
2544	755.00	#R21201 ALARM SYSTEM MONITORING	57282	94685	01-zzzz-zz-2023-	02/13/23	02/28/23	Q
2544	635.00	#R21644 FIRE ALARM MONITORING -	3624	95383	07-zzzz-zz-2023-	05/22/23	10/24/23	Q
2544	770.00	#R21642 FIRE ALARM MONITOR -	58147	95381	01-zzzz-zz-2023-	05/22/23	10/24/23	Q
2544	635.00	#R21643 FIRE ALARM MONITOR - PD/FD	58147	95382	01-zzzz-zz-2023-	05/22/23	10/24/23	Q
2544	755.00	#R22249 ALARM SYSTEM MONITORING -	58553	96847	01-zzzz-zz-2024-	01/16/24	02/13/24	Q
2544	425.00	#2143 BATTERY REPLACEMENT - BORO	58826	97376	01-zzzz-zz-2024-	04/01/24	04/16/24	Q
2544	967.50	#2204 ANNUAL MAINTENANCE - FIRE	58969	97585	01-zzzz-zz-2024-	05/03/24	05/28/24	Q
2544	660.00	#R22671 ANNUAL ALARM MONITORING	3679	97837	07-zzzz-zz-2024-	06/10/24	06/25/24	Q
2544	660.00	#r22670 ANNUAL ALARM MONITORING	59074	97836	01-zzzz-zz-2024-	06/10/24	06/25/24	Q
2544	795.00	#R22660 ANNUAL ALARM MONITORING -	59074	97838	01-zzzz-zz-2024-	06/10/24	06/25/24	Q
2544	290.00	#2515 REPLACE SMOKE DETECTOR	59680	98096	01-zzzz-zz-2024-	07/22/24	12/17/24	Q
2544	148.00	#2500 SERVICE CALL - COURTROOM	59680	98846	01-zzzz-zz-2024-	11/26/24	12/17/24	Q
2544	755.00	#R23343 CENTRAL MONITORING	59991	99368	01-2010-26-3102-104	02/24/25	03/11/25	Q
2544	45.00	#2824 REPLACE BATTERY BACKUP	60216	99820	01-2010-26-3102-058	05/08/25	05/13/25	Q
2544	2,115.00	#R23778, R23779, R23766 ANNUAL	60379	10041	01-2010-26-3102-058	06/11/25	06/24/25	Q