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Vendor Encumbered/Paid Detail

From 01/01/2019 To 01/01/2026

279 - ALERT 360

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
08/07/2019	01-201-26-310-020		5056	10450	5235952	Alarm 8-1-19 thru 10-31-19	88.50	-
05/04/2022	01-201-26-310-020		6858	3798	7197625	alarm system	92.04	-
02/07/2024	01-201-26-310-020		7991	690	8073057	Alarm Monitoring	92.04	-
06/05/2024	01-201-26-310-020		8165	849	30021903	Garage Alarm System	92.04	-
09/04/2024	01-201-26-310-020		8355	1345	14561820	garage alarm 8-1-24 thru 10-31-24	92.04	-
11/06/2024	01-201-26-310-020		8448	1428		garage alarm 1--01-24 - 1-31-25	92.04	-
02/05/2025	01-201-26-310-020		8584	1547		alarm- 6 New Street- 2-01-25 thru 4-30-2	92.04	-
05/07/2025	01-201-26-310-020		8795	1004	16259604	Alarm- 5-01-25 thru 7-31-25	92.04	-
08/06/2025	01-201-26-310-020		8968	1132	16502247	alarm 8-1-25-10-31-25	92.04	-
Vendor Total							824.82	-

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Vendor Encumbered/Paid Detail

From 01/01/2019 To 01/01/2026
83 - Abcode SECURITY

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/06/2019	01-201-26-310-020		4657	10171	R25287	2019 monitoring	240.00	-
12/29/2019	01-201-26-310-020		5344	10671	12/16/19	central station monitoring	240.00	-
04/01/2020	01-201-44-906-003		5507	10787	2347	Security System	3,255.00	-
05/06/2020	01-201-26-310-020		5539	10824	10505	Test of fire system to central station	100.00	-
12/31/2020	01-201-26-310-020		5979	3132	12/15/2020	Alarm monitoring	240.00	-
03/03/2021	01-201-26-310-020		6070	3210	11229	Front Door Alarm Muni Bldg	100.00	-
03/03/2021	01-201-26-310-020		6070	3210	11230	Front Door Alarm Muni Bldg	2,570.50	-
Total For PO 6070							2,670.50	-
04/07/2021	01-201-26-310-020		6138	3256	11168	Tech support 1 hour	50.00	-
12/31/2021	01-201-26-310-020		6627	3624	12/15/21	Alarm monitoring for one year	240.00	-
08/03/2022	01-201-26-310-020		7004	3881	P2752	monitor in finance office	1,610.00	-
12/31/2022	01-201-26-310-020		7251	165	37993	alarm system monitoring	240.00	-
06/07/2023	01-201-26-310-020		7508	347	13235	alarm not working repair	100.00	-
07/05/2023	01-201-26-310-020		7562	393	13352	Fire inspection on alarm system	125.00	-
02/07/2024	01-203-26-310-020		7914	689	40868	Alarm System	240.00	-
08/14/2024	01-201-26-310-020		8286	942	15039	alarm system	410.00	-
05/07/2025	01-201-26-310-020		8784	1002	P15933	alarm maintenance	62.50	-
05/07/2025	01-201-26-310-020		8784	1002	P16051	alarm maintenance	125.00	-
Total For PO 8784							187.50	-
09/03/2025	01-201-26-310-020		9005	1159	P16573	install	284.00	-
Vendor Total							10,232.00	-

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290 - Sussex County Fire Sales

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
11/06/2019	01-201-26-310-020		5231	10581	3436	fire extinguisher service	202.00	-
12/31/2020	01-201-26-310-020		5966	3153	3825	fire ext checks	240.75	-
02/02/2022	01-201-26-310-020		6672	3679	4209	fire extinguishers	256.75	-
12/31/2022	01-201-26-310-020		7267	182	4685	fire extinuishers	145.00	-
02/07/2024	01-201-26-310-020		7932	728	5223	Fire extinguishers	227.12	-
02/05/2025	01-203-26-310-020		8594	1593	5790	Fire Extinguisher Service	107.96	-
02/05/2025	01-203-26-310-020		8594	1593	5791	Fire Extinguisher Service	161.28	-
Total For PO 8594							269.24	-
Vendor Total							1,340.86	-