Vendor Range: 00790 to 00790 Status: Active
Report Type: Paid
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: 01/01/20 to 04/09/26 Paid Date Range: 01/01/20 to 04/09/26

Vendor # Name / Status / 1099 Type / Tax Id

00790 MERCHANTS ALARM SYSTEMS Active 22-1850114

First Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
01/08/20	20-00070	1	ACCESS CONTROL	Budget	0-05- -018-013	Other	Pd Ck: 42011 02/19/20	UASI GRANT-PUMP STATION UPGRADE		4,600.00	
01/08/20	20-00070	2	ALARM SYSTEM	Budget	0-05- -018-013	Other	Pd Ck: 42011 02/19/20	UASI GRANT-PUMP STATION UPGRADE		2,700.00	
01/16/20	20-00137	1	CCTV UPGRADE	Budget	0-06- -012-017	Other	Pd Ck: 42011 02/19/20	DEA CONFISCATED FUNDS	106247	6,782.34	
02/04/20	20-00302	1	WORKSTATION-NEW CAMERA SYSTEM	Budget	9-01- -130-212	Other	Pd Ck: 42146 03/17/20	POLICE OTHER EXPENSES	104969	1,475.00	
03/06/20	20-00539	1	REVISED USER ACCESS CODES	Budget	0-01- -112-114	Other	Pd Ck: 44249 08/19/20	BLDG&GRDS CONTRACTED SERVICES	106262	17.50	
03/17/20	20-00617	1	RESET KEYPAD	Budget	0-01- -112-114	Other	Pd Ck: 42283 04/20/20	BLDG&GRDS CONTRACTED SERVICES	107308	65.00	
03/17/20	20-00617	2	REVISED USER ACCESS FOR KEY	Budget	0-01- -112-114	Other	Pd Ck: 42283 04/20/20	BLDG&GRDS CONTRACTED SERVICES	107303	17.50	
03/17/20	20-00617	3	SERVICE CALL TO PUMP STATION	Budget	0-01- -112-114	Other	Pd Ck: 42283 04/20/20	BLDG&GRDS CONTRACTED SERVICES	107318	85.00	
04/07/20	20-00760	1	FIELD HOUSE	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	115.00	
04/07/20	20-00760	2	PRESS BOX	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	105.00	
04/07/20	20-00760	3	FIRE STATION #13	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	120.00	
04/07/20	20-00760	5	AMERICAN LEGION	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	120.00	
04/07/20	20-00760	6	FIRE STATION #2	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	120.00	
04/07/20	20-00760	7	GROVE ST FIREHOUSE	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	120.00	
04/07/20	20-00760	8	MCKENZIE FIELD CONCESSION	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	120.00	
04/07/20	20-00760	9	POLICE STATION	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	120.00	
04/07/20	20-00760	10	SENIOR/CIVIC CENTER	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	204.00	
04/07/20	20-00760	11	DPW 300 HACKENSACK	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	165.00	
04/07/20	20-00760	12	UTILITY COMM MARIETTA PARKWAY	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	144.00	
04/07/20	20-00760	13	BLDG DEPT	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	150.00	
04/07/20	20-00760	14	BOROUGH HALL	Budget	0-01- -112-114	Other	Pd Ck: 44013 06/17/20	BLDG&GRDS CONTRACTED SERVICES	107432	150.00	
04/09/20	20-00777	1	MAIN ENTRANCE REPAIR POLICE	Budget	0-01- -112-114	Other	Pd Ck: 42415 05/20/20	BLDG&GRDS CONTRACTED SERVICES	107992	285.00	
06/25/20	20-01263	1	UPDATED CELL COMMUNICATOR DPW	Budget	0-01- -112-114	Other	Pd Ck: 44112 07/20/20	BLDG&GRDS CONTRACTED SERVICES	109178	400.00	

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
00790 MERCHANTS ALARM SYSTEMS			Continued					
06/29/20	20-01283	1 FIELD HOUSE		Other	Pd Ck: 44112 07/20/20	109288	115.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	2 PRESS BOX		Other	Pd Ck: 44112 07/20/20	109288	105.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	3 FIRE STATION #13		Other	Pd Ck: 44112 07/20/20	109288	120.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	4 AMERICAN LEGION		Other	Pd Ck: 44112 07/20/20	109288	120.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	5 FIRE STATION #2		Other	Pd Ck: 44112 07/20/20	109288	120.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	6 FIRE STATION		Other	Pd Ck: 44112 07/20/20	109288	120.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	7 MCKENZIE FIELD - CONCESSION		Other	Pd Ck: 44112 07/20/20	109288	120.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	8 POLICE DEPT		Other	Pd Ck: 44112 07/20/20	109288	120.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	9 SENIOR/CIVIC CENTER		Other	Pd Ck: 44112 07/20/20	109288	204.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	10 DPW		Other	Pd Ck: 44112 07/20/20	109288	165.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	11 UTILITY COMMISSION		Other	Pd Ck: 44112 07/20/20	109288	144.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	12 BLDG DEPT		Other	Pd Ck: 44112 07/20/20	109288	150.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
06/29/20	20-01283	13 BOROUGH HALL		Other	Pd Ck: 44112 07/20/20	109288	150.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	1 FIRE ALARM INSP - AMERICAN LEG		Other	Pd Ck: 44249 08/19/20	109882	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	2 FIRE ALARM INSP - HERMAN ST		Other	Pd Ck: 44249 08/19/20	109881	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	3 FIRE ALARM INSP - RIGGINS FLD		Other	Pd Ck: 44249 08/19/20	109880	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	4 FIRE ALARM INSP - MCKENZIE FLD		Other	Pd Ck: 44249 08/19/20	109879	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	5 FIRE ALARM INSP - BOROUGH HALL		Other	Pd Ck: 44249 08/19/20	109878	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	6 FIRE ALARM INSP - GROVE ST		Other	Pd Ck: 44249 08/19/20	109883	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	7 FIRE ALARM INSP - DPW		Other	Pd Ck: 44249 08/19/20	109884	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	8 FIRE ALARM INSP - CARLTON HILL		Other	Pd Ck: 44249 08/19/20	109885	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	9 FIRE ALARM INSP - LIBRARY		Other	Pd Ck: 44249 08/19/20	109886	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	10 FIRE ALARM INSP - CIVIC/SENIOR		Other	Pd Ck: 44249 08/19/20	109887	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/10/20	20-01387	11 FIRE ALARM INSP - POLICE		Other	Pd Ck: 44249 08/19/20	109888	175.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/08/20	20-01804	1 IT SUPPORT - POLICE STATION		Other	Pd Ck: 44489 10/20/20	110895	145.00	
		Budget	0-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	1099 Type / Prch. Type	Status	Tax Id / Invoice / Account Description	Amount	1099 Excl
00790	MERCHANTS ALARM SYSTEMS	Continued						
09/08/20	20-01804	2 IT SUPPORT - POLICE STATION / Budget	0-01- -112-114	Other	Pd Ck: 44489 10/20/20	110873 / BLDG&GRDS CONTRACTED SERVICES	250.00	
09/28/20	20-01955	1 QUARTERLY MONTHLY SERVICE / Budget	0-01- -112-114	Other	Pd Ck: 44489 10/20/20	111066 / BLDG&GRDS CONTRACTED SERVICES	1,753.00	
10/13/20	20-02063	1 IT SUPPORT DEPUTY CHIEF / Budget	0-01- -112-114	Other	Pd Ck: 44641 11/17/20	111664 / BLDG&GRDS CONTRACTED SERVICES	485.00	
10/29/20	20-02178	1 CAMERA UPGRADE-POLICE STATION / Budget	0-02- -449-213	Other	Pd Ck: 13035 11/17/20	111722 / 19-16 POLICE CAMERA SYSTEM	13,199.66	
12/10/20	20-02506	1 REPLACED KEYPADS BOROUGH HALL / Budget	0-01- -112-114	Other	Pd Ck: 44891 12/30/20	112561 / BLDG&GRDS CONTRACTED SERVICES	459.40	
12/30/20	20-02641	1 QUARTERLY MONITORING / Budget	0-01- -112-114	Other	Pd Ck: 44978 01/27/21	112725 / BLDG&GRDS CONTRACTED SERVICES	1,753.00	
01/15/21	21-00119	1 BATTERY REPLACEMENT - CARLTON / Budget	0-01- -112-114	Other	Pd Ck: 45094 02/24/21	113297 / BLDG&GRDS CONTRACTED SERVICES	118.80	
02/16/21	21-00332	1 POLICE STATION COMPUTER / Budget	1-01- -112-114	Other	Pd Ck: 45202 03/17/21	113824 / BLDG&GRDS CONTRACTED SERVICES	85.00	
02/17/21	21-00349	1 ALARM REPAIR / Budget	1-01- -112-114	Other	Pd Ck: 45202 03/17/21	113936 / BLDG&GRDS CONTRACTED SERVICES	125.00	
03/08/21	21-00482	1 ADDED & TESTED ACCESS CODE / Budget	1-01- -112-114	Other	Pd Ck: 45325 04/21/21	114332 / BLDG&GRDS CONTRACTED SERVICES	45.00	
03/26/21	21-00656	1 QUARTERY MONITORING BORO HALL / Budget	1-01- -112-114	Other	Pd Ck: 45325 04/21/21	114479 / BLDG&GRDS CONTRACTED SERVICES	1,753.00	
04/13/21	21-00806	1 CELL COMM - MCKENZIE CON STAND / Budget	1-01- -112-114	Other	Pd Ck: 45491 05/18/21	115051 / BLDG&GRDS CONTRACTED SERVICES	548.95	
04/13/21	21-00812	1 INSTALL CELL COMM-COMM CENTER / Budget	1-01- -112-114	Other	Pd Ck: 45491 05/18/21	115052 / BLDG&GRDS CONTRACTED SERVICES	548.95	
06/29/21	21-01365	1 ACCESS CODE NEW EMPLOYEE / Budget	1-01- -112-114	Other	Pd Ck: 45764 07/20/21	116607 / BLDG&GRDS CONTRACTED SERVICES	45.00	
07/06/21	21-01411	1 REVISE USER ACCESS - ADD USER / Budget	1-01- -112-114	Other	Pd Ck: 45978 09/22/21	116625 / BLDG&GRDS CONTRACTED SERVICES	17.50	
07/12/21	21-01441	1 QUARTERLY MONITORING CHARGE / Budget	1-01- -112-114	Other	Pd Ck: 45887 08/18/21	116059 / BLDG&GRDS CONTRACTED SERVICES	1,921.00	
07/21/21	21-01503	1 REVISON TO ACCESS CODES BLDG / Budget	1-01- -112-114	Other	Pd Ck: 45978 09/22/21	116644 / BLDG&GRDS CONTRACTED SERVICES	17.50	
07/21/21	21-01503	2 SERVICE CALL TO BOROUGH HALL / Budget	1-01- -112-114	Other	Pd Ck: 45978 09/22/21	116648 / BLDG&GRDS CONTRACTED SERVICES	45.00	
07/21/21	21-01503	3 ALARM INSTALLATION RIGGINS / Budget	1-01- -112-114	Other	Pd Ck: 45978 09/22/21	117100 / BLDG&GRDS CONTRACTED SERVICES	875.00	
08/31/21	21-01789	1 CHANGE ACCESS CODE GROVE ST / Budget	1-01- -112-114	Other	Pd Ck: 45978 09/22/21	117146 / BLDG&GRDS CONTRACTED SERVICES	17.50	
09/01/21	21-01801	1 COMM CENTER CELLULAR COMMUNICA / Budget	1-01- -112-114	Other	Pd Ck: 46396 12/21/21	119242 / BLDG&GRDS CONTRACTED SERVICES	425.00	
09/08/21	21-01845	1 ACCESS CODE E. SORBERA / Budget	1-01- -112-114	Other	Pd Ck: 46122 10/20/21	117576 / BLDG&GRDS CONTRACTED SERVICES	45.00	
09/15/21	21-01917	1 REPLACED KEYPAD / Budget	1-01- -112-114	Other	Pd Ck: 46122 10/20/21	117559 / BLDG&GRDS CONTRACTED SERVICES	231.75	
09/23/21	21-01972	1 SERVICE CALL RIGGIN PRESS BOX / Budget	1-01- -112-114	Other	Pd Ck: 46122 10/20/21	117658 / BLDG&GRDS CONTRACTED SERVICES	120.00	
10/08/21	21-02095	1 QUARTERLY MONITORING / Budget	1-01- -112-114	Other	Pd Ck: 46243 11/16/21	117732 / BLDG&GRDS CONTRACTED SERVICES	1,936.00	

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
00790 MERCHANTS ALARM SYSTEMS				Continued				
10/25/21	21-02222	1 CHANGE ACCESS CODE ON SITE		Other	Pd Ck: 46243 11/16/21	118792	45.00	
		Budget	1-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/27/21	21-02242	1 QUARTERLY MONITORING - RIGGINS		Other	Pd Ck: 46243 11/16/21	118456	120.00	
		Budget	1-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
11/19/21	21-02438	1 UPGRADES TO ALARM SUBDA FIELD		Other	Pd Ck: 46707 02/16/22	119978	2,375.00	
		Budget	1-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
12/02/21	21-02522	1 SECURITY SYSTEM UPGRADE POLICE		Other	Pd Ck: 13150 02/16/22		2,924.00	
		Budget	1-02- -449-117		19-16 BUILDING & FACILITIES IMPROVEMENTS			
12/23/21	21-02724	1 QUARTERLY MONITORING CHARGES		Other	Pd Ck: 46707 02/16/22	119396	1,966.00	
		Budget	1-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
02/01/22	22-00265	1 SECURITY SYSTEM UPGRADE POLICE		Other	Pd Ck: 46707 02/16/22	120432	530.26	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/30/22	22-00705	1 SERVICE CALL BLDG DEPT		Other	Pd Ck: 46982 04/20/22	121660	87.44	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/30/22	22-00705	2 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 46982 04/20/22	121120	2,077.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
04/07/22	22-00763	1 DELETE USER - SERVICE ORDER		Other	Pd Ck: 46982 04/20/22	121758	17.50	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
04/19/22	22-00840	1 SERVICE FOR REVISING USER CODE		Other	Pd Ck: 47127 05/19/22	121846	17.50	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
04/19/22	22-00860	1 COMM CENTER SERVICE CALL		Other	Pd Ck: 47127 05/19/22	121857	165.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
04/25/22	22-00912	1 QUARTERLY MONITORING RIGGIN		Other	Pd Ck: 47127 05/19/22	121919	120.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
04/27/22	22-00922	1 SERVICE CALL PUMP STATION		Other	Pd Ck: 47127 05/19/22	120925	300.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/20/22	22-01567	1 SVCE CALL ZONE 8 MOTION DETECT		Other	Pd Ck: 47542 08/15/22	123617	65.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/26/22	22-01604	1 KEY CARDS FOR POLICE STATION		Other	Pd Ck: 47542 08/15/22	123692	55.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
08/02/22	22-01660	1 QUARTERLY MONITORING AUG-OCT22		Other	Pd Ck: 48521 03/20/23	123777	120.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
08/10/22	22-01744	1 CHANGED ACCESS CODE		Other	Pd Ck: 47661 09/19/22	124153	45.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/16/22	22-01953	1 MONITOR CHARGE & IT SUPPORT		Other	Pd Ck: 47785 10/18/22	124321	204.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/16/22	22-01953	2 MONITOR CHARGE & IT SUPPORT		Other	Pd Ck: 47785 10/18/22	124298	50.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/19/22	22-02031	1 UPGRADE AND REPAIR		Other	Pd Ck: 48064 12/20/22	122393	2,676.95	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/19/22	22-02031	2 SERVICE CALL		Other	Pd Ck: 48064 12/20/22	124643	45.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/19/22	22-02031	3 SERVICE CALL		Other	Pd Ck: 48064 12/20/22	122883	45.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/19/22	22-02031	4 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 48064 12/20/22	123022	1,873.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/29/22	22-02122	1 SVCE CALL - CHANGE ACCESS CODE		Other	Pd Ck: 47785 10/18/22	124776	45.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/29/22	22-02122	2 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 47785 10/18/22	124858	1,873.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			

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00790 MERCHANTS ALARM SYSTEMS				Continued				
11/01/22	22-02358	1 QUARTERLY MONITORING RIGGIN		Other	Pd Ck: 48064 12/20/22	125595	120.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
11/14/22	22-02486	1 ADDL PAD FOR DOOR - FIRE		Other	Pd Ck: 48221 12/29/22	126440	1,424.00	
		Budget	2-01- -126-212		FIRE OTHER EXPENSES			
12/05/22	22-02631	1 QUARTERLY MONITORING-COMM CTR		Other	Pd Ck: 48064 12/20/22	126076	204.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/10/23	23-00075	1 SVCE CALL - COMM CTR BASEMENT		Other	Pd Ck: 48384 02/21/23	126476	1,800.00	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/30/23	23-00203	1 SVCE CALL - 312 GROVE ST		Other	Pd Ck: 48384 02/21/23	127123	117.50	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/30/23	23-00203	2 QUARTERLY MONITORING - VARIOUS		Other	Pd Ck: 48384 02/21/23	126568	1,927.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/30/23	23-00203	3 SVCE CALL-AMERICAN LEGION HALL		Other	Pd Ck: 48384 02/21/23	127099	528.67	
		Budget	2-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/30/23	23-00203	4 QUARTERLY MONITORING - RIGGINS		Other	Pd Ck: 48384 02/21/23	127242	126.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/07/23	23-00528	1 BATTERY 12V - COMMUNITY CENTER		Other	Pd Ck: 48521 03/20/23	128045	182.60	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/22/23	23-00675	1 TESTED ALL PANIC BUTTONS		Other	Pd Ck: 48667 04/25/23	128113	85.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/22/23	23-00675	2 PAXTON REMOTES		Other	Pd Ck: 48667 04/25/23	128180	981.40	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/24/23	23-00705	1 QUARTERLY MONITORING-FHSES		Other	Pd Ck: 48667 04/25/23	128290	1,927.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
04/13/23	23-00835	1 QUARTERLY MONITORING -COMM CTR		Other	Pd Ck: 48667 04/25/23	127748	210.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
05/09/23	23-01011	1 QUARTERLY MONITORING-PRESS BOX		Other	Pd Ck: 48938 06/20/23	128996	126.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
05/09/23	23-01022	1 SERVICE CALL - PUMP STATION		Other	Pd Ck: 48938 06/20/23	129299	313.60	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/07/23	23-01411	1 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 49207 08/22/23	129960	1,927.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/18/23	23-01517	1 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 49207 08/22/23	129472	210.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/18/23	23-01517	2 SERVICE CALL-SENIOR CIVIC CTR		Other	Pd Ck: 49207 08/22/23	129425	80.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
07/18/23	23-01517	3 SERVICE CALL-SENIOR CIVIC CTR		Other	Pd Ck: 49207 08/22/23	129786	155.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
08/01/23	23-01626	1 FIRE ALARM BATTERIES-COMM CTR		Other	Pd Ck: 49207 08/22/23	130658	126.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/07/23	23-01849	1 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 49465 10/17/23	131131	210.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/08/23	23-01873	1 PHASE II CAMERA PROJECT		Other	Pd Ck: 13383 11/21/23	132735	14,306.00	
		Budget	3-02- -449-213		19-16 POLICE CAMERA SYSTEM			
09/18/23	23-01970	1 HERMAN ST FHSE MONITORING SVCE		Other	Pd Ck: 49465 10/17/23	131463	619.18	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/02/23	23-02073	1 QUARTERLY MONITORING		Other	Pd Ck: 49465 10/17/23	131643	1,927.00	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/02/23	23-02073	2 SVCE CALL -MCKENZIE CONCESSION		Other	Pd Ck: 49465 10/17/23	130984	243.16	
		Budget	3-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	1099 Type	Status	Account Description	Invoice	Amount	1099 Excl
00790			**MERCHANTS ALARM SYSTEMS**	Continued							
10/02/23	23-02073	3	POLICE DEPT - IT SUPPORT	Budget	3-01- -112-114	Other	Pd Ck: 49465 10/17/23	BLDG&GRDS CONTRACTED SERVICES	131564	1,918.00	
11/06/23	23-02314	1	RIGGNS FIELD	Budget	3-01- -112-114	Other	Pd Ck: 49596 11/21/23	BLDG&GRDS CONTRACTED SERVICES	132320	126.00	
11/06/23	23-02314	2	COMMUNITY CENTER	Budget	3-01- -112-114	Other	Pd Ck: 49596 11/21/23	BLDG&GRDS CONTRACTED SERVICES	132616	105.00	
11/14/23	23-02409	1	SERVICE CALL - POLICE STATION	Budget	3-01- -112-114	Other	Pd Ck: 49750 12/19/23	BLDG&GRDS CONTRACTED SERVICES	132687	1,642.93	
11/20/23	23-02457	1	SERVICE CALL TO POLICE STATION	Budget	3-01- -112-114	Other	Pd Ck: 49750 12/19/23	BLDG&GRDS CONTRACTED SERVICES	132758	797.60	
12/04/23	23-02544	1	MONITORING CHARGE-AMERICAN LEG	Budget	3-01- -112-114	Other	Pd Ck: 49750 12/19/23	BLDG&GRDS CONTRACTED SERVICES	132828	210.00	
01/09/24	24-00047	1	QUARTERLY MONITORING CHARGE	Budget	4-01- -112-114	Other	Pd Ck: 49926 01/24/24	BLDG&GRDS CONTRACTED SERVICES	133367	1,927.00	
02/12/24	24-00468	1	SERVICE CALL - HERMAN ST FHSE	Budget	4-01- -112-114	Other	Pd Ck: 50207 03/19/24	BLDG&GRDS CONTRACTED SERVICES	134430	80.00	
02/12/24	24-00468	2	SERVICE CALL - POLICE DEPT	Budget	4-01- -112-114	Other	Pd Ck: 50207 03/19/24	BLDG&GRDS CONTRACTED SERVICES	134454	270.56	
02/12/24	24-00469	1	MONITORING CHARGE-RIGGINS FLD	Budget	4-01- -112-114	Other	Pd Ck: 50207 03/19/24	BLDG&GRDS CONTRACTED SERVICES	134069	126.00	
02/12/24	24-00469	2	SVCE CALL - HERMAN ST FHSE	Budget	4-01- -112-114	Other	Pd Ck: 50207 03/19/24	BLDG&GRDS CONTRACTED SERVICES	134430	80.00	
02/12/24	24-00469	3	SVCE CALL - HERMAN ST FHSE	Budget	4-01- -112-114	Other	Pd Ck: 50207 03/19/24	BLDG&GRDS CONTRACTED SERVICES	134433	205.00	
03/08/24	24-00687	1	SVCE CALL - BUILDING DEPT	Budget	4-01- -112-114	Other	Pd Ck: 50355 04/23/24	BLDG&GRDS CONTRACTED SERVICES	134865	1,242.45	
03/08/24	24-00687	2	SVCE CALL - FIRE STATION #2	Budget	4-01- -112-114	Other	Pd Ck: 50355 04/23/24	BLDG&GRDS CONTRACTED SERVICES	134508	179.59	
03/08/24	24-00687	3	QUARTERLY MONITOR -COMM CENTER	Budget	4-01- -112-114	Other	Pd Ck: 50355 04/23/24	BLDG&GRDS CONTRACTED SERVICES	134542	210.00	
04/03/24	24-00883	1	MONITORING CHG POLICE STATION	Budget	4-01- -112-114	Other	Pd Ck: 50355 04/23/24	BLDG&GRDS CONTRACTED SERVICES	135191	1,927.00	
04/09/24	24-00950	1	MONITORING CHG-POLICE STATION	Budget	4-01- -112-114	Other	Pd Ck: 50355 04/23/24	BLDG&GRDS CONTRACTED SERVICES	135633	105.00	
05/07/24	24-01132	1	RIGGINS FIELD	Budget	4-01- -112-114	Other	Pd Ck: 50524 05/20/24	BLDG&GRDS CONTRACTED SERVICES	135842	126.00	
05/07/24	24-01132	2	MONITORING CHG-POLICE STATION	Budget	4-01- -112-114	Other	Pd Ck: 50524 05/20/24	BLDG&GRDS CONTRACTED SERVICES	135712	284.00	
06/26/24	24-01531	1	SERVICE CALL - BATTERY	Budget	4-01- -112-114	Other	Pd Ck: 50786 07/24/24	BLDG&GRDS CONTRACTED SERVICES	137055	152.60	
07/08/24	24-01592	1	QUARTERLY MONITORING CHARGE	Budget	4-01- -112-114	Other	Pd Ck: 50960 08/16/24	BLDG&GRDS CONTRACTED SERVICES	137200	1,927.00	
07/30/24	24-01832	1	QUARTERLY MONITORING CHARGE	Budget	4-01- -112-114	Other	Pd Ck: 50960 08/16/24	BLDG&GRDS CONTRACTED SERVICES	137926	126.00	
08/06/24	24-01875	1	RILEY REMOTE / ONSITE	Budget	4-01- -112-114	Other	Pd Ck: 50960 08/16/24	BLDG&GRDS CONTRACTED SERVICES	138440	105.00	
08/30/24	24-02054	1	QUARTERLY MONITORING CHARGE	Budget	4-01- -112-114	Other	Pd Ck: 51084 09/20/24	BLDG&GRDS CONTRACTED SERVICES	138578	210.00	
11/21/24	24-02635	1	RIGGINS FIELD PRESS BOX	Budget	4-01- -112-114	Other	Pd Ck: 51519 12/16/24	BLDG&GRDS CONTRACTED SERVICES	140221	126.00	

Vendor # Name / First P.O. # Item Description / Enc Date Contract Id Account Type Charge Account	Status / 1099 Type / Prch. Type Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
00790 MERCHANTS ALARM SYSTEMS	Continued			
11/21/24 24-02635 2 RESET CAMERA NETWORK - PD	Other Pd Ck: 51519 12/16/24	140753	80.00	
Budget 4-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
11/26/24 24-02715 1 QUARTERLY MONITORING CHARGE	Other Pd Ck: 51519 12/16/24	139361	1,927.00	
Budget 4-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
12/18/24 24-02887 1 QUARTERLY MONITORING -COMM CTR	Other Pd Ck: 51695 01/21/25	141060	210.00	
Budget 4-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
01/23/25 25-00157 1 QUARTERLY MONITORING CHARGE	Other Pd Ck: 51811 02/18/25	141833	1,927.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
01/23/25 25-00158 1 SERVICE CALL - TAX OFFICE	Other Pd Ck: 51811 02/18/25	142377	80.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
02/03/25 25-00270 1 QUARTERLY MONITORING -RIGGINS	Other Pd Ck: 51811 02/18/25	142732	126.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
02/19/25 25-00406 1 VIOLATIONS HALLWAY CAMERA	Other Pd Ck: 51960 03/17/25	143264	587.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
02/19/25 25-00410 1 SERVICE CALL - PD	Other Pd Ck: 51960 03/17/25	143286	227.60	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
02/25/25 25-00439 1 UPGRADE-INCREASE VIDEO STORAGE	Other Pd Ck: 52109 04/14/25	144769	7,176.22	
Budget 5-06- -012-017	DEA CONFISCATED FUNDS			
02/27/25 25-00471 1 QUARTERLY MONITORING -COMM CTR	Other Pd Ck: 51960 03/17/25	143383	210.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
03/31/25 25-00715 1 IT SUPPORT - PD	Other Pd Ck: 52109 04/14/25	144099	200.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
03/31/25 25-00715 2 QUARTERLY MONITORING CHARGES	Other Pd Ck: 52109 04/14/25	144157	1,927.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
04/23/25 25-00881 1 RIGGIN FLD CONCESSION STAND	Other Pd Ck: 53115 11/18/25	150503	9,142.95	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
05/07/25 25-00974 1 PD IT SUPPORT	Other Pd Ck: 52243 05/20/25	145181	200.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
05/07/25 25-00974 2 PRESS BOX MONITORING QTR CHGE	Other Pd Ck: 52243 05/20/25	145286	126.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
06/03/25 25-01155 1 COMM CTR QUARTERLY MONITOR CHG	Other Pd Ck: 52394 06/16/25	146062	210.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
06/26/25 25-01329 1 PD - IT SUPPORT WO#51156	Other Pd Ck: 52522 07/22/25	145640	155.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
06/26/25 25-01329 2 PD - IT SUPPORT WO#51179	Other Pd Ck: 52522 07/22/25	145641	564.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
06/26/25 25-01329 3 PD - IT SUPPORT WO#51386	Other Pd Ck: 52522 07/22/25	146555	103.80	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
07/08/25 25-01413 1 QUARTERLY MONITORING CHARGES	Other Pd Ck: 52522 07/22/25	146790	1,927.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
07/14/25 25-01450 1 SVCE CALLS - SENIOR CIVIC CTR	Other Pd Ck: 52522 07/22/25	146633	155.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
07/14/25 25-01450 2 SVCE CALLS - BLDG DEPT	Other Pd Ck: 52522 07/22/25	147345	152.60	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
08/06/25 25-01623 1 BOX OF KEYBOBS	Other Pd Ck: 52685 08/15/25	147570	509.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
08/06/25 25-01623 2 SVCE CALL - 312 GROVE ST	Other Pd Ck: 52685 08/15/25	147634	55.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			
08/06/25 25-01623 3 QUARTERLY MONITORING CHARGE	Other Pd Ck: 52685 08/15/25	147738	126.00	
Budget 5-01- -112-114	BLDG&GRDS CONTRACTED SERVICES			

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
00790		MERCHANTS ALARM SYSTEMS	Continued					
08/06/25	25-01623	4 SERVICE CALL - DOOR CONTACT		Other	Pd Ck: 52685 08/15/25	148132	95.74	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
08/20/25	25-01777	1 IT SUPPORT - ANN ST GATE		Other	Pd Ck: 52816 09/24/25	148271	25.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/10/25	25-01877	1 SERVICE CALL - PD		Other	Pd Ck: 53251 12/16/25	148890	80.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/10/25	25-01877	2 QUARTERLY MONITORING CHARGE		Other	Pd Ck: 53251 12/16/25	148555	210.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/22/25	25-01992	1 SVCE CALL - 312 GROVE ST		Other	Pd Ck: 52972 10/20/25	149062	103.80	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
09/23/25	25-02027	1 IT SUPPORT		Other	Pd Ck: 52972 10/20/25	149167	25.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/28/25	25-02245	1 QUARTERLY MONITORING CHARGES		Other	Pd Ck: 53115 11/18/25	149548	1,927.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/29/25	25-02268	1 DPW		Other	Pd Ck: 53744 03/24/26	149880	175.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/29/25	25-02268	2 50 HERMAN ST		Other	Pd Ck: 53744 03/24/26	149883	175.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/29/25	25-02268	3 312 GROVE ST		Other	Pd Ck: 53744 03/24/26	149884	175.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/29/25	25-02275	1 FIRE ALARM INSPECT / SVCE CALL		Other	Pd Ck: 53744 03/24/26	149963	175.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
10/29/25	25-02275	2 FIRE ALARM INSPECT / SVCE CALL		Other	Pd Ck: 53744 03/24/26	149969	105.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
11/07/25	25-02360	1 SVCE CALL - RIGGIN FIELD		Other	Pd Ck: 53251 12/16/25	150047	105.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
11/07/25	25-02360	2 SVCE CALL - SENIOR CENTER		Other	Pd Ck: 53251 12/16/25	150159	80.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
11/07/25	25-02360	3 QUARTERLY MONITORING-PRESS BOX		Other	Pd Ck: 53251 12/16/25	150177	126.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
12/01/25	25-02541	1 QUARTERLY MONITOR CHG-COMM CTR		Other	Pd Ck: 53251 12/16/25	151009	210.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
12/01/25	25-02541	2 PAXTON CARDS		Other	Pd Ck: 53251 12/16/25	150887	46.99	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/07/26	26-00026	1 CHANGED ACCESS CODE -TAMMY GIL		Other	Pd Ck: 53461 01/20/26	147633	55.00	
		Budget	5-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
01/12/26	26-00123	1 QUARTERLY MONITORING CHARGES		Other	Pd Ck: 53744 03/24/26	151815	1,927.00	
		Budget	6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
02/04/26	26-00281	1 RIGGINS FIELDHOUSE		Other	Pd Ck: 53584 02/17/26	152994	204.00	
		Budget	6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
02/04/26	26-00281	2 RIGGINS PRESS BOX		Other	Pd Ck: 53584 02/17/26	152697	126.00	
		Budget	6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
02/05/26	26-00299	1 CR2430 BATTERIES		Other	Pd Ck: 53744 03/24/26	153189	50.90	
		Budget	6-01- -130-212		POLICE OTHER EXPENSES			
02/06/26	26-00345	1 SERVICE CALL - BORO HALL		Other	Pd Ck: 53584 02/17/26	153090	105.00	
		Budget	6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
02/13/26	26-00447	1 IT SUPPORT		Other	Pd Ck: 53744 03/24/26	153190	305.00	
		Budget	6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			
03/11/26	26-00609	1 SERVICE CALL -COMMUNITY CENTER		Other	Pd Ck: 53744 03/24/26	153390	105.00	
		Budget	6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			

Vendor # Name / First P.O. # Item Description / Enc Date Contract Id Account Type Charge Account	Status	1099 Type / Prch. Type Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
00790 MERCHANTS ALARM SYSTEMS	Continued				
03/11/26 26-00609 2 SERVICE CALL -COMMUNITY CENTER		Other Pd Ck: 53744 03/24/26	153498	210.00	
Budget 6-01- -112-114		BLDG&GRDS CONTRACTED SERVICES			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 145,782.44 Exempt: 0.00 All: 145,782.44

Total Vendors: 1 Total Paid P.O.: 145,782.44