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COMMERCIAL PROTECTIVE SYS I

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1				184 Records (Showing records of page 1)										
Type	PO Num	Req No	Amount	Vend Code	Vendor	Account	Invoice	Description	Check No	Date Pd	Encumb Date	Number	je	Dr
Q	262594		249.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #33632, 3/3/26 REC COMPLEX CUST #2840 ANNUAL TEST & INSPECTION		93884	04/01/2026	03/19/2026		F	BA
Q	262594		185.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #33633, 3/4/26 BOMBER'S HUT ALARM TEST & INSPECTION		93884	04/01/2026	03/19/2026		F	BA
Q	262654		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #033708, MONITORING WELL FIELD #2 GILBERT AVE, 4/26 - 3/27		93935	04/01/2026	03/30/2026		F	BA
Q	262654		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #033712, MONITORING PUMP STATION MARTHA AVE, 4/26 - 3/27		93935	04/01/2026	03/30/2026		F	BA
Q	262654		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #033711, MONITORING PUMP STATION PARKVIEW AVE, 4/26 - 3/27		93935	04/01/2026	03/30/2026		F	BA
Q	262045		220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33386, JAN - MARCH 2026 MONITORING CELLULAR FIRE SYSTEM DPW, CUST		93410	01/08/2026	01/04/2026		F	BA
V	262045		-220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33386, JAN - MARCH 2026 MONITORING CELLULAR FIRE SYSTEM DPW, CUST		93410	01/08/2026	01/04/2026		F	Pa
V	262045		0.00	121	COMMERCIAL PROTECTIVE SYS INC	01-1010-00-1010-000	INV #33386, JAN - MARCH 2026 MONITORING CELLULAR FIRE SYSTEM DPW, CUST		93410	01/08/2026	01/04/2026		F	Pa
Q	262045		220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33386, JAN - MARCH 2026 MONITORING CELLULAR FIRE SYSTEM DPW, CUST		93411	01/08/2026	01/04/2026		F	BA
Q	262045		252.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33339, JAN - MARCH 2026 MAINTENCE REC WIRELESS CONNECTION & SECUR		93409	01/07/2026	01/04/2026		F	BA
Q	262045		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33331, JAN - MARCH 2026 MAINTENCE REC MOTION DETECTOR CUST #1060		93409	01/07/2026	01/04/2026		F	BA
Q	251864		420.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33284, DEC 2025-NOV 2026, PISTOL RANGE SECURITY SYSTEM		93085	11/13/2025	11/07/2025		F	BA
Q	250016		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33069, CUSTOMER #1058, OCT - DEC 2025, REC CENTER		93001	11/03/2025	12/30/2024		F	BA
Q	250016		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33069, CUSTOMER #1058, OCT - DEC 2025, REC CENTER		93001	11/03/2025	12/30/2024		F	BA
Q	250016		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33058, CUSTOMER #1060, OCT - DEC 2025, REC CENTER		92898	10/16/2025	12/30/2024		F	BA
Q	251737		600.00	121	COMMERCIAL PROTECTIVE SYS INC	05-2010-55-5012-020	INV #033239, GILBERT AVE WELL FIELD NOV 2025 - OCT 2026		1886	10/16/2025	10/08/2025		F	BA
Q	250622		220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #33107, OCT - DEC 2025 CUST #1059 DPW FIRE SYSTEM		92847	10/01/2025	03/20/2025		F	BA
Q	251594		720.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #33089, OCT 2025-SEPT 2026 FOR BOMBER'S HUT, CUST #2840		21554	09/18/2025	09/05/2025		F	BA
Q	251262		720.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-25-2602-035	INV #032890, MONITOR CELLULAR ALARM AMB BLDG, AUG 2025 TO JULY 2026		92327	07/17/2025	07/09/2025		F	BA
Q	250016		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32777, CUSTOMER #1060, JULY - SEPT 2025, REC CENTER		92236	07/01/2025	12/30/2024		F	BA
Q	250016		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32790, CUSTOMER #1058, JULY - SEPT 2025, REC CENTER		92236	07/01/2025	12/30/2024		F	BA
Q	250016		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32790, CUSTOMER #1058, JULY - SEPT 2025, REC CENTER		92236	07/01/2025	12/30/2024		F	BA
Q	250622		220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #322829, JULY - SEPTEMBER 2025 CUST #1059 DPW FIRE SYSTEM		92236	07/01/2025	03/20/2025		F	BA
Q	250797	1222	350.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	inv #32764, replace smoke detectors due to drop ceiling		92124	06/02/2025	04/16/2025		F	BA
Q	250797	1222	500.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	inv #32764, addnew smoke detectors in new offices		92124	06/02/2025	04/16/2025		F	BA
Q	250797	1222	160.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	inv #32764, replace batteries in both fire alarm panels fire alarm pan		92124	06/02/2025	04/16/2025		F	BA
Q	250797	1222	425.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	inv #32764, test and inspect system with report		92124	06/02/2025	04/16/2025		F	BA
Q	250914		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-050	INV #032713, MONITOR PUMP, DPW PUMP STATION #5, JUNE 2025 - MAY 2026		91951	05/15/2025	05/07/2025		F	BA
Q	250914		960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #032750, PANIC SYSTEM REC COMPLEX, JUNE 2025 - MAY 2026		91951	05/15/2025	05/07/2025		F	BA
Q	250914		480.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #032731, BOMBERS HUT BURGLAR ALARM, JUNE 2025 - MAY 2026		21483	05/15/2025	05/07/2025		F	BA
Q	250815		2,640.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #032653, MONITORING FIRE ALARMS ALL FIRE HOUSES W/ TESTS- MAY 2025		91853	05/01/2025	04/21/2025		F	BA

Type	PO Num	Req No	Amount	Vend Code	Vendor	Account	Invoice	Description	Check No	Date Pd	Encumb Date	Number	je	Dc
Q	250619		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #032566, MONITORING WELL FIELD #2 GILBERT AVE 4/2025 - 3/2026		91670	04/01/2025	03/20/2025		F	BA
Q	250663		205.00	121	COMMERCIAL PROTECTIVE SYS INC	05-2010-55-5012-039	INV #32586, 2/26/25 GILBERT WELL FIELD REPLACE BATTERIES		1777	04/01/2025	03/26/2025		F	BA
Q	250016		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32507, CUSTOMER #1060, APRIL - JUNE 2025, REC CENTER		91623	03/21/2025	12/30/2024		F	BA
Q	250016		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32517, CUSTOMER #1058, APRIL - JUNE 2025, REC CENTER		91623	03/21/2025	12/30/2024		F	BA
Q	250016		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32517, CUSTOMER #1058, APRIL-JUNE 2025, REC CENTER		91623	03/21/2025	12/30/2024		F	BA
Q	250621		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32517, ONE TIME YEARLY FEE REC CENTER, CUST #1058		91623	03/21/2025	03/20/2025		F	BA
Q	250622		220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32553, APRIL - JUNE 2025 CUST #1059 DPW FIRE SYSTEM		91623	03/21/2025	03/20/2025		F	BA
Q	250620		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #032569, MONITORING PUMP STATION, PARKVIEW AVE - 4/2025 - 3/2026		91653	03/21/2025	03/20/2025		F	BA
Q	250620		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #032570, MONITORING PUMP STATION MARTHA AVE - 4/2025 - 3/2026		91653	03/21/2025	03/20/2025		F	BA
Q	250414		300.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32425, INSTALL ALARM @PISTOL RANGE		91397	02/10/2025	02/11/2025		F	BA
Q	250257		225.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #32402, 1/10/25 ANNUAL INSPECTION REC		91239	01/23/2025	01/16/2025		F	BA
Q	250257		185.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #32403, 1/10/25 ANNUAL INSPECTION HUT		91239	01/23/2025	01/16/2025		F	BA
Q	240011		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2030-26-2912-035	INV #32205, REC MOTION DETECTORS OCT-DEC 2024		91073	01/03/2025	01/02/2024		F	BA
Q	250016		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32205, CUSTOMER #1060, JAN-MARCH 2025, REC CENTER		91073	01/03/2025	12/30/2024		F	BA
Q	250016		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32214, CUSTOMER #1058, JAN-MARCH 2025, REC CENTER		91073	01/03/2025	12/30/2024		F	BA
Q	250016		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32214, CUSTOMER #1058, JAN-MARCH 2025, REC CENTER		91073	01/03/2025	12/30/2024		F	BA
Q	250118		220.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #32255, JAN-MARCH 2025, CUSTOMER #1059, DPW SLATER DR FIRE SYSTEM		91089	01/03/2025	01/03/2025		F	BA
Q	250118		340.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2030-26-2912-035	INV #32255, OCT-DEC 2024, CUSTOMER #1059, DPW SLATER DRIVE FIRE SYSTEM		91089	01/03/2025	01/03/2025		F	BA
Q	242154		360.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #032139, SECURITY SYSTEM PISTOL RANGE, 12/2024-11/2025		90898	11/21/2024	11/20/2024		F	BA
Q	241976		600.00	121	COMMERCIAL PROTECTIVE SYS INC	05-2010-55-5012-020	INV #32071, GELBERT AVE WELL FIELD NOV 2024-OCT 2025		1699	10/18/2024	10/16/2024		F	BA
Q	241976		600.00	121	COMMERCIAL PROTECTIVE SYS INC	05-2010-55-5012-020	INV #32071, GELBERT AVE WELL FIELD NOV 2024-OCT 2025		1700	10/18/2024	10/16/2024		F	BA
Q	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV # 31910, OCTOBER-DECEMBER 2024, MAINT REC WIRELESS SYSTEMS		90584	10/17/2024	01/02/2024		F	BA
Q	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31937, OCTOBER - DECEMBER 2024, MONITORING ELECTRONIC DPW		90584	10/17/2024	01/02/2024		F	BA
Q	240011		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV # 31910, OCTOBER-DECEMBER 2024, MAINT REC ELEC SECURITY SYSTEM		90584	10/17/2024	01/02/2024		F	BA
V	241976		-600.00	121	COMMERCIAL PROTECTIVE SYS INC	05-2010-55-5012-020	INV #32071, GELBERT AVE WELL FIELD NOV 2024-OCT 2025		1699	10/17/2024	10/16/2024		F	Pa
V	241976		0.00	121	COMMERCIAL PROTECTIVE SYS INC	05-1010 - -	INV #32071, GELBERT AVE WELL FIELD NOV 2024-OCT 2025		1699	10/17/2024	10/16/2024		F	Pa
Q	241808		720.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #031924, MONITORING BOMBERS HUT FIRE SYSTEM, OCT 2024 - SEPT 2025		21357	09/19/2024	09/17/2024		F	BA
Q	241392		720.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-25-2601-011	INV #031699 MONITOR CELLULAR FIRE ALARM - AMBULANCE BLDG, AUG 2024 - J		90111	07/25/2024	07/12/2024		F	BA
Q	241081		960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #31573, JUNE 2024 - MAY 2025, MONITORING ELECTRONIC SECURITY/PANIC		90157	07/25/2024	05/23/2024		F	BA
Q	241079		480.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31554, JUNE 2024 - MAY 2025 MONITORING BOMBERS HUT BURGLAR ALARM		21329	07/25/2024	05/22/2024		F	BA
V	241081		-960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #31573, JUNE 2024 - MAY 2025, MONITORING ELECTRONIC SECURITY/PANIC		89845	07/22/2024	05/23/2024		F	Pa
V	241188		-960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #31573, MONITORING ELECTRONIC SECURITY/PANIC SYSTEM, JUNE 2024 - M		89845	07/22/2024	06/10/2024		F	Pa
V	241188		0.00	121	COMMERCIAL PROTECTIVE SYS INC	01-1010-00-1010-000	INV #31573, MONITORING ELECTRONIC SECURITY/PANIC SYSTEM, JUNE 2024 - M		89845	07/22/2024	06/10/2024		F	Pa
V	241079		-480.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31554, JUNE 2024 - MAY 2025 MONITORING BOMBERS HUT BURGLAR ALARM		21281	07/22/2024	05/22/2024		F	Pa
V	241188		-480.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31554, MONITORING BOMBERS HUT BURGLAR ALARM, JUNE 2024 - MAY 2025		21281	07/22/2024	06/10/2024		F	Pa
V	241188		0.00	121	COMMERCIAL PROTECTIVE SYS INC	03-1010 - -	INV #31554, MONITORING BOMBERS HUT BURGLAR ALARM, JUNE 2024 - MAY 2025		21281	07/22/2024	06/10/2024		F	Pa
Q	241296	7130	60.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV: 031697 REPLACEMENT OF 2 EXISTING DAMAGED ROOFTOP CABLES		90002	07/01/2024	06/27/2024		F	BA
Q	241296	7130	400.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	NEW IP CAMERAS		90002	07/01/2024	06/27/2024		F	BA
Q	241296	7130	120.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	16 PORT IP SWITCH		90002	07/01/2024	06/27/2024		F	BA
Q	241296	7130	405.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	LABOR HR		90002	07/01/2024	06/27/2024		F	BA
Q	241296	7130	200.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INSTALL IP CAMERA MIDDLE HALLWAY		90002	07/01/2024	06/27/2024		F	BA

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<u>Q</u>	241296	7130	202.50	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	LABOR HR		90002	07/01/2024	06/27/2024		F	BA
<u>Q</u>	241081		960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #31573, JUNE 2024 - MAY 2025, MONITORING ELECTRONIC SECURITY/PANIC		89845	06/20/2024	05/23/2024		F	BA
<u>Q</u>	241188		960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV #31573, MONITORING ELECTRONIC SECURITY/PANIC SYSTEM, JUNE 2024 - M		89845	06/20/2024	06/10/2024		F	BA
<u>Q</u>	241079		480.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31554, JUNE 2024 - MAY 2025 MONITORING BOMBERS HUT BURGLAR ALARM		21281	06/20/2024	05/22/2024		F	BA
<u>Q</u>	241188		480.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31554, MONITORING BOMBERS HUT BURGLAR ALARM, JUNE 2024 - MAY 2025		21281	06/20/2024	06/10/2024		F	BA
<u>Q</u>	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV # 31650, JUNE - SEPTEMBER 2024		89967	06/20/2024	01/02/2024		F	BA
<u>Q</u>	240011		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31605, JULY - SEPTEMBER 2024		89967	06/20/2024	01/02/2024		F	BA
<u>Q</u>	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31619, JULY - SEPTEMBER 2024		89967	06/20/2024	01/02/2024		F	BA
<u>Q</u>	240011		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV # 31619, JULY - SEPTEMBER 2024		89967	06/20/2024	01/02/2024		F	BA
<u>Q</u>	241062		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-050	INV #31535, PUMP STATION #5 @ SLATER DRIVE, JUNE 2024 - MAY 2025		89780	05/17/2024	05/20/2024		F	BA
<u>Q</u>	240851		2,640.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31482, MONITORING FIRE HOUSE ALARMS, MAY 2024 - APRIL 2025		89570	05/01/2024	04/25/2024		F	BA
<u>Q</u>	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV # 31348, APRIL - JUNE 2024		89349	03/21/2024	01/02/2024		F	BA
<u>Q</u>	240011		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31335, APRIL - JUNE 2024		89349	03/21/2024	01/02/2024		F	BA
<u>Q</u>	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31388, APRIL - JUNE 2024		89349	03/21/2024	01/02/2024		F	BA
<u>Q</u>	240011		72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV # 31348, APRIL - JUNE 2024		89349	03/21/2024	01/02/2024		F	BA
<u>Q</u>	240560		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31347, SPECIAL ONCE YEARLY CHARGE REC CENTER		89349	03/21/2024	03/14/2024		F	BA
<u>Q</u>	232505		1,970.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31111, INSTALL AIRPHONE SIDE DOOR		21216	03/21/2024	12/15/2023		F	BA
<u>Q</u>	240253	6604	2,320.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV #31422, UPGRADED HUT BURGLAR ALARM SYSTEM		21216	03/21/2024	01/26/2024		F	BA
<u>Q</u>	240525	6738	135.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	2/2/24 SRVICE FIRE ALARM		89329	03/13/2024	03/11/2024		F	BA
<u>Q</u>	240525	6738	60.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV: 31312REPLACE 2 FIRM ALARM PANEL BATTERIES		89329	03/13/2024	03/11/2024		F	BA
<u>Q</u>	240525	6738	55.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV: 31312REPLACE ZONE 12 PANIC BUTTON (LOST)		89329	03/13/2024	03/11/2024		F	BA
<u>Q</u>	240525	6738	900.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV: 31332 2/19/24 REPLACE WIRELESS END OF CARBON MONOXIDE DETECTOR CO		89329	03/13/2024	03/11/2024		F	BA
<u>Q</u>	240549		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-050	INV #31404, APRIL 2024 - MARCH 2025, MONITORING UMP STATION PARKVIEW A		89340	03/13/2024	03/12/2024		F	BA
<u>Q</u>	240549		600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-050	INV #31405, APRIL 2024 - MARCH 2025, MONITORING PUMP STATION MARTHA AV		89340	03/13/2024	03/12/2024		F	BA
<u>Q</u>	240549		600.00	121	COMMERCIAL PROTECTIVE SYS INC	05-2010-55-5012-020	INV #31401, APRIL 2024 - MARCH 2025 MONITORING WELL FIELD #2 GILBERT A		1604	03/13/2024	03/12/2024		F	BA
<u>Q</u>	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31021, JAN - MARCH 2024		88902	01/05/2024	01/02/2024		F	BA
<u>Q</u>	240011		165.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31011, JAN - MARCH 2024		88902	01/05/2024	01/02/2024		F	BA
<u>Q</u>	240011		180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-26-2912-035	INV #31063, JAN - MARCH 2024		88902	01/05/2024	01/02/2024		F	BA

Requisitions Info

Req No	Date	Amount	Vend Code	Vendor	Account	Description	who	When	Status
6846	04/05/2024	180.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2030-28-3712-038	INV:031347 WIRELESS TELEPHONE CONNECTION	Jayquan	2024-04-05 11:30:53	Cancelled
6846	04/05/2024	72.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-038	MAINTENANCE ELECTRONIC SECURITY SYSTEM	Jayquan	2024-04-05 11:32:02	Cancelled
6846	04/05/2024	600.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-038	MONITORING FIRE ALARM REC CENTER SPECIAL ONCE YEARLY CHARGE	Jayquan	2024-04-05 11:33:12	Cancelled
7023	05/22/2024	960.00	121	COMMERCIAL PROTECTIVE SYS INC	01-2010-28-3712-035	INV: 031573 5/7/24 MONITORING ELECTRONIC SECURITY/PANIC SYSTEM	Jayquan	2024-05-22 13:16:43	Cancelled
1510	10/20/2025	180.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	INV: 033069 - Wireless Telephone Connection	daniel	2025-10-20 14:25:56	Cancelled
1510	10/20/2025	72.00	121	COMMERCIAL PROTECTIVE SYS INC	03-2010-05-8530-103	Maintenance Electronic Security System (rec. cent))	daniel	2025-10-20 14:27:02	Cancelled