

Vendor Range: EFFEC005 to EFFEC005										Status: Active	
Report Type: All										Include Open Requisitions: Y	
Threshold Amount: 0.00										Include Tax Id: N	
										Contracts: N	
Date Range Type: Both										Bid: Y	
										State: Y	
										Other: Y	
										Exempt: Y	
										Paid Date Range: 01/01/21 to 04/10/26	
Vendor # Name			Status		1099 Type						1099
First	P.O. #	Item Description			Prch. Type	Status	Invoice			Amount	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description							
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC.			Active								
04/29/21	21-00071	1 211 River Rd Acc	M-482-2312	other	Pd	Ck:	1136 06/10/21	04210138	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	2 550 SchuylerAve Ac#	m-482-2313	Other	Pd	Ck:	1136 06/10/21	04210139	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	3 3 Legion Pl Acc#	M-482-2314	Other	Pd	Ck:	1136 06/10/21	04210140	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	4 214 Ridge Rd Acc#	M-482-2318	Other	Pd	Ck:	1136 06/10/21	04210141	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	5 30 Stratford Pl Ac#	M-482-2320	Other	Pd	Ck:	1136 06/10/21	04210142	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	6 50 Disposal Rd ac#	M-482-2321	Other	Pd	Ck:	1136 06/10/21	04210143	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	7 10 Beaver Ave Acct#	M-482-2316	Other	Pd	Ck:	1136 06/10/21	04210145	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	8 210 Ridge RD Acct#	M-482-2317	Other	Pd	Ck:	1136 06/10/21	04210146	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	9 210 Ridge RD Acct#	M-482-2324	Other	Pd	Ck:	1136 06/10/21	04210147	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	10 575Schuyler Ave Ac#	M-482-2322	Other	Pd	Ck:	1136 06/10/21	04210148	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	11 96 Schuylerave Act#	M-482-2319	Other	Pd	Ck:	1136 06/10/21	04210149	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00071	12 1 Legion Pl act#	M-482-2315	Other	Pd	Ck:	1136 06/10/21	04210150	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	1 211 River Rd Acct #	M-482-2312	Other	Pd	Ck:	1284 07/08/21	03211079	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	2 550 Schuyler ave ACC#	482-2313	Other	Pd	Ck:	1284 07/08/21	03211080	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	3 3 legion pl Act#	M-482-2314	Other	Pd	Ck:	1284 07/08/21	03211081	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	4 214 ridge rd Act#	M-482-2318	Other	Pd	Ck:	1284 07/08/21	03211082	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	5 30 Stratford pl M-	482-2320	Other	Pd	Ck:	1284 07/08/21	03211083	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	6 50 disposal rd Act#	M-482-2321	Other	Pd	Ck:	1284 07/08/21	03211084	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	7 10 Beaver St Act#	M-482-2316	Other	Pd	Ck:	1284 07/08/21	03211085	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	8 210 ridge rd Act#	M-482-2317	Other	Pd	Ck:	1284 07/08/21	03211086	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	9 210 ridge rd Act#	M-482-2324	Other	Pd	Ck:	1284 07/08/21	03211087	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	10 210 ridge rd Act#	M-482-2322	Other	Pd	Ck:	1284 07/08/21	03211088	55.00		
		Budget	1-01-26-0310-590100			ALARMS					
04/29/21	21-00127	11 96 Schuyler AveAct#	M-482-2319	Other	Pd	Ck:	1284 07/08/21	03211089	55.00		
		Budget	1-01-26-0310-590100			ALARMS					

Vendor #	Name	Status	1099 Type	Invoice	Amount	1099 Excl
First	P.O. #	Item	Description	Prch. Type	Status	Account Description
Enc	Date	Contract Id	Account Type	Charge	Account	
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued						
04/29/21	21-00127	12	1 Legion pl	Act# M-482-2319	Other	Pd Ck: 1284 07/08/21 03211090
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	1	May 214 Ridge	monitoring	Other	Pd Ck: 1284 07/08/21 05210235
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	2	May 30 stratford	monitoring	Other	Pd Ck: 1284 07/08/21 05210236
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	3	May 50 Disposal Rd	monitoring	Other	Pd Ck: 1284 07/08/21 05210237
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	4	May 211 River Rd	monitoring	Other	Pd Ck: 1284 07/08/21 05210232
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	5	May 550 Schuyler	monitoring	Other	Pd Ck: 1284 07/08/21 05210233
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	6	May 3 LEgion Pl	monitoring	Other	Pd Ck: 1284 07/08/21 05210234
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	7	May 10 beaver pl	monitoring	Other	Pd Ck: 1284 07/08/21 05210238
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	8	May 210 Ridge Rd	monitoring	Other	Pd Ck: 1284 07/08/21 05210239
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	9	May 210 Ridge Rd	monitoring	Other	Pd Ck: 1284 07/08/21 05210240
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	10	May 575 Schuyler	monitoring	Other	Pd Ck: 1284 07/08/21 05210241
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	11	May 96 Schuyler	monitoring	Other	Pd Ck: 1284 07/08/21 05210242
			Budget	1-01-26-0310-590100	ALARMS	55.00
06/04/21	21-00475	12	May 1 legion pl	monitoring	Other	Pd Ck: 1284 07/08/21 05210243
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	1	Senior CTR M-482-2316	3 beaver	Other	Pd Ck: 1434 08/12/21 06011149
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	2	Library m-482-2317	210 Ridge	Other	Pd Ck: 1434 08/12/21 06011150
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	3	Library M-482-2324	210 Ridge	Other	Pd Ck: 1434 08/12/21 06011151
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	4	NAVES M-482-2322		Other	Pd Ck: 1434 08/12/21 06011152
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	5	Rec CTR M-482-2319	30 Stratfor	Other	Pd Ck: 1434 08/12/21 06011153
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	6	Youth CTR M-482-2315		Other	Pd Ck: 1434 08/12/21 06011154
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	7	Boro Hall M-482-2318	214 Ridge	Other	Pd Ck: 1434 08/12/21 06011146
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	8	Corsi House M-482-2320		Other	Pd Ck: 1434 08/12/21 06011147
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	9	DPW M-482-2321	50 Disposal Rd	Other	Pd Ck: 1434 08/12/21 06011148
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	10	Fire house 1 M-482-2312		Other	Pd Ck: 1434 08/12/21 06011141
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	11	Fire house 2 M-482-2313		Other	Pd Ck: 1434 08/12/21 06011142
			Budget	1-01-26-0310-590100	ALARMS	55.00
07/14/21	21-00769	12	Fire house 3 M-482-2314		Other	Pd Ck: 1434 08/12/21 06011143
			Budget	1-01-26-0310-590100	ALARMS	55.00

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description				
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
07/26/21 21-00824 1 Service Call Firehouse 1	45462 Other Pd Ck: 1593 09/09/21	45462	300.00		
Budget 1-01-26-0310-590100	ALARMS				
08/02/21 21-00971 1 Health/Senior CTR INV 45457	Other Pd Ck: 1593 09/09/21	45457	500.00		
Budget 1-01-26-0310-590100	ALARMS				
08/02/21 21-00972 1 Service Fire house2 INV 454900	Other Pd Ck: 1593 09/09/21	45490	400.00		
Budget 1-01-26-0310-590100	ALARMS				
08/02/21 21-00973 1 Service Fire House #3 Inv45489	Other Pd Ck: 1593 09/09/21	45489	400.00		
Budget 1-01-26-0310-590100	ALARMS				
08/02/21 21-00974 1 Fire Inspection FeeInv07210092	Other Pd Ck: 1593 09/09/21	07210092	2,500.00		
Budget 1-01-26-0310-590100	ALARMS				
08/09/21 21-01014 1 Fire House #1 Inv45456 Service	Other Pd Ck: 1593 09/09/21	45456	500.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 1 Boro Hall Inv 08210271	Other Pd Ck: 1750 10/14/21	08210271	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 2 Corsi House Inv 08210272	Other Pd Ck: 1750 10/14/21	08210272	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 3 DPW BLDG Inv 08210273	Other Pd Ck: 1750 10/14/21	08210273	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 4 Fire House 1 Inv 08210266	Other Pd Ck: 1750 10/14/21	08210266	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 5 Fire House 2 Inv 08210267	Other Pd Ck: 1750 10/14/21	08210267	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 6 Fire House 3 Inv 08210268	Other Pd Ck: 1750 10/14/21	08210268	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 7 Health/Senior Ctr Inv 08210274	Other Pd Ck: 1750 10/14/21	08210274	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 8 Library Inv08210275	Other Pd Ck: 1750 10/14/21	08210275	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 9 Library Inv 08210276	Other Pd Ck: 1750 10/14/21	08210276	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 10 NAVES BLDG Inv 08210277	Other Pd Ck: 1750 10/14/21	08210277	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 11 Corsi House Inv 08210278	Other Pd Ck: 1750 10/14/21	08210278	55.00		
Budget 1-01-26-0310-590100	ALARMS				
09/07/21 21-01346 12 Youth Cnt Inv 08210279	Other Pd Ck: 1750 10/14/21	08210279	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 1 214 Ridge rd Inv 10210299	Other Pd Ck: 2204 12/09/21	10210299	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 2 Corsi House 30 Stratford pl	Other Pd Ck: 2099 12/09/21	10210300	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 3 DPW 50 Disposal Rd Inv 1021030	Other Pd Ck: 2099 12/09/21	10210301	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 4 211 River rd fire house #1	Other Pd Ck: 2099 12/09/21	10210296	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 5 550Schuyler Ave Fire house #2	Other Pd Ck: 2099 12/09/21	10210297	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 6 3 Legion pl Fire House #3	Other Pd Ck: 2099 12/09/21	10210298	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 7 10 Beaver Ave Senior Center	Other Pd Ck: 2099 12/09/21	10210302	55.00		
Budget 1-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
11/29/21 21-01925 8 210 Ridge rd library	Other Pd Ck: 2099 12/09/21	10210303	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 9 210 Ridge rd library	Other Pd Ck: 2099 12/09/21	10210304	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 10 575 Schuyler Ave NAVES	Other Pd Ck: 2099 12/09/21	10210305	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/29/21 21-01925 11 96 Schuyler ave Rec Center	Other Pd Ck: 2099 12/09/21	10210306	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01967 1 214 Ridge Rd Inv 45737	Other Pd Ck: 2261 12/31/21	45737	270.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01983 1 TownHall Service Call Inv45719	Other Pd Ck: 2261 12/31/21	45719	135.00		
Budget 1-01-26-0290-225000	FEES & SERVICES				
11/30/21 21-01986 1 214 ridge Rd Acct:M-482-2318	Other Pd Ck: 2261 12/31/21	09211152	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 2 30Stratford Pl Acct:M-482-2320	Other Pd Ck: 2261 12/31/21	09211153	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 3 50 Disposal Rd Acct:M-482-2321	Other Pd Ck: 2261 12/31/21	09211154	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 4 211 R\$iver Rd Acct:M-482-2312	Other Pd Ck: 2261 12/31/21	09211147	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 5 550 Schuylerave Act:M-482-2313	Other Pd Ck: 2261 12/31/21	09211148	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 6 10 Beaver ave Acct:M-482-2316	Other Pd Ck: 2261 12/31/21	09211155	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 7 210 Ridge RD Acct:M-482-2317	Other Pd Ck: 2261 12/31/21	09211156	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 8 210 Ridge RD Acct:M-482-2324	Other Pd Ck: 2261 12/31/21	09211157	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 9 575 SchuylerAV Acct:M-482-2322	Other Pd Ck: 2261 12/31/21	09211158	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 10 96 Schuyler AveAcct:M-482-2319	Other Pd Ck: 2261 12/31/21	09211159	55.00		
Budget 1-01-26-0310-590100	ALARMS				
11/30/21 21-01986 11 1 Legion Pl Acct:M-482-2315	Other Pd Ck: 2261 12/31/21	09211160	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/08/22 22-00094 1 3 legion pl Inv 09211149	Other Pd Ck: 2570 03/10/22	09211149	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 1 211 River rd Acct M-482-2312	Other Pd Ck: 2762 04/14/22	11210302	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 2 550 Schuyler Acct M-482-2313	Other Pd Ck: 2762 04/14/22	11210303	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 3 3 Legion pl Acct M-482-2314	Other Pd Ck: 2762 04/14/22	11210304	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 4 214 Ridge Rd Acct M-482-2318	Other Pd Ck: 2762 04/14/22	11210305	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 5 30 Stratford placct M-482-2320	Other Pd Ck: 2762 04/14/22	11210306	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 6 50 Disposal rd Acct M-482-2321	Other Pd Ck: 2762 04/14/22	11210307	55.00		
Budget 1-01-26-0310-590100	ALARMS				
02/22/22 22-00231 7 10 Beaver ave Acct M-482-2316	Other Pd Ck: 2762 04/14/22	11210308	55.00		
Budget 1-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Exc1
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description				
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
02/22/22 22-00231 8 210 ridge rd Budget	Acct M-482-2317 Other 1-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	11210309	55.00	
02/22/22 22-00231 9 210 ridge rd Budget	Acct M-482-2324 Other 1-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	11210310	55.00	
02/22/22 22-00231 10 575 Schuyler Budget	Acct M-482-2322 Other 1-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	11210311	55.00	
02/22/22 22-00231 11 96 Schuyler av Budget	Acct M-482-2319 Other 1-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	11210312	55.00	
02/22/22 22-00231 12 1 Legion pl Budget	Acct M-482-2315 Other 1-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	11210313	55.00	
03/04/22 22-00428 1 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220316	55.00	
03/04/22 22-00428 2 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220317	55.00	
03/04/22 22-00428 3 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220318	55.00	
03/04/22 22-00428 4 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220319	55.00	
03/04/22 22-00428 5 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220320	55.00	
03/04/22 22-00428 6 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220321	55.00	
03/04/22 22-00428 7 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220322	55.00	
03/04/22 22-00428 8 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220323	55.00	
03/04/22 22-00428 9 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220324	55.00	
03/04/22 22-00428 10 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220325	55.00	
03/04/22 22-00428 11 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220326	55.00	
03/04/22 22-00428 12 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	01220327	55.00	
03/04/22 22-00428 13 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220324	55.00	
03/04/22 22-00428 14 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220325	55.00	
03/04/22 22-00428 15 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220326	55.00	
03/04/22 22-00428 16 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220327	55.00	
03/04/22 22-00428 17 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	0220328	55.00	
03/04/22 22-00428 18 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220330	55.00	
03/04/22 22-00428 19 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220331	55.00	
03/04/22 22-00428 20 Monthly Alarm Budget	Monitoring Other 2-01-26-0310-590100 ALARMS	Pd Ck: 2762 04/14/22	02220332	55.00	

Vendor #	Name	Status	1099 Type	Invoice	Amount	1099
First	P.O. #	Item	Description	Prch. Type	Status	Exc1
Enc	Date	Contract	Id	Account	Type	Charge
Account	Type	Charge	Account	Account	Description	
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued						
03/04/22	22-00428	21	Monthly Alarm Monitoring	Other	Pd Ck: 2762 04/14/22	02220333
			Budget	2-01-26-0310-590100	ALARMS	55.00
03/04/22	22-00428	22	Monthly Alarm Monitoring	Other	Pd Ck: 2762 04/14/22	02220334
			Budget	2-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	1	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211249
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	2	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211250
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	3	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211251
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	4	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211252
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	5	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211253
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	6	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211254
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	7	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211255
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	8	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211256
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	9	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211257
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	10	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211259
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00665	11	monthly monitoring boro alarms	Other	Pd Ck: 2880 04/14/22	12211260
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	1	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	07210264
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	2	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	07210265
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	3	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	07210258
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	4	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	07210259
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	5	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	02210195
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	6	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	02210196
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	7	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	02210198
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	8	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	02210199
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/04/22	22-00722	9	Monthly monitoring alarms	Other	Pd Ck: 2881 04/14/22	02210200
			Budget	1-01-26-0310-590100	ALARMS	55.00
04/11/22	22-00862	1	monitoring alarms	Other	Pd Ck: 2882 04/14/22	03221189
			Budget	2-01-26-0310-590100	ALARMS	55.00
04/11/22	22-00862	2	monitoring alarms	Other	Pd Ck: 2882 04/14/22	03221190
			Budget	2-01-26-0310-590100	ALARMS	55.00
04/11/22	22-00862	3	monitoring alarms	Other	Pd Ck: 2882 04/14/22	03221191
			Budget	2-01-26-0310-590100	ALARMS	55.00

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description				
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
04/11/22 22-00862 4 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221186	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 5 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221187	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 6 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221188	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 7 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221192	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 8 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221193	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 9 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221194	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 10 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221195	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 11 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221196	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 12 monitoring alarms	Other Pd Ck: 2882 04/14/22	03221197	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 13 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220348	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 14 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220349	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 15 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220350	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 16 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220345	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 17 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220346	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 18 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220347	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 19 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220351	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 20 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220352	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 21 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220353	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 22 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220354	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 23 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220355	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/11/22 22-00862 24 monitoring alarms	Other Pd Ck: 2882 04/14/22	04220356	55.00		
Budget 2-01-26-0310-590100	ALARMS				
04/26/22 22-00915 1 fire inspections/NFPA Reports	Other Pd Ck: 2955 05/13/22	46584	1,500.00		
Budget 2-01-26-0310-590100	ALARMS				
05/18/22 22-01104 1 monthly alarm monitoring	Other Pd Ck: 3092 06/09/22	05220352	55.00		
Budget 2-01-26-0310-590100	ALARMS				
05/18/22 22-01104 2 monthly alarm monitoring	Other Pd Ck: 3092 06/09/22	05220353	55.00		
Budget 2-01-26-0310-590100	ALARMS				
05/18/22 22-01104 3 monthly alarm monitoring	Other Pd Ck: 3092 06/09/22	05220354	55.00		
Budget 2-01-26-0310-590100	ALARMS				

Vendor #	Name	Status	1099 Type	Invoice	Amount	1099
First	P.O. #	Item	Description	Prch. Type	Status	Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description		
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued						
05/18/22	22-01104	4	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220355
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	5	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220356
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	6	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220357
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	7	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220358
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	8	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220359
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	9	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220360
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	10	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220361
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	11	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220362
			Budget 2-01-26-0310-590100	ALARMS		55.00
05/18/22	22-01104	12	monthly alarm monitoring	Other	Pd Ck: 3092 06/09/22	05220363
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/02/22	22-01215	1	alarm service	Other	Pd Ck: 3093 06/09/22	49431
			Budget 2-01-26-0310-590100	ALARMS		150.00
06/24/22	22-01383	1	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221236
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	2	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221237
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	3	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221238
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	4	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221233
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	5	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221234
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	6	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221235
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	7	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221239
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	8	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221240
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	9	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221241
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	10	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221242
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	11	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221243
			Budget 2-01-26-0310-590100	ALARMS		55.00
06/24/22	22-01383	12	monthly maintenance	Other	Pd Ck: 3883 11/10/22	06221244
			Budget 2-01-26-0310-590100	ALARMS		55.00
07/29/22	22-01631	1	service call	Other	Pd Ck: 3884 11/10/22	49199
			Budget 2-01-26-0310-590100	ALARMS		175.00
08/04/22	22-01673	1	monthly alarm maintenance	Other	Pd Ck: 3551 09/09/22	12201153
			Budget 1-01-26-0310-590100	ALARMS		45.00
08/04/22	22-01673	2	monthly alarm maintenance	Other	Pd Ck: 3551 09/09/22	02210197
			Budget 1-01-26-0310-590100	ALARMS		55.00

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
08/04/22 22-01673 3 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 02210201		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 4 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 02210202		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 5 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 02210203		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 6 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 02210204		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 7 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 02210205		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 8 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 07210270		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 9 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 07210260		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 10 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 07210266		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 11 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 07210267		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 12 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 07210268		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 13 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 07210269		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/04/22 22-01673 14 monthly alarm maintenance Other Pd Ck: 3551 09/09/22 12211258		Budget 1-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 1 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 02220329		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 2 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220130		Budget 2-01-26-0310-590100 ALARMS		4,000.00	
08/16/22 22-01759 3 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220368		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 4 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220371		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 5 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220372		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 6 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220373		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 7 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220374		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 8 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220375		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01759 9 monthly alarm maintenance Other Pd Ck: 3885 11/10/22 07220377		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01783 1 monthly monitoring for alarms Other Pd Ck: 3886 11/10/22 08220374		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01783 2 monthly monitoring for alarms Other Pd Ck: 3886 11/10/22 08220375		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01783 3 monthly monitoring for alarms Other Pd Ck: 3886 11/10/22 08220376		Budget 2-01-26-0310-590100 ALARMS		55.00	
08/16/22 22-01783 4 monthly monitoring for alarms Other Pd Ck: 3886 11/10/22 08220371		Budget 2-01-26-0310-590100 ALARMS		55.00	

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
08/16/22 22-01783 5 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220372	55.00		
Budget 2-01-26-0310-590100 ALARMS					
08/16/22 22-01783 6 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220377	55.00		
Budget 2-01-26-0310-590100 ALARMS					
08/16/22 22-01783 7 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220378	55.00		
Budget 2-01-26-0310-590100 ALARMS					
08/16/22 22-01783 8 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220379	55.00		
Budget 2-01-26-0310-590100 ALARMS					
08/16/22 22-01783 9 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220380	55.00		
Budget 2-01-26-0310-590100 ALARMS					
08/16/22 22-01783 10 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220381	55.00		
Budget 2-01-26-0310-590100 ALARMS					
08/16/22 22-01783 11 monthly monitoring for alarms Other	Pd Ck: 3886 11/10/22	08220382	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 1 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221229	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 2 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221228	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 3 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221227	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 4 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221226	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 5 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221225	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 6 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221224	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 7 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221223	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 8 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221222	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 9 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221221	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 10 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221220	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 11 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221219	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 12 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	09221218	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 13 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022343	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 14 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022345	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 15 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022346	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 16 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022347	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 17 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022348	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 18 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022349	55.00		
Budget 2-01-26-0310-590100 ALARMS					

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
10/13/22 22-02274 19 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022350	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 20 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022351	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 21 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022352	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 22 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022353	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 23 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022354	55.00		
Budget 2-01-26-0310-590100 ALARMS					
10/13/22 22-02274 24 monthly monitoring fire alarms Other	Pd Ck: 3887 11/10/22	1022360	55.00		
Budget 2-01-26-0310-590100 ALARMS					
11/01/22 22-02346 1 alarms Other	Pd Ck: 4551 03/10/23	47875	7,250.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 1 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220387	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 2 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220388	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 3 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220389	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 4 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220390	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 5 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220391	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 6 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220392	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 7 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220393	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 8 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220394	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 9 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220395	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 10 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220396	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 11 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220397	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/02/22 22-02629 12 alarm system maintenance Other	Pd Ck: 4088 12/08/22	11220398	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/23/22 22-02786 1 monthly monitoring alarms Other	Pd Ck: 4552 03/10/23	12221317	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/23/22 22-02786 2 monthly monitoring alarms Other	Pd Ck: 4552 03/10/23	12221318	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/23/22 22-02786 3 monthly monitoring alarms Other	Pd Ck: 4552 03/10/23	12221319	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/23/22 22-02786 4 monthly monitoring alarms Other	Pd Ck: 4552 03/10/23	12221314	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/23/22 22-02786 5 monthly monitoring alarms Other	Pd Ck: 4552 03/10/23	12221315	55.00		
Budget 2-01-26-0310-590100 ALARMS					
12/23/22 22-02786 6 monthly monitoring alarms Other	Pd Ck: 4552 03/10/23	12221316	55.00		
Budget 2-01-26-0310-590100 ALARMS					

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
12/23/22 22-02786 7 monthly monitoring alarms	Other Pd Ck: 4552 03/10/23	12221320	55.00		
Budget 2-01-26-0310-590100	ALARMS				
12/23/22 22-02786 8 monthly monitoring alarms	Other Pd Ck: 4552 03/10/23	12221321	55.00		
Budget 2-01-26-0310-590100	ALARMS				
12/23/22 22-02786 9 monthly monitoring alarms	Other Pd Ck: 4552 03/10/23	12221322	55.00		
Budget 2-01-26-0310-590100	ALARMS				
12/23/22 22-02786 10 monthly monitoring alarms	Other Pd Ck: 4552 03/10/23	12221323	55.00		
Budget 2-01-26-0310-590100	ALARMS				
12/23/22 22-02786 11 monthly monitoring alarms	Other Pd Ck: 4552 03/10/23	12221324	55.00		
Budget 2-01-26-0310-590100	ALARMS				
12/23/22 22-02786 12 monthly monitoring alarms	Other Pd Ck: 4552 03/10/23	12221325	55.00		
Budget 2-01-26-0310-590100	ALARMS				
02/21/23 23-00294 1 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230427	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 2 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230428	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 3 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230429	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 4 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230430	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 5 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230431	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 6 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230432	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 7 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230433	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 8 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230434	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 9 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230435	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 10 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230436	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 11 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230437	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/21/23 23-00294 12 monthly alarm monitoring-Feb.	Other Pd Ck: 4553 03/10/23	02230438	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 1 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230414	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 2 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230415	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 3 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230416	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 4 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230417	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 5 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230418	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 6 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230419	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 7 monthly alarm monitoring	Other Pd Ck: 4845 04/06/23	01230420	55.00		
Budget 3-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
02/27/23 23-00369 8 monthly alarm monitoring	Other Pd Ck:	4845 04/06/23 01230421	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 9 monthly alarm monitoring	Other Pd Ck:	4845 04/06/23 01230422	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 10 monthly alarm monitoring	Other Pd Ck:	4845 04/06/23 01230423	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 11 monthly alarm monitoring	Other Pd Ck:	4845 04/06/23 01230424	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/27/23 23-00369 12 monthly alarm monitoring	Other Pd Ck:	4845 04/06/23 01230425	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 1 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231273	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 2 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231274	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 3 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231275	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 4 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231276	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 5 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231277	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 6 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231278	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 7 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231279	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 8 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231280	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 9 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231281	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 10 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231282	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 11 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231283	55.00		
Budget 3-01-26-0310-590100	ALARMS				
03/20/23 23-00560 12 monthly alarm monitoring	Other Pd Ck:	4752 04/06/23 03231284	55.00		
Budget 3-01-26-0310-590100	ALARMS				
04/13/23 23-00768 1 Fire House #1	Other Pd Ck:	4955 05/11/23 49034	275.00		
Budget 3-01-26-0310-590100	ALARMS				
08/07/23 23-01693 1 Fiscal Service Fire Inspection	Other Pd Ck:	5560 09/14/23 07230158	4,000.00		
Budget 3-01-26-0310-590100	ALARMS				
08/11/23 23-01712 1 boro. of no arlington rec ctr	Other Pd Ck:	5561 09/14/23 47447	525.00		
Budget 3-01-26-0310-590100	ALARMS				
08/11/23 23-01721 1 Montly Alarm Monitoring	Other Pd Ck:	5562 09/14/23 08230461	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/11/23 23-01721 2 Montly Alarm Monitoring	Other Pd Ck:	5562 09/14/23 08230462	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/11/23 23-01721 3 Montly Alarm Monitoring	Other Pd Ck:	5562 09/14/23 08230463	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/11/23 23-01721 4 Montly Alarm Monitoring	Other Pd Ck:	5562 09/14/23 08230464	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/11/23 23-01721 5 Montly Alarm Monitoring	Other Pd Ck:	5562 09/14/23 08230458	55.00		
Budget 3-01-26-0310-590100	ALARMS				

Vendor # Name			Status		1099 Type						1099
First	P.O. #	Item	Description		Prch. Type	Status		Invoice		Amount	Excl
Enc Date	Contract Id	Id	Account Type	Charge Account		Account Description					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued											
08/11/23	23-01721	6	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230459		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/11/23	23-01721	7	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230460		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/11/23	23-01721	8	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230465		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/11/23	23-01721	9	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230466		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/11/23	23-01721	10	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230467		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/11/23	23-01721	11	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230468		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/11/23	23-01721	12	Montly Alarm Monitoring		Other	Pd Ck: 5562 09/14/23		08230469		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	3	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230450		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	4	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230451		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	5	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230452		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	7	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230455		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	8	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230456		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	9	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230457		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	10	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230458		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	11	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230459		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01765	12	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230453		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/14/23	23-01765	13	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230449		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/14/23	23-01765	14	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230454		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/14/23	23-01765	15	monthly alarm monitoring		Other	Pd Ck: 5638 09/14/23		04230448		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01766	1	monthly alarm monitoring		Other	Pd Ck: 5636 09/14/23		05230456		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01766	2	monthly alarm monitoring		Other	Pd Ck: 5636 09/14/23		05230457		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01766	3	monthly alarm monitoring		Other	Pd Ck: 5636 09/14/23		05230458		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01766	4	monthly alarm monitoring		Other	Pd Ck: 5636 09/14/23		05230459		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01766	5	monthly alarm monitoring		Other	Pd Ck: 5636 09/14/23		05230460		55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01766	6	monthly alarm monitoring		Other	Pd Ck: 5636 09/14/23		05230462		55.00	
			Budget	3-01-26-0310-590100		ALARMS					

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
08/23/23 23-01766 7 monthly alarm monitoring	Other Pd Ck:	5636 09/14/23 05230463	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01766 9 monthly alarm monitoring	Other Pd Ck:	5636 09/14/23 05230465	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01766 10 monthly alarm monitoring	Other Pd Ck:	5636 09/14/23 05230466	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01766 11 monthly alarm monitoring	Other Pd Ck:	5636 09/14/23 05230467	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01766 12 monthly alarm monitoring	Other Pd Ck:	5636 09/14/23 05230461	55.00		
Budget 3-01-26-0310-590100	ALARMS				
09/14/23 23-01766 13 monthly alarm monitoring	Other Pd Ck:	5636 09/14/23 05230464	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 2 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231293	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 3 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231294	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 4 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231295	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 5 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231296	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 6 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231298	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 7 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231299	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 8 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231300	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 9 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231301	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 10 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231302	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 11 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231303	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01767 12 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231297	55.00		
Budget 3-01-26-0310-590100	ALARMS				
09/14/23 23-01767 13 monthly alarm monitoring	Other Pd Ck:	5637 09/14/23 06231292	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 1 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230460	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 2 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230461	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 3 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230462	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 4 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230463	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 5 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230464	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 6 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230466	55.00		
Budget 3-01-26-0310-590100	ALARMS				
08/23/23 23-01769 7 monthly alarm monitoring	Other Pd Ck:	5563 09/14/23 07230467	55.00		
Budget 3-01-26-0310-590100	ALARMS				

Vendor # Name			Status		1099 Type						1099
First	P.O. #	Item	Description		Prch. Type	Status		Invoice		Amount	Excl
Enc Date	Contract Id	Id	Account Type	Charge Account		Account Description					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued											
08/23/23	23-01769	8	monthly alarm monitoring	Other	Pd Ck:	5563 09/14/23	07230468			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01769	9	monthly alarm monitoring	Other	Pd Ck:	5563 09/14/23	07230469			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01769	10	monthly alarm monitoring	Other	Pd Ck:	5563 09/14/23	07230470			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01769	11	monthly alarm monitoring	Other	Pd Ck:	5563 09/14/23	07230471			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01769	12	monthly alarm monitoring	Other	Pd Ck:	5563 09/14/23	07230465			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01770	1	Service Calls/Inspections	Other	Pd Ck:	5564 09/14/23	48719			175.00	
			Budget	3-01-26-0310-590100		ALARMS					
08/23/23	23-01770	2	Service Calls/Inspections	Other	Pd Ck:	5564 09/14/23	48758			295.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	1	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231284			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	2	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231285			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	3	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231286			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	4	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231287			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	5	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231288			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	6	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231289			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	7	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231290			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	8	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231291			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	9	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231292			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	10	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231293			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	11	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231294			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
09/28/23	23-02102	12	monthly alarm monitoring	Other	Pd Ck:	5706 10/12/23	09231295			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
01/26/24	24-00007	1	monthly alarm monitoring	Other	Pd Ck:	6375 02/09/24	48690			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
01/26/24	24-00007	2	monthly alarm monitoring	Other	Pd Ck:	6375 02/09/24	48691			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
01/26/24	24-00007	3	monthly alarm monitoring	Other	Pd Ck:	6375 02/09/24	48692			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
01/26/24	24-00007	4	monthly alarm monitoring	Other	Pd Ck:	6375 02/09/24	48693			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
01/26/24	24-00007	5	monthly alarm monitoring	Other	Pd Ck:	6375 02/09/24	48694			55.00	
			Budget	3-01-26-0310-590100		ALARMS					
01/26/24	24-00007	6	monthly alarm monitoring	Other	Pd Ck:	6375 02/09/24	48697			55.00	
			Budget	3-01-26-0310-590100		ALARMS					

Vendor # Name	Status	1099 Type	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description			Excl
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
01/26/24 24-00007 7 monthly alarm monitoring	Other Pd Ck: 6375 02/09/24	48688	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00007 8 monthly alarm monitoring	Other Pd Ck: 6375 02/09/24	48689	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00007 9 monthly alarm monitoring	Other Pd Ck: 6375 02/09/24	48695	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00007 10 monthly alarm monitoring	Other Pd Ck: 6375 02/09/24	48696	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00007 11 monthly alarm monitoring	Other Pd Ck: 6375 02/09/24	48697	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00007 12 monthly alarm monitoring	Other Pd Ck: 6375 02/09/24	48698	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 1 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230502	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 2 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230503	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 3 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230504	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 4 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230505	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 5 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230506	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 6 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230507	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 7 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230508	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 8 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230509	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 9 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230510	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 10 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230511	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 11 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230512	55.00		
Budget 3-01-26-0310-590100	ALARMS				
01/26/24 24-00049 12 monthly monitoring	Other Pd Ck: 6376 02/09/24	11230513	55.00		
Budget 3-01-26-0310-590100	ALARMS				
02/14/24 24-00227 1 library - panic button issues	Other Pd Ck: 6527 03/14/24	49031	175.00		
Budget 4-01-26-0310-590100	ALARMS				
02/14/24 24-00227 2 library - panic button issues	Other Pd Ck: 6527 03/14/24	49038	675.00		
Budget 4-01-26-0310-590100	ALARMS				
03/25/24 24-00587 1 monthly alarm monitoring	Other Pd Ck: 7246 07/12/24	03241255	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/25/24 24-00587 2 monthly alarm monitoring	Other Pd Ck: 7246 07/12/24	03241256	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/25/24 24-00587 3 monthly alarm monitoring	Other Pd Ck: 7246 07/12/24	03241257	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/25/24 24-00587 4 monthly alarm monitoring	Other Pd Ck: 7246 07/12/24	03241258	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/25/24 24-00587 5 monthly alarm monitoring	Other Pd Ck: 7246 07/12/24	03241259	55.00		
Budget 4-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description				
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
03/25/24 24-00587 6 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241260	55.00		
03/25/24 24-00587 7 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241261	55.00		
03/25/24 24-00587 8 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241262	55.00		
03/25/24 24-00587 9 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241263	55.00		
03/25/24 24-00587 10 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241264	55.00		
03/25/24 24-00587 11 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241265	55.00		
03/25/24 24-00587 12 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7246 07/12/24 ALARMS	03241266	55.00		
04/15/24 24-00845 1 Security equipment Budget 4-01-29-0390-275000	Other Pd Ck: 6914 05/10/24 NEW EQUIPMENT	48740	8,553.00		
04/26/24 24-00972 1 alarm systems Budget 4-01-26-0310-590100	Other Pd Ck: 7075 06/14/24 ALARMS	49709	175.00		
04/26/24 24-00972 2 alarm systems Budget 4-01-26-0310-590100	Other Pd Ck: 7075 06/14/24 ALARMS	49651	475.00		
04/26/24 24-00972 3 alarm systems Budget 4-01-26-0310-590100	Other Pd Ck: 7075 06/14/24 ALARMS	49652	475.00		
06/20/24 24-01265 1 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240509	55.00		
06/20/24 24-01265 2 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240510	55.00		
06/20/24 24-01265 3 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240511	55.00		
06/20/24 24-01265 4 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240513	55.00		
06/20/24 24-01265 5 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240514	55.00		
06/20/24 24-01265 6 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240515	55.00		
06/20/24 24-01265 7 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240516	55.00		
06/20/24 24-01265 8 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240517	55.00		
06/20/24 24-01265 9 monthly alarm monitoring Budget 4-01-26-0310-590100	Other Pd Ck: 7247 07/12/24 ALARMS	05240518	55.00		
01/31/25 25-00091 1 fiscal services fire inspect. Budget 4-01-26-0310-590100	Other Pd Ck: 8311 02/13/25 ALARMS	07240170	5,700.00		
02/20/25 25-00344 1 monthy monitoring alarms Budget 5-01-26-0310-590100	Other Pd Ck: 8483 03/14/25 ALARMS	02250500	55.00		
02/20/25 25-00344 2 monthy monitoring alarms Budget 5-01-26-0310-590100	Other Pd Ck: 8483 03/14/25 ALARMS	02250502	55.00		
02/20/25 25-00344 3 monthy monitoring alarms Budget 5-01-26-0310-590100	Other Pd Ck: 8483 03/14/25 ALARMS	02250505	55.00		
02/20/25 25-00344 4 monthy monitoring alarms Budget 5-01-26-0310-590100	Other Pd Ck: 8483 03/14/25 ALARMS	02250506	55.00		

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
02/20/25 25-00344 5 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250507	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00344 6 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250508	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00344 7 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250509	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00344 8 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250510	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00344 9 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250511	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00344 10 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250512	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00344 11 monthly monitoring alarms	Other Pd Ck: 8483 03/14/25	02250513	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 1 alarms - boro	Other Pd Ck: 8484 03/14/25	01251124	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 2 alarms - boro	Other Pd Ck: 8484 03/14/25	01251125	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 3 alarms - boro	Other Pd Ck: 8484 03/14/25	01251126	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 4 alarms - boro	Other Pd Ck: 8484 03/14/25	01251129	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 5 alarms - boro	Other Pd Ck: 8484 03/14/25	01251130	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 6 alarms - boro	Other Pd Ck: 8484 03/14/25	01251131	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 7 alarms - boro	Other Pd Ck: 8484 03/14/25	01251132	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 8 alarms - boro	Other Pd Ck: 8484 03/14/25	01251133	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 9 alarms - boro	Other Pd Ck: 8484 03/14/25	01251134	55.00		
Budget 5-01-26-0310-590100	ALARMS				
02/20/25 25-00371 10 alarms - boro	Other Pd Ck: 8484 03/14/25	01251135	55.00		
Budget 5-01-26-0310-590100	ALARMS				
03/10/25 25-00485 1 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	01240530	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 2 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	02240546	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 3 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	04240513	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 4 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	06241248	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 5 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	07240447	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 6 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	08010438	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 7 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	09241069	55.00		
Budget 4-01-26-0310-590100	ALARMS				
03/10/25 25-00485 8 monthly alarm inspections	Other Pd Ck: 8591 03/27/25	10240471	55.00		
Budget 4-01-26-0310-590100	ALARMS				

Vendor # Name			Status		1099 Type						1099
First	P.O. #	Item	Description		Prch. Type	Status		Invoice	Amount	Excl	
Enc Date	Contract Id	Id	Account Type	Charge Account		Account Description					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued											
03/10/25	25-00485	9	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	11240472		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	10	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	12241126		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	11	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	01240537		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	12	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	02240553		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	13	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	04240520		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	14	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	05240519		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	15	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	06241257		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	16	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	07240456		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	17	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	08010447		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	18	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	09241078		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	19	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	10240480		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	20	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	11240481		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/10/25	25-00485	21	monthly alarm inspections	Other	Pd Ck:	8591 03/27/25	12241135		55.00		
			Budget	4-01-26-0310-590100	ALARMS						
03/18/25	25-00557	1	old smoke detectors-boro hall	Other	Pd Ck:	8655 04/18/25	51179		1,025.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/03/25	25-00687	1	monthly monitoring	Other	Pd Ck:	8656 04/18/25	03251070		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/03/25	25-00687	2	monthly monitoring	Other	Pd Ck:	8656 04/18/25	03251061		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	1	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250540		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	2	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250539		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	3	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250538		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	4	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250537		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	5	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250536		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	6	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250535		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	7	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250534		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	8	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250533		55.00		
			Budget	5-01-26-0310-590100	ALARMS						
04/14/25	25-00761	9	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250532		55.00		
			Budget	5-01-26-0310-590100	ALARMS						

Vendor # Name		Status	1099 Type						1099
First	P.O. #	Item	Description		Prch. Type	Status	Invoice	Amount	Excl
Enc Date	Contract Id	Account	Type	Charge Account		Account Description			
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued									
04/14/25	25-00761	10	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250529	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
04/14/25	25-00761	11	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250528	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
04/14/25	25-00761	12	monthly alarm monitoring	Other	Pd Ck:	8934 06/12/25	04250527	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	1	monthly alarms	Other	Pd Ck:	9075 07/10/25	51795	550.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	2	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250516	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	3	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250517	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	4	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250518	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	5	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250521	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	6	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250522	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	7	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250523	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	8	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250524	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	9	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250525	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	10	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250526	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	11	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250527	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	12	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250528	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	13	monthly alarms	Other	Pd Ck:	9075 07/10/25	05250529	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	14	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251054	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	15	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251055	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	16	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251056	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	17	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251059	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	18	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251060	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	19	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251061	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	20	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251062	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	21	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251063	55.00	
			Budget	5-01-26-0310-590100		ALARMS			
06/18/25	25-01178	22	monthly alarms	Other	Pd Ck:	9075 07/10/25	06251064	55.00	
			Budget	5-01-26-0310-590100		ALARMS			

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description				
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
06/18/25 25-01178 23 monthly alarms	Other Pd Ck: 9075 07/10/25	06251065	55.00		
Budget 5-01-26-0310-590100	ALARMS				
06/18/25 25-01178 24 monthly alarms	Other Pd Ck: 9075 07/10/25	06251066	55.00		
Budget 5-01-26-0310-590100	ALARMS				
06/18/25 25-01178 25 monthly alarms	Other Pd Ck: 9075 07/10/25	06251067	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/07/25 25-01359 1 alarm maintenance	Other Pd Ck: 9227 08/08/25	51303	275.00		
Budget 5-01-26-0310-590100	ALARMS				
07/07/25 25-01359 2 alarm maintenance	Other Pd Ck: 9227 08/08/25	51304	275.00		
Budget 5-01-26-0310-590100	ALARMS				
07/07/25 25-01359 3 alarm maintenance	Other Pd Ck: 9227 08/08/25	51325	295.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 2 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250568	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 3 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250569	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 4 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250570	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 5 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250571	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 6 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250572	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 7 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250573	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 8 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250574	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 9 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250575	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 10 monthly alarm monitoring	Other Pd Ck: 9228 08/08/25	07250576	55.00		
Budget 5-01-26-0310-590100	ALARMS				
07/18/25 25-01410 11 monthly alarm monitoring	Other Pd Ck: 9397 09/11/25	07250210	5,700.00		
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01524 1 corsi house	Other Pd Ck: 9398 09/11/25	52390	925.00		
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01526 1 monthly monitoring	Other Pd Ck: 9230 08/08/25	01240531	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 2 monthly monitoring	Other Pd Ck: 9230 08/08/25	02240547	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 3 monthly monitoring	Other Pd Ck: 9230 08/08/25	04240514	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 4 monthly monitoring	Other Pd Ck: 9230 08/08/25	06241251	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 5 monthly monitoring	Other Pd Ck: 9230 08/08/25	07240450	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 6 monthly monitoring	Other Pd Ck: 9230 08/08/25	08010441	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 7 monthly monitoring	Other Pd Ck: 9230 08/08/25	09241072	55.00		
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 8 monthly monitoring	Other Pd Ck: 9230 08/08/25	09241074	55.00		
Budget 4-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description			Excl
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
08/01/25 25-01526 9 monthly monitoring	Other Pd Ck:	9230 08/08/25	10240474	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 10 monthly monitoring	Other Pd Ck:	9230 08/08/25	11240475	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 11 monthly monitoring	Other Pd Ck:	9230 08/08/25	12241129	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 12 monthly monitoring	Other Pd Ck:	9230 08/08/25	07240451	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 13 monthly monitoring	Other Pd Ck:	9230 08/08/25	08010442	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 14 monthly monitoring	Other Pd Ck:	9230 08/08/25	09241073	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 16 monthly monitoring	Other Pd Ck:	9230 08/08/25	10240475	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 17 monthly monitoring	Other Pd Ck:	9230 08/08/25	04240516	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 18 monthly monitoring	Other Pd Ck:	9230 08/08/25	06241253	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 19 monthly monitoring	Other Pd Ck:	9230 08/08/25	07240452	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 20 monthly monitoring	Other Pd Ck:	9230 08/08/25	08010443	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 21 monthly monitoring	Other Pd Ck:	9230 08/08/25	01240534	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 22 monthly monitoring	Other Pd Ck:	9230 08/08/25	02240550	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 23 monthly monitoring	Other Pd Ck:	9230 08/08/25	04240517	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 24 monthly monitoring	Other Pd Ck:	9230 08/08/25	06241254	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 25 monthly monitoring	Other Pd Ck:	9230 08/08/25	11240478	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 26 monthly monitoring	Other Pd Ck:	9230 08/08/25	12241132	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 27 monthly monitoring	Other Pd Ck:	9230 08/08/25	01240528	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 28 monthly monitoring	Other Pd Ck:	9230 08/08/25	02240544	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 29 monthly monitoring	Other Pd Ck:	9230 08/08/25	09421067	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 30 monthly monitoring	Other Pd Ck:	9230 08/08/25	10240469	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 31 monthly monitoring	Other Pd Ck:	9230 08/08/25	11240470	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 32 monthly monitoring	Other Pd Ck:	9230 08/08/25	12241124	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 33 monthly monitoring	Other Pd Ck:	9230 08/08/25	07240446	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01526 34 monthly monitoring	Other Pd Ck:	9230 08/08/25	08010437	55.00	
Budget 4-01-26-0310-590100	ALARMS				

Vendor # Name		Status	1099 Type				Invoice	Amount	1099
First	P.O. #	Item	Description	Prch.	Type	Status			Exc1
Enc	Date	Contract	Id	Account	Type	Charge	Account		
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued									
08/01/25	25-01526	35	monthly monitoring		Other	Pd Ck:	9230 08/08/25	09241068	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	36	monthly monitoring		Other	Pd Ck:	9230 08/08/25	10240470	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	37	monthly monitoring		Other	Pd Ck:	9230 08/08/25	04240518	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	38	monthly monitoring		Other	Pd Ck:	9230 08/08/25	06241255	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	39	monthly monitoring		Other	Pd Ck:	9230 08/08/25	07240454	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	41	monthly monitoring		Other	Pd Ck:	9230 08/08/25	08010445	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	42	monthly monitoring		Other	Pd Ck:	9230 08/08/25	01240536	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	43	monthly monitoring		Other	Pd Ck:	9230 08/08/25	02240552	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	44	monthly monitoring		Other	Pd Ck:	9230 08/08/25	04240519	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	45	monthly monitoring		Other	Pd Ck:	9230 08/08/25	06241256	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	46	monthly monitoring		Other	Pd Ck:	9230 08/08/25	11240480	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	47	monthly monitoring		Other	Pd Ck:	9230 08/08/25	12241134	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	48	monthly monitoring		Other	Pd Ck:	9230 08/08/25	01240538	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	49	monthly monitoring		Other	Pd Ck:	9230 08/08/25	02240554	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	50	monthly monitoring		Other	Pd Ck:	9230 08/08/25	08010448	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	51	monthly monitoring		Other	Pd Ck:	9230 08/08/25	09241079	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	52	monthly monitoring		Other	Pd Ck:	9230 08/08/25	10240481	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	53	monthly monitoring		Other	Pd Ck:	9230 08/08/25	11240482	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	54	monthly monitoring		Other	Pd Ck:	9230 08/08/25	05240521	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	55	monthly monitoring		Other	Pd Ck:	9230 08/08/25	06241259	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	56	monthly monitoring		Other	Pd Ck:	9230 08/08/25	07240458	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	57	monthly monitoring		Other	Pd Ck:	9230 08/08/25	08010449	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	58	monthly monitoring		Other	Pd Ck:	9230 08/08/25	09241080	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	59	monthly monitoring		Other	Pd Ck:	9230 08/08/25	10240482	55.00
			Budget	4-01-26-0310-590100		ALARMS			
08/01/25	25-01526	60	monthly monitoring		Other	Pd Ck:	9230 08/08/25	11240483	55.00
			Budget	4-01-26-0310-590100		ALARMS			

Vendor # Name	Status	1099 Type	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description			Exc1
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
08/01/25 25-01526 61 monthly monitoring	Other Pd Ck:	9230 08/08/25	12241137	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01527 1 monthly monitoring boro hall	Other Pd Ck:	9231 08/08/25	03251064	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 2 monthly monitoring fire w/ cel	Other Pd Ck:	9231 08/08/25	03251066	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 3 monthly monitoring DPW Bldg	Other Pd Ck:	9231 08/08/25	03251067	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 4 monthly monitoring fire house1	Other Pd Ck:	9231 08/08/25	03251059	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 5 monthly monitoring fire house2	Other Pd Ck:	9231 08/08/25	03251060	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 6 monthly monitoring health/sen	Other Pd Ck:	9231 08/08/25	03251068	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 7 monthly monitoring library	Other Pd Ck:	9231 08/08/25	03251069	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 8 monthly monitoring fire w/cell	Other Pd Ck:	9231 08/08/25	03251071	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 9 monthly monitoring rec center	Other Pd Ck:	9231 08/08/25	03251072	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 10 monthly monitoring fire w/cell	Other Pd Ck:	9231 08/08/25	01251136	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01527 11 monthly monitoring rec center	Other Pd Ck:	9231 08/08/25	01241137	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/01/25 25-01534 1 monthly alarms	Other Pd Ck:	9232 08/08/25	12231389	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/01/25 25-01534 2 monthly alarms	Other Pd Ck:	9232 08/08/25	12231396	55.00	
Budget 4-01-26-0310-590100	ALARMS				
08/20/25 25-01702 1 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250565	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 2 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250566	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 3 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250567	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 4 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250570	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 5 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250571	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 6 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250572	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 7 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250573	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 8 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250574	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 9 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250575	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 10 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250576	55.00	
Budget 5-01-26-0310-590100	ALARMS				
08/20/25 25-01702 11 monthly monitoring fire house1	Other Pd Ck:	9399 09/11/25	08250577	55.00	
Budget 5-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description			Excl
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
08/20/25 25-01702 12 monthly monitoring fire house1 Other	Pd Ck: 9399 09/11/25	08250578	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/02/25 25-01795 1 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231390	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 2 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231391	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 3 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231393	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 4 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231392	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 5 monthly monitoring Other	Pd Ck: 9400 09/11/25	48687	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 6 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231388	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 7 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231394	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 8 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231395	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 9 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231397	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/02/25 25-01795 10 monthly monitoring Other	Pd Ck: 9400 09/11/25	12231398	55.00		
Budget 4-01-26-0310-230000	SERVICE CONTRACTS				
09/12/25 25-01904 1 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	03251065	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01904 2 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	012241130	55.00		
Budget 4-01-26-0310-590100	ALARMS				
09/12/25 25-01904 3 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	11240476	55.00		
Budget 4-01-26-0310-590100	ALARMS				
09/12/25 25-01904 4 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	06241252	55.00		
Budget 4-01-26-0310-590100	ALARMS				
09/12/25 25-01904 5 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	04240515	55.00		
Budget 4-01-26-0310-590100	ALARMS				
09/12/25 25-01904 6 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	02240548	55.00		
Budget 4-01-26-0310-590100	ALARMS				
09/12/25 25-01904 7 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	01240532	55.00		
Budget 4-01-26-0310-590100	ALARMS				
09/12/25 25-01904 8 monthly alarm monitoring Other	Pd Ck: 9564 10/09/25	48295	525.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01927 1 monthly alarms Other	Pd Ck: 9565 10/09/25	09251087	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01927 2 monthly alarms Other	Pd Ck: 9565 10/09/25	09251088	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01927 3 monthly alarms Other	Pd Ck: 9565 10/09/25	09251089	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01927 4 monthly alarms Other	Pd Ck: 9565 10/09/25	09251093	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01927 5 monthly alarms Other	Pd Ck: 9565 10/09/25	09251094	55.00		
Budget 5-01-26-0310-590100	ALARMS				
09/12/25 25-01927 6 monthly alarms Other	Pd Ck: 9565 10/09/25	09251095	55.00		
Budget 5-01-26-0310-590100	ALARMS				

Vendor # Name			Status		1099 Type						1099
First	P.O. #	Item	Description		Prch. Type	Status		Invoice		Amount	Excl
Enc	Date	Contract	Id	Account Type	Charge Account		Account Description				
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued											
09/12/25	25-01927	7	monthly alarms		Other	Pd Ck:	9565 10/09/25	09251096		55.00	
			Budget	5-01-26-0310-590100		ALARMS					
09/12/25	25-01927	8	monthly alarms		Other	Pd Ck:	9565 10/09/25	09251097		55.00	
			Budget	5-01-26-0310-590100		ALARMS					
09/12/25	25-01927	9	monthly alarms		Other	Pd Ck:	9565 10/09/25	09251098		55.00	
			Budget	5-01-26-0310-590100		ALARMS					
09/12/25	25-01927	10	monthly alarms		Other	Pd Ck:	9565 10/09/25	09251099		55.00	
			Budget	5-01-26-0310-590100		ALARMS					
09/12/25	25-01927	11	monthly alarms		Other	Pd Ck:	9565 10/09/25	09251100		55.00	
			Budget	5-01-26-0310-590100		ALARMS					
09/12/25	25-01927	12	monthly alarms		Other	Pd Ck:	9565 10/09/25	09251101		55.00	
			Budget	5-01-26-0310-590100		ALARMS					
10/24/25	25-02191	1	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	04240511		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	2	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	06241246		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	3	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	07240445		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	4	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	08010436		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	5	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	07240453		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	6	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	08010444		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	7	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	09241075		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	8	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	10240477		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	9	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	01240533		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	10	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	02240549		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	11	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	10240476		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	12	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	11240477		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	13	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	12241131		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	14	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	01240529		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	15	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	02240545		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	16	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	04240512		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	17	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	06241247		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	18	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	11240471		55.00	
			Budget	4-01-26-0310-590100		ALARMS					
10/24/25	25-02191	19	monthly alarm	maintenance	Other	Pd Ck:	9791 11/13/25	12241125		55.00	
			Budget	4-01-26-0310-590100		ALARMS					

Vendor # Name	Status	1099 Type	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Excl
Enc Date Contract Id Account Type Charge Account	Account Description	Amount	
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued			
10/24/25 25-02213 1 monthly monitoring	Other Pd Ck: 9792 11/13/25	02250501	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 2 monthly monitoring	Other Pd Ck: 9792 11/13/25	07250563	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 3 monthly monitoring	Other Pd Ck: 9792 11/13/25	07250564	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 4 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250612	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 5 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250611	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 6 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250610	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 7 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250606	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 8 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250605	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 9 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250604	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 10 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250618	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 11 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250617	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 12 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250616	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 13 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250615	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 14 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250614	55.00
Budget 5-01-26-0310-590100	ALARMS		
10/24/25 25-02213 15 monthly monitoring	Other Pd Ck: 9792 11/13/25	10250613	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 1 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250615	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 2 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250616	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 3 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250617	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 4 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250621	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 5 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250622	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 6 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250623	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 7 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250624	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 8 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250625	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 9 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250626	55.00
Budget 5-01-26-0310-590100	ALARMS		
12/02/25 25-02504 10 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250627	55.00
Budget 5-01-26-0310-590100	ALARMS		

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
12/02/25 25-02504 11 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250628	55.00		
Budget 5-01-26-0310-590100	ALARMS				
12/02/25 25-02504 12 alarm maintenance	Other Pd Ck: 9943 12/11/25	11250629	55.00		
Budget 5-01-26-0310-590100	ALARMS				
12/08/25 25-02575 1 health/senior ctr alarmsJAN24	Other Pd Ck: 9944 12/11/25	01240535	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02575 2 health/senior ctr alarmsFEB24	Other Pd Ck: 9944 12/11/25	02240551	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02575 3 health/senior ctr alarmsSEP24	Other Pd Ck: 9944 12/11/25	09241076	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02575 4 health/senior ctr alarmsOCT24	Other Pd Ck: 9944 12/11/25	10240478	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02575 5 health/senior ctr alarmsNOV24	Other Pd Ck: 9944 12/11/25	11240479	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02575 6 health/senior ctr alarmsDEC24	Other Pd Ck: 9944 12/11/25	12241133	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02576 1 LIBRARY alarms JULY 2024	Other Pd Ck: 9945 12/11/25	07240455	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02576 2 LIBRARY alarms AUGUST 2024	Other Pd Ck: 9945 12/11/25	08010446	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02576 3 LIBRARY alarms SEPTEMBER 2024	Other Pd Ck: 9945 12/11/25	09241077	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02576 4 LIBRARY alarms OCTOBER 2024	Other Pd Ck: 9945 12/11/25	10240479	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02577 1 NAVES alarms APRIL 2024	Other Pd Ck: 9946 12/11/25	04240521	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02577 2 NAVES alarms MAY 2024	Other Pd Ck: 9946 12/11/25	05240520	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02577 3 NAVES alarms JUNE 2024	Other Pd Ck: 9946 12/11/25	06241258	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02577 4 NAVES alarms JULY 2024	Other Pd Ck: 9946 12/11/25	07240457	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02577 5 NAVES alarms DECEMBER 2024	Other Pd Ck: 9946 12/11/25	12241136	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02578 1 REC CTR alarms JANUARY 2024	Other Pd Ck: 9947 12/11/25	01240539	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02578 2 REC CTR alarms FEBRUARY 2024	Other Pd Ck: 9947 12/11/25	02240555	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02578 3 REC CTR alarms APRIL 2024	Other Pd Ck: 9947 12/11/25	04240522	55.00		
Budget 4-01-26-0310-590100	ALARMS				
12/08/25 25-02579 1 FIRE HOUSE 3 JULY 2025	Other Pd Ck: 9948 12/11/25	07250565	55.00		
Budget 5-01-26-0310-590100	ALARMS				
12/08/25 25-02599 1 monthly monitoring - alarms	Other Pd Ck: 9949 12/11/25	12251213	55.00		
Budget 5-01-26-0310-590100	ALARMS				
12/08/25 25-02599 2 monthly monitoring - alarms	Other Pd Ck: 9949 12/11/25	12251214	55.00		
Budget 5-01-26-0310-590100	ALARMS				
12/08/25 25-02599 3 monthly monitoring - alarms	Other Pd Ck: 9949 12/11/25	12251219	55.00		
Budget 5-01-26-0310-590100	ALARMS				
12/08/25 25-02599 4 monthly monitoring - alarms	Other Pd Ck: 9949 12/11/25	12251220	55.00		
Budget 5-01-26-0310-590100	ALARMS				

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
12/08/25 25-02599 5 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251221	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/08/25 25-02599 6 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251222	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/08/25 25-02599 7 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251223	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/08/25 25-02599 8 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251224	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/08/25 25-02599 9 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251225	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/08/25 25-02599 10 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251226	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/08/25 25-02599 11 monthly monitoring - alarms Other	Pd Ck: 9949 12/11/25	12251227	55.00		
Budget 5-01-26-0310-590100 ALARMS					
12/19/25 25-02651 1 monthly monitoring - alarms Other	Pd Ck: 10092 01/22/26	12251215	55.00		
Budget 5-01-26-0310-590100 ALARMS					
02/09/26 26-00191 1 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260656	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 2 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260657	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 3 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260658	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 4 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260662	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 5 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260663	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 6 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260664	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 7 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260665	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 8 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260666	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 9 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260667	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 10 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260668	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 11 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260669	55.00		
Budget 6-01-26-0310-590100 ALARMS					
02/09/26 26-00191 12 monthly monitoring Other	Pd Ck: 10225 02/13/26	01260670	55.00		
Budget 6-01-26-0310-590100 ALARMS					
03/09/26 26-00498 1 monthly alarm monitoring FEB26 Other	Pd Ck: 10357 03/12/26	02260662	55.00		
Budget 6-01-26-0310-590100 ALARMS					
03/09/26 26-00498 2 monthly alarm monitoring FEB26 Other	Pd Ck: 10357 03/12/26	02260663	55.00		
Budget 6-01-26-0310-590100 ALARMS					
03/09/26 26-00498 3 monthly alarm monitoring FEB26 Other	Pd Ck: 10357 03/12/26	02260664	55.00		
Budget 6-01-26-0310-590100 ALARMS					
03/09/26 26-00498 4 monthly alarm monitoring FEB26 Other	Pd Ck: 10357 03/12/26	02260668	55.00		
Budget 6-01-26-0310-590100 ALARMS					
03/09/26 26-00498 5 monthly alarm monitoring FEB26 Other	Pd Ck: 10357 03/12/26	02260669	55.00		
Budget 6-01-26-0310-590100 ALARMS					

Vendor # Name			Status		1099 Type						1099
First	P.O. #	Item	Description		Prch. Type	Status	Invoice		Amount	Exc1	
Enc Date	Contract Id	Account Id	Account Type	Charge Account		Account Description					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued											
03/09/26	26-00498	6	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260670		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/09/26	26-00498	7	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260671		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/09/26	26-00498	8	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260672		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/09/26	26-00498	9	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260673		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/09/26	26-00498	10	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260674		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/09/26	26-00498	11	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260675		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/09/26	26-00498	12	monthly alarm monitoring FEB26 Other	Pd Ck: 10357	03/12/26	02260676		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	1	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261187		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	2	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261188		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	3	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261189		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	4	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261193		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	5	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261194		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	6	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261195		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	7	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261196		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	8	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261197		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	9	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261198		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	10	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261199		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	11	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261200		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
03/16/26	26-00518	12	monthly alarm monitoring Other	Pd Ck: 10585	04/09/26	03261201		55.00			
		Budget	6-01-26-0310-590100	ALARMS							
Requisitions:											
04/08/26	R2600714	1	monthly alarm maintenance Other	Open			04260700		55.00		
			6-01-26-0310-590100	ALARMS							
04/08/26	R2600714	2	monthly alarm maintenance Other	Open			04260701		55.00		
			6-01-26-0310-590100	ALARMS							
04/08/26	R2600714	3	monthly alarm maintenance Other	Open			04260702		55.00		
			6-01-26-0310-590100	ALARMS							
04/08/26	R2600714	4	monthly alarm maintenance Other	Open			04260706		55.00		
			6-01-26-0310-590100	ALARMS							
04/08/26	R2600714	5	monthly alarm maintenance Other	Open			04260707		55.00		
			6-01-26-0310-590100	ALARMS							
04/08/26	R2600714	6	monthly alarm maintenance Other	Open			04260708		55.00		

Vendor # Name	Status	1099 Type	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description			
Enc Date Contract Id Account Type Charge Account					
EFFEC005 EFFECTIVE ALARM SYSTEMS, INC. Continued					
04/08/26 R2600714 7	6-01-26-0310-590100 ALARMS	Other Open	04260709	55.00	
04/08/26 R2600714 8	6-01-26-0310-590100 ALARMS	Other Open	04260710	55.00	
04/08/26 R2600714 9	6-01-26-0310-590100 ALARMS	Other Open	04260711	55.00	
04/08/26 R2600714 10	6-01-26-0310-590100 ALARMS	Other Open	04260712	55.00	
04/08/26 R2600714 11	6-01-26-0310-590100 ALARMS	Other Open	04260713	55.00	
04/08/26 R2600714 12	6-01-26-0310-590100 ALARMS	Other Open	04260714	55.00	
Total Open P.O.: Bid: 0.00 State: 0.00 Other: 0.00 Exempt: 0.00 All: 0.00					
Total Paid P.O.: 0.00 89,508.00 0.00 89,508.00					
Vendor P.O. Total: 0.00 89,508.00 0.00 89,508.00					
Vendor Reqs Total: 0.00 660.00 0.00 660.00					
Vendor Grand Total: 90,168.00					
Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 89,508.00 Total Open & Paid: 89,508.00					
Total Journal: 0.00 Total Requested: 660.00 Grand Total: 90,168.00					