

EFFECT
EFFECTIVE ALARM SYSTEMS, INC.

Date	Reference	Description	Encumbered	Paid
01/01/20	284027	CORSI HOUSE Invoice#482-2319 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284028	DPW Invoice#482-2321 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284029	FIRE HOUSE 1 Invoice#4822312 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284030	FIRE HOUSE 2 Invoice#4822313 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284031	FIRE HOUSE 3 Invoice#4822314 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284032	SENIOR CENTER Invoice#4822316 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284033	LIBRARY Invoice#4822317 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284034	NAVES Invoice#4822322 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284035	REC CENTER Invoice#4822320 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284036	YOUTH CENTER Invoice#4822315 monthly monitoring jul-aug-sept-oct-nov	275.00	

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BOROUGH OF NORTH ARLINGTON

Vendor Detail

Date	Reference	Description	Encumbered	Paid
01/01/20	284037	LIBRARY - BURGLAR ALARM--invoice#4822324 monthly monitoring jul-aug-sept-oct-nov	275.00	
01/01/20	284038	Acct M-4000-001/Monthly Monitoring invoice#12012019 12 NA buildings for DECEMBER	660.00	
01/01/20	284080	BOROUGH HALL--invoice#4822318 monthly monitoring-JULY-AUG-SEPT-OCT-NOV	275.00	
01/01/20	284217	Invoice#42929 contact out of alignment double door Library Date 12/10/19	335.00	
01/23/20	047031	SENIOR CENTER Invoice#4822316 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	Acct M-4000-001/Monthly Monitoring Invoice#12012019 12 NA buildings for DECEMBER		660.00
01/23/20	047031	LIBRARY - BURGLAR ALARM--invoice#4822324 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	YOUTH CENTER Invoice#4822315 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	REC CENTER Invoice#4822320 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	LIBRARY Invoice#4822317 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	FIRE HOUSE 3 Invoice#4822314monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	FIRE HOUSE 2 Invoice#4822313 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	FIRE HOUSE 1 Invoice#4822312 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	CORSI HOUSE Invoice#482-2319 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	NAVES Invoice#4822322 monthly monitoring jul-aug-sept-oct-nov		275.00
01/23/20	047031	DPW Invoice#482-2321monthly monitoring jul-aug-sept-oct-nov		275.00
02/07/20	284420	INVOICE#42972 service call set of relays on gate DPW Acct M-482-2321Date 01/14/2020	135.00	
02/07/20	284421	INVOICE#42964 service call smoke detector in basement BORO HALL date 01/02/2020	150.00	
02/10/20	284455	INVOICE#42971 LIBRARY SERVICE CALL REPLACED MAGNET ON FRONT DOOR Acct M-482-23214 date 01/17/2020	135.00	
02/13/20	284587	Senior Center monthly monitoring existing fire w/cell M-482-2316 Date 1/01/2020	55.00	
02/13/20	284587	Senior Center monthly monitoring existing fire w/cell M-482-2316 Date 2/01/2020	55.00	
02/13/20	284587	ACCT# M-482-2316 Senior Center monthly monitoring existing fire w/cell March 2020 Invoice 03201042	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell April 2020 Invoice 04200126 Date 4/01/2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell May 2020 Date 5/01/2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell June 2020 Date 6/01/2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell July 2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell August 2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell September 2020	55.00	

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Date	Reference	Description	Encumbered	Paid
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell October 2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell November 2020	55.00	
02/13/20	284587	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell December 2020	55.00	
02/13/20	284588	Library monthly monitoring existing fire w/cell M-482-2317 Date 1/01/2020	55.00	
02/13/20	284588	Library monthly monitoring existing fire w/cell M-482-2317 Date 02/01/2020	55.00	
02/13/20	284588	Acct#M-482-2317 Library monthly monitoring existing fire w/cell March 2020	55.00	
02/13/20	284588	Invoice 03201043	55.00	
02/13/20	284588	Acct# M-482-2317--Library monthly monitoring existing fire w/cell April 2020 Date 04/01/2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell May Date 05/01/2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell June Date 06/01/2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell July 2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell August 2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell September 2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell October 2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell November 2020	55.00	
02/13/20	284588	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell December 2020	55.00	
02/13/20	284588	NAVES monthly monitoring existing fire w/cell M-482-2322 Date 01/01/2020	55.00	
02/13/20	284589	NAVES monthly monitoring existing fire w/cell M-482-2322 Date 02/01/2020	55.00	
02/13/20	284589	Acct# M-482-2322 --NAVES monthly monitoring existing fire w/cell March 2020	55.00	
02/13/20	284589	Invoice 03201045	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell April 2020 Invoice 04200129 Date 04/01/2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell May 2020 Invoice Date 05/01/2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell June 2020 Invoice 06201065 Date 06/01/2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell July 2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell August 2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell September 2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell October 2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell November 2020	55.00	
02/13/20	284589	M-482-2322--NAVES monthly monitoring existing fire w/cell December 2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS January 2020 INVOICE 0120096	55.00	
02/13/20	284590	DATE 01/01/2020	55.00	

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Date	Reference	Description	Encumbered	Paid
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS February 2020 INVOICE 02200119 DATE 02/01/2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS March 2020 INVOICE 03201040 DATE 3/01/2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS APRIL 2020 INVOICE 04200130 DATE 04/01/2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS MAY 2020 INVOICE 05200135 DATE 05/01/2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS JUNE 2020 INVOICE 06201066 DATE 06/01/2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS JULY 2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS AUGUST 2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS SEPTEMBER 2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS OCTOBER 2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS NOVEMBER 2020	55.00	
02/13/20	284590	ACCT# M-482-2319--REC CENTER ALARMS DECEMBER 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS JAN 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS FEB 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS MAR 2020 INVOICE 03201046	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS APRIL 2020 INVOICE 04200124	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS MAY 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS JUNE 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS JULY 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS AUGUST 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS SEPTEMBER 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS OCTOBER 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS NOVEMBER 2020	55.00	
02/13/20	284591	ACCT# M-482-2320--CORSI HOUSE ALARMS DECEMBER 2020	55.00	
02/13/20	284592	Fire House 2 monthly monitoring existing fire w/cell M-482-2313 Date 01/01/2020	55.00	
02/13/20	284592	Fire House 2 monthly monitoring existing fire w/cell M-482-2313 Date 02/01/2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell Mar 2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell April 2020 invoice 04200121 Date 04/01/2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell May 2020 Date 05/01/2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell June 2020 Date 06/01/2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell July 2020 Date 07/01/2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell August 2020	55.00	

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Date	Reference	Description	Encumbered	Paid
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell September 2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell October 2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell November 2020	55.00	
02/13/20	284592	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell December 2020	55.00	
02/14/20	047160	BOROUGH HALL--Invoice#4822318 monthly monitoring-JULY-AUG-SEPT-OCT-NOV		275.00
02/14/20	047160	Invoice#42929 contact out of alignment double door Library Date 12/10/19		335.00
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY JANUARY 2020	55.00	
02/24/20	284628	INVOICE 01200100	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY FEBRUARY 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY MARCH 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY APRIL 2020 INVOICE	55.00	
02/24/20	284628	04200128 DATE 04/01/2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY MAY 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY JUNE 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY JULY 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY AUGUST 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY SEPTEMBER 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY OCTOBER 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY NOVEMBER 2020	55.00	
02/24/20	284628	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY DECEMBER 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING JANUARY 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING FEBRUARY 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING MARCH 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING APRIL 2020	55.00	
02/24/20	284629	INVOICE 04200131	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING MAY 2020	55.00	
02/24/20	284629	INVOICE 05200136 DATE 05/01/2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING JUNE 2020	55.00	
02/24/20	284629	INVOICE 06201067 DATE 06/01/2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING JULY 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING AUGUST 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING SEPTEMBER 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING OCTOBER 2020	55.00	
02/24/20	284629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING NOVEMBER 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING JANUARY 2020	55.00	

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Date	Reference	Description	Encumbered	Paid
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING FEBRUARY 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING MARCH 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING APRIL 2020 INVOICE	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING MAY 2020 INVOICE	55.00	
02/24/20	284630	05200128 DATE 05/01/2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING JUNE 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING JULY 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING AUGUST 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING SEPTEMBER 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING OCTOBER 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING NOVEMBER 2020	55.00	
02/24/20	284630	ACCT# M-482-2318 --BORO HALL ALARM MONITORING DECEMBER 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING JANUARY 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING FEBRUARY 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING MARCH 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 --DPW ALARM MONITORING APRIL 2020 INVOICE	55.00	
02/24/20	284631	04200125 DATE 04/01/2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING MAY 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING JUNE 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING JULY 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING AUGUST 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING SEPTEMBER 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING OCTOBER 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING NOVEMBER 2020	55.00	
02/24/20	284631	ACCT# M-482-2321 -- DPW ALARM MONITORING DECEMBER 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING JANUARY 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING FEBRUARY 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING MARCH 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING APRIL 2020 date	55.00	
02/24/20	284632	04200120	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING MAY 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING JUNE 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING JULY 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING AUGUST 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING SEPTEMBER 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING OCTOBER 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING NOVEMBER 2020	55.00	
02/24/20	284632	ACCT# M-482-2312 --FIRE HOUSE 1 ALARM MONITORING DECEMBER 2020	55.00	
02/24/20	284632	ACCT# M-482-2314 --FIRE HOUSE 3 ALARM MONITORING JANUARY 2020	55.00	
02/24/20	284633	Acct M-482-2314 --FIREHOUSE 3 ALARM MONITORING FEBRUARY 2020	55.00	
02/24/20	284633	Acct M-482-2314 --FIREHOUSE 3 ALARM MONITORING MARCH 2020	55.00	

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Date	Reference	Description	Encumbered	Paid
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING APRIL 2020 Invoice 04200122 date 04/01/2020	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING MAY 2020 Invoice 05200127	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING JUNE 2020 Invoice 06201058	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING JULY 2020	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING AUGUST 2020	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING SEPTEMBER 2020	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING OCTOBER 2020	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING NOVEMBER 2020	55.00	
02/24/20	284633	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING DECEMBER 2020	55.00	
02/25/20	284641	INVOICE#43232 replaced firelite bg by entry door FIREHOUSE 2 DATE 02/14/2020	285.00	
03/09/20	284770	POLICE DISPATCH AREA INVOICE#43120 replaced smoke detector date 2/14/2020	285.00	
03/09/20	284771	DPW Invoice#43256 replaced 2 batteries in fire panel date 2/14/2020	255.00	
03/09/20	284772	Invoice#43235 remade wire connection smoke detector tour supervisors office date 2/17/2020	135.00	
03/09/20	284773	Invoice#43188 replaced garage bay heat detector FIRE HOUSE 3 date 2/12/2020	435.00	
03/09/20	284774	Invoice#43234 replaced 3 smoke detectors LIBRARY date 2/17/2020	585.00	
03/09/20	284775	Invoice#43196 heat sensor LIBRARY date 02/10/2020	385.00	
03/09/20	284776	Invoice#43199 programmed communication out if fire panel YOUTH CENTER date 02/10/2020	135.00	
03/09/20	284777	Invoice#43231 replaced 12vdc batteries Rec Center date 02/17/2020	120.00	
03/13/20	047324	NAVES monthly monitoring existing fire w/cell M-482-2322 Date 01/01/2020		55.00
03/13/20	047324	INVOICE#43232 replaced firelite bg by entry door FIREHOUSE 2 DATE 02/14/2020		285.00
03/13/20	047324	Fire House 2 monthly monitoring existing fire w/cell M-482-2313 Date 02/01/2020		55.00
03/13/20	047324	Fire House 2 monthly monitoring existing fire w/cell M-482-2313 Date 01/01/2020		55.00
03/13/20	047324	INVOICE#42964 service call smoke detector in basement BORO HALL date 01/02/2020		150.00
03/13/20	047324	NAVES monthly monitoring existing fire w/cell M-482-2322 Date 02/01/2020		55.00
03/13/20	047324	Library monthly monitoring existing fire w/cell M-482-2317 Date 1/01/2020		55.00
03/13/20	047324	Senior Center monthly monitoring existing fire w/cell M-482-2316 Date 2/01/2020		55.00
03/13/20	047324	INVOICE#42971 LIBRARY SERVICE CALL REPLACED MAGNET ON FRONT DOOR Acct M-482-23214 date 01/17/2020		135.00
03/13/20	047324	Library monthly monitoring existing fire w/cell M-482-2317 Date 02/01/2020		55.00
03/13/20	047324	INVOICE#42972 service call set of relays on gate DPW Acct M-482-2321Date 01/14/2020		135.00
03/13/20	047324	Senior Center monthly monitoring existing fire w/cell M-482-2316 Date 1/01/2020		55.00
03/13/20	047324	POLICE DISPATCH AREA INVOICE#43120 replaced smoke detector date 2/14/2020		285.00

BOROUGH OF NORTH ARLINGTON

Vendor Detail

Date	Reference	Description	Encumbered	Paid
04/09/20	047493	DPW invoice#43256 replaced 2 batteries in fire panel date 2/14/2020		255.00
04/09/20	047493	invoice#43235 remade wire connection smoke detector tour supervisors office date 2/17/2020		135.00
04/09/20	047493	invoice#43188 replaced garage bay heat detector FIRE HOUSE 3 date 2/12/2020		435.00
04/09/20	047493	invoice#43234 replaced 3 smoke detectors LIBRARY date 2/17/2020		585.00
04/09/20	047493	invoice#43196 heat sensor LIBRARY date 02/10/2020		385.00
04/09/20	047493	invoice#43199 programmed communication out if fire panel YOUTH CENTER date 02/10/2020		135.00
04/09/20	047493	invoice#43231 replaced 12vdc batteries Rec Center date 02/17/2020		120.00
04/28/20	285156	INVOICE#43446 EMERGENCY SERVICE CALL FIREHOUSE 2 DATE 04/09/2020	275.00	
05/11/20	285219	Acc#M-482-2313/FIRE HOUSE 2--INVOICE#43543/INSTALLED FIRE ALARM CONTROL PANEL DATE 4/15/2020	1,200.00	
05/15/20	047629	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY APRIL 2020 INVOICE 04200128 DATE 04/01/2020		55.00
05/15/20	047629	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell April 2020 invoice 04200126 Date 4/01/2020		55.00
05/15/20	047629	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell May 2020 Date 5/01/2020		55.00
05/15/20	047629	Acc# M-482-2317--Library monthly monitoring existing fire w/cell April 2020 Date 04/01/2020		55.00
05/15/20	047629	Acc# M-482-2317-- Library monthly monitoring existing fire w/cell May Date 05/01/2020		55.00
05/15/20	047629	M-482-2322--NAVES monthly monitoring existing fire w/cell April 2020 Invoice 04200129 Date 04/01/2020		55.00
05/15/20	047629	M-482-2322--NAVES monthly monitoring existing fire w/cell May 2020 Invoice Date 05/01/2020		55.00
05/15/20	047629	ACCT# M-482-2319--REC CENTER ALARMS APRIL 2020 INVOICE 04200130 DATE 04/01/2020		55.00
05/15/20	047629	ACCT# M-482-2319--REC CENTER ALARMS MAY 2020 INVOICE 05200135 DATE 05/01/2020		55.00
05/15/20	047629	ACCT# M-482-2320--CORSI HOUSE ALARMS APRIL 2020 INVOICE 04200124 DATE 05/01/2020		55.00
05/15/20	047629	ACCT# M-482-2320-- CORSI HOUSE ALARMS MAY 2020		55.00
05/15/20	047629	INVOICE#43446 EMERGENCY SERVICE CALL FIREHOUSE 2 DATE 04/09/2020		275.00
05/15/20	047629	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell May 2020 Date 05/01/2020		55.00
05/15/20	047629	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING MAY 2020 Invoice 05200127		55.00
05/15/20	047629	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY MAY 2020		55.00
05/15/20	047629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING APRIL 2020 INVOICE 04200131		55.00

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Vendor Detail

Date	Reference	Description	Encumbered	Paid
05/15/20	047629	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING MAY 2020 INVOICE 05200136 DATE 05/01/2020		55.00
05/15/20	047629	ACCT# M-482-2318 --BORO HALL ALARM MONITORING APRIL 2020 INVOICE 04200123 DATE 04/01/2020		55.00
05/15/20	047629	ACCT# M-482-2318 --BORO HALL ALARM MONITORING MAY 2020 INVOICE 05200128 DATE 05/01/2020		55.00
05/15/20	047629	ACCT# M-482-2321--DPW ALARM MONITORING APRIL 2020 INVOICE 04200125 DATE 04/01/2020		55.00
05/15/20	047629	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING APRIL 2020 date 04200120		55.00
05/15/20	047629	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING MAY 2020 Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING APRIL 2020 Invoice 04200122 date 04/01/2020		55.00
05/15/20	047629	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell April 2020 Invoice 04200121 Date 04/01/2020		55.00
06/12/20	047746	ACCT# M-482-2318 --BORO HALL ALARM MONITORING JANUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2321-- DPW ALARM MONITORING JUNE 2020		55.00
06/12/20	047746	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING JUNE 2020 Invoice 06201058		55.00
06/12/20	047746	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING FEBRUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING MARCH 2020 INVOICE 06201067 DATE 06/01/2020		55.00
06/12/20	047746	ACCT# M-482-2318 --BORO HALL ALARM MONITORING FEBRUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2318 --BORO HALL ALARM MONITORING JUNE 2020		55.00
06/12/20	047746	ACCT# M-482-2321-- DPW ALARM MONITORING JANUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2324--MONITORING INTRUSION LIBRARY JUNE 2020		55.00
06/12/20	047746	ACCT# M-482-2321-- DPW ALARM MONITORING MARCH 2020		55.00
06/12/20	047746	ACCT# M-482-2324--MONITORING INTRUSION LIBRARY MARCH 2020		55.00
06/12/20	047746	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING JANUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING FEBRUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING MARCH 2020		55.00
06/12/20	047746	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING JUNE 2020		55.00
06/12/20	047746	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING JANUARY 2020		55.00
06/12/20	047746	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING FEBRUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2318 --BORO HALL ALARM MONITORING MARCH 2020		55.00
06/12/20	047746	ACCT# M-482-2321-- DPW ALARM MONITORING FEBRUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2319--REC CENTER ALARMS JUNE 2020 INVOICE 06201066 DATE 06/01/2020		55.00

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Vendor Detail

Date	Reference	Description	Encumbered	Paid
06/12/20	047746	ACCT# M-482-2316 Senior Center monthly monitoring existing fire w/cell March 2020 invoice 03201042		55.00
06/12/20	047746	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell June 2020 Date 6/01/2020		55.00
06/12/20	047746	Acct#M-482-2317 Library monthly monitoring existing fire w/cell March 2020 invoice 03201043		55.00
06/12/20	047746	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell June Date 06/01/2020		55.00
06/12/20	047746	Acct# M-482-2322 --NAVES monthly monitoring existing fire w/cell March 2020 invoice 03201045		55.00
06/12/20	047746	M-482-2322--NAVES monthly monitoring existing fire w/cell June 2020 invoice 06201065 Date 06/01/2020		55.00
06/12/20	047746	ACCT# M-482-2319--REC CENTER ALARMS January 2020 INVOICE 0120096 DATE 01/01/2020		55.00
06/12/20	047746	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING JANUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2319--REC CENTER ALARMS March 2020 INVOICE 03201040 DATE 3/01/2020		55.00
06/12/20	047746	Acct#M-482-2313/FIRE HOUSE 2--INVOICE#43543/INSTALLED FIRE ALARM CONTROL PANEL DATE 4/15/2020		1,200.00
06/12/20	047746	ACCT# M-482-2320-- CORSI HOUSE ALARMS JAN 2020		55.00
06/12/20	047746	ACCT# M-482-2320-- CORSI HOUSE ALARMS FEB 2020		55.00
06/12/20	047746	ACCT# M-482-2320-- CORSI HOUSE ALARMS MAR 2020 INVOICE 03201046		55.00
06/12/20	047746	ACCT# M-482-2320-- CORSI HOUSE ALARMS JUNE 2020		55.00
06/12/20	047746	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell Mar 2020		55.00
06/12/20	047746	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell June 2020 Date 06/01/2020		55.00
06/12/20	047746	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY JANUARY 2020 INVOICE 01200100		55.00
06/12/20	047746	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY FEBRUARY 2020		55.00
06/12/20	047746	ACCT# M-482-2319--REC CENTER ALARMS February 2020 INVOICE 02200119 DATE 02/01/2020		55.00
07/15/20	285804	invoice#7200030 fiscal service fire inspection 11 TOWN BUILDINGS date 07/01/2020	2,500.00	
08/14/20	048016	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell July 2020		55.00
08/14/20	048016	ACCT#M-482-2324--MONITORING INTRUSION LIBRARY AUGUST 2020		55.00
08/14/20	048016	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING AUGUST 2020		55.00
08/14/20	048016	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2321-- DPW ALARM MONITORING AUGUST 2020		55.00
08/14/20	048016	ACCT# M-482-2321-- DPW ALARM MONITORING JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2318 --BORO HALL ALARM MONITORING AUGUST 2020		55.00

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Vendor Detail

Date	Reference	Description	Encumbered	Paid
08/14/20	048016	ACCT# M-482-2318 --BORO HALL ALARM MONITORING JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING AUGUST 2020		55.00
08/14/20	048016	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2324--MONITORING INTRUSION LIBRARY JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell August 2020		55.00
08/14/20	048016	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell July 2020 Date 07/01/2020		55.00
08/14/20	048016	ACCT# M-482-2320-- CORSI HOUSE ALARMS JULY 2020		55.00
08/14/20	048016	ACCT# M-482-2319--REC CENTER ALARMS JULY 2020		55.00
08/14/20	048016	M-482-2322--NAVES monthly monitoring existing fire w/cell August 2020		55.00
08/14/20	048016	M-482-2322--NAVES monthly monitoring existing fire w/cell July 2020		55.00
08/14/20	048016	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell August 2020		55.00
08/14/20	048016	Acct# M-482-2314--FIREHOUSE 3 ALARM MONITORING AUGUST 2020		55.00
08/14/20	048016	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell August 2020		55.00
08/14/20	048016	ACCT# M-482-2320-- CORSI HOUSE ALARMS AUGUST 2020		55.00
08/14/20	048016	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell July 2020		55.00
08/14/20	048016	ACCT# M-482-2319--REC CENTER ALARMS AUGUST 2020		55.00
09/02/20	286131	Purchase Order invoice#7200030 fiscal service fire inspection 11 TOWN BUILDINGS date 07/01/2020	2,500.00	2,500.00
09/11/20	048149	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell September 2020		55.00
10/09/20	048265	M-482-2322--NAVES monthly monitoring existing fire w/cell September 2020		55.00
10/09/20	048265	ACCT# M-482-2321-- DPW ALARM MONITORING SEPTEMBER 2020		55.00
10/09/20	048265	ACCT# M-482-2319--REC CENTER ALARMS SEPTEMBER 2020		55.00
10/09/20	048265	ACCT# M-482-2320-- CORSI HOUSE ALARMS SEPTEMBER 2020		55.00
10/09/20	048265	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING SEPTEMBER 2020		55.00
10/09/20	048265	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell September 2020		55.00
10/09/20	048265	ACCT# M-482-2324--MONITORING INTRUSION LIBRARY SEPTEMBER 2020		55.00
10/09/20	048265	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING SEPTEMBER 2020		55.00
10/09/20	048265	ACCT# M-482-2318 --BORO HALL ALARM MONITORING SEPTEMBER 2020		55.00
10/09/20	048265	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell September 2020		55.00
10/27/20	286131	Purchase order voided	(2,500.00)	
11/13/20	048386	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell November 2020		55.00
11/13/20	048386	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING NOVEMBER 2020		55.00

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Vendor Detail

Date	Reference	Description	Encumbered	Paid
11/13/20	048386	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell November 2020		55.00
11/13/20	048386	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING NOVEMBER 2020		55.00
11/13/20	048386	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING NOVEMBER 2020		55.00
11/13/20	048386	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING SEPTEMBER 2020		55.00
11/13/20	048386	ACCT# M-482-2321-- DPW ALARM MONITORING NOVEMBER 2020		55.00
11/13/20	048386	ACCT# M-482-2321-- DPW ALARM MONITORING OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2318 --BORO HALL ALARM MONITORING OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2315 --YOUTH CENTER ALARM MONITORING OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2324--MONITORING INTRUSION LIBRARY NOVEMBER 2020		55.00
11/13/20	048386	ACCT# M-482-2319--REC CENTER ALARMS OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell October 2020		55.00
11/13/20	048386	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell October 2020		55.00
11/13/20	048386	ACCT# M-482-2318 --BORO HALL ALARM MONITORING NOVEMBER 2020		55.00
11/13/20	048386	M-482-2322--NAVES monthly monitoring existing fire w/cell November 2020		55.00
11/13/20	048386	ACCT# M-482-2324--MONITORING INTRUSION LIBRARY OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2319--REC CENTER ALARMS NOVEMBER 2020		55.00
11/13/20	048386	ACCT# M-482-2320-- CORSI HOUSE ALARMS OCTOBER 2020		55.00
11/13/20	048386	ACCT# M-482-2320-- CORSI HOUSE ALARMS NOVEMBER 2020		55.00
11/13/20	048386	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell October 2020		55.00
11/13/20	048386	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell November 2020		55.00
11/13/20	048386	M-482-2322--NAVES monthly monitoring existing fire w/cell October 2020		55.00
12/02/20	286820	SENIOR CENTER invoice#44333 service call -system sensor date 11/02/2020	285.00	
12/07/20	048581	ACCT# M-482-2312--FIRE HOUSE 1 ALARM MONITORING DECEMBER 2020		55.00
12/07/20	048581	ACCT# M-482-2313--Fire House 2 monthly monitoring existing fire w/cell December 2020		55.00
12/07/20	048581	Acct M-482-2314--FIREHOUSE 3 ALARM MONITORING DECEMBER 2020		55.00
12/07/20	048581	ACCT# M-482-2321-- DPW ALARM MONITORING DECEMBER 2020		55.00
12/07/20	048581	ACCT# M-482-2318 --BORO HALL ALARM MONITORING DECEMBER 2020		55.00
12/07/20	048581	ACCT# M-482-2316--Senior Center monthly monitoring existing fire w/cell December 2020		55.00
12/07/20	048581	Acct# M-482-2317-- Library monthly monitoring existing fire w/cell December 2020		55.00
12/07/20	048581	M-482-2322--NAVES monthly monitoring existing fire w/cell December 2020		55.00
12/07/20	048581	ACCT# M-482-2319--REC CENTER ALARMS DECEMBER 2020		55.00
12/07/20	048581	ACCT# M-482-2320-- CORSI HOUSE ALARMS DECEMBER 2020		55.00
12/31/20	048712	SENIOR CENTER invoice#44333 service call -system sensor date 11/02/2020		285.00

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Date	Reference	Description	Encumbered	Paid
Total			19,460.00	19,405.00