FIRE ALARM Service

Vendor Range: ACDAU005 to ACDAU005 Status: Active
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/20 to 04/13/26 Paid Date Range: 01/01/20 to 04/13/26

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
ACDAU005 PYE-BARKER FIRE & SAFETY					Active / Non Employee		51-0272851		
04/09/20	20-00269	1	116 PARIS AVE - FIRE SYSTEM		Other	Pd Ck:182116 04/16/20	397782	519.07	
			Budget	0-01-26-310-203		Buildings Grounds Professional Services			
04/09/20	20-00269	2	542 WHITE AVE - MONITOR PHONE		Other	Pd Ck:182116 04/16/20	398727	479.40	
			Budget	0-01-26-310-203		Buildings Grounds Professional Services			
05/12/20	20-00296	1	MONITORING-FIRE JUN-AUG 2020		Other	Pd Ck:182230 06/15/20	400970	119.85	
			Budget	0-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
05/12/20	20-00296	2	ALARM INSP PLAN JUN-AUG 2020		Other	Pd Ck:182230 06/15/20	400970	284.85	
			Budget	0-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
07/31/20	20-00463	1	MONITORING-FIRE MARCH-MAY 2020		Other	Pd Ck:182352 08/13/20	394803	119.85	
			Budget	0-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
07/31/20	20-00463	2	ALARM INSP PLAN MAR-MAY		Other	Pd Ck:182352 08/13/20	394803	240.87	
			Budget	0-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
09/02/20	20-00516	1	SERVICE CALL MISC MATERIAL		Other	Pd Ck:182507 10/16/20	408197	7.99	
			Budget	0-01-20-100-203		Administration Professional Services			
09/02/20	20-00516	2	SERVICE CALL BATTERY 12V 7A		Other	Pd Ck:182507 10/16/20	408197	79.90	
			Budget	0-01-20-100-203		Administration Professional Services			
09/02/20	20-00520	1	MONITOR FIRE 9/1/20-11/30/20		Other	Pd Ck:182507 10/16/20	407340	119.85	
			Budget	0-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
09/02/20	20-00520	2	FIRE ALRM INSP 9/1/20-11/30/20		Other	Pd Ck:182507 10/16/20	407340	240.87	
			Budget	0-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
11/05/20	20-00623	1	RECURRING-8/1- 407340		Other	Pd Ck:182585 11/12/20	4387	360.72	
			Budget	0-01-26-310-203		Buildings Grounds Professional Services			
11/05/20	20-00623	2	SERVICE CALL- 8/19-408197		Other	Pd Ck:182585 11/12/20	4387	87.87	
			Budget	0-01-26-310-203		Buildings Grounds Professional Services			
06/09/21	21-00298	2	FIRE MONITORING BOROUGH		Other	Pd Ck:183052 06/09/21	426863	239.70	
			Budget	1-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
06/09/21	21-00298	3	FIRE ALARM INSPECTION PLAN		Other	Pd Ck:183052 06/09/21	426863	481.74	
			Budget	1-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
06/09/21	21-00298	4	BURGLAR ALARM MONITORING		Other	Pd Ck:183052 06/09/21	426863	159.80	
			Budget	1-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
04/08/22	22-00047	1	2022 ALARM MONITORING FEES		Other	Pd Ck: 0 01/24/25		0.00	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
04/08/22	22-00047	2	2022-01 ALARM MONITORING FEES		Other	Pd Ck:183723 04/15/22	440084	480.57	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
04/08/22	22-00047	3	SERVICE CALL STRLINK UNIV COMM		Other	Pd Ck:183723 04/15/22	447172	137.99	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
04/27/22	22-00047	4	2022-02 ALARM MONITORING FEES		Other	Pd Ck:183830 05/13/22	APR-JUN 446395	490.47	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
06/23/22	22-00047	5	2022-03 ALARM MONITORING FEES		Other	Pd Ck:183975 07/14/22	JUL-SEP-453130	490.47	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
08/04/22	22-00047	6	SERVICE CALL		Other	Pd Ck:184064 08/11/22	456222	297.23	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
09/06/22	22-00047	7	2022-04 ALARM MONITORING FEES		Other	Pd Ck:184140 09/15/22	OCT-DEC 459595	501.30	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			
10/04/22	22-00047	8	SERVICE CALL 1ST HOUR		Other	Pd Ck:184213 10/19/22	460807	395.00	
			Budget	2-01-26-310-204		Buildings Grounds Equipment Purch/Maint.			

Enc Date	P.O. #	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
ACDAU005 PYE-BARKER FIRE & SAFETY			Continued								
10/04/22	22-00047	9	2 WIRE P/E SMOKE DET 13 SERIES	Budget	2-01-26-310-204	Other	Pd Ck:184213 10/19/22	Buildings Grounds Equipment Purch/Maint.	460807	93.98	
02/21/23	23-00101	1	2023 ALARM MONITORING FEES	Budget	3-01-26-310-204	Other	Pd Ck: 0 01/24/25	Buildings Grounds Equipment Purch/Maint.		0.00	
02/21/23	23-00101	2	2023-01 ALARM MONITORING FEES	Budget	3-01-26-310-204	Other	Pd Ck:184576 02/24/23	Buildings Grounds Equipment Purch/Maint.	466346	501.30	
06/28/23	23-00101	3	2023-02 ALARM MONITORING FEES	Budget	3-01-26-310-204	Other	Pd Ck:184918 07/13/23	Buildings Grounds Equipment Purch/Maint.	3650452	505.20	
09/26/23	23-00101	4	2023-03 ALARM MONITORING FEES	Budget	3-01-26-310-204	Other	Pd Ck:185155 10/12/23	Buildings Grounds Equipment Purch/Maint.	3885801	505.20	
03/21/23	23-00212	1	LIBRARY/PRESCHOOL ALARMS	Budget	3-01-26-310-203	Other	Pd Ck:184674 04/13/23	Buildings Grounds Professional Services	471814	1,950.98	
03/21/23	23-00212	2	ALARM INSPECTION-BORO HALL	Budget	3-01-26-310-203	Other	Pd Ck:184674 04/13/23	Buildings Grounds Professional Services	473062	248.10	
03/21/23	23-00212	3	FIRE ALARM MONITORING	Budget	3-01-26-310-203	Other	Pd Ck:184674 04/13/23	Buildings Grounds Professional Services	473062	123.45	
03/21/23	23-00212	4	PUMP STATION- ALARM	Budget	3-01-26-311-203	Other	Pd Ck:184674 04/13/23	Sewer System Professional Services	473062	133.65	
07/06/23	23-00491	1	RESET GENERATOR ALARM-PUMP STA	Budget	3-01-26-311-203	Other	Pd Ck:184981 08/10/23	Sewer System Professional Services	3658561	175.00	
02/13/24	24-00128	1	2024 ALARM MONITORING FEES	Budget	4-01-26-310-204	Other	Pd Ck: 0 01/24/25	Buildings Grounds Equipment Purch/Maint.		0.00	
02/13/24	24-00128	2	JAN-MAR ALARM MONITORING FEES	Budget	4-01-26-310-204	Other	Pd Ck:185439 02/15/24	Buildings Grounds Equipment Purch/Maint.	4182175	535.20	
03/28/24	24-00128	3	APR-JUN ALARM MONITORING FEES	Budget	4-01-26-310-204	Other	Pd Ck:185658 04/11/24	Buildings Grounds Equipment Purch/Maint.	4488653	565.20	
06/26/24	24-00128	4	JUL-SEPT ALARM MONITORING FEES	Budget	4-01-26-310-204	Other	Pd Ck:185913 07/11/24	Buildings Grounds Equipment Purch/Maint.	4880969	565.20	
10/02/24	24-00128	5	OCT-DEC ALARM MONITORING FEES	Budget	4-01-26-310-204	Other	Pd Ck:186176 10/10/24	Buildings Grounds Equipment Purch/Maint.	5245545	565.20	
02/07/25	25-00099	1	2025 ALARM MONITORING FEES	Budget	5-01-26-310-204	Other	Pd Ck: 0 01/21/26	Buildings Grounds Equipment Purch/Maint.		0.00	
02/07/25	25-00099	2	JAN-MAR: ALARM MONITORING FEES	Budget	5-01-26-310-204	Other	Pd Ck:186519 02/13/25	Buildings Grounds Equipment Purch/Maint.	5677342	601.32	
03/28/25	25-00099	3	APR-JUN: ALARM MONITORING FEES	Budget	5-01-26-310-204	Other	Pd Ck:186731 04/10/25	Buildings Grounds Equipment Purch/Maint.	6128388	616.05	
06/24/25	25-00099	4	JUL-SEP: ALARM MONITORING FEES	Budget	5-01-26-310-204	Other	Pd Ck:187346 10/14/25	Buildings Grounds Equipment Purch/Maint.	6549937	616.05	
09/30/25	25-00099	5	OCT-NOV: ALARM MONITORING FEES	Budget	5-01-26-310-204	Other	Pd Ck:187259 10/09/25	Buildings Grounds Equipment Purch/Maint.	7075252	616.05	
03/05/25	25-00158	1	CHANGED BATTERIES-FIRE ALARM	Budget	5-01-26-310-203	Other	Pd Ck:186643 03/13/25	Buildings Grounds Professional Services	5918237	13.96	
02/05/26	26-00114	1	2026 ALARM MONITORING FEES	Budget	6-01-26-310-204	Other	Open	Buildings Grounds Equipment Purch/Maint.		0.00	
02/05/26	26-00114	2	JAN-MAR: ALARM MONITORING FEES	Budget	6-01-26-310-204	Other	Pd Ck:187576 02/13/26	Buildings Grounds Equipment Purch/Maint.	7563936	665.34	
03/26/26	26-00114	3	APR-JUN: ALARM MONITORING FEES	Budget	6-01-26-310-204	Other	Pd Ck:187776 04/09/26	Buildings Grounds Equipment Purch/Maint.	8026975	665.34	

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	16,597.13	0.00	16,597.13

Vendor # Name	Status	1099 Type	Tax Id			1099
First P.O. # Item Description		Prch. Type Status		Invoice	Amount	Excl
Enc Date Contract Id Account Type	Charge Account		Account Description			
ACDAU005 PYE-BARKER FIRE & SAFETY	Continued					
Vendor P.O. Total:	0.00	0.00	16,597.13		0.00	16,597.13

Total Vendors: 1	Total Open P.O.:	0.00	Total Paid P.O.:	16,597.13	Total Open & Paid: 16,597.13