

| Vendor Range: VECTOR SECURITY |                 |              |                                | to VECTOR SECURITY                         |       |                                      |            | Status: Active                        |      |                             |  |
|-------------------------------|-----------------|--------------|--------------------------------|--------------------------------------------|-------|--------------------------------------|------------|---------------------------------------|------|-----------------------------|--|
| Report Type: All              |                 |              |                                |                                            |       |                                      |            |                                       |      |                             |  |
| 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: 01/01/21 to 05/12/26 |       |                                      |            | Paid Date Range: 01/01/21 to 05/12/26 |      |                             |  |
| 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                  |            |                                       |      |                             |  |
| 01583                         | VECTOR SECURITY |              | Active                         |                                            |       |                                      | 23-1734719 |                                       |      |                             |  |
| 01/06/21                      | 21-00008        | 1            | B/H MONITORING                 | 12/20 - 1/21                               | other | Pd Ck: 20906 02/02/21                | 67120922   | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 01/06/21                      | 21-00008        | 2            | B/H FIRE SYSTEM                |                                            | other | Pd Ck: 20906 02/02/21                | 67151403   | 255.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 01/27/21                      | 21-00008        | 3            | B/H MONITORING                 | 1/27 - 2/26/21                             | other | Pd Ck: 20906 02/02/21                | 67299472   | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 01/29/21                      | 21-00008        | 4            | B/H FIRE SYSTEM                | 2/1-2/28/21                                | other | Pd Ck: 20906 02/02/21                | 67329704   | 255.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 02/25/21                      | 21-00185        | 1            | B/H MONITORING                 | 2/27-3/26/21                               | other | Pd Ck: 20967 03/01/21                | 67473148   | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 02/25/21                      | 21-00185        | 2            | B/H FIRE SYSTEM MONITORING     |                                            | other | Pd Ck: 20967 03/01/21                |            | 255.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 03/29/21                      | 21-00284        | 1            | MONITORING BOROUGH HALL        |                                            | other | Pd Ck: 21088 04/07/21                | 67643425   | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 03/29/21                      | 21-00284        | 2            | FIRE SYSTEM MONITORING - B/H   |                                            | other | Pd Ck: 21088 04/07/21                | 67673083   | 255.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 04/27/21                      | 21-00388        | 1            | MONITORING - FIRE SYSTEM B/H   |                                            | other | Pd Ck: 21148 05/03/21                | 67846418   | 255.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 04/27/21                      | 21-00388        | 2            | B/H MONITORING - INTRUSION     |                                            | other | Pd Ck: 21148 05/03/21                | 67819561   | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 05/28/21                      | 21-00493        | 1            | MONITORING FIRE SYSTEM         |                                            | other | Pd Ck: 21207 06/07/21                | 68018306   | 255.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 05/28/21                      | 21-00493        | 2            | MONITORING INTRUSION BORO HALL |                                            | other | Pd Ck: 21207 06/07/21                |            | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 07/09/21                      | 21-00630        | 1            | MONITORING BOROUGH HALL FIRE   |                                            | other | Pd Ck: 21284 07/13/21                | 68188793   | 262.65                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 07/09/21                      | 21-00630        | 2            | MONITORING                     |                                            | other | Pd Ck: 21284 07/13/21                |            | 40.00                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 07/23/21                      | 21-00683        | 1            | 7/27-8/26 MONITORING BH        |                                            | other | Pd Ck: 21336 08/16/21                | 68334204   | 41.20                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 07/23/21                      | 21-00683        | 2            | UPGRADE SERVICE THRU VERIZON   |                                            | other | Pd Ck: 21336 08/16/21                | 68337529   | 199.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 07/23/21                      | 21-00683        | 3            | UPGRADE FOR MONITORING         |                                            | other | Pd Ck: 21336 08/16/21                | 68337530   | 450.00                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 07/23/21                      | 21-00683        | 4            | MAYOR'S OFFICE - REPAIR        |                                            | other | Pd Ck: 21336 08/16/21                | 68337538   | 163.75                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 08/17/21                      | 21-00724        | 1            | 8/1-8/31/21 MONITORING B/H     |                                            | other | Pd Ck: 21393 09/13/21                | 68362345   | 262.65                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 08/24/21                      | 21-00724        | 2            | 8/27 - 9/26 BOROUGH HALL       |                                            | other | Pd Ck: 21393 09/13/21                | 68505287   | 41.20                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 09/08/21                      | 21-00724        | 3            | 9/1-9/30/21 MONITORING BH      |                                            | other | Pd Ck: 21393 09/13/21                | 68535045   | 262.65                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 09/22/21                      | 21-00829        | 1            | B/H MONITORING                 | 9/27-10/26/21                              | other | Pd Ck: 21441 10/04/21                | 68676649   | 41.20                                 |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |
| 09/29/21                      | 21-00829        | 2            | BORO HALL FIRE MONITORING      |                                            | other | Pd Ck: 21441 10/04/21                | 68705474   | 262.65                                |      |                             |  |
|                               |                 |              | Budget                         | 1-01-26-310-200                            |       | Buildings & Grounds - Other Expenses |            |                                       |      |                             |  |

| Vendor # Name                                                                     | Status                                   | 1099 Type | Tax Id | Invoice | Amount | 1099<br>Exc1 |
|-----------------------------------------------------------------------------------|------------------------------------------|-----------|--------|---------|--------|--------------|
| First P.O. # Item Description<br>Enc Date Contract Id Account Type Charge Account | Prch. Type Status<br>Account Description |           |        |         |        |              |
| 01583 VECTOR SECURITY                                                             | Continued                                |           |        |         |        |              |
| 10/26/21 21-00960 1 MONITORING BOROUGH HALL                                       | Other Pd Ck: 21490 11/02/21 68844343     |           |        |         | 180.00 |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 10/26/21 21-00960 2 REPLACE CR123A BATTERY                                        | Other Pd Ck: 21490 11/02/21 68844354     |           |        |         | 9.00   |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 10/26/21 21-00960 3 10/27-11/26/21 MONITORING                                     | Other Pd Ck: 21490 11/02/21 68852609     |           |        |         | 41.20  |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 11/29/21 21-01044 1 MONITORING FIRE SYSTEM                                        | Other Pd Ck: 21615 12/07/21 68881310     |           |        |         | 262.65 |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 12/01/21 21-01044 2 MONITORING - FIRE SYSTEM                                      | Other Pd Ck: 21615 12/07/21 69051449     |           |        |         | 262.65 |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 12/01/21 21-01044 3 MONITORING - INTRUSION                                        | Other Pd Ck: 21615 12/07/21 69023767     |           |        |         | 41.20  |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 12/30/21 21-01167 1 MONITORING BOROUGH HALL                                       | Other Pd Ck: 21704 01/06/22 69225040     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 12/30/21 21-01167 2 MONITORING BORO HALL                                          | Other Pd Ck: 21704 01/06/22              |           |        |         | 41.20  |              |
| Budget 1-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 01/31/22 22-00111 1 MONITORING BOROUGH HALL                                       | Other Pd Ck: 21761 02/09/22              |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 01/31/22 22-00111 2 MONITORING BOROUGH HALL                                       | Other Pd Ck: 21761 02/09/22              |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 02/25/22 22-00195 1 MONITORING FIRE SYSTEM                                        | Other Pd Ck: 21824 03/08/22 69568401     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 02/25/22 22-00195 2 MONITORING INTRUSION SYSTEM                                   | Other Pd Ck: 21824 03/08/22 69541995     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 04/01/22 22-00292 1 MONITORING BORO HALL 3/27-4/26                                | Other Pd Ck: 21878 04/04/22 69709716     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 04/01/22 22-00292 2 FIRE SYSTEM COMMUNICATION IN                                  | Other Pd Ck: 21878 04/04/22 69738792     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 04/26/22 22-00367 1 MONITORING FIRE SYSTEM AND                                    | Other Pd Ck: 21898 04/27/22 69912929     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 04/26/22 22-00367 2 MONITORING - INTRUSION                                        | Other Pd Ck: 21898 04/27/22 69885064     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 05/26/22 22-00458 1 MONITORING FIRE SYSTEM &                                      | Other Pd Ck: 21996 06/07/22              |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 05/26/22 22-00458 2 MONITORING - INTRUSION                                        | Other Pd Ck: 21996 06/07/22              |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 06/21/22 22-00544 1 SERVICE/LABOR SECURITY SYSTEM                                 | Other Pd Ck: 22062 07/13/22 70202106     |           |        |         | 387.50 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 07/05/22 22-00578 1 INTRUSION MONITORING                                          | Other Pd Ck: 22062 07/13/22 70228773     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 07/05/22 22-00578 2 FIRE SYSTEM MONITORING B/H                                    | Other Pd Ck: 22079 07/13/22 70257146     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 07/28/22 22-00656 1 B/H MONITORING 7/27-7/31/22                                   | Other Pd Ck: 22123 08/03/22 70403885     |           |        |         | 6.87   |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 07/28/22 22-00656 2 B/H FIRE SYSTEM MONITORING                                    | Other Pd Ck: 22123 08/03/22 70433142     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 07/28/22 22-00656 3 B/H MONITORING 8/1-8/31/22                                    | Other Pd Ck: 22123 08/03/22 70433143     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 09/06/22 22-00738 1 REPAIR TWO CAMERAS                                            | Other Pd Ck: 22193 09/21/22 70580185     |           |        |         | 874.60 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |

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|-----------------------------------------------------------------------------------|------------------------------------------|-----------|--------|---------|--------|--------------|
| First P.O. # Item Description<br>Enc Date Contract Id Account Type Charge Account | Prch. Type Status<br>Account Description |           |        |         |        |              |
| 01583 VECTOR SECURITY                                                             | Continued                                |           |        |         |        |              |
| 09/06/22 22-00738 2 INTRUSION MONITORING                                          | Other Pd Ck: 22193 09/21/22 70605466     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 09/06/22 22-00738 3 FIRE SYSTEM MONITORING                                        | Other Pd Ck: 22193 09/21/22 70605465     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 10/19/22 22-00881 1 BORO HALL FIRE SYSTEM                                         | Other Pd Ck: 22285 11/09/22 70777159     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 10/19/22 22-00881 2 B/H MONITORING/INTRUSION                                      | Other Pd Ck: 22285 11/09/22 70777160     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 11/01/22 22-00931 1 FIRE MONITORING SYSTEM                                        | Other Pd Ck: 22285 11/09/22 70951055     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 11/01/22 22-00931 2 INTRUSION MONITORING FOR B/H                                  | Other Pd Ck: 22285 11/09/22 70951056     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 11/29/22 22-01018 1 MONITORING FIRE SYSTEM IN B/H                                 | Other Pd Ck: 22333 12/07/22 71119190     |           |        |         | 262.65 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 11/29/22 22-01018 2 MONITORING INTRUSIONS IN B/H                                  | Other Pd Ck: 22333 12/07/22 71119191     |           |        |         | 41.20  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 12/31/22 22-01107 1 BORO HALL INTRUSION MONITORING                                | Other Pd Ck: 22440 02/07/23 71289896     |           |        |         | 45.33  |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 12/31/22 22-01107 2 BORO HALL FIRE MONITORING                                     | Other Pd Ck: 22440 02/07/23 71289895     |           |        |         | 288.93 |              |
| Budget 2-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 01/30/23 23-00099 1 FIRE MONITORING FOR B/H                                       | Other Pd Ck: 22440 02/07/23 71461565     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 01/30/23 23-00099 2 MONITORING INTRUSION FOR B/H                                  | Other Pd Ck: 22440 02/07/23 71461566     |           |        |         | 45.33  |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 02/27/23 23-00170 1 FIRE SYSTEM - BOROUGH HALL                                    | Other Pd Ck: 22502 03/10/23 71626907     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 02/27/23 23-00170 2 MONITORING BOROUGH HALL                                       | Other Pd Ck: 22502 03/10/23 71626908     |           |        |         | 45.33  |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 03/27/23 23-00271 1 MONITORING FIRE SYSTEM IN B/H                                 | Other Pd Ck: 22526 03/29/23 71794334     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 03/27/23 23-00271 2 MONITORING B/H                                                | Other Pd Ck: 22526 03/29/23 71794335     |           |        |         | 45.33  |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 03/29/23 23-00276 1 BOROUGH HALL - SERVICE/LABOR                                  | Other Pd Ck: 22555 04/05/23 71831532     |           |        |         | 188.00 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 04/27/23 23-00377 1 B/H MONITORING FIRE SYSTEM                                    | Other Pd Ck: 22615 05/01/23 71960763     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 04/27/23 23-00377 2 B/H INTRUSION MONITORING                                      | Other Pd Ck: 22615 05/01/23 71960764     |           |        |         | 45.33  |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 05/31/23 23-00475 1 BOROUGH HALL FIRE MONITORING                                  | Other Pd Ck: 22674 06/06/23 72124438     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 05/31/23 23-00475 2 BORO HALL INTRUSION MONITORING                                | Other Pd Ck: 22674 06/06/23 72124439     |           |        |         | 45.33  |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 05/31/23 23-00475 3 REPAIR TO MONITORING SYSTEM                                   | Other Pd Ck: 22674 06/06/23 72159680     |           |        |         | 478.55 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 06/29/23 23-00577 1 FIRE MONITORING BORO HALL                                     | Other Pd Ck: 22737 07/11/23 72289067     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 06/29/23 23-00577 2 INTRUSION MONITORING 7/1-7/31                                 | Other Pd Ck: 22737 07/11/23 72289068     |           |        |         | 45.33  |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |
| 08/01/23 23-00668 1 8/1-8/31/23 MONITORING FEE                                    | Other Pd Ck: 22802 08/08/23 72457036     |           |        |         | 288.93 |              |
| Budget 3-01-26-310-200                                                            | Buildings & Grounds - Other Expenses     |           |        |         |        |              |

| Vendor # Name                                     | Status            | 1099 Type                              | Tax Id | Invoice | Amount   | 1099<br>Excl |
|---------------------------------------------------|-------------------|----------------------------------------|--------|---------|----------|--------------|
| First P.O. # Item Description                     | Prch. Type Status | Account Description                    |        |         |          |              |
| Enc Date Contract Id Account Type Charge Account  |                   |                                        |        |         |          |              |
| 01583 VECTOR SECURITY                             | Continued         |                                        |        |         |          |              |
| 08/01/23 23-00668 2 8/1-8/31 MONITORING-INTRUSION | Other             | Pd Ck: 22802 08/08/23 72457037         |        |         | 45.33    |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 08/01/23 23-00668 3 REPAIR - MINI DOME NETWORK    | Other             | Pd Ck: 22802 08/08/23 72508270         |        |         | 662.39   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 08/29/23 23-00770 1 MONITORING FIRE SYSTEM        | Other             | Pd Ck: 22924 09/13/23 72622081         |        |         | 288.93   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 08/29/23 23-00770 2 MONITORING INTRUSION SYSTEM   | Other             | Pd Ck: 22924 09/13/23 72622082         |        |         | 45.33    |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 09/06/23 23-00770 3 Service call                  | Other             | Pd Ck: 22924 09/13/23 72685049         |        |         | 387.50   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 09/29/23 23-00846 1 MONITORING FIRE SYSTEM        | Other             | Pd Ck: 22962 10/03/23                  |        |         | 288.93   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 09/29/23 23-00846 2 MONITORING INTRUSION SYSTEM   | Other             | Pd Ck: 22962 10/03/23                  |        |         | 45.33    |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 10/12/23 23-00868 1 ADD ON: SEPTEMBER 2023        | Other             | Pd Ck: 1637 12/06/23 72852583          |        |         | 9,140.00 |              |
| Budget C-04-55-806-003                            |                   | 2014-04, 2015-06 MUNICIPAL BLDG CONSTR |        |         |          |              |
| 10/31/23 23-00917 1 VECTOR BILLING : NOV 2023     | Other             | Pd Ck: 23015 11/08/23 72952386         |        |         | 288.93   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 11/01/23 23-00917 3 VECTOR BILLING : NOV 2023     | Other             | Pd Ck: 23015 11/08/23 72952387         |        |         | 45.33    |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 11/02/23 23-00917 4 VECTOR BILLING : NOV 2023     | Other             | Pd Ck: 23015 11/08/23 72992050         |        |         | 188.00   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 12/20/23 23-01004 1 VECTOR BILLING: DECEMBER 2023 | Other             | Pd Ck: 23109 12/30/23 73114666         |        |         | 288.93   |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 12/20/23 23-01004 2 VECTOR BILLING: DECEMBER 2023 | Other             | Pd Ck: 23109 12/30/23 73114667         |        |         | 45.33    |              |
| Budget 3-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 12/20/23 23-01056 1 Sally port reconstruction     | Other             | Pd Ck: 1643 12/30/23 73103056          |        |         | 871.00   |              |
| Budget C-04-55-806-003                            |                   | 2014-04, 2015-06 MUNICIPAL BLDG CONSTR |        |         |          |              |
| 01/17/24 24-00034 1 Enhanced Communication        | Other             | Pd Ck: 23173 02/07/24 73279167         |        |         | 29.75    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 01/17/24 24-00034 2 Inspection Fire System        | Other             | Pd Ck: 23173 02/07/24 73279167         |        |         | 231.99   |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 01/17/24 24-00034 3 Monitoring Fire               | Other             | Pd Ck: 23173 02/07/24 73279167         |        |         | 41.64    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 01/17/24 24-00035 1 Enhanced Communication        | Other             | Pd Ck: 23173 02/07/24 73279168         |        |         | 17.85    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 01/17/24 24-00035 2 Monitoring Intrusion          | Other             | Pd Ck: 23173 02/07/24 73279168         |        |         | 29.75    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 02/26/24 24-00199 1 Enhanced Communication        | Other             | Pd Ck: 23234 03/05/24 73617195         |        |         | 29.75    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 02/26/24 24-00199 2 Inspection Fire System        | Other             | Pd Ck: 23234 03/05/24 73617195         |        |         | 231.99   |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 02/26/24 24-00199 3 Monitoring - Fire             | Other             | Pd Ck: 23234 03/05/24 73617195         |        |         | 41.64    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 02/26/24 24-00200 4 Enhanced Communication        | Other             | Pd Ck: 23234 03/05/24 73617196         |        |         | 17.85    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 02/26/24 24-00200 5 Mointoring - Intrusion        | Other             | Pd Ck: 23234 03/05/24 73617196         |        |         | 29.75    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |
| 03/27/24 24-00305 1 Service 4/1-4/30              | Other             | Pd Ck: 23290 04/03/24 73780696         |        |         | 47.60    |              |
| Budget 4-01-26-310-200                            |                   | Buildings & Grounds - Other Expenses   |        |         |          |              |

| Vendor # Name                                                                     | Status                                                                        | 1099 Type | Tax Id | Invoice | Amount | 1099<br>Exc1 |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------|--------|---------|--------|--------------|
| First P.O. # Item Description<br>Enc Date Contract Id Account Type Charge Account | Prch. Type Status<br>Account Description                                      |           |        |         |        |              |
| 01583 VECTOR SECURITY                                                             | Continued                                                                     |           |        |         |        |              |
| 03/27/24 24-00306 1 Service 4/1-4/30<br>Budget 4-01-26-310-200                    | Other Pd Ck: 23290 04/03/24 73780695<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 04/08/24 24-00340 1 Inspection/Monitoring 2/1-2/29<br>Budget 4-01-26-310-200      | Other Pd Ck: 23349 05/06/24 73457556<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 04/08/24 24-00341 1 Inspection/Monitoring 2/1-2/29<br>Budget 4-01-26-310-200      | Other Pd Ck: 23349 05/06/24 73457557<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 05/01/24 24-00426 1 Intrusion 5/1 to 5/31<br>Budget 4-01-26-310-200               | Other Pd Ck: 23349 05/06/24 73941837<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 05/01/24 24-00427 1 Fire Monitoring 5/1 to 5/31<br>Budget 4-01-26-310-200         | Other Pd Ck: 23349 05/06/24 73941836<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 05/29/24 24-00543 1 Fire Monitoring 6/1 to 6/30<br>Budget 4-01-26-310-200         | Other Pd Ck: 23405 06/04/24 74102549<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 05/29/24 24-00544 1 Intrusion 6/1 to 6/30<br>Budget 4-01-26-310-200               | Other Pd Ck: 23405 06/04/24 74102550<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 07/10/24 24-00710 1 Fire Monitoring<br>Budget 4-01-26-310-200                     | Other Pd Ck: 23490 07/10/24 74264964<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 07/10/24 24-00711 1 Intrusion<br>Budget 4-01-26-310-200                           | Other Pd Ck: 23490 07/10/24 74264965<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 08/01/24 24-00813 1 Fire Monitoring<br>Budget 4-01-26-310-200                     | Other Pd Ck: 23543 08/07/24 74425870<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 08/01/24 24-00813 2 Intrusion Monitoring<br>Budget 4-01-26-310-200                | Other Pd Ck: 23543 08/07/24 74425871<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 08/28/24 24-00924 1 Fire Monitoring<br>Budget 4-01-26-310-200                     | Other Pd Ck: 23584 08/28/24 74588795<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 08/28/24 24-00925 1 Intrusion<br>Budget 4-01-26-310-200                           | Other Pd Ck: 23584 08/28/24 74588796<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 10/02/24 24-01048 1 Fire Monitoring<br>Budget 4-01-26-310-200                     | Other Pd Ck: 23677 10/10/24 74749697<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 10/02/24 24-01049 1 Intrusion<br>Budget 4-01-26-310-200                           | Other Pd Ck: 23677 10/10/24 747496898<br>Buildings & Grounds - Other Expenses |           |        |         | 47.60  |              |
| 10/28/24 24-01148 1 Fire Monitoring<br>Budget 4-01-26-310-200                     | Other Pd Ck: 23738 11/06/24 74911752<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 10/28/24 24-01149 1 Intrusion<br>Budget 4-01-26-310-200                           | Other Pd Ck: 23738 11/06/24 74911753<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 10/28/24 24-01150 1 Service -Addressable Photo Det<br>Budget 4-01-26-310-200      | Other Pd Ck: 23738 11/06/24 74879527<br>Buildings & Grounds - Other Expenses  |           |        |         | 511.00 |              |
| 12/11/24 24-01342 1 Fire Monitoring<br>Budget 4-01-26-310-200                     | Other Pd Ck: 23836 12/11/24 75072490<br>Buildings & Grounds - Other Expenses  |           |        |         | 303.38 |              |
| 12/11/24 24-01343 1 Intrusion<br>Budget 4-01-26-310-200                           | Other Pd Ck: 23836 12/11/24 75072491<br>Buildings & Grounds - Other Expenses  |           |        |         | 47.60  |              |
| 01/08/25 25-00018 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 23893 01/08/25 75218891<br>Buildings & Grounds - Other Expenses  |           |        |         | 318.55 |              |
| 01/08/25 25-00019 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 23893 01/08/25 75218892<br>Buildings & Grounds - Other Expenses  |           |        |         | 49.98  |              |
| 01/28/25 25-00120 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 23950 02/05/25 75396636<br>Buildings & Grounds - Other Expenses  |           |        |         | 318.55 |              |
| 01/28/25 25-00121 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 23950 02/05/25 75396637<br>Buildings & Grounds - Other Expenses  |           |        |         | 49.98  |              |
| 02/26/25 25-00232 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24024 03/05/25 75554630<br>Buildings & Grounds - Other Expenses  |           |        |         | 318.55 |              |

| Vendor # Name                                                                     | Status                                                                       | 1099 Type | Tax Id | Invoice | Amount | 1099<br>Exc1 |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------|--------|---------|--------|--------------|
| First P.O. # Item Description<br>Enc Date Contract Id Account Type Charge Account | Prch. Type Status<br>Account Description                                     |           |        |         |        |              |
| 01583 VECTOR SECURITY                                                             | Continued                                                                    |           |        |         |        |              |
| 02/26/25 25-00233 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 24024 03/05/25 75554631<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 04/02/25 25-00359 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 24088 04/07/25 75716185<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 04/02/25 25-00360 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24088 04/07/25 75716184<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 04/30/25 25-00476 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24159 05/07/25 78575559<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 04/30/25 25-00477 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 24159 05/07/25 75875560<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 05/28/25 25-00571 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24220 06/04/25 76037289<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 05/28/25 25-00572 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 24220 06/04/25 76037290<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 07/02/25 25-00731 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24291 07/09/25 76197387<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 07/02/25 25-00732 1 Intrusion<br>Budget 5-01-26-310-200                           | Other Pd Ck: 24291 07/09/25 76197388<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 07/02/25 25-00740 1 Replacement Battery 12v 18AH<br>Budget 5-01-26-310-200        | Other Pd Ck: 24291 07/09/25 76145833<br>Buildings & Grounds - Other Expenses |           |        |         | 322.00 |              |
| 07/09/25 25-00786 1 Alarm repairs<br>Budget 5-01-26-310-200                       | Other Pd Ck: 24362 08/06/25 76239240<br>Buildings & Grounds - Other Expenses |           |        |         | 233.00 |              |
| 07/30/25 25-00869 1 Alarm - Fire System<br>Budget 5-01-26-310-200                 | Other Pd Ck: 24362 08/06/25 76356492<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 07/30/25 25-00869 2 Alarm - Intrusion<br>Budget 5-01-26-310-200                   | Other Pd Ck: 24362 08/06/25 76356493<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 08/19/25 25-00925 1 Alarm System - SERVICE<br>Budget 5-01-26-310-200              | Other Pd Ck: 24408 09/03/25 76456753<br>Buildings & Grounds - Other Expenses |           |        |         | 328.00 |              |
| 09/05/25 25-01011 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24449 09/16/25 76516133<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 09/11/25 25-01011 2 Monitoring- Intrusion<br>Budget 5-01-26-310-200               | Other Pd Ck: 24449 09/16/25 76516134<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 09/26/25 25-01086 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24514 10/08/25 76673738<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 09/26/25 25-01086 2 Monitoring- Intrusion<br>Budget 5-01-26-310-200               | Other Pd Ck: 24514 10/08/25 76673739<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 10/28/25 25-01193 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24574 11/03/25 76832844<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 10/28/25 25-01193 2 Monitoring- Intrusion<br>Budget 5-01-26-310-200               | Other Pd Ck: 24574 11/03/25 76832845<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 12/02/25 25-01310 1 Fire Monitoring<br>Budget 5-01-26-310-200                     | Other Pd Ck: 24684 12/31/25 76989447<br>Buildings & Grounds - Other Expenses |           |        |         | 318.55 |              |
| 12/02/25 25-01310 2 Monitoring- Intrusion<br>Budget 5-01-26-310-200               | Other Pd Ck: 24684 12/31/25 76989448<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 01/05/26 26-00002 1 Fire Monitoring<br>Budget 6-01-26-310-200                     | Other Pd Ck: 24751 02/04/26 77147097<br>Buildings & Grounds - Other Expenses |           |        |         | 330.73 |              |
| 01/05/26 26-00002 2 Monitoring- Intrusion<br>Budget 6-01-26-310-200               | Other Pd Ck: 24751 02/04/26 77147098<br>Buildings & Grounds - Other Expenses |           |        |         | 49.98  |              |
| 02/06/26 26-00121 1 Fire Monitoring<br>Budget 6-01-26-310-200                     | Other Pd Ck: 24816 03/04/26 77305265<br>Buildings & Grounds - Other Expenses |           |        |         | 330.73 |              |

| 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                  |           |                    |           |      |      |           |
|                       |                 |                  |                        |            |                                      |           |                    |           |      |      |           |
| 01583                 | VECTOR SECURITY |                  | Continued              |            |                                      |           |                    |           |      |      |           |
| 02/06/26              | 26-00121        | 2                | Monitoring- Intrusion  | Other      | Pd Ck: 24816 03/04/26                | 77305266  | 49.98              |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 02/25/26              | 26-00185        | 1                | Fire Monitoring        | Other      | Pd Ck: 24880 04/08/26                | 77458367  | 330.73             |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 02/25/26              | 26-00185        | 2                | Monitoring- Intrusion  | Other      | Pd Ck: 24880 04/08/26                | 77458368  | 49.98              |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 03/27/26              | 26-00287        | 1                | Fire Monitoring        | Other      | Pd Ck: 24880 04/08/26                | 77619542  | 330.73             |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 03/27/26              | 26-00287        | 2                | Monitoring- Intrusion  | Other      | Pd Ck: 24880 04/08/26                | 77619543  | 49.98              |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 04/29/26              | 26-00411        | 1                | Fire Monitoring        | Other      | Pd Ck: 24953 05/04/26                | 77774513  | 330.73             |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 04/29/26              | 26-00411        | 2                | Monitoring- Intrusion  | Other      | Pd Ck: 24953 05/04/26                | 77774514  | 49.98              |           |      |      |           |
|                       |                 |                  | Budget 6-01-26-310-200 |            | Buildings & Grounds - Other Expenses |           |                    |           |      |      |           |
| 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                   |            | 0.00                                 |           | 37,367.05          |           | 0.00 |      | 37,367.05 |
| Vendor P.O. Total:    |                 |                  | 0.00                   |            | 0.00                                 |           | 37,367.05          |           | 0.00 |      | 37,367.05 |
|                       |                 |                  |                        |            |                                      |           |                    |           |      |      |           |
| Total Vendors:        |                 | 1                | Total Open P.O.:       | 0.00       | Total Paid P.O.:                     | 37,367.05 | Total Open & Paid: | 37,367.05 |      |      |           |