Berkeley Township Housing Authority
Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 1/1/1900 Thru: 12/31/9999, 3) Program: All Programs, 4) Project: All Projects

Check Name		SSN / TIN	Check Address				Print 1099		
Affordable Housing Corp. of Berkeley									
Firestorm Safety LLC		20-8946752	PO Box 2190081 Dept 5082 Kansas City MO 64121				Yes		
Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
01/25/2023	4300	CHK	7276788492 071503075	Annual Maintenance & Inspections	01/23	Annual Maintenance & Inspections	$1,438.00		$1,438.00
02/14/2024	4716	CHK	7276788492 071504366	Annual Maintenance Service	02/24	Annual Maintenance Service	$1,288.00		$1,288.00
01/27/2025	5072	CHK	7276788492 071503610	Annual Inspections A & B	01/25	Annual Inspections A & B	$1,319.00		$1,319.00
Totals For Vendor: Firestorm Safety LLC									**$4,045.00**
Totals for Affordable Housing Corp. of Berkeley									***$4,045.00***

End of Report

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Check Name		SSN / TIN	Check Address				Print 1099		
Affordable Housing Corp. of Berkeley									
Encore Fire Protection			70 Bacon Street Pawtucket RI 02860				No		
Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
11/26/2024	5033	CHK	12864709	Annual Sprinkler Test	11/24	Annual Sprinkler Test	$575.00		$575.00
11/26/2024	5038	CHK	12864688	Annual Sprinkler Test	11/24	Annual Sprinkler Test44	$575.00		$575.00
07/30/2025	5344	CHK	13079202	235 Magnolia Service	07/25	235 Magnolia Service	$2,798.00		$2,798.00
10/22/2025	0	ZCA	13141677	Replaced Air Compres	10/25	Replaced Air Compress	$3,844.00		
			13141677	Replaced Air Compres	10/25	Replaced Air Compress	($3,844.00)		$0.00
11/05/2025	5449	CHK	13141677.	Replaced Air Compre	11/25	Replaced Air Compress	$3,844.00		$3,844.00
01/07/2026	5498	CHK	13242513	Annual Sprinkler Insp	12/25	Annual Sprinkler Inspec	$650.00		$650.00
02/04/2026	5537	CHK	13242478	44 Frederick Dr Annua	02/26	44 Frederick Dr Annual	$650.00		$650.00
Totals For Vendor: Encore Fire Protection									**$9,092.00**
Totals for Affordable Housing Corp. of Berkeley									***$9,092.00***

End of Report

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Check Name		SSN / TIN	Check Address				Print 1099		Doc Total
Affordable Housing Corp. of Berkeley									
Guardian Fire and Life Safety Solutions			2603 Spencer Street Piscataway NJ 08854				No		
Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
02/04/2026	5538	CHK	2026	Fire Extinguisher Ann	02/26	Fire Extinguisher Annua	$4,615.00		$4,615.00
Totals For Vendor: Guardian Fire and Life Safety Solutions									**$4,615.00**
Totals for Affordable Housing Corp. of Berkeley									***$4,615.00***

End of Report

Berkeley Township Housing Authority
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Check Name		SSN / TIN	Check Address				Print 1099		
Affordable Housing Corp. of Berkeley									
Jersey Coast Fire Equipment			377 Asbury Road Farmingdale NJ 07727				No		
Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
11/29/2023	4632	CHK	12625085	44 Frederick Sprinkler	11/23	44 Frederick Sprinkler	$300.00		
			12625082	235 Magnolia Sprinkle	11/23	235 Magnolia Sprinkler	$300.00		$600.00
Totals For Vendor: Jersey Coast Fire Equipment									**$600.00**
Totals for Affordable Housing Corp. of Berkeley									***$600.00***

End of Report

Berkeley Township Housing Authority
Vendor Payment History Report

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Check Name		SSN / TIN	Check Address				Print 1099		
COCC									
B Safe, Inc.			P.O. Box 821349 Philadelphia PA 19182-1349				No		
Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
02/23/2023	4314	CHK	3368573	Fire alarm inspection	01/23	Fire alarm inspection	$117.96		$117.96
Totals For Vendor: B Safe, Inc.									**$117.96**
Totals for COCC									***$117.96***

End of Report

Berkeley Township Housing Authority
Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 1/1/1900 Thru: 12/31/9999, 3) Program: All Programs, 4) Project: All Projects

Check Name		SSN / TIN	Check Address				Print 1099		
Affordable Housing Corp. of Berkeley									
B Safe, Inc.			P.O. Box 821349 Philadelphia PA 19182-1349				No		
Pay Date	*Pay Num*	*Pay Type*	*Inv Num*	*Invoice Description*	*Period*	*Description*	*Amount*	*Void*	*Doc Total*
01/25/2023	4299	CHK	3354247	02/01/23-01/31/24 Ser	01/23	02/01/23-01/31/24 Servi	$643.26		$643.26
03/28/2023	4342	CHK	3372226	Monitor for Cameras	02/23	Monitor for Cameras	$919.00		
			3417417	03/23-08/23 Magnolia	03/23	03/23-08/23 BURG	$134.52		
			3417418	03/23-08/23 - Frederic	03/23	03/23-08/23 - Frederick	$231.48		$1,285.00
08/30/2023	4514	CHK	3856279	44 Frederick 09/23-02	09/23	44 Frederick 09/23-02/2	$231.48		
			3856278	235 Magnolia 09/23-0	09/23	235 Magnolia 09/23-02/	$134.52		$366.00
02/14/2024	4711	CHK	4317377	02/01/24-01/31/25 Mo	02/24	02/01/24-01/31/25 Moni	$727.86		
			4347804	Mobilization Fee	02/24	Mobilization Fee	$10.00		$737.86
02/28/2024	4729	CHK	4419428	235 Magnolia Monitori	02/24	235 Magnolia Monitorin	$152.22		
			4419429	44 Frederick Monitorin	02/24	44 Frederick Monitoring	$291.48		$443.70
09/18/2024	4939	CHK	5139742	09/24-02/25 BURG &	09/24	09/24-02/25 BURG & C	$291.48		
			5139741	09/24-02/25 BURG	09/24	09/24-02/25 BURG 235	$152.22		$443.70
02/12/2025	5098	CHK	5844898	02/01/25-01/31/26 23	02/25	02/01/25-01/31/26 235	$793.38		$793.38
03/25/2025	5130	CHK	5989924	Monitoring 3/25-8/25 4	03/25	Monitoring 3/25-8/25 44	$317.70		
			5989923	Monitoring 3/25-8/25 2	03/25	Monitoring 3/25-8/25 23	$165.90		$483.60
05/01/2025	5222	CHK	6244138	Battery Replacement -	05/25	Battery Replacement -	$65.00		
			6245879	235 Magnolia	05/25	235 Magnolia	$140.00		$205.00
07/30/2025	5343	CHK	6703608	Service - 44 Frederick	07/25	Service - 44 Frederick	$185.00		$185.00
09/24/2025	5394	CHK	6930875	09/25-02/26 235 Mag	09/25	09/25-02/26 235 Magno	$165.90		
			6930876	09/25-02/26 44 Freder	09/25	09/25-02/26 44 Frederic	$317.94		$483.84
10/22/2025	5421	CHK	7016198	Security Camera Servi	10/25	Security Camera Servic	$185.00		$185.00
02/04/2026	5534	CHK	7750080	08/26-01/27 Monitorin	02/26	08/26-01/27 Monitoring	$825.18		$825.18
Totals For Vendor: B Safe, Inc.									**$7,080.52**
Totals for Affordable Housing Corp. of Berkeley									***$7,080.52***

Search for Vendor

Vendor Accounting

Business Name: fire

Last Name:

First Name:

Vendor Code:

SSN/TIN:

Phone Number:

SSN TIN

Active Vendors Only

Search Clear

Search Results

Business Name	Contact Name	Vendor Code	
Firestorm Safety LLC			Open
Allied Fire & Safety Equipment Co			Open
Amer. Funding Solutions Llc & Fir...			Open
Aqua Nj-Fire			Open
Certified Fire Extinguisher Co.			Open
City Fire Equipment Co			Open
Encore Fire Protection			Open
Guardian Fire and Life Safety Solu...			Open
Jersey Coast Fire Equipment			Open
Stealth Fire Protection Llc			Open

Exit