

Brick Housing Authority

Vendor Payment History Report

Filter Criteria Includes: 1) Type: Payment History, 2) Date Range From: 1/1/2021 Thru: 4/30/2026, 3) Program: All Programs, 4) Project: All Projects

Check Name	SSN / TIN	Check Address	Print 1099					
RAD Properties (BHCDC)								
General Alarm, LLC /Dba	11-3589808	271 Cox Street Roselle NJ 07203	Yes					
Pay Date	Pay Num	Pay Type	Inv Num	Invoice Description	Period	Description	Amount	Void
01/21/2021	1743	CHK	1353790	Emergency service call for #322 fire alarm of Conway	01/21	Emergency service call for #322 fire alarm of Conw	\$787.50	
03/26/2021	1804	CHK	1381754	Monitoring 3 blds 3/1-5/31/21	03/21	Monitoring 3 blds 3/1-5/31/21	\$2,749.50	
06/25/2021	1889	CHK	1425351	Monitoring for all bldgs 6/1-8/31/21	06/21	Monitoring for all bldgs 6/1-8/31/21	\$2,749.50	
09/22/2021	1981	CHK	1470410	Fire alarm system service-horn strobe installed in Forge Pond Community Room	09/21	Fire alarm system service-horn strobe installed in	\$530.00	
10/22/2021	2009	CHK	1470177	Monitoring contract 9/1-11/30/21 for all buildings	10/21	Monitoring contract 9/1-11/30/21 for all buildings	\$5,111.94	
11/18/2021	2043	CHK	1499743	Fire alarm system service at DF- 2 batteries	11/21	Fire alarm system service at DF- 2 batteries	\$410.00	
			1511405	Fire alarm system Monitoring &CCTV 12/1/21-2/28/22	11/21	Fire alarm system Monitoring &CCTV 12/1/21-2/28/22	\$2,749.50	
12/23/2021	2074	CHK	1511220	Trouble radio on 11/3, fire alarm system service at Conway	12/21	Trouble radio on 11/3, fire alarm system service a	\$1,195.00	
02/14/2022	2135	CHK	1543128	50% deposit-Smoke detectors replacement at Conway	02/22	50% deposit-Smoke detectors replacement at Conway	\$2,264.63	
			1543126	50% deposit-Smoke detectors replacement at Forge Pond	02/22	50% deposit-Smoke detectors replacement at Forge P	\$2,390.75	
02/24/2022	2152	CHK	1554546	Fire Alarm system monitoring service &CCTV 3/1-5/31/22	02/22	Fire Alarm system monitoring service &CCTV 3/1-5/3	\$2,749.50	
04/22/2022	2217	CHK	1575993	Fire Alarm loop trouble call for bldg 3 at DF	04/22	Fire Alarm loop trouble call for bldg 3 at DF	\$480.00	
			1576147	Balance of replacing smoke detectors at Conway	04/22	Balance of replacing smoke detectors at Conway	\$2,264.62	
			1576146	Balance of replacing smoke detectors at F.P	04/22	Balance of replacing smoke detectors at F.P	\$2,390.75	
05/20/2022	2247	CHK	1585011	Cleared open circuits on horn. Reset system	05/22	Cleared open circuits on horn. Reset system	\$640.00	
			1596456	Fire alarm monitoring for all bldgs; CCTV alarm system 6/1-8/31/22	05/22	Fire alarm monitoring for all bldgs; CCTV alarm sy	\$2,969.46	
06/23/2022	2279	CHK	1598478	Upgraded cell communicator for fire alarm system at FP	06/22	Upgraded cell communicator for fire alarm system a	\$792.00	

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			1598480	Upgraded cell communicator for fire alarm system at at DF	06/22	Upgraded cell communicator for fire alarm system a	\$792.00
08/25/2022	2337	CHK	1638873	Replaced system batteries	08/22	Replaced system batteries	\$90.00
			1627696	Inspection & testing 9/1/22-8/30/23; 3 months monitoring and CCTV	08/22	Inspection & testing 9/1/22-8/30/23; 3 months moni	\$5,520.90
			2626255	Fire alarm system service at Fore Pond	08/22	Fire alarm system service at Fore Pond	\$320.00
12/01/2022	2447	CHK	1680362	Fire inspection for Forge Pond	12/22	Fire inspection for Forge Pond	\$480.00
12/22/2022	2459	CHK	1695499	Fire alarm system services on 4th flr at Conway	12/22	Fire alarm system services on 4th flr at Conway	\$418.00
			1695491	Replaced 5 smoke detectors as per fire marshal & fire alarm system service.	12/22	Replaced 5 smoke detectors as per fire marshal & f	\$1,130.00
01/13/2023	2486	CHK	16796360	Fire alarm monitoring & CCTV services	01/23	Fire alarm monitoring & CCTV services	\$2,969.46
02/24/2023	2531	CHK	1710746	Monitoring service & CCTV alarm system 3/1-5/31/23	02/23	Monitoring service & CCTV alarm system 3/1-5/31/23	\$2,969.46
03/27/2023	2578	CHK	17736635	Fire alarm system service at DF	03/23	Fire alarm system service at DF	\$320.00
05/22/2023	2626	CHK	1749578	Fire alarm system service-replaced heat detector in kitchen of Conway	05/23	Fire alarm system service-replaced heat detector i	\$405.00
			1750910	Monitoring and CCCTV service 6/1-8/31/23	05/23	Monitoring and CCCTV service 6/1-8/31/23	\$2,969.46
08/14/2023	2694	CHK	1788652	50% deposit for smoke detectors at DF	08/23	50% deposit for smoke detectors at DF	\$2,631.93
			1789166	Balance of replacement of smoke detectors at DF	08/23	Balance of replacement of smoke detectors at DF	\$2,631.93
10/12/2023	2749	CHK	1800180	Monitoring service 9/1-11/30/23; Inspection and testing 9/1/23-8/31/24	09/23	Monitoring service 9/1-11/30/23; Inspection and tes	\$5,520.90
			1815476	Alarm system service of broken wire zone	09/23	Alarm system service of broken wire zone	\$630.00
11/17/2023	2793	CHK	1828038	Replaced fire alarm control panel	11/23	Replaced fire alarm control panel	\$4,230.00
			1837947	Monitoring services and CCTV for 12/1/23 to 2/29/24	11/23	Monitoring services and CCTV for 12/1/23 to 2/29/2	\$2,969.46
12/27/2023	2842	CHK	1839486	Replaced & tested new smoke detector for 9C of DF	12/23	Replaced & tested new smoke detector for 9C of DF	\$513.94
01/25/2024	2874	CHK	1854365	Fire alarm service at DF, replace control panel, smokes, reprogrammed panel for 11 bldgs	01/24	Fire alarm service at DF, replace control panel, s	\$7,927.88

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02/23/2024	2898	CHK	1877907	Replaced module system for Building 3 at DF	02/24	Replaced module system for Building 3 at DF	\$553.16	
04/12/2024	2946	CHK	1877644	Fire Alarm monitoring service 3/1-5/31/24	04/24	Fire Alarm monitoring service 3/1-5/31/24	\$2,969.46	
05/16/2024	2981	CHK	1905613	Replaced smoke detector at bldg #8, Photo detector	05/24	Replaced smoke detector at bldg #8, Photo detector	\$480.00	
			1915938	Fire alarm system monitoring 6/1-8/31/24	05/24	Fire alarm system monitoring 6/1-8/31/24	\$2,969.46	
06/21/2024	3018	CHK	1930552	Replaced smoke detector zone 29 at 8D of DF, reset fire panel system	06/24	Replaced smoke detector zone 29 at 8D of DF, reset	\$488.00	
08/23/2024	3067	CHK	1955171	1 yr inspection & testing service; 3 months monitoring	08/24	(Voided) 1 yr inspection & testing service; 3 months monito	\$5,520.90	(\$5,520.90)
09/20/2024	3102	CHK	1956831	Fire alarm batteries replaced	09/24	Fire alarm batteries replaced	\$90.00	
			1956828	Replaced 4 batteries for Conway	09/24	Replaced 4 batteries for Conway	\$180.00	
10/11/2024	3120	CHK	1955171	1 yr inspection & testing service; 3 months monitoring	08/24	1 yr inspection & testing service; 3 months monito	\$5,520.90	
10/25/2024	3134	CHK	1971594	Annual fire alarm inspection, replaced smoke detectors	10/24	Annual fire alarm inspection, replaced smoke detec	\$180.00	
11/22/2024	3163	CHK	1985822	Fire alarm monitoring 12/1-24-2/28/25	11/24	Fire alarm monitoring 12/1-24-2/28/25	\$2,969.46	
02/21/2025	3262	CHK	2027697	Fire Alarm System monitoring 3/1-5/31/25	02/25	Fire Alarm System monitoring 3/1-5/31/25	\$2,969.46	
03/25/2025	3314	CHK	2053956	50% deposit for fire panel replacement	03/25	50% deposit for fire panel replacement	\$10,120.77	
04/17/2025	3325	CHK	2054610	Balance of fire alarm panel replacement for Forge Pond	04/25	Balance of fire alarm panel replacement for Forge	\$10,120.77	
05/16/2025	3357	CHK	2068409	Fire alarm monitoring services June-Aug.	05/25	Fire alarm monitoring services June-Aug.	\$2,969.46	
08/25/2025	3443	CHK	2107375	Replaced zone 46, 49 smoke detectors	08/25	Replaced zone 46, 49 smoke detectors	\$733.96	
			2109556	Alarm system service 9/1/25-8/31/26 Monitoring service 9/1/25-10/30/25	08/25	Alarm system service 9/1/25-8/31/26 Monitoring ser	\$5,520.90	
10/24/2025	3518	CHK	2135161	Fire alarm system service for Forge Pond	10/25	Fire alarm system service for Forge Pond	\$778.56	
			2147425	Replaced 2 smoke detectors for 2 units at David Fried	10/25	Replaced 2 smoke detectors for 2 units at David Fr	\$823.96	
11/21/2025	3544	CHK	2149927	Monitoring service for period Dec. 2025 to Feb 2026	11/25	Monitoring service for period Dec. 2025 to Feb 202	\$2,969.46	
01/23/2026	3609	CHK	2176037	Replaced fuse & replaced battery for Conway	01/26	Replaced fuse & replaced battery for Conway	\$765.00	
02/20/2026	3636	CHK	2190912	Fire Alarm Monitoring 3 bldgs 3/1-5/31/26	02/26	Fire Alarm Monitoring 3 bldgs 3/1-5/31/26	\$3,073.38	

Totals For Vendor: General Alarm, LLC /Db a Triad Security Systems

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Totals for RAD Properties (BHCDC)

End of Report