Vendor Range: B SAFE, INC to B SAFE, INC Status: All
Report Type: All Include Open Requsitions: Y
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 05/01/26 Paid Date Range: 01/01/21 to 05/01/26

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
BESAF010 B SAFE, INC				Active		22-2936820		
01/14/21	21-00084	1 2021 BLANKET BURGLER MONITOR		Other	Pd Ck: 0 12/01/21		0.00	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00084	2 1400 N OCEAN BURG MON 1ST QTR		Other	Pd Ck: 40638 02/08/21	1096963	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00084	3 1400 N OCEAN BURG MON		Other	Pd Ck: 40857 04/15/21	1121986	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00084	4 1400 N OCEAN BURG MON TO 9/30		Other	Pd Ck: 41367 08/26/21	1149209	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	1 2021 BLANKET RAD MONITORING		Other	Pd Ck: 0 12/01/21		0.00	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	2 DECATUR B HALL RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096955	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	3 1400 N OCEAN RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096956	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	4 12TH & BARN M G RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096957	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	5 6TH & CENT PD RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096958	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	6 WELL #10 RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096959	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	7 WELL #9 RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096960	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	8 1201 BARN RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096961	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	9 13TH & BARN RAD MON 1 QTR		Other	Pd Ck: 40638 02/08/21	1096962	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/14/21	21-00085	10 1400 N OCEAN		Other	Pd Ck: 40761 03/11/21	1113805	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/09/21	21-00085	12 2021 BLANKET RAD MONITORING		Other	Pd Ck: 0 12/01/21		0.00	
		Budget	1-27-55-502-502-255		MARINA-TELECOMMUNICATION CHARGES			
03/09/21	21-00085	13 j street		Other	Pd Ck: 3867 03/11/21		105.06	
		Budget	1-27-55-502-502-255		MARINA-TELECOMMUNICATION CHARGES			
01/14/21	21-00085	14 DECATUR B HALL RAD MON		Other	Pd Ck: 40857 04/15/21	1121978	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	15 1400 N OCEAN RAD MON		Other	Pd Ck: 40857 04/15/21	1121979	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	16 12TH & BARN M G RAD MON		Other	Pd Ck: 40857 04/15/21	1121980	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	17 6TH & CENT PD RAD MON		Other	Pd Ck: 40857 04/15/21	1121981	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	18 WELL #10 RAD MON		Other	Pd Ck: 40857 04/15/21	1121982	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	19 WELL #9 RAD MON 1 QTR		Other	Pd Ck: 40857 04/15/21	1121983	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	20 13TH & BARN RAD MON		Other	Pd Ck: 40857 04/15/21	1121985	105.06	
		Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status	Tax Id / Account Description	Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued						
04/08/21	21-00085	21	1400 N OCEAN RAD MON		Other	Pd Ck: 41118 06/24/21		1140136	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	22	J STREET RAD MON		Other	Pd Ck: 41118 06/24/21		1140135	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/08/21	21-00085	23	J STREET RAD MON 4/1		Other	Pd Ck: 41177 07/15/21		1121984	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/06/21	21-00085	24	J STREET RAD MON 3/1		Other	Pd Ck: 41177 07/15/21		1113804	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/06/21	21-00085	25	DEC & OCEAN RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149201	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/06/21	21-00085	26	1400 N OCEA RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149202	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	27	12TH & BARN RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149203	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	28	6TH & CENT RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149204	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	29	WELL 10 RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149205	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	30	1201 BARN RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149206	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	31	12TH & BARN RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149207	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	32	13TH AVE RAD MON TO 9/30/21		Other	Pd Ck: 41367 08/26/21		1149208	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/21	21-00085	33	1400 N OCEAN RADIO MONITORING		Other	Pd Ck: 41433 09/16/21		1168604	105.06	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/09/21	21-00085	34	J STREET RADIO MONITORING		Other	Pd Ck: 3904 09/16/21			105.06	
			Budget	1-27-55-502-502-255			MARINA-TELECOMMUNICATION CHARGES			
03/02/21	21-00268	1	SERVICE CALLS LGHQ & BH		Other	Pd Ck: 40857 04/15/21		1113379	200.00	
			Budget	1-01-26-310-310-264			PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/02/21	21-00268	2	CONTACTS		Other	Pd Ck: 40857 04/15/21		1113379	30.00	
			Budget	1-01-26-310-310-264			PUBLIC BLDG/GRNDS-SERVICES, MISC.			
03/02/21	21-00268	3	HORN/STROBE RED, MULTI CANDELA		Other	Pd Ck: 40857 04/15/21		1113379	120.00	
			Budget	1-01-26-310-310-264			PUBLIC BLDG/GRNDS-SERVICES, MISC.			
05/04/21	21-00521	1	V128BPT TURBO CONTROL/6160		Other	Pd Ck: 41246 07/29/21		1136074	1,020.00	
			Budget	1-01-26-310-310-264			PUBLIC BLDG/GRNDS-SERVICES, MISC.			
05/10/21	21-00538	1	12TH & BARNEGAT		Other	Pd Ck: 41246 07/29/21		1130599	107.00	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	2	1400 N OCEAN AVE		Other	Pd Ck: 41246 07/29/21		1130598	135.00	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	3	1400 N OCEAN		Other	Pd Ck: 41246 07/29/21		1130606	165.00	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	4	13TH AVE		Other	Pd Ck: 41246 07/29/21		1130605	132.50	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	5	12TH & BARNEGAT		Other	Pd Ck: 41246 07/29/21		1130604	212.50	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	6	1201 BARNEGAT		Other	Pd Ck: 41246 07/29/21		1130603	130.00	
			Budget	1-01-26-310-310-210			PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	7	J STREET		Other	Pd Ck: 3894 07/29/21		1130602	147.50	
			Budget	1-27-55-502-502-255			MARINA-TELECOMMUNICATION CHARGES			

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

BESAF010 B SAFE, INC Continued

First Enc Date	P.O. #	Item	Description / Account Type	Charge Account	Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
05/10/21	21-00538	8	WELL 10		Other	Pd Ck: 9981 07/29/21	1130601	130.00	
			Budget	1-09-55-502-502-264		WATER SEWER-SERVICES, MISC.			
05/10/21	21-00538	9	6TH & CENTRAL		Other	Pd Ck: 41246 07/29/21	1130600	207.50	
			Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/10/21	21-00538	10	J STREET		Other	Pd Ck: 3894 07/29/21	1130597	137.50	
			Budget	1-27-55-502-502-255		MARINA-TELECOMMUNICATION CHARGES			
05/10/21	21-00538	11	DECATER & OCEAN		Other	Pd Ck: 41246 07/29/21	1130595	190.00	
			Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/24/21	21-00614	1	cellular monitoring		Other	Pd Ck: 41246 07/29/21	1136075	50.00	
			Budget	1-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
06/03/21	21-00654	1	5/15/21 fire alarm inspection		Other	Pd Ck: 41246 07/29/21	1137740	120.00	
			Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/03/21	21-00654	2	j st inspection 5-15-21		Other	Pd Ck: 3894 07/29/21	1136139	120.00	
			Budget	1-27-55-502-502-255		MARINA-TELECOMMUNICATION CHARGES			
06/03/21	21-00654	3	5/15/21 well 9 inspection		Other	Pd Ck: 41246 07/29/21	1137739	40.00	
			Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/03/21	21-00654	4	5/15/21 1400 n inspection		Other	Pd Ck: 41246 07/29/21	1137742	85.00	
			Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/03/21	21-00654	5	5/15/21 13th ave inspection		Other	Pd Ck: 41246 07/29/21	1136139	120.00	
			Budget	1-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/21	21-01323	2	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177633	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	4	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177634	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	5	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177635	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	6	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177636	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	7	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177637	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	8	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177638	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	9	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177639	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01323	10	RADIO MONITORING TO 12/31/21		Other	Pd Ck: 41832 01/13/22	1177639	105.06	
			Budget	1-01-20-100-100-209		ADMIN-OTHER CONTRACTUAL ITEMS			
12/31/21	21-01324	1	REMOTE VIDEO TO 1/31/2021		Other	Pd Ck: 10059 01/13/22	1079554	60.00	
			Budget	1-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/31/21	21-01324	2	REMOTE VIDEO TO 4/30/2021		Other	Pd Ck: 10059 01/13/22	1105605	60.00	
			Budget	1-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/31/21	21-01324	3	REMOTE VIDEO TO 7/31/2021		Other	Pd Ck: 10059 01/13/22	1130596	60.00	
			Budget	1-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/31/21	21-01324	4	REMOTE VIDEO TO 10/31/2021		Other	Pd Ck: 10059 01/13/22	1159934	60.00	
			Budget	1-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/31/21	21-01324	5	REMOTE VIDEO TO 1/31/2022		Other	Pd Ck: 10059 01/13/22	1188119	60.00	
			Budget	1-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/31/21	21-01325	1	SERVICE CALKL J ST WELL		Other	Pd Ck: 10059 01/13/22	1156967	232.50	
			Budget	1-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/31/21	21-01326	1	CELL MONITORING TO 9/30/21		Other	Pd Ck: 41832 01/13/22	1149200	90.00	
			Budget	1-01-28-391-391-264		BEACH CONTROL-SERVICES, MISC.			

Vendor # Name | Status | 1099 Type | Tax Id | 1099 Excl

BESAF010 B SAFE, INC Continued

First Enc Date	P.O. # Contract Id	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
12/31/21	21-01326	2	CELL MONITORING TO 12/31/21	Other	Pd Ck: 41832 01/13/22	1177632	90.00	Budget	1-01-28-391-391-264	BEACH CONTROL-SERVICES, MISC.
12/31/21	21-01327	1	BURG MONITORING TO 12/3/21	Other	Pd Ck: 41832 01/13/22	1177641	105.06	Budget	1-01-28-391-391-264	BEACH CONTROL-SERVICES, MISC.
12/31/21	21-01328	1	RADIO MONITORING TO 2/28/21	Other	Pd Ck: 41832 01/13/22	1088774	105.06	Budget	1-01-28-391-391-264	BEACH CONTROL-SERVICES, MISC.
12/31/21	21-01329	1	RAD MONITORING TO 11/30/21	Other	Pd Ck: 10059 01/13/22	1168603	105.06	Budget	1-09-55-502-502-264	WATER SEWER-SERVICES, MISC.
01/12/22	22-00032	1	2022 BLANKET FOR RAD MON	Other	Pd Ck: 0 12/27/23		0.00	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	2	RAD MONITORING WELL 6 2/28/22	Other	Pd Ck: 42123 04/14/22	1195300	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	3	RAD MONITOR 1400 N OC 2/28/22	Other	Pd Ck: 42123 04/14/22	1195301	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	4	RAD MONITORING WELL 6 5/31/22	Other	Pd Ck: 42196 04/28/22	1225852	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	5	RAD MONITOR 1400 N OC 5/31/22	Other	Pd Ck: 42196 04/28/22	1225853	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	6	RAD MONITOR BORO HALL 3/31/22	Other	Pd Ck: 42196 04/28/22	1205568	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	7	RAD MONITOR BORO HALL 6/30/22	Other	Pd Ck: 42196 04/28/22	1235581	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	8	RAD MONITOR 12TH & BAR 3/31/22	Other	Pd Ck: 42196 04/28/22	1205574	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	9	RAD MONITOR 12TH & BAR 6/30/22	Other	Pd Ck: 42196 04/28/22	1235587	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	10	RAD MONITOR MAINT GARA 3/31/22	Other	Pd Ck: 42196 04/28/22	1205570	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	11	RAD MONITOR MAINT GARA 6/30/22	Other	Pd Ck: 42196 04/28/22	1235583	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	12	RAD MONITOR 6TH & CENY 3/31/22	Other	Pd Ck: 42196 04/28/22	1205571	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	13	RAD MONITOR 6TH & CENY 6/30/22	Other	Pd Ck: 42196 04/28/22	1235584	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	14	RAD MONITOR LIFE GD 3/31/22	Other	Pd Ck: 42196 04/28/22	1205569	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	15	RAD MONITOR LIFE GD 6/30/22	Other	Pd Ck: 42196 04/28/22	1235582	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	16	RAD MONITOR 13TH AVE 3/31/22	Other	Pd Ck: 42196 04/28/22	1205575	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	17	RAD MONITOR 13TH AVE 6/30/22	Other	Pd Ck: 42196 04/28/22	1235588	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	18	RAD MONITOR WELL 9 3/31/22	Other	Pd Ck: 42196 04/28/22	1205573	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	19	RAD MONITOR WELL 9 6/30/22	Other	Pd Ck: 42196 04/28/22	1235586	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	20	RAD MONITOR WELL 10 3/31/22	Other	Pd Ck: 42196 04/28/22	1205572	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
01/12/22	22-00032	21	RAD MONITOR WELL 10 6/30/22	Other	Pd Ck: 42196 04/28/22	1235585	105.06	Budget	2-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC					Continued				
01/12/22	22-00032	22	RAD MONITOR 1701 N OCEAN		Other	Pd Ck: 42795 10/27/22	2932671	113.13	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/12/22	22-00032	23	RAD MONITOR MAINT GARAGE		Other	Pd Ck: 42795 10/27/22	2932673	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/12/22	22-00032	24	RAD MONITOR 6TH & CENTRAL		Other	Pd Ck: 42795 10/27/22	2932674	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/12/22	22-00032	25	RAD MONITOR 13TH AVE		Other	Pd Ck: 42795 10/27/22	2932678	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00032	26	RAD MONITOR LG HQ		Other	Pd Ck: 42795 10/27/22	2932672	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/12/22	22-00032	27	RAD MONITOR 12TH & BARN		Other	Pd Ck: 42795 10/27/22	2932677	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/13/22	22-00032	28	2022 BLANKET FOR RAD MON		Other	Pd Ck: 0 12/27/23		0.00	
			Budget	2-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
10/13/22	22-00032	29	RAD MONITOR WELL 10		Other	Pd Ck: 10203 10/27/22	2932675	120.06	
			Budget	2-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
10/13/22	22-00032	30	RAD MONITOR WELL 9		Other	Pd Ck: 10203 10/27/22	2932676	120.06	
			Budget	2-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
10/13/22	22-00032	31	RAD MONITOR WELL 9		Other	Pd Ck: 10237 01/12/23	3096124	12.06	
			Budget	2-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
10/13/22	22-00032	32	RAD MONITOR WELL 10		Other	Pd Ck: 10237 01/12/23	3096124	120.06	
			Budget	2-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
10/12/22	22-00032	33	RAD MONITOR 1701 N OCEAN		Other	Pd Ck: 43041 01/12/23	3096119	113.13	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00032	34	RAD MONITOR MAINT GARAGE		Other	Pd Ck: 43041 01/12/23	3096121	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00032	35	RAD MONITOR 6TH & CENTRAL		Other	Pd Ck: 43041 01/12/23	3096122	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00032	36	RAD MONITOR 13TH AVE		Other	Pd Ck: 43041 01/12/23	3096126	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00032	37	RAD MONITOR LG HQ		Other	Pd Ck: 43041 01/12/23	3096120	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00032	38	RAD MONITOR 12TH & BARN		Other	Pd Ck: 43041 01/12/23	3096125	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00032	39	RAD MONITOR 1400 av		Other	Pd Ck: 43041 01/12/23	3039777	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/13/22	22-00032	40	RAD MONITOR WELL 9 BAL		Other	Pd Ck: 10253 02/09/23	3096124A	108.00	
			Budget	2-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
04/01/22	22-00330	1	2/15 Service Call VIDEO TO USB		Other	Pd Ck: 42123 04/14/22	1223460	147.50	
			Budget	2-01-20-100-100-264		ADMINISTRATIVE-SERVICES, MISC.			
04/11/22	22-00353	1	2022 BLANKET CELL MONITORING		Other	Pd Ck: 0 01/12/23		0.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00353	2	CELL MONIT BORO HALL TO 3/31		Other	Pd Ck: 42196 04/28/22	1205567	90.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00353	3	CELL MONIT BORO HALL TO 6/30		Other	Pd Ck: 42196 04/28/22	1235580	90.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00353	4	CELL MONIT J ST WELL #6		Other	Pd Ck: 42795 10/27/22	2875265	105.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00353	5	CELL MONIT J ST WELL #6		Other	Pd Ck: 42795 10/27/22	3039776	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
04/11/22	22-00353	6	CELL MONIT 1400 N OCEAN		Other	Pd Ck: 42795 10/27/22	2875266	105.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00353	7	CELL MONIT 1400 N OCEAN		Other	Pd Ck: 42795 10/27/22	3039777	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/12/22	22-00353	8	CELL MONIT DECATUR & OCEAN		Other	Pd Ck: 42795 10/27/22	2932670	96.93	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/31/22	22-00353	9	CELL MONIT DECATUR & OCEAN		Other	Pd Ck: 43041 01/12/23	3096118	96.93	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	1	2022 BLANKET FOR BURG MONITORI		Other	Pd Ck: 0 01/12/23		0.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	2	BURG MON BATHHOUSETO 3/31/22		Other	Pd Ck: 42196 04/28/22	1205576	105.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	3	BURG MON BATHHOUSETO 6/30/22		Other	Pd Ck: 42196 04/28/22	1235589	105.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	4	INSPECTION FEE 1701 N OCEAN		Other	Pd Ck: 42523 08/11/22	1247058	190.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	5	INSPECTION FEE J STREET		Other	Pd Ck: 42523 08/11/22	1247060	137.50	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	6	INSPECTION FEE 1400 N OCEAN		Other	Pd Ck: 42523 08/11/22	1247061	135.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	7	INSPECTION FEE 12TH & BARNEGAT		Other	Pd Ck: 42523 08/11/22	1247062	107.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	8	INSPECTION FEE 6TH & CENTRAL		Other	Pd Ck: 42523 08/11/22	1247063	207.50	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	9	INSPECTION FEE WELL 10		Other	Pd Ck: 42523 08/11/22	1247064	130.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	10	INSPECTION FEE WELL 6		Other	Pd Ck: 42523 08/11/22	1247065	147.50	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	11	INSPECTION FEE WELL 9		Other	Pd Ck: 42523 08/11/22	1247066	130.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/11/22	22-00354	12	INSPECTION FEE 12TH & BARN FIR		Other	Pd Ck: 42523 08/11/22	124067	212.50	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	13	INSPECTION FEE 46TH AVE FIR		Other	Pd Ck: 42523 08/11/22	1247068	132.50	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	14	INSPECTION FEE 1400 N OCE		Other	Pd Ck: 42523 08/11/22	1247069	165.00	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/26/22	22-00354	15	BURG MONIT 1400 N OCEAN AVE		Other	Pd Ck: 42795 10/27/22	2932679	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/12/22	22-00354	16	BURG MONIT 1400 N OCEAN AVE		Other	Pd Ck: 43041 01/12/23	3096127	120.06	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/19/22	22-00378	1	SERVICE CALL AT WELL#10 BATTER		Other	Pd Ck: 10113 04/28/22	1242926	289.50	
			Budget	2-09-55-502-502-264		WATER SEWER-SERVICES, MISC.			
05/09/22	22-00442	1	REMOTE VIDEO SERVICES TO 4/30		Other	Pd Ck: 3942 05/26/22	1216489	60.00	
			Budget	2-27-55-502-502-264		MARINA-SERVICES, MISC.			
05/12/22	22-00461	1	SERVICE CALL 4/12 LIFEGD HQ		Other	Pd Ck: 42795 10/27/22	1244576	169.50	
			Budget	2-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/12/22	22-00629	1	22 BLANKET FOR VIDEO MONITOR		Other	Pd Ck: 0 01/12/23		0.00	
			Budget	2-27-55-502-502-264		MARINA-SERVICES, MISC.			
07/12/22	22-00629	2	2ND QTR VIDOE MONITORING		Other	Pd Ck: 3977 10/27/22	1247059	60.00	
			Budget	2-27-55-502-502-264		MARINA-SERVICES, MISC.			

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type	Prch. Type Status / Account Description	Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC					Continued				
07/12/22	22-00629	3	3RD QTR VIDEO MONITORING		Other	Pd Ck: 3977 10/27/22	2986569	75.00	
			Budget	2-27-55-502-502-264		MARINA-SERVICES, MISC.			
07/12/22	22-00629	4	4TH QTR VIDEO MONITORING		Other	Pd Ck: 3991 01/12/23	3156337	75.00	
			Budget	2-27-55-502-502-264		MARINA-SERVICES, MISC.			
08/12/22	22-00750	1	SERVICE CALL AT BEACH CONTROL		Other	Pd Ck: 42739 10/13/22	1244467	169.50	
			Budget	2-01-26-310-310-262		PUBLIC BLDG/GRNDS-REPAIRS & MAINTENANCE			
08/17/22	22-00767	1	Service Labor 7/27/2022		Other	Pd Ck: 42739 10/13/22	2996630	165.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
08/17/22	22-00767	2	Fuel Surcharge		Other	Pd Ck: 42739 10/13/22	2996630	10.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
08/24/22	22-00789	1	Service Labor		Other	Pd Ck: 42739 10/13/22	2999555	330.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
08/24/22	22-00789	2	Fuel Surcharge		Other	Pd Ck: 42739 10/13/22	2999555	10.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
11/03/22	22-00991	1	Service call Trouble Signal		Other	Pd Ck: 43174 02/23/23	3165426	165.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
11/03/22	22-00991	2	Fuel Surcharge		Other	Pd Ck: 43174 02/23/23	3165426	10.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
11/03/22	22-00991	3	2 Wire P/E Smoke Det I3 Series		Other	Pd Ck: 43174 02/23/23	3165426	156.00	
			Budget	2-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
12/30/22	22-01140	1	SERVICE CALL AT MARINA		Other	Pd Ck: 3998 02/23/23	3172146	1,681.94	
			Budget	2-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
01/19/23	23-00068	1	PTZ CAMERA 4MP HILO/V		Other	Pd Ck: 4031 07/27/23	3429682	3,335.00	
			Budget	3-27-55-502-502-220		MARINA-MATERIALS			
01/19/23	23-00068	2	LABOR		Other	Pd Ck: 4031 07/27/23	3429682	700.00	
			Budget	3-27-55-502-502-220		MARINA-MATERIALS			
03/01/23	23-00202	1	2023 BLANKET FOR RADIO MONITOR		Other	Pd Ck: 0 04/18/24		0.00	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	2	2023 BLANKET FOR RADIO MONITOR		Other	Pd Ck: 0 04/18/24		0.00	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	3	BH 1701 RAD MON TO 3/31/23		Other	Pd Ck: 43302 04/13/23	3289692	113.13	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	4	MAINR GAR RAD MON TO 3/31/23		Other	Pd Ck: 43302 04/13/23	3289694	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	5	12TH & BAR RAD MON TO 3/31/23		Other	Pd Ck: 43302 04/13/23	3289698	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	6	13TH AVE RAD MON TO 3/31/23		Other	Pd Ck: 43302 04/13/23	3289699	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	7	6TH & CEN RAD MON TO 3/31/23		Other	Pd Ck: 43302 04/13/23	3289695	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	8	WELL #6 RAD MON TO 2/28/23		Other	Pd Ck: 10281 04/13/23	3211631	120.06	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	9	WELL #9 RAD MON TO 3/31/23		Other	Pd Ck: 10281 04/13/23	3289697	120.06	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	10	WELL #10 RAD MON TO 3/31/23		Other	Pd Ck: 10281 04/13/23	3289696	120.06	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	11	1400 BATHHO RAD MON TO 2/28/23		Other	Pd Ck: 43377 05/11/23	3211632	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	12	1400 LGHQ RAD MON TO 3/31/23		Other	Pd Ck: 43377 05/11/23	3289693	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
03/01/23	23-00202	13	BH 1701 RAD MON TO 6/30/23		Other	Pd Ck: 43543 07/13/23	3483379	113.13	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	14	6TH & CEN RAD MON TO 6/30/23		Other	Pd Ck: 43543 07/13/23	3483382	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	15	MAINT GAR RAD MON TO 6/30/23		Other	Pd Ck: 43721 08/24/23	3483381	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	16	1400 BATHHO RAD MON TO 5/31/23		Other	Pd Ck: 43543 07/13/23	3417364	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	17	1400 LGHQ RAD MON TO 6/30/23		Other	Pd Ck: 43543 07/13/23	3483380	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/01/23	23-00202	18	WELL #6 RAD MON TO 5/31/23		Other	Pd Ck: 10333 07/13/23	3417363	120.06	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	19	WELL #9 RAD MON TO 6/30/23		Other	Pd Ck: 10333 07/13/23	3483384	120.06	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	20	WELL #10 RAD MON TO 6/30/23		Other	Pd Ck: 10333 07/13/23	3483383	120.06	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	21	WELL #6 INSPECTION SERVICE		Other	Pd Ck: 10363 08/24/23	3554088	147.50	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	22	WELL #9 INSPECTION SERVICE		Other	Pd Ck: 10363 08/24/23	3554089	130.00	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	23	WELL #10 INSPECTION SERVICE		Other	Pd Ck: 10363 08/24/23	3554087	130.00	
			Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/01/23	23-00202	24	BH 1701 INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554081	190.00	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	25	6TH & CENT INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554086	207.50	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	26	MAINT GARAG INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554085	107.00	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	27	B CONTROL INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554092	165.00	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	28	B PATROL INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554084	135.00	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	29	1201 BARN A INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554090	212.50	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	30	13TH AVE INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554091	132.50	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	31	REC BLDG INSPECTION SERVICE		Other	Pd Ck: 43721 08/24/23	3554083	197.50	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	32	12TH BARN A RAD MON TO 6/30		Other	Pd Ck: 43721 08/24/23	3483385	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	33	132 13TH AVE RAD MON TO 6/30		Other	Pd Ck: 43721 08/24/23	3483386	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	34	BH 1701 RAD MON TO 9/30/23		Other	Pd Ck: 43768 09/14/23	3701414	113.13	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	35	6TH & CEN RAD MON TO 9/30/23		Other	Pd Ck: 43768 09/14/23	3701417	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	36	12TH & BAR RAD MON TO 9/31/23		Other	Pd Ck: 43768 09/14/23	3701420	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
07/05/23	23-00202	37	MAINT GAR RAD MON TO 9/30/23		Other	Pd Ck: 43768 09/14/23	3701416	120.06	
			Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name | Status | 1099 Type | Tax Id | 1099 Excl
First | P.O. # | Item Description | Prch. Type Status | Invoice | Amount
Enc Date Contract Id | Account Type | Charge Account | Account Description

BESAF010 B SAFE, INC Continued

First	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
07/05/23	23-00202	38	1400 BATHHO RAD MON TO 8/31/23	Other	Pd Ck: 43768 09/14/23	3622640	120.06	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	39	1400 LGHQ RAD MON TO 9/30/23	Other	Pd Ck: 43768 09/14/23	3701415	120.06	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
08/18/23	23-00202	40	WELL #6 RAD MON TO 11/30/23	Other	Pd Ck: 10372 09/14/23	3854229	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
08/18/23	23-00202	41	WELL #8 RAD MON TO 9/30/23	Other	Pd Ck: 10372 09/14/23	3701421	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
08/18/23	23-00202	42	WELL #9 RAD MON TO 9/30/23	Other	Pd Ck: 10372 09/14/23	3701419	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
08/18/23	23-00202	43	WELL #10 RAD MON TO 9/30/23	Other	Pd Ck: 10372 09/14/23	3701418	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
09/08/23	23-00202	44	BH 1701 INSPEC MOBILIZ SERVICE	Other	Pd Ck: 43881 10/12/23	3953109	10.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	45	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3856230	120.06	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	46	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3940836	113.13	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	47	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3940837	120.06	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	48	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3940838	120.06	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	49	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 0 04/18/24	3940839	0.00	Budget	3-01-25-240-240-209	POLICE-OTHER CONTRACTUAL SERVICES
09/08/23	23-00202	50	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3940842	120.06	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
08/18/23	23-00202	51	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 10432 12/26/23	3940840	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
08/18/23	23-00202	52	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 10432 12/26/23	3940841	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
09/08/23	23-00202	53	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 10432 12/26/23	3940843	120.06	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
09/08/23	23-00202	54	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	4220323	141.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
12/21/23	23-00202	55	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3879444	365.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
12/22/23	23-00202	56	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3920699	185.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
12/22/23	23-00202	57	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3952675	98.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
12/22/23	23-00202	58	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3952687	100.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
12/22/23	23-00202	59	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3953114	98.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
12/22/23	23-00202	60	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 44153 12/26/23	3964894	185.00	Budget	3-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
09/08/23	23-00202	61	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 10432 12/26/23	3952677	130.00	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
09/08/23	23-00202	62	2023 BLANKET FOR RADIO MONITOR	Other	Pd Ck: 10432 12/26/23	3952685	130.00	Budget	3-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC			Continued					
09/08/23	23-00202	63 2023 BLANKET FOR RADIO MONITOR		Other	Pd Ck: 10432 12/26/23	3952726	90.00	
		Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
12/22/23	23-00202	64 2023 BLANKET FOR RADIO MONITOR		Other	Pd Ck: 44153 12/26/23	3940839	120.06	
		Budget	3-01-25-240-240-209		POLICE-OTHER CONTRACTUAL SERVICES			
09/08/23	23-00202	65 2023 BLANKET FOR RADIO MONITOR		Other	Pd Ck: 44273 01/18/24	4122155	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/22/23	23-00202	66 2023 BLANKET FOR RADIO MONITOR		Other	Pd Ck: 44273 01/18/24	4122154	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/31/23	23-00284	1 SERVICE CALL 1/9 WELL #9		Other	Pd Ck: 10281 04/13/23	3308159	263.00	
		Budget	3-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
03/31/23	23-00285	1 2023 BLANKET FOR MARINA VID MO		Other	Pd Ck: 0 04/18/24		0.00	
		Budget	3-27-55-502-502-209		MARINA-OTHER CONTRACTUAL ITEMS			
03/31/23	23-00285	2 MARINA VIDEO MON TO 4/30		Other	Pd Ck: 4006 04/13/23	3354186	75.00	
		Budget	3-27-55-502-502-209		MARINA-OTHER CONTRACTUAL ITEMS			
03/31/23	23-00285	3 MARINA VIDEO MON TO 7/31		Other	Pd Ck: 4041 08/24/23	3554082	75.00	
		Budget	3-27-55-502-502-209		MARINA-OTHER CONTRACTUAL ITEMS			
03/31/23	23-00285	4 MARINA VIDEO MON TO 10/31		Other	Pd Ck: 4044 09/14/23	3779290	75.00	
		Budget	3-27-55-502-502-209		MARINA-OTHER CONTRACTUAL ITEMS			
03/31/23	23-00285	5 2023 BLANKET FOR MARINA VID MO		Other	Pd Ck: 4075 12/26/23	3880644	323.75	
		Budget	3-27-55-502-502-209		MARINA-OTHER CONTRACTUAL ITEMS			
12/21/23	23-00285	6 2023 BLANKET FOR MARINA VID MO		Other	Pd Ck: 4083 01/18/24	4031011	75.00	
		Budget	3-27-55-502-502-209		MARINA-OTHER CONTRACTUAL ITEMS			
04/14/23	23-00333	1 2023 BLANKET FOR BURG MONITORI		Other	Pd Ck: 0 04/18/24		0.00	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00333	2 BURG MONITORING TO 3/31/23		Other	Pd Ck: 43377 05/11/23	3289700	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00333	3 BURG MONITORING TO 6/30/23		Other	Pd Ck: 43543 07/13/23	3483387	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00333	4 BURG MONITORING TO 9/30/23		Other	Pd Ck: 43721 08/24/23	3483387	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
08/18/23	23-00333	5 2023 BLANKET FOR BURG MONITORI		Other	Pd Ck: 44153 12/26/23	3940844	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00334	1 2023 BLANKET FOR CELL MONITIRI		Other	Pd Ck: 0 10/17/24		0.00	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00334	2 CELL MONITORING TO 3/31/23		Other	Pd Ck: 43377 05/11/23	3289691	96.93	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00334	3 CELL MONITORING TO 6/30/23		Other	Pd Ck: 43505 06/22/23	3483378	96.93	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00334	4 CELL MONITORING TO 9/30/23		Other	Pd Ck: 43768 09/14/23	3701413	96.93	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/14/23	23-00334	5 CELL MONITORING TO 9/30/23		Other	Pd Ck: 43768 09/14/23	3701422	120.06	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
09/08/23	23-00334	6 2023 BLANKET FOR CELL MONITIRI		Other	Pd Ck: 44153 12/26/23	3940835	96.93	
		Budget	3-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/22/23	23-00477	1 Fuel Surcharge		Other	Pd Ck: 43469 06/08/23	3430784	10.00	
		Budget	3-01-26-310-310-262		PUBLIC BLDG/GRNDS-REPAIRS & MAINTENANCE			
05/22/23	23-00477	2 Service Labor		Other	Pd Ck: 43469 06/08/23	3430784	175.00	
		Budget	3-01-26-310-310-262		PUBLIC BLDG/GRNDS-REPAIRS & MAINTENANCE			
05/22/23	23-00477	3 Alpha Keypad Ademco		Other	Pd Ck: 43469 06/08/23	3430784	175.00	
		Budget	3-01-26-310-310-262		PUBLIC BLDG/GRNDS-REPAIRS & MAINTENANCE			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC					Continued				
10/16/23	23-00883	1	Mobilization Fee Ticket #		Other	Pd Ck: 43979 11/09/23	3979819	10.00	
			Budget	3-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
10/16/23	23-00883	2	12V 7amp Battery Ticket #		Other	Pd Ck: 43979 11/09/23	3979819	90.00	
			Budget	3-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
01/29/24	24-00117	2	2024 WELL ALARM MONITORING		Other	Pd Ck: 10456 02/14/24	4220327	143.58	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/29/24	24-00117	3	2024 WELL ALARM MONITORING		Other	Pd Ck: 10456 02/14/24	4220325	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/29/24	24-00117	4	2024 WELL ALARM MONITORING		Other	Pd Ck: 10456 02/14/24	4220324	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/29/24	24-00117	5	J ST WELL ALARM MONITORING		Other	Pd Ck: 10466 03/05/24	4419380	143.01	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/29/24	24-00117	6	1616 LAKE WELL SERVICE		Other	Pd Ck: 10466 03/05/24	4436830	185.00	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/22/24	24-00117	7	2APR-JUN WELL ALARM MONITORING		Other	Pd Ck: 10477 03/20/24	4506908	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
03/18/24	24-00117	8	2APR-JUN WELL ALARM MONITORING		Other	Pd Ck: 10477 03/20/24	4506911	143.58	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
03/18/24	24-00117	9	APR-JUN WELL ALARM MONITORING		Other	Pd Ck: 10477 03/20/24	4506909	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
03/18/24	24-00117	10	2024 WELL INSPECTION SVC		Other	Pd Ck: 10498 05/01/24	4623449	155.56	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
03/18/24	24-00117	11	2024 WELL INSPECTION SVC		Other	Pd Ck: 10498 05/01/24	4623447	155.56	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
03/18/24	24-00117	12	2024 WELL INSPECTION SVC		Other	Pd Ck: 10498 05/01/24	4623443	246.94	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	14	2024 WELL INSPECTION SVC		Other	Pd Ck: 10498 05/01/24	4623448	175.70	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	15	2024 WELL INSPECTION SVC		Other	Pd Ck: 10498 05/01/24	4623451	158.42	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
03/18/24	24-00117	16	2024 WELL ALARM MONITORING		Other	Pd Ck: 10520 06/18/24	4898857	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	17	2024 WELL ALARM MONITORING		Other	Pd Ck: 10520 06/18/24	4898858	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	18	2024 WELL ALARM MONITORING		Other	Pd Ck: 10520 06/18/24	4898860	143.58	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	19	SEPT-NOV WELL ALARM MONITORING		Other	Pd Ck: 10563 09/04/24	5139694	143.01	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	20	OCT-DEC WELL ALARM MONITORING		Other	Pd Ck: 10572 09/16/24	5264559	143.67	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
04/23/24	24-00117	21	OCT-DEC WELL ALARM MONITORING		Other	Pd Ck: 10583 10/02/24	5264562	143.58	
			Budget	4-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/29/24	24-00118	2	2024 DPW ALARM SYSTEM MONITOR		Other	Pd Ck: 44340 02/14/24	4220322	144.60	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/29/24	24-00118	3	2024 DPW ALARM SYSTEM MONITOR		Other	Pd Ck: 44340 02/14/24	4220326	140.85	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00118	5	MARCH-MAY DPW ALARM MONITOR		Other	Pd Ck: 44393 03/05/24	4419381	142.38	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00118	6	DPW ALARM SYSTEM SERVICE 3-11		Other	Pd Ck: 44461 03/20/24	4447946	762.00	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
03/12/24	24-00118	7	APR-JUN DPW ALARM SYSTEM MONIT		Other	Pd Ck: 44461 03/20/24	4506910	140.85	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/12/24	24-00118	8	APR-JUN DPW ALARM SYSTEM MONIT		Other	Pd Ck: 44461 03/20/24	4506906	144.60	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00118	9	APR-JUN DPW ALARM SYST MONITOR		Other	Pd Ck: 44507 04/02/24	4506906	144.60	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00118	10	2024 DPW ALARM INSPECTION SVC		Other	Pd Ck: 44614 05/01/24	4623445	128.84	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00118	11	2024 DPW ALARM INSPECTION SVC		Other	Pd Ck: 44614 05/01/24	4623450	249.34	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00118	12	2024 DPW ALARM SYSTEM MONITOR		Other	Pd Ck: 44773 06/18/24	4898855	144.60	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00118	13	2024 DPW ALARM SYSTEM MONITOR		Other	Pd Ck: 44773 06/18/24	4898859	140.85	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00118	14	DPW ALARM SYSTEM MONITOR		Other	Pd Ck: 45173 10/02/24	5305635	50.00	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00118	15	2024 DPW ALARM INSPECTION SVC		Other	Pd Ck: 45173 10/02/24	5264561	140.85	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00118	16	2024 DPW ALARM SYST MONITOR		Other	Pd Ck: 45173 10/02/24	5264557	144.60	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00118	17	OCT-DEC DPW ALARM SYST MONITOR		Other	Pd Ck: 45399 12/03/24	5264560	143.67	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/29/24	24-00119	2	JAN ADMIN CELL ALARM MONIT		Other	Pd Ck: 44340 02/14/24	4220319	108.21	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/29/24	24-00119	3	JAN ADMIN RADIO ALARM MONIT		Other	Pd Ck: 44340 02/14/24	4220320	126.30	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/13/24	24-00119	5	APR-JUN BORO HALL ALRM MONITOR		Other	Pd Ck: 44461 03/20/24	4506903	108.21	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/13/24	24-00119	6	APR-JUN BORO HALL ALRM MONITOR		Other	Pd Ck: 44461 03/20/24	4506904	126.30	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/13/24	24-00119	7	2024 ADMIN ALARM INSPECT SVC		Other	Pd Ck: 44614 05/01/24	4623441	212.20	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/13/24	24-00119	8	2024 BORO HALL ALARM MONITORIN		Other	Pd Ck: 44773 06/18/24	4898852	105.51	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/13/24	24-00119	9	2024 BORO HALL ALARM MONITORIN		Other	Pd Ck: 44773 06/18/24	4898853	126.30	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/13/24	24-00119	10	OCT-DEC ADMIN CELL ALARM MONIT		Other	Pd Ck: 45173 10/02/24	5264554	108.21	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00119	11	OCT-DEC ADMIN RADIO ALARM MONI		Other	Pd Ck: 45173 10/02/24	5264555	126.30	
			Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/26/24	24-00127	4	FEB-APR MARINA ALARM MONITOR		Other	Pd Ck: 4091 03/05/24	4317318	105.00	
			Budget	4-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
02/26/24	24-00127	5	MARINA ALARM SERVICING		Other	Pd Ck: 4101 04/02/24	4526590	185.00	
			Budget	4-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
02/26/24	24-00127	6	MAY- JULY MARINA ALARM MONITOR		Other	Pd Ck: 4107 05/01/24	4623442	105.00	
			Budget	4-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
04/23/24	24-00127	7	AUGUST-OCT MARINA ALARM MONIT		Other	Pd Ck: 4130 07/31/24	5017824	105.00	
			Budget	4-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
04/23/24	24-00127	8	NOV-JAN MARINA ALARM MONIT		Other	Pd Ck: 4164 11/04/24	5404035	105.00	
			Budget	4-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			

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
BESAF010 B SAFE, INC				Continued				
02/07/24	24-00128	3 JAN LIFEGUARD HQ ALARM MONIT		Other	Pd Ck: 44340 02/14/24	4220321	143.49	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00128	4 APR-JUN LIFEGRD HQ ALARM MONIT		Other	Pd Ck: 44461 03/20/24	4506905	143.49	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00128	5 APR-JUN LIFEGRD HQ ALRM MONIT		Other	Pd Ck: 44614 05/01/24	4506905	143.49	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00128	6 2024 LIFEGUARD ALARM INSPECT		Other	Pd Ck: 44614 05/01/24	4623444	161.28	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/23/24	24-00128	7 2024 LIFEGUARD HQ ALARM MONIT		Other	Pd Ck: 44773 06/18/24	4898854	143.49	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00128	8 2024 LIFEGUARD HQ ALARM MONIT		Other	Pd Ck: 44773 06/18/24	4898861	150.06	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00128	9 2024 LIFEGUARD HQ ALARM MONIT		Other	Pd Ck: 45051 09/04/24	5139695	142.38	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/17/24	24-00128	10 OCT-DEC LIFEGUARD HQ ALARM MON		Other	Pd Ck: 45173 10/02/24	5264556	143.49	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00129	3 2024 BATH HOUSE ALARM MONITOR		Other	Pd Ck: 44340 02/14/24	4220328	150.06	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/07/24	24-00129	4 APR-JUNE BATH HOUSE ALARM MONI		Other	Pd Ck: 44461 03/20/24	4506912	150.06	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00129	5 2024 BATHHOUSE ALARM INSPECT		Other	Pd Ck: 44614 05/01/24	4623452	195.72	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/23/24	24-00129	6 OCT-DEC BATH HOUSE ALARM MONI		Other	Pd Ck: 45173 10/02/24	5264563	150.06	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00322	3 APR-JUN POLICE DEPT ALRM MONIT		Other	Pd Ck: 44461 03/20/24	4506907	141.00	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/18/24	24-00322	4 2024 POLICE DEPT ALRM INSPECT		Other	Pd Ck: 44614 05/01/24	4623446	243.74	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/22/24	24-00322	5 2024 POLICE DEPT ALRM MONIT		Other	Pd Ck: 44773 06/18/24	4898856	141.00	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/22/24	24-00322	6 OCT-DEC RADIO MONITOR ALARM		Other	Pd Ck: 45116 09/16/24	5264558	141.00	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/22/24	24-00322	7 MOBILIZATION FEE		Other	Pd Ck: 45285 11/04/24	5348758	10.00	
		Budget	4-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
09/12/24	24-00813	1 UPGRADE & INSTALL NVR/CAMERAS		Other	Pd Ck: 4525 09/16/24	BTC121061	5,716.99	
		Budget	C-04-24-016-000-110		ORD 2024-16-VARIOUS CAPITAL IMPROVEMENTS			
09/12/24	24-00813	2 UPGRADE & INSTALL NVR/CAMERAS		Other	Pd Ck: 4525 09/16/24	BTC122096	7,144.16	
		Budget	C-04-24-016-000-110		ORD 2024-16-VARIOUS CAPITAL IMPROVEMENTS			
09/12/24	24-00813	3 UPGRADE & INSTALL NVR/CAMERAS		Other	Pd Ck: 4525 09/16/24	BTC121752	8,208.85	
		Budget	C-04-24-016-000-110		ORD 2024-16-VARIOUS CAPITAL IMPROVEMENTS			
12/17/24	24-00813	4 UPGRADE & INSTALL NVR/CAMERAS		Other	Pd Ck: 4541 12/19/24	5460909	5,716.99	
		Budget	C-04-24-016-000-110		ORD 2024-16-VARIOUS CAPITAL IMPROVEMENTS			
12/17/24	24-00813	5 UPGRADE & INSTALL NVR/CAMERAS		Other	Pd Ck: 4541 12/19/24	5476723	7,144.16	
		Budget	C-04-24-016-000-110		ORD 2024-16-VARIOUS CAPITAL IMPROVEMENTS			
11/26/24	24-00955	1 Honeywell LTE Cellular		Other	Pd Ck: 45467 12/19/24	5603700	299.99	
		Budget	4-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
11/26/24	24-00955	2 Install, program, and test		Other	Pd Ck: 45467 12/19/24	5603700	185.00	
		Budget	4-01-26-310-310-264		PUBLIC BLDG/GRNDS-SERVICES, MISC.			
01/06/25	25-00038	1 2025 WELL ALARM FEES		Other	Open		567.50	
		Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
01/06/25	25-00038	2	1st QTR WELL ALARM FEES		Other	Pd Ck: 10635 01/15/25	5697200	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/06/25	25-00038	3	1st QTR WELL ALARM FEES		Other	Pd Ck: 10635 01/15/25	5697203	156.51	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/06/25	25-00038	4	1st QTR WELL ALARM FEES		Other	Pd Ck: 10635 01/15/25	5697201	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/06/25	25-00038	5	1st QTR WELL ALARM FEES		Other	Pd Ck: 10635 01/15/25	5534847	143.01	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/06/25	25-00038	6	3-1 TO 5-31 WELL#6 ALARM FEES		Other	Pd Ck: 10662 02/18/25	5989876	155.88	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/18/25	25-00038	7	4-1 TO 6-30-25 WELL#8		Other	Pd Ck: 10682 03/17/25	6159143	156.51	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/18/25	25-00038	8	4-1 TO 6-30-25 WELL 1616 LAKE		Other	Pd Ck: 10682 03/17/25	6159140	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/18/25	25-00038	9	4-1 TO 6-30-25 WELL #9		Other	Pd Ck: 10689 04/01/25	6159141	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/18/25	25-00038	10	WELL INSPECT ALARM FEES		Other	Pd Ck: 10758 08/05/25	6320654	172.70	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/18/25	25-00038	11	WELL INSPECT ALARM FEES		Other	Pd Ck: 10758 08/05/25	6320650	169.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
02/18/25	25-00038	12	WELL INSPECT ALARM FEES		Other	Pd Ck: 10758 08/05/25	6320651	191.54	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	13	WELL INSPECT ALARM FEES		Other	Pd Ck: 10758 08/05/25	6320652	169.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	14	J St # 6 WELL ALARM FEES		Other	Pd Ck: 10729 05/30/25	6434751	155.88	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	15	7-1 TO 9-30-25 WELL#8		Other	Pd Ck: 10736 06/18/25	6578836	156.51	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	16	7-1 TO 9-30-25 WELL#9		Other	Pd Ck: 10736 06/18/25	6578834	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	17	7-1 TO 9-30-25 WELL#9		Other	Pd Ck: 10736 06/18/25	6578833	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	18	WELL #10 ALARM FEES		Other	Pd Ck: 10770 08/19/25	68448717	185.00	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	19	9-1 to 11-30 WELL#6 ALARM FEES		Other	Pd Ck: 10780 09/03/25	6930830	155.88	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	20	WELL #8 ALARM FEES		Other	Pd Ck: 10796 09/30/25	7105687	156.51	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	21	WELL #9 ALARM FEES		Other	Pd Ck: 10796 09/30/25	7105685	120.00	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
05/05/25	25-00038	22	WELL #9 ALARM FEES		Other	Pd Ck: 10796 09/30/25	7105678	36.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/06/25	25-00038	23	WELL #10 ALARM FEES		Other	Pd Ck: 10796 09/30/25	7105684	156.60	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
09/22/25	25-00038	24	12-1/2-28-26 WELL#6 ALARM FEES		Other	Pd Ck: 10822 12/03/25	7420053	155.88	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
09/22/25	25-00038	25	WELL #8 SERVICE CALL		Other	Pd Ck: 10822 12/03/25	7469739	682.50	
			Budget	5-09-55-502-502-254		WATER/SEWER-TELEPHONE/ TELLECOMM CHARGES			
01/06/25	25-00040	1	2025 BORO ALARM SYSTEM MONITOR		Other	Open		31.09	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
01/06/25	25-00040	2	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697202	153.54	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	3	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697195	117.96	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	4	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697197	156.39	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	5	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697204	163.56	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	6	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5534848	142.38	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	7	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697198	157.62	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	8	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697196	137.67	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	9	1ST QTR ALARM SYSTEM MONITOR		Other	Pd Ck: 45545 01/15/25	5697199	153.69	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	10	2/1-4/30 MARINA J STREET		Other	Pd Ck: 45672 02/18/25	5844846	114.45	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/05/25	25-00040	11	3/1-5/31 BATH HOUSE/LIFEGUARD		Other	Pd Ck: 45672 02/18/25	5989877	155.19	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/05/25	25-00040	12	4-1to6-30 BORO RADIO ALARM SYS		Other	Pd Ck: 45749 03/17/25	6159136	137.67	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/05/25	25-00040	13	4-1 to 6-30 RAD ALARM SYSTEM		Other	Pd Ck: 45749 03/17/25	6159142	153.54	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	14	4-1 to 6-30 RAD ALARM SYSTEM B		Other	Pd Ck: 45749 03/17/25	6159138	157.62	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	15	4-1 to 6-30 RAD LIFEGUARD		Other	Pd Ck: 45749 03/17/25	6159137	156.39	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	16	4-1 to 6-30 BURG BATHHOUSE		Other	Pd Ck: 45749 03/17/25	6159144	163.56	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	17	4-1 to 6-30 6TH & CENTRAL RAD		Other	Pd Ck: 45749 03/17/25	6159139	153.69	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	18	5-1 to 7-31-25 VIDEO ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320645	114.45	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	19	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320655	213.36	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	20	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320653	271.78	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	21	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320649	265.70	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
03/17/25	25-00040	22	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320648	140.48	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/05/25	25-00040	23	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320647	175.80	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/05/25	25-00040	24	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320646	269.14	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/05/25	25-00040	25	2025 INSPECT ALARM SVC		Other	Pd Ck: 46187 08/05/25	6320644	231.28	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/05/25	25-00040	26	6-1 TO 8-31 RAD BATHHOUSE		Other	Pd Ck: 45966 05/30/25	6434752	155.19	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
05/05/25	25-00040	27	APR-JUNE BORO ALARM SYSTEM		Other	Pd Ck: 46011 06/18/25	6159135	116.97	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
05/05/25	25-00040	28	2025 BORO ALARM SYSTEM MONITOR		Other	Pd Ck: 46011 06/18/25	6524897	407.50	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
01/06/25	25-00040	29	7-1 TO 9-30 DPW RAD MON		Other	Pd Ck: 46011 06/18/25	6578835	153.54	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	30	7-1 TO 9-30 BORO HALL		Other	Pd Ck: 46011 06/18/25	6578828	117.96	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	31	7-1 TO 9-30 BORO HALL RAD MON		Other	Pd Ck: 46011 06/18/25	6578829	137.67	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	32	7-1 TO 9-30 BEACH PTL LIFEGUAR		Other	Pd Ck: 46011 06/18/25	6578830	156.39	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	33	7-1 TO 9-30 DPW BLD B RAD MON		Other	Pd Ck: 46011 06/18/25	6578831	157.62	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	34	7-1 TO 9-30 PD/FD RAD MON		Other	Pd Ck: 46011 06/18/25	6578832	153.69	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	35	7-1 TO 9-30 BATH HQ BURG MON		Other	Pd Ck: 46011 06/18/25	6578837	163.56	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	36	8-1 TO 10-31 MARINA J STREET		Other	Pd Ck: 46187 08/05/25	6780065	114.45	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	37	9-1 to 11-30 RAD BATHHOUSE		Other	Pd Ck: 46331 09/03/25	6930831	155.19	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	38	12V 7AH SLA FASTON LIFEGUARD		Other	Pd Ck: 46386 09/16/25	7003981	65.00	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	39	10-1 TO 12-31 DPW RAD MON		Other	Pd Ck: 46432 09/30/25	7105686	153.54	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	40	10-1 TO 12-31 DPW RAD MON		Other	Pd Ck: 46432 09/30/25	7105682	157.62	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	41	10- TO 12-31-25 PD/FD RAD MON		Other	Pd Ck: 46432 09/30/25	7105683	153.69	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	42	10-1 TO 12-31 BATH HQ BURG MON		Other	Pd Ck: 46432 09/30/25	7105681	156.39	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	43	10-1 TO 12-31 BEACH PTL		Other	Pd Ck: 46432 09/30/25	7105688	163.56	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	44	10-1 to 12-31 BORO HALL		Other	Pd Ck: 46432 09/30/25	7105679	117.96	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
06/16/25	25-00040	45	10-1 to 12-31 BORO HALL		Other	Pd Ck: 46432 09/30/25	7105680	137.67	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/21/25	25-00040	47	MARINA J STREET		Other	Open		385.55	
			Budget	5-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
10/21/25	25-00040	48	nov 1-Jan 31 MARINA J STREET		Other	Pd Ck: 4250 11/06/25	7259543	114.45	
			Budget	5-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
06/16/25	25-00040	49	12-1/2-28-26 RAD BATHHOUSE		Other	Pd Ck: 46636 12/03/25	7420054	155.19	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
10/20/25	25-00040	50	2025 INSPECT ALARM SVC		Other	Pd Ck: 46743 01/08/26	7505029	195.00	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
12/19/25	25-00040	51	NEW SERVICE TO PD/FD RAD MON		Other	Pd Ck: 46743 01/08/26	7512349	23.91	
			Budget	5-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/03/25	25-00135	1	UPGRADE/INSTALL NVR CAMERAS		Other	Pd Ck: 4552 02/04/25	5897191	8,208.86	
			Budget	C-04-24-016-000-110		ORD 2024-16-VARIOUS CAPITAL IMPROVEMENTS			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / 1099 Type / Prch. Type / Charge Account	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued				
06/09/25	25-00334	1	Security Cameras - J St Marina	Exempt	Pd Ck: 0 11/06/25		0.00	
			Budget	M-26-25-013-000-204	Ord 25-13: Security Cameras @ the Marina			
06/09/25	25-00334	2	Security Cameras-Beach Control	Exempt	Pd Ck: 0 11/06/25		0.00	
			Budget	5-01-28-391-391-264	BEACH CONTROL-SERVICES, MISC.			
06/09/25	25-00334	3	Security Cameras at the Wells	Exempt	Pd Ck: 0 11/06/25		0.00	
			Budget	W-08-25-012-000-204	Ord 25-12: Security Cameras @ the Wells			
06/09/25	25-00334	4	J STREET MARINA SEC CAMERAS	Other	Pd Ck: 50360 08/05/25	6711563	19,351.38	
			Budget	M-26-25-013-000-204	Ord 25-13: Security Cameras @ the Marina			
06/09/25	25-00334	5	Security Cameras-Beach Control	Exempt	Pd Ck: 46187 08/05/25	6672097	4,962.19	
			Budget	5-01-28-391-391-264	BEACH CONTROL-SERVICES, MISC.			
06/09/25	25-00334	6	Security Cameras at the Wells	Exempt	Pd Ck: 4268 08/05/25	6674081	4,084.37	
			Budget	W-08-25-012-000-204	Ord 25-12: Security Cameras @ the Wells			
06/09/25	25-00334	7	Security Cameras at the Wells	Exempt	Pd Ck: 4268 08/05/25	6678211	2,909.02	
			Budget	W-08-25-012-000-204	Ord 25-12: Security Cameras @ the Wells			
06/09/25	25-00334	8	Security Cameras at the Wells	Exempt	Pd Ck: 4268 08/05/25	6678369	2,754.24	
			Budget	W-08-25-012-000-204	Ord 25-12: Security Cameras @ the Wells			
08/07/25	25-00436	1	RADIO REPLACEMENT, WELL 9	Other	Pd Ck: 10770 08/19/25	6855591	800.00	
			Budget	5-09-55-502-502-206	WATER/SEWER-MAINTENANCE OTHER EQUIPME			
08/13/25	25-00450	1	NEW FIRE ALARM PANEL WELL#9	Other	Pd Ck: 10770 08/19/25	6854395	964.99	
			Budget	5-09-55-502-502-206	WATER/SEWER-MAINTENANCE OTHER EQUIPME			
08/27/25	25-00482	1	FIRE ALARM PANEL DPW OFFICE	Other	Pd Ck: 46332 09/03/25	6995358	2,861.54	
			Budget	5-01-26-310-310-206	PUBLIC BLDG/GRNDS-MAINTENANCE OTHER EQUI			
12/11/25	25-00652	1	Well #8 Cell Radio	Other	Pd Ck: 10846 02/04/26	7505292	800.00	
			Budget	5-09-55-502-502-206	WATER/SEWER-MAINTENANCE OTHER EQUIPME			
12/11/25	25-00652	2	LGHQ Cell Radio	Other	Pd Ck: 4663 02/04/26	7504977	800.00	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	3	Bathhouse Cell Radio	Other	Pd Ck: 4663 02/04/26	7504841	800.00	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	4	DPW Garage Panel	Other	Pd Ck: 4663 02/04/26	7507493	2,861.54	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	5	Decatur Ave (Well 10) Cell Rad	Other	Pd Ck: 10846 02/04/26	7505311	800.00	
			Budget	5-09-55-502-502-206	WATER/SEWER-MAINTENANCE OTHER EQUIPME			
12/11/25	25-00652	6	PD Cell Radio	Other	Pd Ck: 4663 02/04/26	7508285	800.00	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	7	PD Hold Up Cell Radio	Other	Pd Ck: 4663 02/04/26	7508647	800.00	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	8	Borough Hall Panel & Cell Rad	Other	Pd Ck: 4663 02/04/26	7512491	2,861.54	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	9	J Street (Well 6) Cell Radio	Other	Pd Ck: 10846 02/04/26	7510973	800.00	
			Budget	5-09-55-502-502-206	WATER/SEWER-MAINTENANCE OTHER EQUIPME			
12/11/25	25-00652	10	RecCenter FireAlarm Panel/Cell	Other	Pd Ck: 4663 02/04/26	7511465	2,861.54	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
12/11/25	25-00652	11	PD Fire Alarm Panel	Other	Pd Ck: 4663 02/04/26	7508623	2,215.38	
			Budget	C-04-25-011-000-206	Ord 25-11: Alarm Panel Upgrades			
02/03/26	25-00652	12	PD Fire Alarm Panel	Other	Pd Ck: 46808 02/04/26	7508623	334.61	
			Budget	5-01-26-310-310-206	PUBLIC BLDG/GRNDS-MAINTENANCE OTHER EQUI			
02/16/26	26-00154	1	Cell/Fire/Rad/Burg Monitoring	Other	Open		604.72	
			Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
02/16/26	26-00154	2	Lifeguard Headquarters	Other	Pd Ck: 46860 02/18/26	7597443	156.60	
			Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			

Vendor # Name / Status / 1099 Type / Tax Id / 1099 Excl

BESAF010 B SAFE, INC — Continued

First Enc Date	P.O. # / Contract Id	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Account Type	Charge Account	Account Description
02/16/26	26-00154	3	Bath House	Other	Pd Ck: 46860 02/18/26	7909317	156.51		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	4	Lifeguard Head/Bath House	Other	Pd Ck: 46860 02/18/26	7597450	176.64		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	5	Public Works Office	Other	Pd Ck: 46860 02/18/26	7597448	153.54		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	6	Public Works Garage	Other	Pd Ck: 46860 02/18/26	7597444	113.64		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	7	PD/FD Depart - 1 Municipal Plz	Other	Pd Ck: 46860 02/18/26	7597445	165.99		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	8	PD/FD Depart - 1 Municipal Plz	Other	Pd Ck: 46860 02/18/26	7597440	153.69		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	9	Borough Hall	Other	Pd Ck: 46860 02/18/26	7597441	127.41		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	10	Borough Hall	Other	Pd Ck: 46860 02/18/26	7597442	148.68		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	11	Recreation Center	Other	Pd Ck: 46860 02/18/26	7819254	179.35		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	12	Lifeguard Headquarters- Q2	Other	Pd Ck: 46975 03/30/26	8058254	156.60		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	13	Lifeguard Head/Bath House-Q2	Other	Pd Ck: 46975 03/30/26	8058261	176.64		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	14	Public Works Office- Q2	Other	Pd Ck: 46975 03/30/26	8058259	153.54		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	15	Public Works Garage-Q2	Other	Pd Ck: 46975 03/30/26	8058255	156.72		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	16	PD/FD Depart - 1 Municipal Plz	Other	Pd Ck: 46975 03/30/26	8028256	153.69		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	17	PD/FD Depart -1 Municipal_Q2	Other	Pd Ck: 46975 03/30/26	8058250	153.69		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	18	Borough Hall-Q2	Other	Pd Ck: 46975 03/30/26	8058253	137.67		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	19	Borough Hall-Q2	Other	Pd Ck: 46975 03/30/26	8058251	117.96		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00154	20	Recreation Center-Q2	Other	Pd Ck: 46975 03/30/26	8058252	156.72		Budget	6-01-26-310-310-210	PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES
02/16/26	26-00155	2	B Safe Service Calls	Other	Open		3,500.00		Budget	6-01-26-310-310-262	PUBLIC BLDG/GRNDS-REPAIRS & MAINTENANCE
02/16/26	26-00156	1	Cell Srvc/Fire Monitoring	Other	Open		379.80		Budget	6-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
02/16/26	26-00156	2	Well 6	Other	Pd Ck: 10853 02/18/26	7909316	155.88		Budget	6-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
02/16/26	26-00156	3	Well 8	Other	Pd Ck: 10853 02/18/26	7597449	156.51		Budget	6-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
02/16/26	26-00156	4	Well 9	Other	Pd Ck: 10853 02/18/26	7597439	39.54		Budget	6-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
02/16/26	26-00156	5	Well 9	Other	Pd Ck: 10853 02/18/26	7597447	129.60		Budget	6-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES
02/16/26	26-00156	6	Well 10	Other	Pd Ck: 10853 02/18/26	7597446	156.51		Budget	6-09-55-502-502-210	WATER/SEWER-CONTRACTUAL SERVICES

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
BESAF010 B SAFE, INC				Continued					
02/16/26	26-00156	7	Well 9- Q2		Other	Pd Ck: 10870 03/30/26	8058249	39.54	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
02/16/26	26-00156	8	Well 9- Q2		Other	Pd Ck: 10870 03/30/26	8058258	129.60	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
02/16/26	26-00156	9	Well 8- Q2		Other	Pd Ck: 10870 03/30/26	8058260	156.51	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
02/16/26	26-00156	10	Well 10		Other	Pd Ck: 10870 03/30/26	8058257	156.51	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
02/16/26	26-00157	1	B Safe Service Calls		Other	Open		1,500.00	
			Budget	6-09-55-502-502-262		REPAIRS AND MAINTENANCE - WATER SEWER			
02/16/26	26-00158	1	Remote Video Services		Other	Open		376.40	
			Budget	6-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
02/16/26	26-00158	2	Marina		Other	Pd Ck: 4275 02/18/26	7750031	123.60	
			Budget	6-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			
02/16/26	26-00159	1	B Safe Service Calls		Other	Open		500.00	
			Budget	6-27-55-502-502-262		MARINA-REPAIRS & MAINTENANCE			
04/24/26	26-00357	1	Fire Alarm Insp-Lifeguard HQ		Other	Open	8249502	169.56	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	2	Fire Alarm Insp-BathHouse		Other	Open	8249510	213.36	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	3	Fire Alarm Insp-Garage Bldg B		Other	Open	8249503	140.48	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	4	Fire Alarm Insp-Garage Bldg A		Other	Open	8249508	286.28	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	5	Fire Alarm Insp-PD/Fire Dept		Other	Open	8249504	265.70	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	6	Fire Alarm Insp-Boro Hall		Other	Open	8249499	265.68	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	7	Fire Alarm Insp-Rec Center		Other	Open	8249501	269.14	
			Budget	6-01-26-310-310-210		PUBLIC BLDG/GRNDS-CONTRACTUAL SERVICES			
04/24/26	26-00357	8	Fire Alarm Insp-Well #6		Other	Open	8249506	191.54	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
04/24/26	26-00357	9	Fire Alarm Insp-Well #9		Other	Open	8249507	178.60	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
04/24/26	26-00357	10	Fire Alarm Insp-Well #8		Other	Open	8249509	172.70	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
04/24/26	26-00357	11	Fire Alarm Insp-Well #10		Other	Open	8249505	169.60	
			Budget	6-09-55-502-502-210		WATER/SEWER-CONTRACTUAL SERVICES			
04/24/26	26-00357	12	Fire Alarm Insp-Marina		Other	Open	8249500	123.60	
			Budget	6-27-55-502-502-210		MARINA-CONTRACTUAL SERVICES			

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	10,291.30	0.00	10,291.30
Total Paid P.O.:	0.00	0.00	143,547.57	14,709.82	158,257.39
Vendor P.O. Total:	0.00	0.00	153,838.87	14,709.82	168,548.69

Total Vendors: 1 Total Open P.O.: 10,291.30 Total Paid P.O.: 158,257.39 Total Open & Paid: 168,548.69