Vendor Range: FRANK035 to FRANK035 Status: All
Report Type: All Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/20 to 05/20/26 Paid Date Range: 01/01/20 to 05/20/26

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

FRANK035 Franklin Alarm Co Inc Inactive 222845554

First Enc Date / Contract Id	P.O. #	Item Description / Account Type	Prch. Type / Charge Account	Status / Account Description	Invoice	Amount	1099 Excl
01/23/20	19-03646	5 Enc/Service & Repairs	Bid	Pd Ck:184865 01/29/20	VARIOUS	55.00	
C7-00197		Budget	9-100-00149-0000-5405-000	Maint Of All Other Equip			
01/30/20	20-00192	1 Replace Fire Aalrm @ Museum	Other	Pd Ck:186686 06/09/20	74528	4,373.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
03/05/20	20-00853	1 Fire Alarm Installation	Bid	Pd Ck:186049 04/14/20	74528	4,373.00	
C7-00197		Budget	0-100-01765-0149-6000-008	Purchase of Equip-various			
04/29/20	20-01473	1 2020 Alarm System Repairs	Bid	Pd Ck:186686 06/09/20	VARIOUS	5,406.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
04/29/20	20-01473	2 2020 Alarm System Repairs	Bid	Pd Ck:186686 06/09/20	VARIOUS	7,164.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
04/29/20	20-01473	3 2020 Alarm System Repairs	Bid	Pd Ck:187360 07/28/20	VARIOUS	1,594.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
04/29/20	20-01473	4 2020 Alarm System Repairs	Bid	Pd Ck:187593 08/11/20	75550;75551	646.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
05/15/20	20-01629	1 2020 Fire Alarm Inspections	Bid	Pd Ck:186865 06/23/20	75046; 75052	13,500.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01629	2 2020 Fire Alarm Inspections	Bid	Pd Ck:188396 10/13/20	75945	250.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	1 2020 Semi-Annual Inspections	Bid	Pd Ck:190394 02/09/21	76628	450.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	2 2020 Semi-Annual Inspections	Bid	Pd Ck:186686 06/09/20	75053	450.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	3 2020 Semi-Annual Inspections	Bid	Pd Ck:186686 06/09/20	75053	450.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	4 2020 Semi-Annual Inspections	Bid	Pd Ck:186686 06/09/20	75053	450.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	5 2020 Semi-Annual Inspections	Bid	Pd Ck:186686 06/09/20	75053	450.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	6 2020 Semi-Annual Inspections	Bid	Pd Ck:189259 11/24/20	75053	22.75	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
05/15/20	20-01631	7 2020 Semi-Annual Inspections	Bid	Pd Ck:189259 11/24/20	76160	113.75	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			
01/30/20	20-02337	1 Fire Alarm Repairs June- Dec	Bid	Pd Ck:187593 08/11/20	VARIOUS	4,099.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
01/30/20	20-02337	2 Fire Alarm Repairs June- Dec	Bid	Pd Ck:187819 08/25/20	75641;75592	445.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
01/30/20	20-02337	3 Fire Alarm Repairs June- Dec	Bid	Pd Ck:188183 09/22/20	75746;74548	2,956.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
09/15/20	20-02337	4 Fire Alarm Repairs June- Dec	Bid	Pd Ck:188183 09/22/20	75746;74548	65.00	
C7-00197		Budget	0-100-00149-0000-5405-000	Maint Of All Other Equip			
09/21/20	20-03351	1 Enc/ Radio Dialers	Bid	Pd Ck:188704 10/27/20	VARIOUS	5,000.00	
C7-00197		Budget	0-100-01765-0149-6000-008	Purchase of Equip-various			
10/19/20	20-03351	2 Enc/ Radio Dialers	Bid	Pd Ck:188704 10/27/20	VARIOUS	335.00	
C7-00197		Budget	0-100-01765-0149-6000-008	Purchase of Equip-various			
10/09/20	20-03443	1 Starlink Radio Dailers	Bid	Pd Ck:189760 12/22/20	76056	3,292.00	
C7-00197		Budget	0-100-00149-0000-5479-000	Service Contracts			

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

FRANK035 Franklin Alarm Co Inc Continued

First Enc Date	P.O. #	Contract Id	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
10/13/20	20-03449	C7-00197	1	Fire Panel & Dialer	Budget	0-100-00149-0000-5479-000	Bid	Pd Ck:189760 12/22/20	Service Contracts	76565	3,059.50	
10/19/20	20-03480	C7-00197	1	Service & Repairs Oct-Nov 2020	Budget	0-100-00149-0000-5403-000	Bid	Pd Ck:188951 11/10/20	Maint Of Bldgs & Improve	VARIOUS	1,247.00	
10/19/20	20-03480	C7-00197	2	Service & Repairs Oct-Nov 2020	Budget	0-100-00149-0000-5403-000	Bid	Pd Ck:189506 12/08/20	Maint Of Bldgs & Improve	76290;311;312	460.00	
10/19/20	20-03480	C7-00197	3	Service & Repairs Oct-Nov 2020	Budget	0-100-00149-0000-5403-000	Bid	Pd Ck:189760 12/22/20	Maint Of Bldgs & Improve	76536;76537	1,095.00	
11/04/20	20-03802	C7-00197	1	Install Equipment	Budget	0-100-01765-0149-6000-008	Bid	Pd Ck:189506 12/08/20	Purchase of Equip-various	VARIOUS	10,320.00	
11/13/20	20-03803	C7-00197	1	Service/ Repairs Nov-Dec 2020	Budget	0-100-00149-0000-5405-000	Bid	Pd Ck:189760 12/22/20	Maint Of All Other Equip	76308	823.00	
12/02/20	20-04324	C0-00206	1	Alarm System Monitoring	Budget	0-100-00149-0000-5479-000	Bid	Pd Ck:189760 12/22/20	Service Contracts	76417;418'419	30,849.00	
12/08/20	20-04417	C0-00206	1	1st Fl. Fire Alarm PA repair	Budget	0-100-01787-0619-6000-013	Exempt	Pd Ck:191338 04/13/21	Purchase Equip-Crest Hav	76601	8,000.00	
12/08/20	20-04417	C0-00206	2	1st Fl. Fire Alarm PA repair	Budget	0-100-01787-0619-6000-013	Exempt	Pd Ck:192696 07/13/21	Purchase Equip-Crest Hav	77607	8,018.00	
02/10/21	21-00438	C0-00206	1	Fire Alarm Inspection	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190624 02/23/21	Service Contracts	176890	450.00	
02/12/21	21-00438	C0-00206	2	Fire Alarm Inspection	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190624 02/23/21	Service Contracts	176890	450.00	
02/12/21	21-00438	C0-00206	3	Fire Alarm Inspection	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190624 02/23/21	Service Contracts	176890	450.00	
02/12/21	21-00438	C0-00206	4	Fire Alarm Inspection	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190624 02/23/21	Service Contracts	176890	450.00	
02/12/21	21-00438	C0-00206	5	Fire Alarm Inspection	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190624 02/23/21	Service Contracts	176890	80.00	
02/12/21	21-00438	C0-00206	6	Fire Alarm Inspection	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190624 02/23/21	Service Contracts	176890	160.00	
02/10/21	21-00468	C0-00206	1	Enc/Service-Repair for 3 Mos.	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:190843 03/09/21	Service Contracts	76928	184.00	
02/10/21	21-00468	C0-00206	2	Enc/Service-Repair for 3 Mos.	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:195605 12/28/21	Service Contracts	78871;78872	1,368.00	
02/10/21	21-00468	C0-00206	3	Enc/Service-Repair for 3 Mos.	Budget	1-100-00149-0000-5479-000	Bid	Pd Ck:196438 02/22/22	Service Contracts	78890	368.00	
02/11/21	21-00501	C0-00206	1	Install Fire Alarm Panel	Budget	1-100-01765-0149-6000-008	Bid	Pd Ck:191106 03/23/21	Purchase of Equip-various	76792/76662	2,045.00	
02/11/21	21-00501	C0-00206	2	Install Fire Alarm Panel	Budget	1-100-01765-0149-6000-008	Bid	Pd Ck:191106 03/23/21	Purchase of Equip-various	76792/76662	2,435.00	
02/19/21	21-00517	C0-00206	1	Alarm Repairs	Budget	1-100-00149-0000-5405-000	Bid	Pd Ck:190843 03/09/21	Maint Of All Other Equip	76909; 76910	642.00	
03/04/21	21-00609	C0-00206	1	Enc/Service, Repair	Budget	1-100-00149-0000-5405-000	Bid	Pd Ck:191106 03/23/21	Maint Of All Other Equip	77040	2,565.00	
03/04/21	21-00609	C0-00206	2	Enc/Service, Repair	Budget	1-100-00149-0000-5405-000	Bid	Pd Ck:191754 05/11/21	Maint Of All Other Equip	77409	160.00	
03/04/21	21-00609	C0-00206	3	Enc/Service, Repair	Budget	1-100-00149-0000-5405-000	Bid	Pd Ck:191991 05/25/21	Maint Of All Other Equip	77460	481.00	
03/04/21	21-00609	C0-00206	4	Enc/Service, Repair	Budget	1-100-00149-0000-5405-000	Bid	Pd Ck:192455 06/22/21	Maint Of All Other Equip	77554	1,442.00	

Vendor # Name / First Enc Date	P.O. #	Item	Description	Status / 1099 Type / Prch. Type	Status	Tax Id	Invoice	Amount	1099 Excl	Contract Id	Account Type	Charge Account	Account Description
FRANK035 Franklin Alarm Co Inc				Continued									
03/04/21	21-00609	5	Enc/Service, Repair	Bid	Pd Ck:192957 07/27/21		77831	276.00		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
03/04/21	21-00839	1	Install Fire Alarm Panel	Bid	Pd Ck:191338 04/13/21		77059	2,863.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
05/03/21	21-01459	1	Fire Alarm Inpections @ Zoo	Exempt	Pd Ck:191991 05/25/21		77408	3,250.00		C0-00206	Budget	1-100-00149-0000-5479-000	Service Contracts
05/12/21	21-01704	1	(3) Starlink Radio Dialers	Exempt	Pd Ck:192455 06/22/21		77444	2,469.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
05/24/21	21-01832	1	May 2021 Fire Alarm Inspection	Exempt	Pd Ck:192455 06/22/21		77537	1,500.00		C0-00206	Budget	1-100-00149-0000-5479-000	Service Contracts
06/03/21	21-02052	1	Provide/Starlink Dialer	Exempt	Pd Ck:192455 06/22/21		77553	823.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
06/03/21	21-02053	1	Semi-Annual Alarm Inspections	Exempt	Pd Ck:192455 06/22/21		77583	2,250.00		C0-00206	Budget	1-100-00149-0000-5479-000	Service Contracts
06/03/21	21-02054	1	Annual Fire Alarm Inspection	Exempt	Pd Ck:192455 06/22/21		77582	11,000.00		C0-00206	Budget	1-100-00149-0000-5479-000	Service Contracts
06/10/21	21-02169	1	Fire Alarm Upgrade & Starlink	Exempt	Pd Ck:192696 07/13/21		77606;77605	3,507.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
06/10/21	21-02170	1	Starlink Monitoring @ Commons	Exempt	Pd Ck:192696 07/13/21		77571	273.00		C0-00206	Budget	1-100-00149-0000-5479-000	Service Contracts
06/28/21	21-02325	1	Fire Alarm System Clerks	Exempt	Pd Ck:193432 08/24/21		77992	11,463.50		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
06/29/21	21-02337	1	Install Starlink Radio Dialer	Exempt	Pd Ck:192957 07/27/21		77633	823.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
07/15/21	21-02641	1	Enc/ Alarm Repairs July-Oct	Exempt	Pd Ck:193432 08/24/21		77960;29;73	672.00		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
07/15/21	21-02641	2	Enc/ Alarm Repairs July-Oct	Exempt	Pd Ck:193715 09/14/21		78177;78118	365.00		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
07/15/21	21-02641	3	Enc/ Alarm Repairs July-Oct	Exempt	Pd Ck:195605 12/28/21		78726;78754;788	1,047.00		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
07/15/21	21-02641	4	Enc/ Alarm Repairs July-Oct	Exempt	Pd Ck:196170 02/08/22		78889	108.50		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
07/15/21	21-02641	5	Enc/ Alarm Repairs July-Oct	Exempt	Pd Ck:196438 02/22/22		VARIOUS	1,800.00		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
07/15/21	21-02641	6	Enc/ Alarm Repairs July-Oct	Exempt	Pd Ck:196685 03/08/22		79103	450.00		C0-00206	Budget	1-100-00149-0000-5405-000	Maint Of All Other Equip
07/21/21	21-02678	1	Fire Alarm System Maintenance	Exempt	Pd Ck:195605 12/28/21		78203	11,127.80		C0-00206	Budget	1-100-00619-0000-5208-000	Other Equip Parts & Acc
07/15/21	21-02693	1	Police Old Dorm Fire Alarm	Exempt	Pd Ck:194195 10/12/21		78205	7,207.50		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
08/18/21	21-03165	1	Silent Knight Smoke Dectectors	Exempt	Pd Ck:193979 09/28/21		77966	1,098.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
08/18/21	21-03166	1	Install Starlink Alarm	Exempt	Pd Ck:193979 09/28/21		77991	823.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
08/26/21	21-03233	1	Provide/Install Pull Stations	Exempt	Pd Ck:193979 09/28/21		78144	1,373.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
09/22/21	21-03669	1	Conventional CO Detectors	Exempt	Pd Ck:194195 10/12/21		78204	1,360.00		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various
10/08/21	21-03805	1	Install 25 Addressable Alarms	Exempt	Pd Ck:195209 12/14/21		78720	8,492.50		C0-00206	Budget	1-100-01765-0149-6000-008	Purchase of Equip-various

First Enc Date	P.O. #	Contract Id	Item	Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
FRANK035 Franklin Alarm Co Inc				Continued								
10/08/21	21-03807	CO-00206	1	Install 20 Siga PCD Combo	Budget	1-100-01765-0149-6000-008	Exempt	Pd Ck:195209 12/14/21	Purchase of Equip-various	78721	5,508.00	
10/08/21	21-03810	CO-00206	1	Ten SIGA PCD Combo Detectors	Budget	1-100-01765-0149-6000-008	Exempt	Pd Ck:195209 12/14/21	Purchase of Equip-various	78722	7,112.70	
10/27/21	21-04188	CO-00206	1	Fire Alarm Monitoring / Zoo	Budget	1-100-00149-0000-5479-000	Exempt	Pd Ck:194916 11/23/21	Service Contracts	78487;78488	6,552.00	
10/27/21	21-04189	CO-00206	1	Fire Alarm Monitoring	Budget	1-100-00149-0000-5479-000	Exempt	Pd Ck:194916 11/23/21	Service Contracts	78486	26,754.00	
02/04/22	22-00470	CO-00206	1	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:196438 02/22/22	Maint Of All Other Equip	VARIOUS	1,636.50	
02/04/22	22-00470	CO-00206	2	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:197587 04/26/22	Maint Of All Other Equip	79464	213.00	
02/04/22	22-00470	CO-00206	3	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:197866 05/10/22	Maint Of All Other Equip	79510;09;08	1,020.00	
02/04/22	22-00470	CO-00206	4	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:198189 05/24/22	Maint Of All Other Equip	23018	204.00	
02/04/22	22-00470	CO-00206	5	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:199079 07/12/22	Maint Of All Other Equip	79942;79944	653.00	
02/04/22	22-00470	CO-00206	6	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:199365 07/26/22	Maint Of All Other Equip	79995	1,002.50	
02/04/22	22-00470	CO-00206	7	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:199639 08/09/22	Maint Of All Other Equip	90119	1,271.00	
07/27/22	22-00470	CO-00206	8	Enc/Alarm Repairs Jan-March	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:199639 08/09/22	Maint Of All Other Equip	90119	54.50	
03/18/22	22-01067	CO-00206	1	Contract # CO-00206	Budget	T-620-09998-0050-5405-000	Exempt	Pd Ck:197475 04/26/22	Maint all Other Equip	79302,303,304	2,634.00	
03/28/22	22-01100	CO-00206	1	CMCH Bird Aviary Fire Alarm	Budget	T-620-09998-0050-5515-000	Exempt	Pd Ck:198745 06/28/22	Fixed Assets Over $1000	79813	7,305.60	
03/30/22	22-01138	CO-00206	1	Fire Alarm Install @ Library	Budget	2-100-01765-0149-6000-008	Exempt	Pd Ck:197587 04/26/22	Purchase of Equip-various	79387	2,554.00	
03/28/22	22-01139	CO-00206	1	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:199639 08/09/22	Maint Of All Other Equip	90145	345.00	
03/28/22	22-01139	CO-00206	2	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:200148 09/13/22	Maint Of All Other Equip	90182	368.00	
03/28/22	22-01139	CO-00206	3	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:200443 09/27/22	Maint Of All Other Equip	90298	565.00	
03/28/22	22-01139	CO-00206	4	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:200975 10/25/22	Maint Of All Other Equip	90522;90524	779.00	
03/28/22	22-01139	CO-00206	5	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:201570 11/22/22	Maint Of All Other Equip	VARIOUS	1,505.50	
03/28/22	22-01139	CO-00206	6	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:201974 12/13/22	Maint Of All Other Equip	90693	92.00	
03/28/22	22-01139	CO-00206	7	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:202391 12/20/22	Maint Of All Other Equip	90815	216.50	
03/28/22	22-01139	CO-00206	8	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:202722 01/24/23	Maint Of All Other Equip	VARIOUS	2,418.00	
03/28/22	22-01139	CO-00206	9	Enc/ Alarm Repairs April-July	Budget	2-100-00149-0000-5405-000	Exempt	Pd Ck:203050 02/14/23	Maint Of All Other Equip	91021	2,250.00	
03/30/22	22-01343	CO-00206	1	ProvideInstall Starlink Dialer	Budget	2-100-01765-0149-6000-008	Exempt	Pd Ck:197587 04/26/22	Purchase of Equip-various	23052	878.00	

Vendor # / First Enc Date	Name / P.O. # / Contract Id	Item	Description / Account Type	Status / 1099 Type / Prch. Type / Charge Account	Tax Id / Status / Account Description	Invoice	Amount	1099 Excl
FRANK035	Franklin Alarm Co Inc			Continued				
05/09/22	22-01934	1	Provide/InstallStarlink Dialer	Exempt	Pd Ck:198481 06/14/22	79595	878.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
05/09/22	22-01935	1	Provide/Istall Starlink Dialer	Exempt	Pd Ck:198481 06/14/22	79594	878.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
05/09/22	22-01938	1	Provide/Install StarlinkDialer	Exempt	Pd Ck:198481 06/14/22	79593	878.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
05/09/22	22-01939	1	Provide/InstallStarlink Dialer	Exempt	Pd Ck:198481 06/14/22	79627	878.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
06/06/22	22-02186	1	Fire Alarm Upgrades @ Courts	Exempt	Pd Ck:198840 06/28/22	79775	3,392.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
06/06/22	22-02189	1	Fire Alarm Upgrades @ CHNH	Exempt	Pd Ck:198840 06/28/22	79774	8,517.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
06/16/22	22-02472	1	Starlink Radio Dialer @ UTL	Exempt	Pd Ck:199079 07/12/22	79835	878.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
07/11/22	22-02797	1	Semi-Annual Alarm Inspections	Exempt	Pd Ck:199639 08/09/22	90011	2,250.00	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			
07/11/22	22-02805	1	Commons Fire Alarm Inspections	Exempt	Pd Ck:199639 08/09/22	90010	1,500.00	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			
07/11/22	22-02806	1	Zoo-Fire Alarm Inspections	Exempt	Pd Ck:199639 08/09/22	90012	3,250.00	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			
07/11/22	22-02807	1	Annual Alarm Inspections 2022	Exempt	Pd Ck:199639 08/09/22	90009	11,000.00	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			
06/16/22	22-03280	1	S/I I/O 64 Panel w/Dialer @FF	Exempt	Pd Ck:200443 09/27/22	90321	3,991.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03282	1	Replace 35 Alarms Admin.Bldg	Exempt	Pd Ck:201570 11/22/22	90644	8,905.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03286	1	I/10 CI1 MOdules @Court House	Exempt	Pd Ck:202391 12/20/22	90833	6,706.50	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03287	1	Replace Fire Alarm Equip/ WH	Exempt	Pd Ck:200698 10/11/22	90322	6,870.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03288	1	Fire Alarm Equip. Health Dept	Exempt	Pd Ck:201570 11/22/22	90658	12,835.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03289	1	Fire Alarm Equip. Mosquito Com	Exempt	Pd Ck:203396 02/28/23	INV 91215	8,201.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03291	1	Fire Alarm Equip Print Shop	Exempt	Pd Ck:200443 09/27/22	90320	6,753.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03292	1	Fire Alarm Equip. Prosecutors	Exempt	Pd Ck:204224 04/11/23	90834	7,475.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
08/25/22	22-03293	1	Fire Alarm Equipment Zoo	Exempt	Pd Ck:203396 02/28/23	91218	10,390.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
09/14/22	22-03596	1	Install Starlink Dialer Alarm	Exempt	Pd Ck:200698 10/11/22	79836	878.00	
	CO-00206		Budget	2-100-01765-0149-6000-008	Purchase of Equip-various			
10/06/22	22-03859	1	CMCH Childrens Advocate	Exempt	Pd Ck:203396 02/28/23	91177	6,793.00	
	CO-00206		Budget	G-400-29290-2022-5299-000	Other Expenses			
10/24/22	22-04223	1	Enc/Nov-Dec 2022 Monitoring	Exempt	Pd Ck:201974 12/13/22	90608	955.50	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			
10/24/22	22-04228	1	Enc/ Nov-Dec Monitoring	Exempt	Pd Ck:201974 12/13/22	90609	136.50	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			
10/24/22	22-04267	1	Enc/Nov-Dec 2022 Monitoring	Exempt	Pd Ck:201974 12/13/22	90610	4,914.00	
	CO-00206		Budget	2-100-00149-0000-5479-000	Service Contracts			

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
FRANK035 Franklin Alarm Co Inc				Continued				
11/18/22	22-04639	1 Starlink Radio Dialer		Exempt	Pd Ck:201974 12/13/22	90700	913.00	
	CO-00206	Budget	2-100-01765-0149-6000-008		Purchase of Equip-various			
11/18/22	22-04640	1 Starlink Radio Dailer		Exempt	Pd Ck:201974 12/13/22	90698	913.00	
	CO-00206	Budget	2-100-01765-0149-6000-008		Purchase of Equip-various			
11/18/22	22-04747	1 Starlink Radio Dailer		Exempt	Pd Ck:201974 12/13/22	90699	913.00	
	CO-00206	Budget	2-100-01765-0149-6000-008		Purchase of Equip-various			
12/09/22	22-05053	1 Fire Alarm House Panel @ Comm.		Exempt	Pd Ck:203655 03/14/23	91219	20,439.00	
	CO-00206	Budget	2-100-01765-0149-6000-008		Purchase of Equip-various			
01/23/23	23-00063	1 Starlink Monitoring @ Zoo		Exempt	Pd Ck:203050 02/14/23	90609; 90608	5,460.00	
	CO-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
01/23/23	23-00225	1 Alarm Monitoring @ F&S WH		Exempt	Pd Ck:203396 02/28/23	91118	455.00	
	CO-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
01/31/23	23-00464	1 Enc/Fire Alarm Repairs Jan-Mar		Exempt	Pd Ck:203396 02/28/23	91142;91184;78	4,509.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
01/31/23	23-00464	2 Enc/Fire Alarm Repairs Jan-Mar		Exempt	Pd Ck:203971 03/28/23	91264	364.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
01/31/23	23-00464	3 Enc/Fire Alarm Repairs Jan-Mar		Exempt	Pd Ck:205413 06/13/23	91818	92.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
03/09/23	23-00939	1 I/O Annucatior-smokes Cnty Com		Exempt	Pd Ck:205413 06/13/23	91656	4,885.00	
	CO-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
06/09/23	23-00939	2 I/O Annucatior-smokes Cnty Com		Exempt	Pd Ck:205413 06/13/23	91656	20.00	
	CO-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
01/23/23	23-01067	1 Monitoring Fire Alarms Various		Exempt	Pd Ck:204520 04/25/23	90310A	24,570.00	
	CO-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
05/01/23	23-01660	1 Blanket/Repairs Fire Alarm Sys		Exempt	Pd Ck:205413 06/13/23	91669;91670	579.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
05/01/23	23-01660	2 Blanket/Repairs Fire Alarm Sys		Exempt	Pd Ck:205824 06/27/23	91864;65	462.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
05/01/23	23-01660	3 Blanket/Repairs Fire Alarm Sys		Exempt	Pd Ck:206073 07/11/23	92031;30	369.50	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
05/01/23	23-01660	4 Blanket/Repairs Fire Alarm Sys		Exempt	Pd Ck:206618 08/08/23	91543	92.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
05/01/23	23-01660	5 Blanket/Repairs Fire Alarm Sys		Exempt	Pd Ck:208741 11/14/23	92656;54;55	775.45	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
05/01/23	23-01660	6 Blanket/Repairs Fire Alarm Sys		Exempt	Pd Ck:209858 12/19/23	92913	134.75	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
05/01/23	23-01844	1 Install Fire Alarm County Comm		Exempt	Pd Ck:205413 06/13/23	91656	2,704.00	
	CO-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
01/23/23	23-01885	1 Semi-Annual Inspection Fees		Exempt	Pd Ck:205413 06/13/23	91734	2,250.00	
	CO-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
05/15/23	23-01886	1 Fire Alarm Installation @Lib		Exempt	Pd Ck:205413 06/13/23	91728	3,176.00	
	CO-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
01/31/23	23-02546	1 Blanket/Repairs to fire System		Exempt	Pd Ck:206369 07/25/23	91538	1,145.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
01/31/23	23-02546	2 Blanket/Repairs to fire System		Exempt	Pd Ck:206994 08/22/23	92175	261.75	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
01/31/23	23-02546	3 Blanket/Repairs to fire System		Exempt	Pd Ck:208741 11/14/23	91886	831.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
01/31/23	23-02546	4 Blanket/Repairs to fire System		Exempt	Pd Ck:209858 12/19/23	92963	99.00	
	CO-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			

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
FRANK035 Franklin Alarm Co Inc			Continued					
01/31/23	23-02546	5 Blanket/Repairs to fire System		Exempt	Pd Ck:211027 02/27/24	92270;93135;34	495.00	
	C0-00206	Budget	3-100-00149-0000-5405-000		Maint Of All Other Equip			
07/13/23	23-02805	1 Fire alarm upgrades @ CHNH		Exempt	Pd Ck:206618 08/08/23	92052	12,516.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
07/26/23	23-02968	1 Fire alarm equip/ Historic CH		Exempt	Pd Ck:206994 08/22/23	92053	8,256.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
08/07/23	23-03186	1 Fire alarm upgrades		Exempt	Pd Ck:207283 09/12/23	92166	3,550.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
08/09/23	23-03213	1 Annual Fire Alarm Inspections		Exempt	Pd Ck:207283 09/12/23	CAPE MAY COUNTY	15,250.00	
	C0-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
08/16/23	23-03333	1 Fire Alarm install		Exempt	Pd Ck:209164 11/28/23	92234	3,644.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
08/09/23	23-03810	1 Annual Fire Alarm Inspections		Exempt	Pd Ck:208362 10/24/23	92431	250.00	
	C0-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
08/09/23	23-03849	1 Fire ALarm Install		Exempt	Pd Ck:209164 11/28/23	92434	3,176.00	
	C0-00206	Budget	3-100-00149-0000-5479-000		Service Contracts			
08/23/23	23-03850	1 Fire Alarm install		Exempt	Pd Ck:209164 11/28/23	92440	3,771.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
08/23/23	23-03851	1 Fire Alarm Install		Exempt	Pd Ck:209164 11/28/23	92425	3,407.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
08/23/23	23-03852	1 Fire alarm install		Exempt	Pd Ck:209164 11/28/23	92441	3,539.00	
	C0-00206	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
11/13/23	23-04673	1 2023 Fire Alarm Inspections		Exempt	Pd Ck:209501 12/12/23	92812	1,800.00	
	C3-00155	Budget	3-100-00149-0000-5479-000		Service Contracts			
11/13/23	23-04881	1 2023 Annual Monitoring Fee's		Exempt	Pd Ck:209858 12/19/23	92760	5,450.00	
	C3-00155	Budget	3-100-00149-0000-5479-000		Service Contracts			
12/04/23	23-04893	1 OEM DMP Radio Dialer		Exempt	Pd Ck:209858 12/19/23	92894	1,085.00	
	C3-00155	Budget	3-100-01765-0149-6000-008		Purchase of Equip-various			
02/26/24	24-00731	1 Fire Alarm Prints		Exempt	Pd Ck:211562 03/26/24	92235	1,950.00	
	C0-00206	Budget	4-100-00149-0000-5479-000		Service Contracts			
02/07/24	24-01071	1 Service/Repairs		Exempt	Pd Ck:211813 04/12/24	93473;78;542	1,380.00	
	C3-00155	Budget	4-100-00149-0000-5479-000		Service Contracts			
02/07/24	24-01071	2 Service/Repairs		Exempt	Pd Ck:212364 05/14/24	93845	686.00	
	C3-00155	Budget	4-100-00149-0000-5479-000		Service Contracts			
02/07/24	24-01071	3 Service/Repairs		Exempt	Pd Ck:212773 05/28/24	93879	686.00	
	C3-00155	Budget	4-100-00149-0000-5479-000		Service Contracts			
02/07/24	24-01071	4 Service/Repairs		Exempt	Pd Ck:213060 06/11/24	93972	248.00	
	C3-00155	Budget	4-100-00149-0000-5479-000		Service Contracts			
06/03/24	24-01071	5 Service/Repairs		Exempt	Pd Ck:213060 06/11/24	93972	438.00	
	C3-00155	Budget	4-100-00149-0000-5479-000		Service Contracts			
02/07/24	24-01153	1 2024 Monitoring		Exempt	Pd Ck:212773 05/28/24	92761; 92763	7,000.00	
	C3-00155	Budget	4-100-00149-0000-5479-000		Service Contracts			
05/01/24	24-01759	1 Fire Alarm Repairs/Upgrades		Exempt	Pd Ck:212773 05/28/24	93965	3,408.00	
	C3-00155	Budget	4-100-01765-0149-6000-008		Purchase of Equip-various			
05/01/24	24-02058	1 Fire Alarm Repairs/Upgrades		Exempt	Pd Ck:213060 06/11/24	94011	7,489.00	
	C3-00155	Budget	4-100-01765-0149-6000-008		Purchase of Equip-various			
05/02/24	24-02059	1 Fire Alarm Repairs/Upgrades		Exempt	Pd Ck:213060 06/11/24	94012	7,505.00	
	C3-00155	Budget	4-100-01765-0149-6000-008		Purchase of Equip-various			
05/17/24	24-02122	1 Upgrade fire alarms @ Health		Exempt	Pd Ck:213420 06/25/24	94055	4,606.00	
	C3-00155	Budget	4-100-01765-0149-6000-008		Purchase of Equip-various			

Vendor # / 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
FRANK035	Franklin Alarm Co Inc				Continued					
05/17/24	24-02123	1	Fire alarm upgrades @ Rutgers		Exempt	Pd Ck:213420 06/25/24		94006	4,090.00	
	C3-00155		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
03/19/24	24-02171	1	2024 Fire Alarm Monitoring		Exempt	Pd Ck:213060 06/11/24		92759	25,750.00	
	C3-00155		Budget	4-100-00149-0000-5479-000			Service Contracts			
07/24/24	24-02907	1	2024 Fire Alarm Monitoring		Exempt	Pd Ck:215463 10/08/24		CAPE MAY COUNTY	17,100.00	
	C0-00206		Budget	4-100-00149-0000-5479-000			Service Contracts			
10/02/24	24-02907	2	2024 Fire Alarm Monitoring		Exempt	Pd Ck:215463 10/08/24		CAPE MAY COUNTY	350.00	
	C0-00206		Budget	4-100-00149-0000-5479-000			Service Contracts			
03/15/24	24-03145	1	Blanket Service Repairs		Exempt	Pd Ck:214871 09/10/24		VARIOUS	3,740.45	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
03/15/24	24-03145	2	Blanket Service Repairs		Exempt	Pd Ck:214871 09/10/24		94429	198.00	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
03/15/24	24-03145	3	Blanket Service Repairs		Exempt	Pd Ck:215203 09/24/24		94602	205.00	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
03/15/24	24-03145	4	Blanket Service Repairs		Exempt	Pd Ck:215773 10/22/24		94764;94772	856.55	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
10/15/24	24-03145	5	Blanket Service Repairs		Exempt	Pd Ck:215773 10/22/24		94764;94772	34.45	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
09/04/24	24-03371	1	Fire Alarm Upgrade		Exempt	Pd Ck:219317 04/22/25		94677	7,505.00	
	C0-00206		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
09/04/24	24-03372	1	FIRE ALARM UPGRADE		Exempt	Pd Ck:215463 10/08/24		94676	8,944.00	
	C0-00206		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
09/11/24	24-03429	1	CMCH F&S Warehouse 8/11/2024		Exempt	Pd Ck:215773 10/22/24		94782	1,408.00	
	C3-00155		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
09/11/24	24-03430	1	CMCH Zoo Dietary 9/9/2024		Exempt	Pd Ck:215463 10/08/24		94781	8,694.50	
	C3-00155		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
09/11/24	24-03431	1	CMCH K9 Building 8/11/2024		Exempt	Pd Ck:215773 10/22/24		94805	2,832.00	
	C3-00155		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
09/11/24	24-03432	1	CMCH Public Safety Training Ct		Exempt	Pd Ck:215773 10/22/24		94804	6,354.00	
	C3-00155		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
10/21/24	24-04093	1	Service Repairs		Exempt	Pd Ck:216574 11/26/24		93701;94796;773	1,208.00	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
10/21/24	24-04093	2	Service Repairs		Exempt	Pd Ck:217114 12/17/24			296.00	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			
03/28/24	24-04578	1	Semi Annual Fire Alarm Fee's		Exempt	Pd Ck:217114 12/17/24		95085;83;81	6,450.00	
	C3-00155		Budget	4-100-00149-0000-5479-000			Service Contracts			
12/06/24	24-04763	1	ADMIN BUILDING ALARM UPGRADE		Exempt	Pd Ck:219317 04/22/25		95207	3,486.00	
	C0-00206		Budget	4-100-01765-0149-6000-008			Purchase of Equip-various			
02/04/25	25-00389	1	2025 Fire Alarm Monitoring		Exempt	Pd Ck:218414 03/11/25		98086;82;84	32,250.00	
	C3-00155		Budget	5-100-00149-0000-5479-000			Service Contracts			
01/29/25	25-00390	1	Service Repairs		Exempt	Pd Ck:218177 02/25/25		95432	187.00	
	C3-00155		Budget	5-100-00149-0000-5405-000			Maint Of All Other Equip			
01/29/25	25-00390	2	Service Repairs		Exempt	Pd Ck:219317 04/22/25		95930	198.00	
	C3-00155		Budget	5-100-00149-0000-5405-000			Maint Of All Other Equip			
02/27/25	25-00781	1	Fire Alarm Repairs		Exempt	Pd Ck:219003 04/08/25		VARIOUS	1,613.75	
	C3-00155		Budget	5-100-00149-0000-5479-000			Service Contracts			
03/03/25	25-00782	1	Semi Annual Inspection Fee's		Exempt	Pd Ck:219003 04/08/25		95567	1,602.00	
	C3-00155		Budget	5-100-00149-0000-5479-000			Service Contracts			
07/10/25	25-02738	1	2024 Past Due Invoices		Exempt	Pd Ck:221313 07/22/25		95221;22;23;24	1,799.00	
	C3-00155		Budget	4-100-00149-0000-5405-000			Maint Of All Other Equip			

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
FRANK035 Franklin Alarm Co Inc				Continued					
03/20/20	V0-00717	1	INV #74547, 74549		Other	Pd Ck:185735 03/24/20		2,979.00	
			Budget	T-590-02030-2030-5271-000		Building Maintenance			
07/10/20	V0-01330	1	INVOICE#73269 8/1/2019		Other	Pd Ck:187083 07/14/20		1,789.00	
			Budget	9-100-00619-0000-5208-000		Other Equip Parts & Acc			
03/21/24	V4-00568	1	INV 92764		Other	Pd Ck:211562 03/26/24		200.00	
			Budget	3-100-00149-0000-5479-000		Service Contracts			
10/03/24	V4-01800	1	INV 92762 11/9/2023		Other	Pd Ck:215463 10/08/24		1,200.00	
			Budget	3-100-00149-0000-5479-000		Service Contracts			

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	116,289.00	0.00	10,541.00	598,444.25	725,274.25
Vendor P.O. Total:	116,289.00	0.00	10,541.00	598,444.25	725,274.25

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 725,274.25 Total Open & Paid: 725,274.25