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TOWNSHIP OF COMMERCIAL
Detail Vendor Activity Report By Vendor Name

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Vendor Range: SECURITY SOLUTIONS PLUS LLC to SECURITY SOLUTIONS PLUS LLC Status: Active
Report Type: Paid
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/20 to 05/11/26

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account		Prch. Type Status Account Description				
47203 SECURITY SOLUTIONS PLUS LLC	Active	Non Employee	845031848			
12/31/19 19-00827 1 SERVICE CALL - TWP HALL Budget 9-01-26-310-029		Other Pd ck: 21092 01/16/20 1662 Maintenance Service Contracts			150.00	
03/18/20 20-00157 1 ANNUAL FIRE ALARM TEST/CERT Budget 0-01-26-310-083		Other Pd ck: 21208 03/19/20 1746 Building Grounds			1,700.00	
05/20/20 20-00268 1 ANNUAL MONI FEES-TWP HALL/SR C Budget 0-01-26-310-083		Other Pd ck: 21311 05/21/20 1775 Building Grounds			491.00	
06/17/20 20-00330 1 2020 FIRE ALARM MONITORING Budget 0-01-26-310-083		Other Pd ck: 21359 06/18/20 1812 Building Grounds			438.00	
08/19/20 20-00433 1 MONITOR FEES-TWP HALL/LTB/CC Budget 0-01-26-310-083		Other Pd ck: 21448 08/20/20 1876 Building Grounds			1,296.00	
11/18/20 20-00589 1 ANN MON FEES-GAR/SRCTR/CSB Budget 0-01-26-310-083		Other Pd ck: 21595 11/19/20 2026 Building Grounds			1,356.00	
11/18/20 20-00589 2 SERVICE CALL-LL COMM BLDG Budget 0-01-26-310-083		Other Pd ck: 21595 11/19/20 362 Building Grounds			130.00	
04/21/21 21-00186 1 ANNUAL ALARM MONITORING Budget 1-01-26-310-083		Other Pd ck: 21833 04/28/21 2141 Building Grounds			1,332.00	
06/07/21 21-00286 1 ANNUAL FIRE ALARM CERT/MONITOR Budget 1-01-26-310-083		Other Pd ck: 21899 06/07/21 2214 Building Grounds			1,434.00	
07/14/21 21-00380 1 ANNUAL MON FEES-LIBRARY/LLCC Budget 1-01-26-310-083		Other Pd ck: 21987 07/15/21 2271 Building Grounds			888.00	
10/20/21 21-00544 1 ANN MON FEE - SR CTR Budget 1-01-26-310-083		Other Pd ck: 22133 10/21/21 2343 Building Grounds			816.00	
12/31/21 21-00712 1 ANN MON-CH SH BL - 11/21-11/22 Budget 1-01-26-310-083		Other Pd ck: 22302 01/20/22 2442 Building Grounds			408.00	
03/16/22 22-00138 1 ANN FIRE ALARM CERT-SR CTR/LTB Budget 2-01-26-310-083		Other Pd ck: 22417 03/17/22 2534 Building Grounds			200.00	
03/16/22 22-00138 2 CERT PAPERWORK Budget 2-01-26-310-083		Other Pd ck: 22417 03/17/22 2534 Building Grounds			300.00	
03/16/22 22-00138 3 ANN IP MONITOR FEE - SR CTR Budget 2-01-26-310-083		Other Pd ck: 22417 03/17/22 2534 Building Grounds			636.00	
03/16/22 22-00138 4 ANN CELL MONITOR FEE - DORIS Budget 2-01-26-310-083		Other Pd ck: 22417 03/17/22 2534 Building Grounds			540.00	
05/18/22 22-00255 1 ANNUAL MONITOR FEES-MUN BLDG Budget 2-01-26-310-083		Other Pd ck: 22516 05/19/22 2606 Building Grounds			408.00	
09/14/22 22-00489 1 YEARLY MONITORING FEES Budget 2-01-26-310-083		Other Pd ck: 22716 09/15/22 2764 Building Grounds			2,114.00	
11/16/22 22-00614 1 ANNUL MONITOR FEES-CH SHEP BLD Budget 2-01-26-310-083		Other Pd ck: 22816 11/17/22 2807 Building Grounds			408.00	
04/19/23 23-00213 1 ALARM SYSTEM INSP/SERVICE CALL Budget 3-01-26-310-083		Other Pd ck: 23121 04/20/23 2968 Building Grounds			950.00	
08/16/23 23-00431 1 ANNUAL MONITORING FEES Budget 3-01-26-310-083		Other Pd ck: 23312 08/17/23 2987 Building Grounds			3,324.00	
09/20/23 23-00484 1 ANNUNAL MON FEES-GARAGE/SR CTR Budget 3-01-26-310-083		Other Pd ck: 23368 09/21/23 3173 Building Grounds			816.00	
12/20/23 23-00666 1 ANN MON FEES 11/12/23-11/11/24 Budget 3-01-26-310-083		Other Pd ck: 23521 12/21/23 3269 Building Grounds			420.00	

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Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status	Account Description				
47203 SECURITY SOLUTIONS PLUS LLC Continued						
03/20/24 24-00152 1 ANNUAL MONITOR FEES/SVC CALLS Other Budget 4-01-26-310-083	Pd ck:	23687 03/21/24 Building Grounds	3379	2,202.00		
05/15/24 24-00266 1 ANNUAL MONITOR FEE-INSP/TWP Other Budget 4-01-26-310-083	Pd ck:	23786 05/16/24 Building Grounds	3430	816.00		
07/17/24 24-00377 1 ANNUAL MONITOR-COM CTR/LIBRARY Other Budget 4-01-26-310-083	Pd ck:	23895 07/18/24 Building Grounds	3532	948.00		
08/14/24 24-00425 1 ANN MONITOR - SVC CALL 7/17/24 Other Budget 4-01-26-310-083	Pd ck:	23944 08/14/24 Building Grounds	3588	995.00		
11/20/24 24-00621 1 ANNUAL MONITOR FEE 11/24-11/25 Other Budget 4-01-26-310-083	Pd ck:	24135 11/21/24 Building Grounds	3690	420.00		
03/19/25 25-00155 1 ANN MONITOR - SR CTR/DPW Other Budget 5-01-26-310-083	Pd ck:	24360 03/20/25 Building Grounds	3828	1,260.00		
04/16/25 25-00207 1 ANNUAL FIRE ALARM TEST/CERT Other Budget 5-01-26-310-083	Pd ck:	24417 04/17/25 Building Grounds	3809	806.25		
05/14/25 25-00252 1 ANNUAL FIRE ALARM MONITOR-F/L Other Budget 5-01-26-310-083	Pd ck:	24459 05/15/25 Building Grounds	3913	408.00		
05/14/25 25-00252 2 ANNUAL FIRE ALARM MONITOR-M/B Other Budget 5-01-26-310-083	Pd ck:	24459 05/15/25 Building Grounds	3913	408.00		
07/16/25 25-00363 1 SERVICE CALL 4/10/25 - SR CTR Other Budget 5-01-26-310-083	Pd ck:	24581 07/17/25 Building Grounds	3935	150.00		
07/16/25 25-00363 2 ANNUAL MONITOR - LLCC Other Budget 5-01-26-310-083	Pd ck:	24581 07/17/25 Building Grounds	3984	540.00		
07/16/25 25-00363 3 ANNUAL MONITOR - LIBRARY Other Budget 5-01-26-310-083	Pd ck:	24581 07/17/25 Building Grounds	3984	408.00		
09/17/25 25-00473 1 ANNUAL-9/3/25-9/2/26-DPW GARAG Other Budget 5-01-26-310-083	Pd ck:	24678 09/18/25 Building Grounds	4089	420.00		
09/17/25 25-00473 2 ANNUAL-9/4/25-9/3/26 - SR CTR Other Budget 5-01-26-310-083	Pd ck:	24678 09/18/25 Building Grounds	4089	420.00		
11/19/25 25-00577 1 MONITOR FEE 11/12/25-11/11/26 Other Budget 5-01-26-310-083	Pd ck:	24768 11/20/25 Building Grounds	4149	420.00		
12/17/25 25-00634 1 SERVICE CALL - GARAGE Other Budget 5-01-26-310-083	Pd ck:	24819 12/18/25 Building Grounds	4209	330.00		
12/17/25 25-00634 2 REPLACE FIRE ALARM - FLCC Other Budget 5-01-26-310-083	Pd ck:	24819 12/18/25 Building Grounds	4208	530.00		
02/18/26 26-00083 1 ANN MONITOR FEE - SR CTR Other Budget 6-01-26-310-083	Pd ck:	24919 02/19/26 Building Grounds	4275	720.00		
02/18/26 26-00083 2 ANN MONITOR FEE - DPW GARAGE Other Budget 6-01-26-310-083	Pd ck:	24919 02/19/26 Building Grounds	4275	540.00		
04/15/26 26-00193 1 ANN FIRE ALARM TEST-FL/SPG RD Other Budget 6-01-26-310-083	Pd ck:	25012 04/16/26 Building Grounds	4356	265.00		
04/15/26 26-00196 1 2026 ANN FIRE CERT-SR CTR/LIB Other Budget 6-01-26-310-083	Pd ck:	25012 04/16/26 Building Grounds	4355	455.00		
04/15/26 26-00196 2 ANNUAL BURGLAR ALARM - TWP HAL Other Budget 6-01-26-310-083	Pd ck:	25012 04/16/26 Building Grounds	4355	420.00		
Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 34,436.25 Exempt: 0.00 All: 34,436.25						
Total vendors: 1 Total Paid P.O.: 34,436.25						

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Detail Vendor Activity Report By Vendor Name

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Vendor Range: REEL FIRE PROTECTION, INC. to REEL FIRE PROTECTION, INC. Status: Active
Report Type: Paid
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/20 to 05/11/26

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
44620 REEL FIRE PROTECTION, INC. Active						
03/18/20 20-00159 1 SVC/INSP/SUPP SYS-ALL BLDGS other Pd ck: 21206 03/19/20 59534		Building Grounds			865.15	
Budget 0-01-26-310-083						
09/16/20 20-00492 1 ANNUAL SVC-RANGE HOOD FIRE SYS other Pd ck: 21498 09/17/20 60870		Building Grounds			130.75	
Budget 0-01-26-310-083						
04/14/21 21-00178 1 ANNUAL FIRE EXT INSP/CERT other Pd ck: 21820 04/15/21 62044		Building Grounds			537.55	
Budget 1-01-26-310-083						
09/15/21 21-00488 1 FIRE SUPP SYS INSP - SHEPP BLD other Pd ck: 22088 09/16/21 63297		Building Repairs			136.25	
Budget 1-01-26-310-082						
03/16/22 22-00145 1 FIRE EXT ANN/RANGEHOOD ANN other Pd ck: 22412 03/17/22 64165		Building Grounds			470.25	
Budget 2-01-26-310-083						
08/17/22 22-00432 1 ANNUAL SYSTEM INSP-SHEPPARD other Pd ck: 22660 08/18/22 65718		Building Grounds			145.25	
Budget 2-01-26-310-083						
04/19/23 23-00206 1 ANNUAL FIRE EXT TEST/INSP other Pd ck: 23118 04/20/23 66966		Building Grounds			1,092.60	
Budget 3-01-26-310-083						
09/20/23 23-00483 1 ANNUAL INSP - SHEPPARD BLDG other Pd ck: 23365 09/21/23 68583		Building Grounds			157.75	
Budget 3-01-26-310-083						
04/17/24 24-00205 1 PM SERVICE - FIRE EXT/TESTING other Pd ck: 23733 04/18/24 69483		Building Grounds			762.75	
Budget 4-01-26-310-083						
10/16/24 24-00560 1 ANNUAL FIRE SYSTEM TESTING other Pd ck: 24087 10/17/24 71164		Maintenance Service Contracts			967.70	
Budget 4-01-26-310-029						
04/16/25 25-00206 1 ANNUAL SYSTEM TEST/INSPECTION other Pd ck: 24415 04/17/25 72249		Maintenance Service Contracts			1,336.55	
Budget 5-01-26-310-029						
10/15/25 25-00511 1 ANNUAL INSP - SHEPPARD BLDG other Pd ck: 24718 10/16/25 738.03		Maintenance Service Contracts			167.75	
Budget 5-01-26-310-029						
04/15/26 26-00194 1 2026 FIRE EXT INSP/ANSUL TEST other Pd ck: 25009 04/16/26 74894		Maintenance Service Contracts			1,238.95	
Budget 6-01-26-310-029						
Total Paid P.O.: Bid: 0.00 State: 0.00 other: 8,009.25 Exempt: 0.00 All: 8,009.25						

Total Vendors: 1 Total Paid P.O.: 8,009.25

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Detail Vendor Activity Report By Vendor Name

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Vendor Range: A. CORKY LINARDO FIRE & SAFETY to A. CORKY LINARDO FIRE & SAFETY Status: Active
Report Type: Paid
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/20 to 05/11/26

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
00208 A. CORKY LINARDO FIRE & SAFETY Active						
05/26/20 20-00283 1 FIRE ALARM INSP-STATE POLICE other Pd Ck: 21323 05/26/20 35672		State Police			200.00	
Budget 0-01-26-310-084						
05/17/21 21-00246 1 ANNUAL FIRE ALARM INSPECTION other Pd Ck: 21835 05/20/21 37035		Building Grounds			278.18	
Budget 1-01-26-310-083						
06/15/22 22-00318 1 ANNUAL FIRE ALARM TEST-POLICE other Pd Ck: 22532 06/16/22 38566		Building Grounds			213.91	
Budget 2-01-26-310-083						
07/17/24 24-00379 1 FIRE ALARM ANNUAL INSP/REPAIRS other Pd Ck: 23867 07/18/24 41228		Building Grounds			624.82	
Budget 4-01-26-310-083						
09/17/25 25-00474 1 ANN FIRE ALARM INSP - ST POLIC other Pd Ck: 24641 09/18/25 42371		Building Grounds			623.59	
Budget 5-01-26-310-083						
10/15/25 25-00508 1 REPAIR ALARM other Pd Ck: 24693 10/16/25 43128		Building Repairs			158.59	
Budget 5-01-26-310-082						
Total Paid P.O.: Bid: 0.00 State: 0.00 other: 2,099.09 Exempt: 0.00 All: 2,099.09						

Total Vendors: 1 Total Paid P.O.: 2,099.09