Vendor Range: MOR104 to MOR104 Status: Active
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: 01/01/19 to 10/27/25 Paid Date Range: 01/01/19 to 10/27/25

Vendor # / First Enc Date	Name / P.O. # / Contract Id	Item	Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
MOR104	MORRIS SECURITY ELECTRONICS			Active	Non Employee		[redacted]		
01/03/19	19-00285	1	SERVICE CALL		Other	Pd Ck: 0 05/07/20		0.00	
			Budget	9-01-26-772-029		Other Contractual Services			
01/03/19	19-00285	2	SERVICE CALL-3/25/19		Other	Pd Ck: 84601 04/18/19	66405	380.00	
			Budget	9-01-26-772-029		Other Contractual Services			
01/03/19	19-00288	1	QUARTERLY ALARM SERVICE		Other	Pd Ck: 0 11/19/19		0.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
01/03/19	19-00288	2	QUARTERLY SVC OF FIRE ALARM-Q1		Other	Pd Ck: 84277 02/27/19	65363	1,853.43	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
02/11/19	19-00288	3	QRTLY FEE-TEST FIRE ALARM SYS		Other	Pd Ck: 84277 02/27/19	65363	150.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
02/11/19	19-00288	4	FIRE MONITORNG-DRAKEBROOK PARK		Other	Pd Ck: 84277 02/27/19	61362	420.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
02/11/19	19-00288	5	QRTLY SVC-FIRE ALARM-6/1-8/31		Other	Pd Ck: 84800 05/22/19	6456	1,853.43	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	6	QRTLY FEE-TEST FIRE ALARM SYS		Other	Pd Ck: 84800 05/22/19	6456	150.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	7	LABOR TECH-ANNUAL FIRE INSP		Other	Pd Ck: 84883 06/03/19	66452	285.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	8	LABOR APPRENTICE - ANNUAL		Other	Pd Ck: 84883 06/03/19	66452	225.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	9	NFPA REPORTS - 3		Other	Pd Ck: 84883 06/03/19	66452	135.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	10	QRTLY SVC-FIRE ALARM-9/1-11/30		Other	Pd Ck: 85379 08/21/19	68506	1,853.43	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	11	QRTLY FEE-TEST FIRE ALARM SYS		Other	Pd Ck: 85379 08/21/19	68506	150.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	12	QRTLY SVC-FIRE ALARM SYSTEM		Other	Pd Ck: 85963 11/19/19	61513	1,853.43	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
04/05/19	19-00288	13	QRTLY FEE - ANNUAL TEST FIRE		Other	Pd Ck: 85963 11/19/19	61513	150.00	
			Budget	9-01-26-772-030		Materials & Supplies/Food			
08/08/19	19-01588	1	EMERGENCY-SMOKE DETECTOR-S CTR		Other	Pd Ck: 85654 10/02/19	67476/67458	496.00	
			Budget	9-01-26-772-029		Other Contractual Services			
08/20/19	19-01668	1	FIRE ALARM SERVICE		Other	Pd Ck: 85456 09/05/19	67459	380.00	
			Budget	9-01-26-772-029		Other Contractual Services			
01/03/20	20-00266	1	QTRLY FIRE ALARM SERVICE		Other	Pd Ck: 0 11/20/20		0.00	
			Budget	0-01-26-772-029		Other Contractual Services			
01/03/20	20-00266	2	ANNUAL FIRE INSP-SENIOR CENTER		Other	Pd Ck: 86361 01/29/20	61549	510.00	
			Budget	0-01-26-772-029		Other Contractual Services			
01/03/20	20-00266	3	3 NFPA REPORTS		Other	Pd Ck: 86361 01/29/20	61549	135.00	
			Budget	0-01-26-772-029		Other Contractual Services			
01/03/20	20-00266	4	QTRLY SERVICE FIRE ALARM SYS		Other	Pd Ck: 86461 02/12/20	72681	1,853.43	
			Budget	0-01-26-772-029		Other Contractual Services			
02/03/20	20-00266	5	QTRLY FEE FOR ANNUAL TESTING		Other	Pd Ck: 86461 02/12/20	72681	150.00	
			Budget	0-01-26-772-029		Other Contractual Services			
02/03/20	20-00266	6	CENTRAL STN FIRE MONITORING -		Other	Pd Ck: 86461 02/12/20	72680	420.00	
			Budget	0-01-26-772-029		Other 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	Invoice	Amount	1099 Excl
MOR104 MORRIS SECURITY ELECTRONICS			Continued					
02/03/20	20-00266	7 QTRLY SERVICE FIRE ALARM SYS -		Other	Pd Ck: 87076 06/02/20	77710	1,853.43	
		Budget	0-01-26-772-029		Other Contractual Services			
03/06/20	20-00266	8 QTRLY FEE FOR ANNUAL TESTING		Other	Pd Ck: 87076 06/02/20	77710	150.00	
		Budget	0-01-26-772-029		Other Contractual Services			
03/06/20	20-00266	9 QTRLY SERVICE FIRE ALARM SYS -		Other	Pd Ck: 87606 09/02/20	77675	1,853.43	
		Budget	0-01-26-772-029		Other Contractual Services			
03/06/20	20-00266	10 QTRLY FEE FOR ANNUAL TESTING		Other	Pd Ck: 87606 09/02/20	77675	150.00	
		Budget	0-01-26-772-029		Other Contractual Services			
09/11/20	20-00266	11 QTRLY SERVICE FIRE ALARM SYS -		Other	Pd Ck: 88095 11/25/20	76966	1,853.43	
		Budget	0-01-26-772-029		Other Contractual Services			
11/10/20	20-00266	12 QTRLY FEE FOR ANNUAL TESTING		Other	Pd Ck: 88095 11/25/20	76966	150.00	
		Budget	0-01-26-772-029		Other Contractual Services			
01/03/20	20-00291	1 SERVICE CALLS		Other	Pd Ck: 0 01/22/21		0.00	
		Budget	0-01-26-772-029		Other Contractual Services			
01/21/20	20-00451	1 EXTERIOR HORN STROBE SERVICE		Other	Pd Ck: 86416 02/06/20		384.00	
		Budget	0-01-26-772-026		Main. of Equip. and Parks			
03/10/20	20-00760	1 GROUND FAULT-FIRE PANEL-EMERG		Other	Pd Ck: 86863 04/15/20	73502	468.00	
		Budget	0-01-26-772-029		Other Contractual Services			
04/16/20	20-00911	1 SERVICE CALL		Other	Pd Ck: 86950 05/06/20	67654	430.00	
		Budget	0-01-26-772-026		Main. of Equip. and Parks			
06/10/20	20-01140	1 2 ADDITIONAL ZONES ADDED		Other	Pd Ck: 24603 07/01/20	74563	280.00	
		Budget	0-07-55-510-533		Maint. of Facility (FL)			
01/05/21	21-00301	1 QTRLY FIRE ALARM SERVICE		Other	Pd Ck: 0 12/22/21		0.00	
		Budget	1-01-26-772-029		Other Contractual Services			
01/05/21	21-00301	2 QTRLY FIRE ALARM SVC-3/1-6/1		Other	Pd Ck: 88760 03/23/21	78287	2,800.00	
		Budget	1-01-26-772-029		Other Contractual Services			
01/05/21	21-00301	3 CENTRAL STN FIRE MONITORING -		Other	Pd Ck: 88760 03/23/21	78287	105.00	
		Budget	1-01-26-772-029		Other Contractual Services			
01/05/21	21-00301	4 PRIMARY CELL-COMMERCIAL FIRE		Other	Pd Ck: 88760 03/23/21	78287	114.00	
		Budget	1-01-26-772-029		Other Contractual Services			
02/17/21	21-00301	5 QTRLY FIRE ALARM SVC-6/1-9/1		Other	Pd Ck: 89571 08/03/21	61700	2,800.00	
		Budget	1-01-26-772-029		Other Contractual Services			
03/23/21	21-00301	6 CENTRAL STN FIRE MONITORING -		Other	Pd Ck: 89571 08/03/21	61700	105.00	
		Budget	1-01-26-772-029		Other Contractual Services			
03/23/21	21-00301	7 PRIMARY CELL-COMMERCIAL FIRE		Other	Pd Ck: 89571 08/03/21	61700	114.00	
		Budget	1-01-26-772-029		Other Contractual Services			
03/23/21	21-00301	8 CENTRAL STATION MONITORING		Other	Pd Ck: 89571 08/03/21	61700	105.00	
		Budget	1-01-26-772-029		Other Contractual Services			
03/23/21	21-00301	9 PRIMARY CELL COMMERCIAL FIRE		Other	Pd Ck: 89571 08/03/21	61700	114.00	
		Budget	1-01-26-772-029		Other Contractual Services			
03/23/21	21-00301	10 STARLINK COMMERCIAL CELL		Other	Pd Ck: 89571 08/03/21	61700	210.00	
		Budget	1-01-26-772-029		Other Contractual Services			
03/23/21	21-00301	11 ANNUAL FIRE SYS TEST 9/1-12/31		Other	Pd Ck: 90466 12/21/21	61828	3,676.00	
		Budget	1-01-26-772-029		Other Contractual Services			
01/05/21	21-00306	1 SERVICE CALLS		Other	Pd Ck: 0 02/17/22		0.00	
		Budget	1-01-26-772-029		Other Contractual Services			
05/26/21	21-01077	1 INSTALL OF ALARM AT BAPTIST CH		Other	Pd Ck: 89558 07/27/21	61702	240.00	
		Budget	1-01-26-772-026		Main. of Equip. and Parks			
01/04/22	22-00195	1 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 0 09/15/22		0.00	
		Budget	2-01-26-772-029		Other Contractual Services			

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MOR104 MORRIS SECURITY ELECTRONICS			Continued					
01/04/22	22-00195	2 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 90716 01/25/22	62163	3,457.00	
		Budget	2-01-26-772-029		Other Contractual Services			
01/05/22	22-00195	3 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 91133 03/22/22	64001	3,457.00	
		Budget	2-01-26-772-029		Other Contractual Services			
09/14/22	22-00195	4 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 93397 09/20/22	66950	3,457.00	
		Budget	2-01-26-772-029		Other Contractual Services			
01/04/22	22-00200	1 SERVICE CALLS		Other	Pd Ck: 0 12/28/22		0.00	
		Budget	2-01-26-772-029		Other Contractual Services			
01/13/22	22-00444	1 senior center fire panel		Other	Pd Ck: 90747 01/26/22	60703	1,012.00	
		Budget	2-01-26-772-083		Senior Center			
06/01/22	22-01160	1 QUARTERLY FIRE ALARM 7/2-9/30		Other	Pd Ck: 91732 06/14/22	65880	3,457.00	
		Budget	2-01-26-772-029		Other Contractual Services			
10/26/22	22-01976	1 FIRE PANEL & LABOR		Other	Pd Ck: 9511 12/20/22	67214	3,526.00	
		Budget	C-04-56-953-920		BLDS IMPS AT MUNICIPAL COMPLEX			
10/02/23	23-00038	2 REMOVE DUCT DETECTORS		Other	Pd Ck: 96107 11/29/23	68589	690.00	
		Budget	3-01-26-772-029		Other Contractual Services			
01/03/23	23-00212	1 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 0 11/27/23		0.00	
		Budget	3-01-26-772-029		Other Contractual Services			
01/03/23	23-00212	2 SERVICE OF FIRE ALARM-1ST QTR		Other	Pd Ck: 94193 01/24/23	67388	3,457.00	
		Budget	3-01-26-772-029		Other Contractual Services			
03/02/23	23-00212	3 SERVICE OF FIRE ALARM-2ND QTR		Other	Pd Ck: 94585 03/21/23	68080	3,457.00	
		Budget	3-01-26-772-029		Other Contractual Services			
03/02/23	23-00212	4 SERVICE OF FIRE ALARM-3RD QTR		Other	Pd Ck: 95107 06/13/23	68414	3,457.00	
		Budget	3-01-26-772-029		Other Contractual Services			
04/06/23	23-00212	5 SERVICE OF FIRE ALARM-4th QTR		Other	Pd Ck: 95787 10/03/23	69223	3,457.00	
		Budget	3-01-26-772-029		Other Contractual Services			
01/02/24	24-00219	1 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 0 11/05/24		0.00	
		Budget	4-01-26-772-029		Other Contractual Services			
01/02/24	24-00219	2 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 96548 02/06/24	62568	3,457.00	
		Budget	4-01-26-772-029		Other Contractual Services			
01/02/24	24-00219	3 SERVICE CALL/LABOR 2/16/24		Other	Pd Ck: 96702 02/27/24	62891	355.00	
		Budget	4-01-26-772-029		Other Contractual Services			
02/21/24	24-00219	4 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 96824 03/19/24	62950	3,457.00	
		Budget	4-01-26-772-029		Other Contractual Services			
01/02/24	24-00219	5 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 97741 08/20/24	63499	3,457.00	
		Budget	4-01-26-772-029		Other Contractual Services			
06/03/24	24-00219	6 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 98269 11/12/24	63868	3,457.00	
		Budget	4-01-26-772-029		Other Contractual Services			
01/03/25	25-00201	1 QTRLY SERVICE OF FIRE ALARM		Other	Open		4,205.00	
		Budget	5-01-26-772-029		Other Contractual Services			
01/03/25	25-00201	2 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 98676 01/21/25	71304	3,457.00	
		Budget	5-01-26-772-029		Other Contractual Services			
03/03/25	25-00201	4 SERVICE CALL/LABOR 2/25/25		Other	Pd Ck: 99209 04/09/25	71863	460.00	
		Budget	5-01-26-772-029		Other Contractual Services			
03/03/25	25-00201	5 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck: 99659 06/17/25	71859	3,626.00	
		Budget	5-01-26-772-029		Other Contractual Services			
05/13/25	25-00201	6 QTRLY SERVICE OF FIRE ALARM		Other	Pd Ck:100004 08/05/25	72234	3,626.00	
		Budget	5-01-26-772-029		Other Contractual Services			
03/25/25	25-00811	1 TBP-BASEBALL RESTROOMS/TOWER		Other	Pd Ck: 0 06/17/25		0.00	
		Budget	5-01-26-772-029		Other 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
MOR104 MORRIS SECURITY ELECTRONICS			Continued					
03/25/25	25-00811	2 TBP-BASEBALL RESTROOMS/TOWER		Other	Pd Ck: 99659 06/17/25	72155	3,250.00	
		Budget	5-01-26-772-029		Other Contractual Services			
05/14/25	25-00811	3 TBP-BASEBALL RESTROOMS/TOWER		Other	Pd Ck: 99493 05/21/25	72156	936.00	
		Budget	5-01-26-772-029		Other Contractual Services			
07/09/25	25-01268	1 CALL OUT		Other	Open		100.00	
		Budget	5-01-26-772-030		Materials & Supplies/Food			
07/09/25	25-01268	2 LABOR		Other	Open		520.00	
		Budget	5-01-26-772-030		Materials & Supplies/Food			
07/09/25	25-01268	3 SYSTEM SENSOR		Other	Open		903.00	
		Budget	5-01-26-772-030		Materials & Supplies/Food			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	5,728.00	0.00	5,728.00
Total Paid P.O.:	0.00	0.00	93,780.44	0.00	93,780.44
Vendor P.O. Total:	0.00	0.00	99,508.44	0.00	99,508.44

Total Vendors: 1 Total Open P.O.: 5,728.00 Total Paid P.O.: 93,780.44 Total Open & Paid: 99,508.44