Vendor Range: Enlightenment Technologies llc to Enlightenment Technologies llc Status: Active
Report Type: Paid 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 11/05/25 Paid Date Range: 06/01/22 to 11/05/25

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
RENAISSA	Enlightenment Technologies llc		Active	Non Employee		45-4028008		
05/10/22	22000588	1 Fire Alarm Panel		Other	Pd Ck: 2252 09/22/22		1,500.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
05/10/22	22000588	2 Smoke Detector System Sensor		Other	Pd Ck: 2252 09/22/22		1,000.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
05/10/22	22000588	3 Heat Detectors		Other	Pd Ck: 2252 09/22/22		600.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
05/10/22	22000588	4 Labor		Other	Pd Ck: 2252 09/22/22		2,500.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
05/10/22	22000588	5 Intercom changes		Other	Pd Ck: 2252 09/22/22		1,250.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
06/03/22	22000688	1 Community House Fire Alarm		Other	Pd Ck: 2237 08/02/22		300.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
06/03/22	22000688	2 Labor/Testing/inspection		Other	Pd Ck: 2237 08/02/22		300.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
06/03/22	22000688	3 July Alarm Monitoring		Other	Pd Ck: 26378 08/02/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
06/03/22	22000688	4 August Alarm Monitoring		Other	Pd Ck: 26628 10/04/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
06/03/22	22000688	5 September Alarm Monitoring		Other	Pd Ck: 26628 10/04/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
06/03/22	22000688	6 October Alarm Monitoring		Other	Pd Ck: 26628 10/04/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
06/03/22	22000688	7 November Alarm Monitoring		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
06/03/22	22000688	8 December Alarm Monitoring		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
10/03/22	22000688	9 Alarm Monitoring CARRIAGE SEPT		Other	Pd Ck: 26628 10/04/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
10/03/22	22000688	10 Alarm Monitoring CARRIAGE OCT		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
10/03/22	22000688	11 Alarm Monitoring CARRIAGE NOV		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
10/03/22	22000688	12 Alarm Monitoring CARRIAGE DEC		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	2-01-20-100-000-320		Professional Services			
06/21/22	22000740	1 Mailroom IT Drop		Other	Pd Ck: 26378 08/02/22		450.00	
		Budget	2-01-20-100-000-814		Office Equipment			
06/21/22	22000742	1 IT Drop for Court		Other	Pd Ck: 26378 08/02/22		425.00	
		Budget	2-01-43-490-000-815		Misc Expense			
07/01/22	22000821	3 Alarm Monitoring Sept. 2022		Other	Pd Ck: 2255 10/04/22		75.00	
		Budget	C-04-16-004-000-035		Improvements to Boro Property			
07/01/22	22000821	4 Alarm Monitoring October 2022		Other	Pd Ck: 26628 10/04/22		75.00	
		Budget	1-01-20-100-000-320		Professional Services			
07/01/22	22000821	5 Alarm Monitoring November 2022		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	1-01-20-100-000-320		Professional Services			
07/01/22	22000821	6 Alarm Monitoring December 2022		Other	Pd Ck: 26801 12/06/22		75.00	
		Budget	2-01-20-100-000-320		Professional 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
RENAISSA Enlightenment Technologies llc Continued								
07/14/22	22000869	1 Labor for door panel relocate		Other	Pd Ck: 2267 12/06/22		125.00	
		Budget	C-04-21-004-000-035		Improv to Boro-COVID Special Emergency			
10/26/22	22001321	1 Library IT Hookups at Comm. Hs		Other	Pd Ck: 26801 12/06/22		5,200.00	
		Budget	2-01-29-390-000-331		Computer Services			
11/03/22	22001352	1 Library Trailers Equipment		Other	Pd Ck: 26801 12/06/22		1,700.00	
		Budget	2-01-29-390-000-331		Computer Services			
11/03/22	22001352	2 Library Trailers Labor		Other	Pd Ck: 26801 12/06/22		1,000.00	
		Budget	2-01-29-390-000-331		Computer Services			
11/03/22	22001352	3 Library Internet set up		Other	Pd Ck: 26801 12/06/22		1,850.00	
		Budget	2-01-29-390-000-331		Computer Services			
12/15/22	22001539	1 Wiring in support of Internet		Other	Pd Ck: 27055 03/07/23		1,200.00	
		Budget	2-01-25-265-001-332		Computer Equip			
03/06/23	22001539	2 Wiring in support of Internet		Other	Pd Ck: 27055 03/07/23		1,500.00	
		Budget	2-01-20-130-000-331		Computer Services			
01/26/23	23000075	1 ALARM JAN & FEB CARRIAGE HOUSE		Other	Pd Ck: 27055 03/07/23		150.00	
		Budget	3-01-20-100-000-320		Professional Services			
01/26/23	23000075	2 ALARM JAN & FEB COMMUN. HOUSE		Other	Pd Ck: 27055 03/07/23		150.00	
		Budget	3-01-20-100-000-320		Professional Services			
01/26/23	23000075	3 ALARM JAN & FEB RESCUE SQUAD		Other	Pd Ck: 27055 03/07/23		150.00	
		Budget	3-01-20-100-000-320		Professional Services			
02/13/23	23000077	2 Jan, Feb and March		Other	Pd Ck: 27055 03/07/23		165.00	
		Budget	3-01-20-100-000-815		Misc Expense			
03/23/23	23000362	1 Support Labor to Network Blade		Other	Pd Ck: 27150 04/04/23		617.50	
		Budget	3-01-20-120-000-815		Misc. Expense			
04/05/23	23000442	1 Update old detectors		Other	Pd Ck: 27517 08/15/23		2,025.00	
		Budget	3-01-20-100-000-815		Misc Expense			
05/01/23	23000580	1 Carriage House March April May		Other	Pd Ck: 27245 05/02/23		225.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
05/01/23	23000580	2 Communit House March April May		Other	Pd Ck: 27245 05/02/23		225.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
05/01/23	23000580	3 Municipal March April May		Other	Pd Ck: 27245 05/02/23		225.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
05/01/23	23000580	4 Rescue Squad - May		Other	Pd Ck: 27245 05/02/23		55.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	1 MONITOR VARIOUS BDGS JUNE		Other	Pd Ck: 27338 06/06/23		280.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	2 MONITOR VARIOUS BDGS JULY		Other	Pd Ck: 27435 07/14/23		280.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	3 MONITOR VARIOUS BDGS AUG		Other	Pd Ck: 27517 08/15/23		280.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	4 MONITOR VARIOUS BDGS SEPT		Other	Pd Ck: 27688 10/03/23		280.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	5 MONITOR VARIOUS BDGS OCT		Other	Pd Ck: 27688 10/03/23		280.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	6 MONITOR VARIOUS BDGS NOV		Other	Pd Ck: 27807 11/20/23		280.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
06/03/23	23000717	7 MONITOR VARIOUS BDGS DEC		Other	Pd Ck: 27867 12/05/23		208.00	
		Budget	3-01-20-100-000-937		Fire Prev Maintenance			
08/04/23	23001019	1 Equipment and labor at FPD		Other	Pd Ck: 27517 08/15/23		750.00	
		Budget	3-01-25-240-000-815		Misc Expense			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Status / 1099 Type / Charge Account	Prch. Type Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
RENAISSA Enlightenment Technologies llc Continued								
01/26/24	24000150	1	MTHLY ALARM MONITORING 1/21/24	Other	Pd Ck: 1226 02/20/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	2	MTHLY ALARM MONITORING FEB	Other	Pd Ck: 1226 02/20/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	3	MTHLY ALARM MONITORING MAR	Other	Pd Ck: 1333 03/18/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	4	MTHLY ALARM MONITORING APR	Other	Pd Ck: 1464 04/15/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	5	MTHLY ALARM MONITORING MAY	Other	Pd Ck: 1541 05/06/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	6	MTHLY ALARM MONITORING JUNE	Other	Pd Ck: 1703 06/17/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	7	MTHLY ALARM MONITORING JULY	Other	Pd Ck: 1779 07/15/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	8	MTHLY ALARM MONITORING AUG	Other	Pd Ck: 1857 08/05/24		280.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	9	MTHLY ALARM MONITORING SEPT	Other	Pd Ck: 2032 09/16/24		485.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	10	MTHLY ALARM MONITORING OCT	Other	Pd Ck: 2094 10/08/24		485.00	
			Budget	4-01-20-100-000-320	Professional Services			
02/01/24	24000150	11	MTHLY ALARM MONITORING NOV	Other	Pd Ck: 2289 11/18/24		335.00	
			Budget	4-01-20-120-000-320	Professional Services			
11/05/24	24000150	13	NOV. ALARM MONITORING LIBRARY	Other	Pd Ck: 2289 11/18/24		150.00	
			Budget	4-01-29-390-000-815	Misc Expense			
12/04/24	24000150	14	DEC. ALARM MONITORING LIBRARY	Other	Pd Ck: 2414 12/16/24		150.00	
			Budget	4-01-29-390-000-815	Misc Expense			
12/04/24	24000150	15	DEC. ALARM MONITORING LIBRARY	Other	Pd Ck: 2414 12/16/24		335.00	
			Budget	4-01-20-120-000-320	Professional Services			
04/22/24	24000632	1	GENERAL LABOR-CARRIAGE HOUSE	Other	Pd Ck: 1149 05/06/24		275.00	
			Budget	T-32-00-286-000-002	Fanwood Open Space-Historic Preservation			
05/10/24	24000724	1	Update Panic Buttons at BH	Other	Pd Ck: 1657 06/03/24		375.00	
			Budget	4-01-25-240-000-815	Misc Expense			
07/11/24	24001020	1	SMOKE DETECTOR-CARRIAGE HOUSE	Other	Pd Ck: 2032 09/16/24		150.00	
			Budget	4-01-20-100-000-320	Professional Services			
07/11/24	24001021	1	LIBRARY ALARM SYSTM-INV 4084A	Other	Pd Ck: 1054 09/16/24		250.00	
			Budget	C-04-20-022-000-34N	Chapter 20 Expenses			
07/29/24	24001135	1	RESCUE SQUAD BELL CIRCUIT	Other	Pd Ck: 2032 09/16/24		250.00	
			Budget	4-01-20-100-000-815	Misc Expense			
08/29/24	24001332	1	RESCUE SQUAD EQUIPMENT & LABOR	Other	Pd Ck: 2173 10/21/24		875.00	
			Budget	3-01-20-100-000-320	Professional Services			
09/12/24	24001405	1	LIBRARY RADIO ALARM PANEL	Other	Pd Ck: 2173 10/21/24		350.00	
			Budget	4-01-29-390-000-815	Misc Expense			
01/13/25	25000031	1	MONTHLY ALARM MONITORING JAN	Other	Pd Ck: 2642 02/18/25		485.00	
			Budget	5-01-20-100-000-320	Professional Services			
02/05/25	25000031	2	ALARM MONITORING FEBRURY	Other	Pd Ck: 2642 02/18/25		485.00	
			Budget	5-01-20-100-000-320	Professional Services			
02/05/25	25000031	3	ALARM MONITORING MARCH	Other	Pd Ck: 2787 03/18/25		485.00	
			Budget	5-01-20-100-000-320	Professional Services			
02/05/25	25000031	4	ALARM MONITORING APRIL	Other	Pd Ck: 2866 04/07/25		485.00	
			Budget	5-01-20-100-000-320	Professional 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
RENAISSA Enlightenment Technologies llc Continued								
02/05/25	25000031	5 ALARM MONITORING MAY		Other	Pd Ck: 3098 06/02/25		485.00	
		Budget	5-01-20-100-000-320		Professional Services			
02/05/25	25000031	6 ALARM MONITORING JUN INV 4780A		Other	Pd Ck: 3164 06/16/25		485.00	
		Budget	5-01-20-100-000-320		Professional Services			
02/05/25	25000031	7 ALARM MONITORING JULY		Other	Pd Ck: 3251 07/21/25		485.00	
		Budget	5-01-20-100-000-320		Professional Services			
02/05/25	25000031	8 ALARM MONITORING AUGUST 4488B		Other	Pd Ck: 3443 09/02/25		485.00	
		Budget	5-01-20-100-000-320		Professional Services			
02/05/25	25000031	9 ALARM MONITORING SEPT INV4516B		Other	Pd Ck: 3506 09/15/25		485.00	
		Budget	5-01-20-100-000-320		Professional Services			
02/05/25	25000031	10 ALARM MONITORING OCTOBER 4661B		Other	Pd Ck: 3570 10/06/25		485.00	
		Budget	5-01-20-100-000-320		Professional Services			
02/06/25	25000226	1 ESTIMATE NO: 1556		Other	Pd Ck: 2787 03/18/25		850.00	
		Budget	4-01-25-240-000-320		Professional Services			
02/06/25	25000227	1 INVOICE NO: 4496A		Other	Pd Ck: 2787 03/18/25		1,800.00	
		Budget	4-01-25-240-000-320		Professional Services			
09/11/25	25001436	1 Cameras BNC Equipment		Other	Pd Ck: 3635 10/20/25		735.00	
		Budget	5-01-25-240-000-443		Equipment Parts & Repairs			
09/11/25	25001439	1 ESTIMATE 1527 LAGRANDE PARK		Other	Pd Ck: 3635 10/20/25		4,250.00	
		Budget	G-01-25-772-000-000		NJ DCA Grant - Capital Improv. 2025			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 47,765.50 Exempt: 0.00 All: 47,765.50

Total Vendors: 1 Total Paid P.O.: 47,765.50