

April 13, 2026
05:38 PM

BOROUGH OF FRANKLIN LAKES
Detail Vendor Activity Report By Vendor Id

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Vendor Range: PYE00 to PYE00		Status: Active	
Report Type: All		Include Open Requisitions: N	
Threshold Amount: 0.00		Include Tax Id: Y Contracts: N	
Date Range Type: Both		First Enc Date Range: 01/01/20 to 04/13/26	
		Bid: Y State: Y Other: Y Exempt: Y	
		Paid Date Range: 01/01/20 to 04/13/26	
Vendor # Name	Status	1099 Type	Tax Id
First P.O. # Item Description	Prch. Type Status	Invoice	Amount
Enc Date Contract Id Account Type Charge Account	Account Description		Excl
PYE00 PYE-BARKER FIRE & SAFETY	Active	51-0272851	
03/19/26 26-00808 1 PANIC ALARM- DPW	Other Open	270083-1-0	1,185.70
Budget 6-01-26-290-024	MAINTENANCE OF DPW GARAGE		
03/19/26 26-00808 2 FIRE LTE-M COM- PARSONS	Other Open	267168-1-0	1,796.05
Budget 6-01-26-310-024	MAINTENANCE OF BUILDINGS		
03/19/26 26-00822 1 BORO HALL-PAN TRANSMITTER 3/11	Other Pd Ck: 19040 04/09/26	7990041	296.45
Budget 6-01-26-310-024	MAINTENANCE OF BUILDINGS		
03/25/26 26-00848 1 HEAT DETECTORS GARAGE-DPW 3/12	Other Pd Ck: 19040 04/09/26	799148	308.06
Budget 6-01-26-290-024	MAINTENANCE OF DPW GARAGE		
03/25/26 26-00861 1 FA INSPECT-ALL BUILDS 4/1-6/30	Other Pd Ck: 19040 04/09/26	7995847	516.72
Budget 6-01-26-310-024	MAINTENANCE OF BUILDINGS		
03/27/26 26-00905 1 ALARM MONITORING 4/1-6/30	Other Pd Ck: 19040 04/09/26	7995846	158.76
Budget 6-01-28-370-024	MAINTENANCE OF BUILDINGS		
04/09/26 26-01018 1 REC-FIRE ALARM INSPEC. 3/20	Other Open	8113841	683.28
Budget 6-01-28-372-053	OFFICE EQUIPMENT/MAINTENANCE		
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	3,665.03 Exempt: - 0.00 All: 3,665.03
Total Paid P.O.:	0.00	0.00	1,279.99 0.00 1,279.99
Vendor P.O. Total:	0.00	0.00	4,945.02 0.00 4,945.02

Total Vendors:	1 Total Open P.O.:	3,665.03	Total Paid P.O.:	1,279.99	Total Open & Paid:	4,945.02
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