

Vendor Range: NORTH JERSEY FIRE PROTECTION to NORTH JERSEY FIRE PROTECTION Status: Active
Report Type: All Include Open Requisitions: 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 04/14/26 Paid Date Range: 01/01/20 to 04/14/26

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						
NORTH005	NORTH JERSEY	FIRE PROTECTION	Active								
05/18/21	21-00830	1 annual fire inspections		Other	Pd Ck: 57863 05/24/21	20016	1,800.00				
		Budget	1-01-26-310-183		BLDGS IRRIGATION SYSTEMS						
05/28/21	21-00907	1 EMERGENCY REPAIRS-INSP. REPORT		Other	Pd Ck: 3507 06/28/21	20079	6,500.00				
		Budget	C-04-21-018-750		FACILITIES - EMERGENCY REPAIRS						
06/02/22	22-01028	1 REPAIRS SPRINKLER SYSTEMS		Other	Pd Ck: 3760 09/12/22	20701	14,200.00				
		Budget	C-04-22-007-130		L. IMPROVEMENTS TO BUILDINGS						
06/06/22	22-01053	1 annual test		Other	Pd Ck: 60088 06/13/22	20582	2,350.00				
		Budget	2-01-26-310-167		MAINTENANCE-BUILDING						
10/26/22	22-02004	1 DPW springkler repairs		Other	Pd Ck: 61220 01/23/23	20939	900.00				
		Budget	2-01-26-310-167		MAINTENANCE-BUILDING						
05/17/23	23-00894	1 annual inspection-sprinklers		Other	Pd Ck: 62023 06/12/23	21184	2,510.00				
		Budget	3-01-26-310-190		BOROUGH SPRINKLER SYSTEMS						
05/30/24	24-01061	1 annual test & inspect sprinklr		Other	Pd Ck: 64167 06/10/24	21802	2,250.00				
		Budget	4-01-26-310-190		BOROUGH SPRINKLER SYSTEMS						
10/11/24	24-02068	1 plug lhead,labor-pd disptch rm		Other	Pd Ck: 64966 10/28/24	22027	352.00				
		Budget	4-01-26-310-167		MAINTENANCE-BUILDING						
01/14/25	25-00097	1 EMERGENCY PURCHASE TO REPLACE		Other	Pd Ck: 4375 02/13/25	EMERG.PURCHASE	2,000.00				
		Budget	C-04-24-012-501		EMERGENCY BUILDING REPAIRS						
01/14/25	25-00097	2 EMERGENCY PURCHASE TO REPLACE		Other	Pd Ck: 4375 02/13/25	EMERG.PURCHASE	3,000.00				
		Budget	C-04-24-012-501		EMERGENCY BUILDING REPAIRS						
01/21/25	25-00164	1		Other	Pd Ck: 0 01/07/26	BLANKET	0.00				
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING						
01/21/25	25-00164	2 annual test		Other	Pd Ck: 67456 11/13/25	22576	2,850.00				
		Budget	5-01-26-310-167		MAINTENANCE-BUILDING						
05/20/25	25-01104	1 Library svc - tamper switch		Other	Pd Ck: 66446 06/12/25	22591	600.00				
		Budget	5-01-29-390-101		MAINTENANCE HVAC						
12/10/25	25-02571	1 SPRINKLERS EXISTING 1ST FLOOR		Other	Pd Ck: 4565 12/31/25	22692	2,800.00				
		Budget	C-04-24-012-250		D. POLICE COMMUNICATION CENTER (PH.2)						
Total Open P.O.: Bid:			0.00	State:	0.00	Other:	0.00	Exempt:	0.00	All:	0.00
Total Paid P.O.:			0.00		0.00		42,112.00		0.00		42,112.00
Vendor P.O. Total:			0.00		0.00		42,112.00		0.00		42,112.00

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 42,112.00 Total Open & Paid: 42,112.00