Cape May City Board Of Education



VENDOR ANALYSIS
July 1, 2019 - June 30, 2020



| PO Number | Date | FY | Account Number and PO Description | | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|---|
| Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| 20S00090 | 08-12-2019 | 2020 | 11-000-261-420-050-08 | FACILITY EQU/F | | | $430.15 | | $430.15 |
| | | | 11-000-261-420-050-08 | FACILITY EQU/F | 0015851 | 08-16-2019 | | $430.15 | $.00 |
| 20S00335 | 12-12-2019 | 2020 | 11-000-261-420-050-08 | FACILITY EQU/F | | | $120.50 | | $120.50 |
| | | | 11-000-261-420-050-08 | FACILITY EQU/F | 0016044 | 12-20-2019 | | $120.50 | $.00 |
| Total for Vendor 000427 | | | | REEL FIRE PROTECTION INC | | | $550.65 | $550.65 | $.00 |
| Grand Totals for Vendors 000427 to 000427 | | | | | | | $550.65 | $550.65 | $.00 |

# V E N D O R   A N A L Y S I S

July 1, 2020 - June 30, 2021

| PO Number | Date | FY | Account Number and PO Description | | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|---|
| Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| 21T00154 | 09-04-2020 | 2021 | 11-000-261-420-050-07 | BLDG MAINT - | | | $1,065.50 | | $1,065.50 |
| | | | 11-000-261-420-050-07 | BLDG MAINT - | 0016361 | 09-17-2020 | | $1,065.50 | $.00 |
| 21T00274 | 12-15-2020 | 2021 | 11-000-261-420-050-07 | BLDG MAINT - | | | $120.50 | | $120.50 |
| | | | 11-000-261-420-050-07 | BLDG MAINT - | 0016464 | 12-17-2020 | | $120.50 | $.00 |
| | | | Total for Vendor 000427 | REEL FIRE PROTECTION INC | | | $1,186.00 | $1,186.00 | $.00 |
| | | | Grand Totals for Vendors 000427 to 000427 | | | | $1,186.00 | $1,186.00 | $.00 |

Cape May City Board Of Education



VENDOR ANALYSIS
July 1, 2021 - June 30, 2022

| PO Number | Date | FY | Account Number and PO Description | | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|---|
| Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| 22A00154 | 09-15-2021 | 2022 | 11-000-261-420-050-07 | BLDG MAINT - | | | $415.00 | | $415.00 |
| | | | 11-000-261-420-050-07 | BLDG MAINT - | 0016775 | 09-16-2021 | | $415.00 | $.00 |
| Total for Vendor 000427 | | | REEL FIRE PROTECTION INC | | | | $415.00 | $415.00 | $.00 |
| Grand Totals for Vendors 000427 to 000427 | | | | | | | $415.00 | $415.00 | $.00 |

| PO Number | Date | FY | Account Number and PO Description | | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|---|
| Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| 23B00410 | 04-17-2023 | 2023 | 11-000-261-420-050-07 | BLDG MAINT - | | | $369.90 | | $369.90 |
| | | | 11-000-261-420-050-07 | BLDG MAINT - | 0017498 | 04-20-2023 | | $369.90 | $.00 |
| Total for Vendor 000427 | | | REEL FIRE PROTECTION INC | | | | $369.90 | $369.90 | $.00 |
| Grand Totals for Vendors 000427 to 000427 | | | | | | | $369.90 | $369.90 | $.00 |

July 1, 2023 - June 30, 2024

| PO Number | Date | FY | Account Number and PO Description | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|
| Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| 24C00310 | 09-19-2023 | 2024 | 11-000-266-300-050-00 SECURITY UNI/E | | | $339.50 | | $339.50 |
| | | | 11-000-266-300-050-00 SECURITY UNI/E | 0017734 | 09-21-2023 | | $339.50 | $.00 |
| Total for Vendor 000427 | | | REEL FIRE PROTECTION INC | | | $339.50 | $339.50 | $.00 |
| Grand Totals for Vendors 000427 to 000427 | | | | | | $339.50 | $339.50 | $.00 |

| | PO Number | Date | FY | Account Number and PO Description | | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|---|---|
| | Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| | 25D00292 | 09-12-2024 | 2025 | 11-000-266-610-050-00 | ANNUAL FIRE EX | | | $607.75 | | $607.75 |
| | | | | 11-000-266-610-050-00 | ANNUAL FIRE EX | 0018187 | 09-19-2024 | | $607.75 | $.00 |
| | 25D00304 | 09-18-2024 | 2025 | 11-000-266-610-050-00 | SECURITY SUPPL | | | $607.75 | | $607.75 |
| C | | | | 11-000-266-610-050-00 | SECURITY SUPPL | | 09-18-2024 | $607.75- | | $.00 |
| | 25D00493 | 03-19-2025 | 2025 | 11-000-261-420-050-07 | RANGE HOOD INS | | | $152.00 | | $152.00 |
| | | | | 11-000-261-420-050-07 | RANGE HOOD INS | 0018411 | 03-20-2025 | | $152.00 | $.00 |
| | | | | Total for Vendor 000427 | REEL FIRE PROTECTION INC | | | $759.75 | $759.75 | $.00 |
| | | | | Grand Totals for Vendors 000427 to 000427 | | | | $759.75 | $759.75 | $.00 |

| PO Number | Date | FY | Account Number and PO Description | | CK # | Date | Orig Amount PO | Amount Paid | Outstanding |
|---|---|---|---|---|---|---|---|---|---|
| Vendor Number: 000427 | | | Vendor Name: REEL FIRE PROTECTION INC | | Federal ID: | | BRC: Y | W-9: N PCD: N | 1099: N |
| 26E00197 | 09-03-2025 | 2026 | 11-000-266-610-050-00 | ANNUAL FIRE EX | | | $562.70 | | $562.70 |
| | | | 11-000-266-610-050-00 | ANNUAL FIRE EX | 0018650 | 09-17-2025 | | $562.70 | $.00 |
| 26E00418 | 02-05-2026 | 2026 | 11-000-261-420-050-03 | ANNUAL SERVICE | | | $177.00 | | $177.00 |
| | | | 11-000-261-420-050-03 | ANNUAL SERVICE | 0018862 | 02-19-2026 | | $177.00 | $.00 |
| | | | Total for Vendor 000427 | REEL FIRE PROTECTION INC | | | $739.70 | $739.70 | $.00 |
| | Grand Totals for Vendors | | 000427 to 000427 | | | | $739.70 | $739.70 | $.00 |