Vendor Range: ANACO010 to ANACO010 Status: All
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: 01/01/20 to 05/20/26 Paid Date Range: 01/01/20 to 05/20/26

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

ANACO010 Anaconda Protective Concepts Active 431866691

First Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	1099 Excl	Contract Id	Account Type	Charge Account	Account Description
10/09/24	24-04006	1	Sprinkler Inspections	Exempt	Pd Ck:220289 06/10/25	D073031	1,817.00		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04008	1	Sprinkler Inspections	Exempt	Pd Ck:217073 12/17/24	D141447	203.00		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04008	2	Sprinkler Inspections	Exempt	Pd Ck:220289 06/10/25	3RD QTR	609.00		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04009	1	2024 Fire Pump Runs	Exempt	Pd Ck:218692 03/25/25	VARIOUS	340.80		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04009	2	2024 Fire Pump Runs	Exempt	Pd Ck:220289 06/10/25	VARIOUS	204.48		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
06/03/25	24-04009	3	2024 Fire Pump Runs	Exempt	Pd Ck:220289 06/10/25	VARIOUS	136.32		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04036	1	Kitchen Hood Inspections	Exempt	Pd Ck:217073 12/17/24	D141438	275.00		C4-00141	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04036	2	Kitchen Hood Inspections	Exempt	Pd Ck:220289 06/10/25	D132056;D073112	825.00		C4-00141	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04037	1	Clean Agent Inspections	Exempt	Pd Ck:215973 11/12/24	VARIOUS	4,075.00		C4-00141	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04037	2	Clean Agent Inspections	Exempt	Pd Ck:220289 06/10/25	D062011	1,300.00		C4-00141	Budget	4-100-00149-0000-5479-000	Service Contracts
10/09/24	24-04037	3	Clean Agent Inspections	Exempt	Pd Ck:220673 06/24/25	CO OF CAPE MAY	4,753.58		C4-00141	Budget	4-100-00149-0000-5479-000	Service Contracts
10/18/24	24-04038	1	5 Year Sprinkler Inspection	Exempt	Pd Ck:215973 11/12/24	D047725	1,436.68		C4-00141	Budget	4-100-01765-0149-6000-008	Purchase of Equip-various
10/09/24	24-04039	1	Service Repairs	Exempt	Pd Ck:215973 11/12/24	VARIOUD	4,079.33		C4-00142	Budget	4-100-00149-0000-5479-000	Service Contracts
10/18/24	24-04042	1	Service Repairs	Exempt	Pd Ck:220289 06/10/25	D142347;D142361	2,780.00		C4-00142	Budget	4-100-00149-0000-5405-000	Maint Of All Other Equip
03/28/25	25-01345	1	2025 Monthly Fire Pump Runs	Exempt	Pd Ck:220007 05/27/25	D265352;722;338	311.32		C4-00141	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01345	2	2025 Monthly Fire Pump Runs	Exempt	Pd Ck:220289 06/10/25	CARIOUS	408.96		C4-00141	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01346	1	2025 Kitchen Hood Inspections	Exempt	Pd Ck:220289 06/10/25	VARIOUS	2,363.46		C4-00141	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01346	2	2025 Kitchen Hood Inspections	Exempt	Pd Ck:223175 10/28/25	COUNTY CAPE MAY	2,209.66		C4-00141	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01349	1	2025 Sprinkler Inspections	Exempt	Pd Ck:220007 05/27/25	VARIOUS	5,109.00		C4-00142	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01349	2	2025 Sprinkler Inspections	Exempt	Pd Ck:220289 06/10/25	VARIOUS	7,161.00		C4-00142	Budget	5-100-00149-0000-5479-000	Service Contracts
04/07/25	25-01349	3	2025 Sprinkler Inspections	Exempt	Pd Ck:220289 06/10/25	VARIOUS	438.80		C4-00142	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01386	1	2025 Halon System Inspections	Exempt	Pd Ck:220289 06/10/25	VARIOUS	1,975.00		C4-00141	Budget	5-100-00149-0000-5479-000	Service Contracts
03/28/25	25-01386	2	2025 Halon System Inspections	Exempt	Pd Ck:223176 10/28/25	COUNTY CAPE MAY	2,875.00		C4-00141	Budget	5-100-00149-0000-5479-000	Service Contracts

Vendor # Name / Status / 1099 Type / Tax Id
First / P.O. # / Item Description / Prch. Type Status / Invoice / Amount / 1099 Excl
Enc Date / Contract Id / Account Type / Charge Account / Account Description

ANAC0010 Anaconda Protective Concepts Continued

First / Enc Date	P.O. # / Contract Id	Item	Description / Account Type	Charge Account	Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
03/28/25	25-01386	3	2025 Halon System Inspections		Exempt	Pd Ck:223492 11/12/25	D435505;510	2,339.80	
	C4-00141		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01386	4	2025 Halon System Inspections		Exempt	Pd Ck:223917 11/25/25	D247635-D436162	2,949.99	
	C4-00141		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01388	1	2025 Fire Hydrant Testing		Exempt	Pd Ck:221959 08/26/25	VARIOUS	1,008.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01389	1	2025 Sprinkler Inspections		Exempt	Pd Ck:221241 07/22/25	VARIOUS	609.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01389	2	2025 Sprinkler Inspections		Exempt	Pd Ck:223177 10/28/25	D402292;84;78	675.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01389	3	2025 Sprinkler Inspections		Exempt	Open		1,964.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01431	1	Special Hazard Inspections		Exempt	Pd Ck:219545 05/13/25	D220290;D214352	1,468.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
03/28/25	25-01646	1	Halon System Repairs		Exempt	Pd Ck:223178 10/28/25	D432404	889.00	
	C4-00141		Budget	5-100-00149-0000-5405-000		Maint Of All Other Equip			
03/28/25	25-01647	1	Sprinkler Repairs		Exempt	Pd Ck:220289 06/10/25	D245240	2,061.75	
	C4-00142		Budget	5-100-00149-0000-5405-000		Maint Of All Other Equip			
03/28/25	25-01647	2	Sprinkler Repairs		Exempt	Pd Ck:221556 08/12/25	D372517	269.00	
	C4-00142		Budget	5-100-00149-0000-5405-000		Maint Of All Other Equip			
03/28/25	25-01647	3	Sprinkler Repairs		Exempt	Pd Ck:223493 11/12/25	D434878	366.24	
	C4-00142		Budget	5-100-00149-0000-5405-000		Maint Of All Other Equip			
04/17/25	25-01812	1	Sprinkler Head Installs		Exempt	Pd Ck:221960 08/26/25	D386110	880.08	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
05/30/25	25-02338	1	Annual Fire Pump Inspection		Exempt	Pd Ck:220674 06/24/25	D212032	850.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
05/30/25	25-02339	1	Annual Sprinkler Inspection		Exempt	Pd Ck:220675 06/24/25	D220242	800.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
05/30/25	25-02343	1	Main Library Sprinkler Repair		Exempt	Pd Ck:220676 06/24/25	D217601	5,018.45	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
06/03/25	25-02347	1	2025 Annual Inspection		Exempt	Pd Ck:220677 06/24/25	D212035	100.00	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
06/06/25	25-02349	1	Fire Sprinkler @Youth Shelter		Exempt	Pd Ck:221961 08/26/25	D351683	2,354.65	
	C4-00141		Budget	5-100-00149-0000-5405-000		Maint Of All Other Equip			
06/03/25	25-03010	1	WET & DRY SPRINKLER TESSTING		Exempt	Pd Ck:221962 08/26/25	COUNTY CAPE MAY	1,386.02	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
07/28/25	25-03284	1	2025 FIRE PUMP RUNS		Exempt	Pd Ck:222240 09/09/25	D372520;25	136.32	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
07/28/25	25-03284	2	2025 FIRE PUMP RUNS		Exempt	Pd Ck:223179 10/28/25	AUG/SEPT 2025	340.80	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
07/28/25	25-03284	3	2025 FIRE PUMP RUNS		Exempt	Pd Ck:223918 11/25/25	D463323	68.16	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
07/28/25	25-03284	4	2025 FIRE PUMP RUNS		Exempt	Pd Ck:224494 12/16/25	OCT-NOV 2025	204.48	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
07/28/25	25-03284	5	2025 FIRE PUMP RUNS		Exempt	Pd Ck:224917 01/27/26	DEC	68.16	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
01/15/26	25-03284	6	2025 FIRE PUMP RUNS		Exempt	Pd Ck:224917 01/27/26	DEC	136.32	
	C4-00142		Budget	5-100-00149-0000-5479-000		Service Contracts			
08/14/25	25-03287	1	PP#1 - Srvcs for Library		Exempt	Pd Ck:224145 12/09/25	D046375 D406418	14,975.00	
	C4-00141		Budget	C-900-09990-2025-9001-149		BUILDINGS & GROUNDS			

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
ANACO010	Anaconda Protective Concepts		Continued					
08/14/25	25-03287	2 PP#2 - Srvcs thru 12/31/25		Exempt	Pd Ck:224868 01/27/26	D517491 D517499	14,975.00	
	C4-00141	Budget	C-900-09990-2025-9001-149		BUILDINGS & GROUNDS			
03/28/25	25-04560	1 Sprinkler Repairs		Exempt	Pd Ck:224183 12/09/25	D457011	1,053.00	
	C4-00142	Budget	5-100-00149-0000-5405-000		Maint Of All Other Equip			
01/21/26	26-00297	1 Qtr 1 2026 Wet/Dry Inspections		Exempt	Pd Ck:226220 03/24/26	VARIOUS	408.96	
	C4-00141	Budget	6-100-00149-0000-5479-000		Service Contracts			
01/21/26	26-00297	2 Qtr 1 2026 Wet/Dry Inspections		Exempt	Open		3,591.04	
	C4-00141	Budget	6-100-00149-0000-5479-000		Service Contracts			
01/21/26	26-00298	1 1stQtr 2026 Wet/Dry Repairs		Exempt	Pd Ck:226221 03/24/26	D560760	370.96	
	C4-00141	Budget	6-100-00149-0000-5405-000		Maint Of All Other Equip			
01/21/26	26-00298	2 1stQtr 2026 Wet/Dry Repairs		Exempt	Open		879.04	
	C4-00141	Budget	6-100-00149-0000-5405-000		Maint Of All Other Equip			
01/21/26	26-00300	1 Qtr1 2026 ChemHood Inspection		Exempt	Open		8,000.00	
	C4-00141	Budget	6-100-00149-0000-5479-000		Service Contracts			
01/21/26	26-00301	1 Qtr1 2026 Chem Hood Repairs		Exempt	Open		1,250.00	
	C4-00141	Budget	6-100-00149-0000-5405-000		Maint Of All Other Equip			
02/13/26	26-00623	1 PP#1 - Srvcs thru 3/31/26		Exempt	Pd Ck:226841 04/28/26	1	14,584.00	
	C4-00141	Budget	C-900-09990-2025-9004-149		VEHICLES & EQUIPMENT			
02/13/26	26-00623	2 PP#2 - Srvcs thru 4/28/26		Exempt	Pd Ck:227087 05/12/26	1	34,916.00	
	C4-00141	Budget	C-900-09990-2025-9004-149		VEHICLES & EQUIPMENT			
02/13/26	26-00623	3 Clean Agent Systems Archives		Exempt	Open		17,400.00	
	C4-00141	Budget	C-900-09990-2025-9004-149		VEHICLES & EQUIPMENT			
04/08/26	26-01267	1 Blanket Enc. for Fire Control		Exempt	Pd Ck:226877 04/28/26	D603436	2,117.99	
	C6-00034	Budget	6-100-00149-0000-5479-000		Service Contracts			
04/08/26	26-01267	2 Blanket Enc. for Fire Control		Exempt	Pd Ck:227117 05/12/26	CAPE MAY CO	7,239.00	
	C6-00034	Budget	6-100-00149-0000-5479-000		Service Contracts			
04/08/26	26-01267	3 Blanket Enc. for Fire Control		Exempt	Open		37,009.18	
	C6-00034	Budget	6-100-00149-0000-5479-000		Service Contracts			
04/08/26	26-01268	1 Blanket Enc. for Fire Control		Exempt	Open		5,000.00	
	C6-00034	Budget	6-100-00149-0000-5405-000		Maint Of All Other Equip			
08/07/25	V5-01524	1 INV D338234; D132044		Other	Pd Ck:221557 08/12/25		272.64	
		Budget	5-100-00149-0000-5479-000		Service Contracts			
11/18/25	V5-02202	1 INV D101905 10/9/24		Other	Pd Ck:223919 11/25/25		2,065.84	
		Budget	4-100-00149-0000-5479-000		Service Contracts			

	Bid	State	Other	Exempt	All
Total Open P.O.:	0.00	0.00	0.00	75,093.26	75,093.26
Total Paid P.O.:	0.00	0.00	2,338.48	161,306.52	163,645.00
Vendor P.O. Total:	0.00	0.00	2,338.48	236,399.78	238,738.26

Total Vendors: 1 Total Open P.O.: 75,093.26 Total Paid P.O.: 163,645.00 Total Open & Paid: 238,738.26