

Vendor Range: GENR0010 to GENR0010 Status: All
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 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							
GENR0010 Genron Fire Protection			Active	Non Employee	820545289						
03/20/25	25-01256	1 Fire Extinguisher Maintenance	Exempt	Pd Ck:219646	05/13/25	CAPE MAY COUNTY	2,301.38				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
03/20/25	25-01256	2 Fire Extinguisher Maintenance	Exempt	Pd Ck:220067	05/27/25	VARIOUS	1,982.53				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
03/20/25	25-01256	3 Fire Extinguisher Maintenance	Exempt	Pd Ck:220364	06/10/25	VARIOUS	723.91				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
03/20/25	25-01256	4 Fire Extinguisher Maintenance	Exempt	Pd Ck:220747	06/24/25	CUST C-55296	274.50				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
03/20/25	25-01256	5 Fire Extinguisher Maintenance	Exempt	Pd Ck:220990	07/08/25	INV-0304681	200.00				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
03/20/25	25-01256	6 Fire Extinguisher Maintenance	Exempt	Pd Ck:221626	08/12/25	CUST C-57107	241.88				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
08/08/25	25-01256	7 Fire Extinguisher Maintenance	Exempt	Pd Ck:221626	08/12/25	CUST C-57107	332.59				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
09/15/25	25-03657	1 Fire Extinguisher Maintenance	Exempt	Pd Ck:222881	10/14/25	VARIOUS	740.44				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
09/15/25	25-03657	2 Fire Extinguisher Maintenance	Exempt	Pd Ck:223254	10/28/25	COUNTY CAPE MAY	259.56				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
10/16/25	25-03657	3 Fire Extinguisher Maintenance	Exempt	Pd Ck:223254	10/28/25	COUNTY CAPE MAY	121.44				
	C5-00065	Budget	5-100-00149-0000-5479-000	Service Contracts							
11/25/25	25-04579	1 Bus Fire Extinguisher Inspect.	Exempt	Pd Ck:225033	01/27/26	INV 0381563	87.50				
		Budget	5-100-00626-0000-5266-000	Fleet Maint Parts							
05/07/26	26-01797	1 Fire Extinguisher Maintenance	Exempt	Open				15,000.00			
	C6-00024	Budget	6-100-00149-0000-5479-000	Service Contracts							
05/19/26	V6-00948	1 INV 0403104 CUST C-57107	Other	Rcvd				427.00			
		Budget	5-100-00149-0000-5479-000	Service Contracts							
Total Open P.O.: Bid:			0.00	State:	0.00	Other:	427.00	Exempt:	15,000.00	All:	15,427.00
Total Paid P.O.:			0.00		0.00		0.00		7,265.73		7,265.73
Vendor P.O. Total:			0.00		0.00		427.00		22,265.73		22,692.73

Total Vendors: 1 Total Open P.O.: 15,427.00 Total Paid P.O.: 7,265.73 Total Open & Paid: 22,692.73